

Folsom City Council Staff Report

MEETING DATE:	3/22/2022
AGENDA SECTION:	Consent Calendar
SUBJECT:	Resolution No. 10822 – A Resolution Authorizing the City Manager to Execute a Subdivision Improvement Agreement and Accept Offers of Dedication for the Mangini Ranch Phase 1C North Village No. 2 Subdivision, and Approval of the Final Map for the Mangini Ranch Phase 1C North Village No. 2 Subdivision
FROM:	Community Development Department

RECOMMENDATION / CITY COUNCIL ACTION

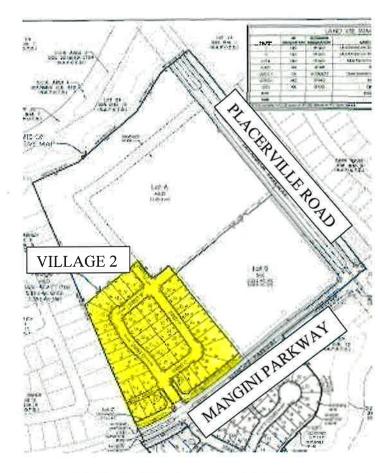
Staff recommends that the City Council move to adopt:

Resolution No. 10822 – A Resolution Authorizing the City Manager to Execute a Subdivision Improvement Agreement and Accept Offers of Dedication for the Mangini Ranch Phase 1C North Village No. 2 Subdivision, and Approval of the Final Map for the Mangini Ranch Phase 1C North Subdivision.

BACKGROUND / ISSUE

The Vesting Tentative Subdivision Map for the Mangini Ranch Phase 1C North Village No. 2 subdivision was approved by the City Council on June 22, 2021.

The action for consideration by the City Council is the approval of the Final Map and Subdivision Improvement Agreement for the Mangini Ranch Phase 1C North Village No. 2 subdivision. The Final Map for the Mangini Ranch Phase 1C North Village No. 2 subdivision will create a total of 41 multi-family low density residential lots. With the approval of the Final Map, the subdivision process for this project will be complete.



The Mangini Ranch Phase 1C North Village No. 2 subdivision is located on the north side of Mangini Parkway and west of Placerville Road in the Folsom Plan Area (FPA) (see Attachment 4).

POLICY / RULE

The Subdivision Map Act of the State of California and the City's Subdivision Ordinance require that the City Council approve Final Maps and Subdivision Improvement Agreements.

ANALYSIS

The Final Map and conditions of approval for the Mangini Ranch Phase 1C North Village No. 2 subdivision have been reviewed by the Community Development Department and other City departments. The Final Map has been found to be in substantial compliance with the approved Vesting Tentative Subdivision Map, and all conditions pertaining to the map have been satisfied.

Attached is a table which includes the conditions of approval for the Mangini Ranch Phase 1C North Vesting Tentative Subdivision Map. The tables include information concerning when

the condition is required to be satisfied (e.g. at Final Map, building permit, etc.), which City department is responsible to verify that it has been satisfied, and comments or an explanation on how the condition was satisfied.

ENVIRONMENTAL REVIEW

The Mangini Ranch Phase 1C North Village No 2 Subdivision project has been previously determined to be exempt from review under the California Environmental Quality Act (CEQA) pursuant to Government Code section 65457 and CEQA Guidelines sections 15182 and 15183. No further environmental review is required for this Final Map.

ATTACHMENTS

- 1. Resolution No. 10822 A Resolution Authorizing the City Manager to Execute a Subdivision Improvement Agreement and Accept Offers of Dedication for the Mangini Ranch Phase 1C North Village No. 2 Subdivision, and Approval of the Final Map for the Mangini Ranch Phase 1C North Village No. 2 Subdivision
- 2. Mangini Ranch Phase 1C North Village No. 2 Subdivision Improvement Agreement
- 3. Mangini Ranch Phase 1 C North Village No. 2 Final Map
- 4. Mangini Ranch Phase 1C North Village No. 2 Vesting Tentative Subdivision Map
- 5. Table of Conditions of Approval for the Mangini Ranch Phase 1C North Village No. 2 Vesting Tentative Subdivision Map

Submitted,

PAM JOHNS

Community Development Director

ATTACHMENT 1

RESOLUTION NO. 10822- A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A SUBDIVISION IMPROVEMENT AGREEMENT AND ACCEPT OFFERS OF DEDICATION FOR THE MANGINI RANCH PHASE 1C NORTH VILLAGE NO. 2 SUBDIVISION, AND APPROVAL OF THE FINAL MAP FOR THE MANGINI RANCH PHASE 1C NORTH VILLAGE NO. 2 SUBDIVISION

RESOLUTION NO. 10822

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A SUBDIVISION IMPROVEMENT AGREEMENT AND ACCEPT OFFERS OF DEDICATION FOR THE MANGINI RANCH PHASE 1C NORTH VILLAGE NO. 2 SUBDIVISION, AND APPROVAL OF THE FINAL MAP FOR THE MANGINI RANCH PHASE 1C NORTH VILLAGE NO. 2 SUBDIVISION

WHEREAS, the Final Map for the Mangini Ranch Phase 1C North Village No. 2 subdivision has been reviewed and approved by the City Engineer as complying with the approved or conditionally approved Vesting Tentative Subdivision Map for the subdivision; and

WHEREAS, the City Council has reviewed the Final Map for the Mangini Ranch Phase 1C North Village No. 2 subdivision; and

WHEREAS, the City Council agrees to accept, subject to improvement, any and all offers of dedication as shown on the Final Map for the Mangini Ranch Phase 1C North Village No. 2 subdivision.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Folsom that the Final Map for the Mangini Ranch Phase 1C North Village No. 2 subdivision is hereby approved.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute the Subdivision Improvement Agreement with Arcadian Improvement Company, LLC in a form acceptable to the City Attorney and accept the offers of dedication for the Mangini Ranch Phase 1C North Village No. 2 subdivision.

PASSED AND ADOPTED this 22nd day of March 2022, by the following roll-call

AYES: Councilmember(s)

NOES: Council Member(s)

ABSENT: Council Member(s)

ABSTAIN: Council Member(s)

Kerri M. Howell, MAYOR

Resolution No. 10822

Christa Freemantle, CITY CLERK

Page 1 of 1

ATTACHMENT 2

MANGINI RANCH PHASE 1C NORTH VILLAGE NO. 2 SUBDIVISION IMPROVEMENT AGREEMENT

No Fee Document Pursuant to Government Code Section 6103.

RECORDING REQUESTED BY:

City of Folsom

WHEN RECORDED MAIL TO:

NAME

City of Folsom

City Clerk

MAILING ADDRESS

50 Natoma Street

CITY, STATE, ZIP CODE

Folsom, CA 95630

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

CITY OF FOLSOM

SUBDIVISION IMPROVEMENT AGREEMENT

This Agreement is made and entered into this _______ day of ______, 2022, by and between the City of Folsom, hereinafter referred to as "City", and Arcadian Improvement Company, LLC., a California Limited Liability Company hereinafter referred to as "Subdivider".

RECITALS

- A. Subdivider has presented to the City a certain Final Map of a proposed subdivision of land located within the corporate limits of the City that has been prepared in accordance with the Subdivision Map Act of the State of California, the subdivision ordinances of the City, and the Tentative Subdivision Map, if any, of the subdivision previously approved by the City Council of the City.
- B. The proposed subdivision of land is commonly known and described as Mangini Ranch Phase 1C North Village No. 2 and is herein referred to as the "subdivision".
- C. Subdivider has requested approval of the Final Map prior to the construction and completion of the public improvements (as shown on the approved improvement plans and listed in Exhibit A), including, but not limited to streets, highways, public ways, sidewalks, curbs, gutters, bikeways, storm drainage facilities, sanitary sewer facilities, domestic water facilities, public utility facilities, landscaping, public lighting facilities, park or recreational improvements and appurtenances thereto, in or required by the Subdivision Map Act, the subdivision ordinances of the City, the Tentative Subdivision Map and development agreement, if any, approved by the City. The foregoing improvements, more specifically listed on Exhibit A attached hereto, are hereinafter referred to as "the required improvements".

D. City Council has required as a condition precedent to the approval of the Final Map, the Subdivider first enters into and executes this subdivision improvement agreement with the City.

NOW, THEREFORE, the parties agree as follows:

- Performance of Work. Subdivider agrees to furnish, construct, and install at his own expense the required improvements as shown on the approved plans and specifications of the subdivision, a copy of which is on file in the Community Development Department, and is incorporated herein by reference, along with any changes or modifications as may be required by the City Engineer due to errors, omissions, changes in conditions, or changes in facilities as required by the City Engineer. The approved plans and specifications of the required improvements may be modified by the Subdivider as the development progresses, provided that any modification is approved in writing by the City Engineer. The total estimated cost of the required improvements, as shown on Exhibit A, is SEVEN HUNDRED NINETY-TWO THOUSAND TEN AND 00/100 DOLLARS (\$792,010.00).
- 2. Work; Satisfaction of City Engineer. All of the work on the required improvements is to be done at the places, of the materials, and in the manner and at the grades, all as shown upon the approved plans and specifications and as required by the City's Improvement Standards and Standard Construction Specifications and any applicable City ordinances or state and federal laws, and to the satisfaction of the City Engineer.
- 3. Work; Time for Commencement and Performance. Work on the required improvements shall be completed by the Subdivider on or before twelve (12) months from the date of this Agreement. At least fifteen (15) calendar days prior to the commencement of such work, the Subdivider shall notify the City Engineer in writing of the date fixed by Subdivider for commencement of the work.
- 4. Time of Essence; Extension.
 - a. Time is of the essence of this Agreement. The date for completion of the work of construction may not be extended, except as provided in Section 16.36.110 of the Folsom Municipal Code.
- 5. <u>Improvement Security</u>. Concurrently with the execution of this Agreement, the Subdivider shall furnish the City:
 - a. Improvement security in the sum of SEVEN HUNDRED NINETY-TWO THOUSAND TEN AND 00/100 DOLLARS (\$792,010.00), which sum is equal to one hundred percent of the total estimated cost of constructing the required improvements and the cost of any other obligation to be performed by Subdivider under this Agreement, conditioned upon the faithful performance of this Agreement; and

- b. Separate improvement security in the sum of SEVEN HUNDRED NINETY-TWO THOUSAND TEN AND 00/100 DOLLARS (\$792,010.00), which sum is equal to one hundred percent of the estimated cost of constructing the required improvements, securing payment to the contractor, subcontractor and to persons furnishing labor, materials, or equipment to them for the construction of the required improvements.
- c. The Subdivider shall deposit with the City **THREE THOUSAND AND NO/100 DOLLARS (\$3,000.00)** for the Final Map. The deposit may be used at the discretion of the City to correct deficiencies and conditions caused by the Subdivider, contractor, or subcontractors that may arise during or after the construction of the subdivision.
- d. The estimated total cost of required improvements includes a ten percent (10%) construction cost contingency, the cost of the installation of survey monuments in the Subdivision to guarantee and secure the placement of such monuments as provided by Section 66496 of the Government Code of the State of California, and an estimated utility cost in addition to ensure installation of public utilities. In lieu of providing the estimate of total utility costs, the Subdivider may submit, in a form acceptable to the City Engineer, certification from the utility companies that adequate security has been deposited to ensure installation.
- 6. <u>Plan Checking and Inspection Fees</u>. The Subdivider shall pay to the City fees for the checking, filing, and processing of improvement plans and specifications, and for inspecting the construction of the required improvements in the amounts and at the times established by the City.
- Indemnification and Hold Harmless. The Subdivider shall indemnify, protect, defend, 7. save and hold the City harmless from any and all claims or causes of action for death or injury to persons, or damage to property resulting from intentional or negligent acts, errors, or omissions of Subdivider or Subdivider's officers, employees, volunteers, and agents during performance of this Agreement, or in connection with Subdivider's work, or from any violation of any federal, state, or municipal law or ordinance, to the extent caused, in whole or in part, by the willful misconduct, negligent acts, or omissions of Subdivider or its employees, subcontractors, or agents, or by the quality or character of Subdivider's work. It is understood that the duty of Subdivider to indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Subdivider from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply to any damages or claims for damages whether or not such insurance policies shall have been determined to apply, and shall further survive the expiration or termination of this Agreement. By execution of this Agreement, Subdivider acknowledges and agrees to the provisions of this Section and that it is a material element of consideration. Subdivider shall, at his own cost and expense, defend any and all actions, suits, or legal proceedings that may be brought or instituted against the City, its officers and

employees, on any such claim or demand, and pay or satisfy any judgement that may be rendered against the City in any such actions, suits or legal proceedings, or result thereof.

- 8. Insurance. Subdivider and any contractors hired by Subdivider to perform any of the Required Improvements shall, at their expense, maintain in effect for the duration of this Agreement or until the required improvements are accepted by the City, whichever first occurs, not less than the following coverage and limits of insurance, which shall be maintained with insurers and under forms of policy satisfactory to the City. The maintenance by Subdivider and it contractors of the following coverage and limits of insurance is a material element of this Agreement. The failure of Subdivider or any of its contractors to maintain or renew coverage or to provide evidence of renewal may be treated by the City as a material breach of this Agreement.
 - a. Minimum Limits of Insurance. Subdivider shall maintain limits not less than:
 - 1. Comprehensive General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
 - 2. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury, personal injury and property damage.
 - 3. Worker's Compensation and Employers Liability: Worker's Compensation limits as required by the Labor Code of the State of California and Employers Liability limits of \$1,000,000 per accident.
 - b. <u>Deductibles and Self-Insured Retentions</u>. Any deductibles or self-insured retentions shall be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects to a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.
 - c. <u>Other Insurance Provisions</u>. The policies are to contain, or be endorsed to contain, the following provisions:
 - 1. General Liability and Automobile Liability Coverages
 - A. The City, its officers, officials, employees and volunteers are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the Subdivider; products and completed operations of the Subdivider; premises owned, leased or used by the Subdivider; or automobiles owned, leased, hired or borrowed by the Subdivider. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.
 - B. The Subdivider's insurance coverage shall be primary insurance

- as respects the City, its officers, officials, employees and volunteers. Any insurance of self-insurance maintained by the City, its officials, employees or volunteers shall be excess of the Subdivider's insurance and shall not contribute with it.
- C. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officers, officials, employees or volunteers.
- D. The Subdivider's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- 2. Worker's Compensation and Employers Liability Coverage. The insurer shall agree to waive all rights or subrogation against the City, its officers, officials, employees and volunteers for losses arising from work performed by Subdivider for the City.
- 3. All Coverages. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided or cancelled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.
- d. <u>Acceptability of Insurers</u>. Insurance is to be placed with insurers with a Best's rating of not less than A: VII.
- e. <u>Verification of Coverage</u>. Concurrently with the execution of this Agreement, the Subdivider shall furnish the City with original endorsements affecting coverage required by this clause. The endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The City reserves the right to require complete, certified copies of all required insurance policies at any time.
- 9. <u>Title to Improvements</u>. Title to and ownership of the required public improvements constructed under this Agreement by Subdivider shall vest absolutely in the City upon completion and written acceptance of such improvements by the City Engineer. The City Engineer shall not accept the required improvements unless Subdivider certifies that such improvements have been constructed in conformity with the approved plans and specifications, approved modifications, if any, the approved Final Map, City Improvement Standards and Standard Construction Specifications, any applicable City Ordinances or State and Federal laws and after 35 days from the date of filing of a Notice of Completion.
- 10. Warranty Security. Prior to acceptance of the required improvements by the City Engineer, the Subdivider shall provide security in the amount and in the form as required by the City Engineer to guarantee the improvements against any defective work or labor done or defective materials used in the performance of the required improvements (Warranty Security) throughout the warranty security period which shall be the period of one year following

completion and written acceptance of the improvements (Warranty Security Period). The amount of the Warranty Security shall not be less than 10 percent of the cost of the construction of the improvements, including the cash deposit required in paragraph 5C of this agreement, which shall be retained for the Warranty Security Period.

- Repair or Reconstruction of Defective Work or Materials. If, within the Warranty Security 11. Period or the applicable statute of limitations, whichever is longer, any improvement or part of any improvement furnished and/or installed or constructed by Subdivider or any of the work done under this Agreement fails to fulfill any of the requirements of the Agreement or the specifications referred to herein as determined by the City, Subdivider shall without delay and without any cost to the City, repair, replace, or reconstruct any defective or otherwise unsatisfactory part or parts of the required improvements. If the Subdivider fails to act promptly or in accordance with this requirement, or if the exigencies of the situation require repairs or replacements to be made before the Subdivider can be notified, then the City may, at its option, make the necessary repairs or replacements or perform the necessary work, and Subdivider shall pay to City the actual cost of such repairs plus fifteen percent (15%) within thirty (30) days of the date of billing for such work by City. The parties further understand and agree that the Warranty Security furnished pursuant to paragraph 10 of this Agreement shall guarantee and secure the faithful performance and payment of the provisions of this paragraph during the Warranty Security Period.
- 12. <u>Subdivider Not Agent of City</u>. Neither Subdivider nor any of Subdivider's agents or contractors are or shall be considered to be agents of City in connection with the performance of Subdivider's obligations under this Agreement.
- 13. Notice of Breach and Default. If Subdivider refuses or fails to prosecute the work, or any part thereof, with such diligence as will ensure its completion within the time specified, or any extension thereof, or fails to complete the work within such time, or if Subdivider should be adjudged a bankruptcy, or Subdivider should make a general assignment for the benefit of his creditors, or if a receiver should be appointed in the event of Subdivider's insolvency, or if Subdivider or any of Subdivider's contractors, subcontractors, agents or employees should violate any of the provisions of this Agreement and the City may, but is under no obligation to, serve written notice upon Subdivider and Subdivider's surety, if any, of breach of this Agreement, or of any portion thereof.
- 14. Breach of Agreement; Performance By Surety or City. In the event of any such notice, Subdivider's surety, if any, shall have the duty to take over and complete the work and the required improvements; provided, however, that if the surety within fifteen (15) days after the serving of such notice of breach upon it does not give the City written notice of its intention to take over the performance thereof within fifteen (15) days after notice to the City of such election, then the City may take over the work and prosecute the same to completion by contract, or by any other method the City may deem advisable, for the account and at the expense of the Subdivider, and the Subdivider's surety shall be liable to City for any excess costs of damages incurred by the City; and in such event, the City, without liability for so doing, may take possession of and utilize in completing the work, such materials, appliances, plant or other property belonging to Subdivider as may be on the site of the work and necessary therefor.

If the form of improvement security is other than a bond, then the City, after giving notice of breach of the Agreement, may proceed to collect against the improvement security in the manner provided by law and by the terms of the security instrument.

15. <u>Notices</u>. All notices required under this Agreement shall be in writing, and delivered in person or sent by registered or certified mail, postage prepaid.

Notices required to be given to City shall be addressed as follows:

City of Folsom
Community Development Department
50 Natoma Street
Folsom, CA 95630
ATTN: City Engineer

Notices required to be given to Subdivider shall be addressed as follows:

Arcadian Improvement Company, LLC 4370 Town Center Boulevard, Suite 100 El Dorado Hills, CA 95762 ATTN; William B. Bunce, President

Notices required to b	e given surety, if any, of Subdivider shall be addressed as follows:

Any party of the surety may change such address by notice in writing to the other party and thereafter notices shall be addressed and transmitted to the new address.

- 16. <u>Attorney's Fees</u>. In the event any legal action is brought to enforce or interpret this Agreement, the prevailing party shall be entitled to an award of reasonable attorney's fees, in addition to any other relief to which he may be entitled.
- 17. <u>Assignment</u>. This Agreement shall bind and inure to the benefit of the assigns, successors in interest, heirs, executors, and administrators of the parties, and the parties agree that the City may cause a copy of this Agreement to be recorded in the Sacramento County Recorder's Office.

IN WITNESS WHEREOF, the parties have executed this Agreement as follows:

Arcadian Improvement Company, LLC A California Limited Liability Company	
BY:	
Title:	
Print Name:	
DATE	
CITY OF FOLSOM, a Municipal Corporation	
-21	DATE
Elaine Andersen CITY MANAGER	
ATTEST:	
	DATE
Christa Freemantle CITY CLERK	
APPROVED AS TO CONTENT:	
	DATE
Pam Johns COMMUNITY DEVELOPMENT DIRECTOR	
APPROVED AS TO FORM:	
	DATE
Steven Wang CITY ATTORNEY	

NOTICE: SIGNATURE(S) ON BEHALF OF "SUBDIVIDER" MUST BE NOTARIZED Certificate of Acknowledgement pursuant to Civil Code, Section 1189, must be attached. SUBDIVISION AGREEMENT – Mangini Ranch Phase 1C North Village No. 2

BOND #	
PREMIUM:	

PERFORMANCE BOND

for

Subdivision Improvement Agreement

WHEREAS, The City Council of the City of Folsom, a Municipal Corporation in the State of
California, and Arcadian Improvement Company, LLC., a California Limited Liability
Company. (hereinafter designated as "Principal") have entered into an agreement where by principal
agrees to install and complete certain designated public improvements, which said agreement, dated
2022, and identified as the Mangini Ranch Phase 1C North Village No. 2 Subdivision
Improvement Agreement is hereby referred to and made a part hereof; and,
WHEREAS, Said Principal is required under the terms of said agreement to furnish a bond fo

the faithful performance of said agreement;

NOW THEREFORE, We, the principal, and _______, as surety, are held and firmly bound unto the City of Folsom, hereinafter referred to as the City; in the penal sum of SEVEN HUNDRED NINETY-TWO THOUSAND TEN AND 00/100 DOLLARS (\$792,010.00), lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the above bounded principal, its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and provisions in the said agreement and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents, and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by City in successful enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

IN WITNESS WHEREOF, this is above named, on	nstrument has been du	aly executed by the principal and surety 2022.
	ВУ	(PRINCIPAL)
	BY	(PRINCIPAL)
	ВУ	(SURETY)
	ž -	(ADDRESS)
	-	(CITY, STATE, ZIP)
	:	(TELEPHONE)
APPROVED AS TO FORM		
CITY ATTORNEY		

BOND #	
PREMIUM:	

LABOR & MATERIALS BOND

for

Subdivision Improvement Agreement

WHEREAS, The City Council of the City of Folsom, a Municipal Corporation of the State of California, and Arcadian Improvement Company, LLC., a California Limited Liability Company (hereinafter designated as "Principal"), have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated

2022, and identified as the Mangini Ranch Phase 1C North Village No. 2 Subdivision Improvement Agreement is hereby referred to and made a part hereof; and,

WHEREAS, under the terms of said agreement, principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the City of Folsom to secure the claims to which reference is made in Title 15 (commencing with Section 3082) of Part 4 of Division 3 of the Civil Code of the State of California;

NOW THEREFORE, said principal and the undersigned as corporate surety, are held firmly bound unto the City of Folsom and all contractors, subcontractors, laborers, materialmen and other persons employed in the performance of the aforesaid agreement and referred to in the aforesaid Code of Civil Procedure, in the sum of SEVEN HUNDRED NINETY-TWO THOUSAND TEN AND 00/100 DOLLARS (\$792,010.00) for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to such work or labor, that said surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, cost and reasonable expenses and fees, including reasonable attorney's fees, incurred by City in successfully enforcing such obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persona, companies and corporations entitled to file claims under Title 15 (commencing with Section 3082) of Part 4 of Division 3 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of said agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, this instrume above named, on	ent has been du , 20	lly executed by the principal and surety 022.
	ВҮ	(PRINCIPAL)
	ВҮ	(PRINCIPAL)
	ВУ	(SURETY)
		(ADDRESS)
		(CITY, STATE, ZIP)
		(TELEPHONE)
APPROVED AS TO FORM		
CITY ATTORNEY		

Attach Exhibit "A"

Engineers Estimate signed and stamped by Licensed Civil Engineer

ATTACHMENT 3

MANGINI RANCH PHASE 1C NORTH VILLAGE NO. 2 FINAL MAP

OWNER'S STATEMENT

THE UNDERSIGNED DOES HEREN STATE THAT I AM THE ONLY PARTY HAVING ANY RECORD TITLE INTEREST IN THE REAL PROPERTY INCLUDE OWNINTH THE BUNDARIES OF THIS FIRM, MAP OF "MANIN RANCH PHASE IC. VILLAGE Z" AND DO HEREN DECLARE THE CONSENT FROM NO OTHER PERSON IS RECESSARY, AND CONSENT TO THE PREPARATION AND RECORDANT ON OTHER PERSON IS RECESSARY, AND CONSENT TO THE PREPARATION AND RECORDANTON OF THIS FIRM! AME? AND OFFICE FOR DEDICATION AND DO HEREN PERSON FIS TO THE CITY OF FOLSOM, MANISHIN FARKWAY, CALLATIN BRIVE AND TILLY PRIVE AS SHOWN HEREON,

WE DO HEREBY DEDICATE FOR SPECIFIC PURPOSES THE FOLLOWING:

- A PUBLIC EASEMENT FOR THE INSTALLATION AND MAINTENANCE OF DRAIN, GAS, SEWER AND WATER PIPES, AND FOR UNDERGOUND WHERE AND CONDUITS FOR ELECTRICAL, TELEVISION AND COMMUNICATIONS SERVICES, TOCETHER WITH ANY AND ALL APPURTENANCES PERTIANING THERETO ON, OVER, UNDER AND ACROSS LOTS A IS AND THOSE STRIPS OF LAND SHOWN HEREON AND DESIGNATED PUBLIC UTILITY EASEMENT" (P.U.E.).
- 2 A PUBLIC EASEMENT AND RIGHT-OF-WAY FOR THE INSTALLATION, REPAIR, REMOVAL OR REPLACEMENT OF LANDSCAPING TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO ON, OVER, UNDER AND ACROSS LOTS A, B AND THOSE STRIPS OF LAND SHOWN HEREON AND DESIGNATED "LANDSCAPE EASEMENT" (I.E.).
- A PUBLIC EASEMENT FOR THE INSTALLATION AND MAINTENANCE OF SIDEWALK AND PEDESTRIAN ACCESS ON, OURS AND ACROSS LOTS A, B AND THOSE STRIPS OF LAND SHOWN HEREON AND DESIGNATED PEDESTRIAN ACCESS EASEMENT (P.A.E.).
- 4 A PUBLIC EASEMENT FOR CONSTRUCTION AND MAINTAINING CENTRALIZED MAIL DELIVERY BOXES, PEDESTALS AND SLABS TOGETHER WITH ANY AND ALL APPURTEMANCES PERTAINING THERETO INCLUDING PEDESTRIAN ACCESS FOR DELIVERY AND RECEIPT OF MAIL ON, OVER, AND ACROSS STRIPS OF LAND FIVE (5) FEET IN WIDTH CONTIGUOUS TO ALL RIGHT-OF-WAYS.



VICINITY MAP

NAVD88 BENCHMARK-CITY OF FOLSOM

BENCHMARK " 73 "

ELEVATION = 500.02'

NAVD88

BRASS DISK STAMPED "CITY OF FOLSOM BM 73" ON THE NORTHWEST CORNER OF A CONCRETE DRAMAGE STRUCTURE, LOCATION OF SITE IS APPROXIMATELY 300 FEET SOUTHEASTERLY OF GRAND PRARIE ROAD AND \$0.7 FEET EAST OF THE SPTCIPA RAILROAD TRACKS, APPROXIMATE LATITUDE: NOS" 37 58.89", LONGTUDE: W12" 05 94.25"

ELEVATION OF 500.02 WAS ESTABLISHED BY A DIFFERENTIAL LEVEL CIRCUIT FROM COUNTY BENCHMARK U018-009 STAMPED "K-956" IN FEBRUARY 2014 BY MACKAY AND SOMPS CIVIL ENGINEERS, INC.

ARCADIAN IMPROVEMENT COMPANY, LLC A CALIFORNIA LIMITED LIABILITY COMPANY BY HAME TITLE

NOTARY'S ACKNOWLEDGMENT

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

STATE OF CALIFORNI		
COUNTY OF		
ON	BEFORE MÉ,	, A NOTARY PUBLIC
PERSONALLY APPEA	RED	

PERSONALLY APPEARED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) ISSARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND EXCHONIVED EAST OF ME THAT BY HISHERTHEY EXECUTED THE SAME IN HISHERTHEIR AUTHORIZED CAPACITY(ES), AND THAT BY HISHERTHEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S), CATE OF EXECUTED THE MISTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICAL SEAL.

SIGNATURE	PRINTED NAME	
MY PRINCIPAL PLACE OF BUSINESS IS		COUNTY
MY COMMISSION EXPIRES:	MY COMMISSION NUMBER:	



SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN COMPONIANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE IN THE REQUIST OF ARCADIAN IMPROVEMENT COMPANY LLC, A CALIFORNIA LIMITED LIBRILITY COMPANY AND CARPETTER EAST, LLC, A DELIMARE LIMITED LIBRILITY COMPANY AND CARPETTER FAST, LLC, A DELIMARE LIMITED LIBRILITY COMPANY AND CARPETTER FAST, LLC, A DELIMARE LIMITED LIBRILITY COMPANY AND CARPETTER FAST LLC, ADDITIONALLY APPROVED TENTATIVE MAP. THAT THE MONIAMENTS WILL BE OF THE CHARACTER AND WILL COLUMN THE PROVINCE AS INDICATED AND WILL BE SET BY DECEMBER 31, 2023; AND THAT SAD MONUMENTS WILL BE SUFFICIENT TO ENABLE THE SURVEY OF REFERENCE.

MACKAY & SOMPS CIVIL ENGINEERS, INC.,



PAUL FEF	RGUSON, JR	
P.L.S 925	5 EXP, 03-31-2024	
DATE:		

CITY ENGINEER'S STATEMENT

THEREBY STATE THAT I HAVE EXAMABLE THIS FINAL MAP OF "MANGINE RANCH PHASE 1C. VILLAGE 2" AND FIND IT TO BE SUBSTANTIALLY THE SAME AS THE TENTATIVE MAP APPROVED BY THE CITY COUNCIL OF THE CITY OF POLSOM, MID THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND ALL APPLICABLE CITY ORDINANCIS HAVE BEEN COMPLIED WITH.

CITY ENGINEER
CITY OF FOLSOM
LICENSE EXPIRES: 9/30/2022

CITY SURVEYOR'S STATEMENT

THEREBY STATE THAT I HAVE EXAMINED THIS FINAL MAP OF "MANGINI RANCH PHASE 1C - VILLAGE 2" AND I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT.

ERALD A. YOUNG, L.S. 385
ICENSE EXPIRES: 6/30/2022
ICENSE EXPIRES: 6/30/2022
ATE:

CITY CLERK'S STATEMENT

HEREBY STATE THAT THE CITY COUNCIL OF THE CITY OF FOLSOM HAS APPROVED THIS FINAL MAP OF "MANGIN RANCH PHASE IG - VILLAGE Z", AND HAS ACCEPTED, ON BETAIN FOR THE PRIBLY, SUBJECT TO MIPPOYMENTS, ALL RIGHT-OK-WAYS AND EASEMENTS OFFERED HEREON FOR OEDICATION IN ACCORDANCE WITH THE TERMS OF THAT OFFER AND HAS APPROVED THE ABANDOMMENT OF THE EASEMENTS USTED HEREON.

CHRISTA FREEMANTLE CITY CLERK	-0
DATE:	

RECORDER'S STATEMENT

DEPUTY

FILED THIS DAY OF	, ZUZZ, A I	,WI, IN BOOKOF WAFS,	
		GINEERS, INC. TITLE TO THE LAND	
NCLUDED IN THIS FINAL MAP BEING VESTED	S PER CERTIFICATE NO.	ON	
FILE IN THIS OFFICE.			
	DOCUMEN	NT NO :	
DONNA ALLRED		J. 	
SACRAMENTO COUNTY RECORDER			
STATE OF CALIFORNIA			
EV-		FEE: S	
91-		7 Labor W	

FINAL MAP (PN 21-001.A) MANGINI RANCH PHASE 1C - VILLAGE 2

CITY OF FOLSOM . SACRAMENTO COUNTY . CALIFORNIA



MARCH 2022 SHEET 1 OF 5

TRUSTEE'S STATEMENT

PLACER TITLE COMPANY, A CALIFORNIA CORPORATION, AS TRUSTEE UNDER DEED OF TRUST AND ASSIGNMENT OF RENTS DATED DECEMBER 29, 2020, RECORDED DECEMBER 30, 2020, (INSTRUMENT) 202012301820, OFFICIAL RECORDS, AND MODIFIED PER DOCUMENT NO. 202109020575, OFFICIAL RECORDS, HEREBY CONSENTS TO THE RECORDATION OF THIS MAP AND THE SUBDIVISION OF THE

NAME:	DATE	
TITLE:		

NOTARY'S ACKNOWLEDGMENT

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

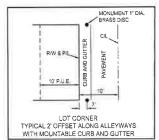
STATE OF CALIFORNIA	A	
COUNTY OF		
ON	BEFORE ME	A NOTARY PUBLI

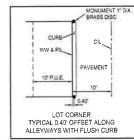
PERSONALLY APPEARED WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT,

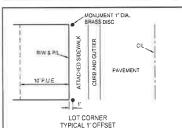
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT

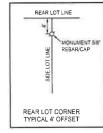
WITNESS MY HAND AND OFFICAL SEAL

SIGNATURE	PRINTED NAME	
MY PRINCIPAL PLACE OF BUSINESS IS		COUNTY
MY COMMISSION EXPIRES.	MY COMMISSION NUMBER:	









NOTES

- ALL CURVE DIVENSIONS ARE RADIUS, DELTA AND ARC LENGTH, ALL DISTANCES SHOWN ARE GROUND DISTANCES AND ARE IN FEET AND DECIMALS THEREOF, DUE TO ROUNDING THE SUM OF INDIVIDUAL DIMENSIONS MAY NOT EQUAL THE OVERALL DIMENSION.
- MAP CONTAINS 6,112± ACRES GROSS CONSISTING OF 41 RESIDENTIAL LOTS AND
- PRELIMINARY GEOTECHNICAL ENGINEERING REPORT FOR THE MANGINI RANCH (PROJECT NO. 607:45,001) WAS PREPARED BY YOUNGDAHL CONSULTING GROUP, INC ON JULY, 2014 IS AVAILABLE FOR PUBLIC INSPECTION AT THE CITY OF FOLSOM COMMUNITY DEVELOPMENT
- PROUTLOT CORNERS WILL BE SET AS FOLLOWS (UNLESS SHOWN OTHERWISE).

 ALONG STREETS WITH ATTACHED SIDEMALK, CORNERS WILL BE SET WITH A 1" DIAMETER
 BRASS DISC STAMPED "LS 9265" ON A 1.00 FOOT OFFSET ONTO THE SIDEWALK ON THE SIDE
 PROPERTY UNLE EXTENDED (SEE DETAIL THIS SHEET).

 42. ALONG ALLEYWAYS WITH A MOUNTABLE CURB AND GUTTER, CORNERS WILL BE SET WITH A 1"
 DIAMETER BRASS DISC STAMPED "LS 985" ON A 2.00 FOOT OFFSET ONTO GUTTER PAN (SEE
- DIAMETER SHASS DISC STAMPED IS 8/899 ON A NO GUTTER, CORNERS WILL BE SET WITH A 11 DIAMETER SHASS DISC STAMPED 'LS 9/895 ON A 0.4 FOOT OFFSET ONTO FLUSH CURB (SEE DIAMETER) SHASS DISC STAMPED 'LS 9/855 ON A 0.4 FOOT OFFSET ONTO FLUSH CURB (SEE
- REAR CORNERS WILL BE SET AS FOLLOWS (UNLESS SHOWN OTHERWISE) 1. FOR LOTS 18 THROUGH 29 WILL BE SET WITH A 5/8" REBAR AND PLASTIC CAP STAMPED "LS
- YEZDS THEOLOGY 17 AND 30 THROUGH 41 WILL BE SET WITH A 4,00 FOOT OFFSET ON THE SIDE LOT LINE WITH A 5/8" REBAR AND PLASTIC CAP STAMPED "LS 9265" (SEE DETAIL THIS 5.2
- SHEET].

 FOR THE ANGLE POINTS AT LOTS 1, 3, 13, 37 AND 41 AND COMMON LINES OF 3/4, WHICH FALL
 WITHIN A MASONRY SOUNDRETAINING WALL, WILL BE SET WITH A 3/4" BRASS TAG STAMPED
 "LS 9265" TO THE FACE OF WALL 200 FOOT ABOVE GROUND OR ON TOP OF THE WALL.
- 6 PROPERTY SUBJECT TO CFD 2013-1 (WATER FACILITIES AND SUPPLY) PER 20131230 O.R. 0311.
- 7. PROPERTY SUBJECT TO COMMUNITY FACILITIES DISTRICT NO. 17 (WILLOW HILL PIPELINE) PER
- PROPERTY SUBJECT TO COMMUNITY FACILITIES DISTRICT NO. 18 (FOLSOM PLAN AREA AREA WIDE IMPROVEMENTS AND SERVICES) PER 20151209 O.R. 0427 AND 20181116 O.R. 465.
- 9. PROPERTY SUBJECT TO COMMUNITY FACILITIES DISTRICT NO. 19 (MANGINI RANCH) PER 20160113
- 10. PROPERTY SUBJECT TO COMMUNITY FACILITIES DISTRICT NO. 23 (FOLSOM RANCH IMPROVEMENT AREA NO. 2) PER DOCUMENT NO. 202006081610, O.R.
- 11. PROPERTY SUBJECT TO "WATER SUPPLY AND FACILITIES FINANCING PLAN AND AGREEMENT" PER 20130124 O.R. 1382 AND DOCUMENTS DECLARING MODIFICATIONS THEREOF PER 20140603 O.R. 0959, 20140603 O.R. 0960, AND 20151211 O.R. 0142.
- 12. PROPERTY SUBJECT TO THE TERMS, CONDITIONS, PROVISIONS AND STIPULATIONS AS CONTAINED IN THE AGREEMENT ENTITLED "FIRST AMENDED AND RESTATED THER 1 DEVELOPMENT AGREEMENT" FOR 20140715 O.R. 4252, AMD AS AMENDED BY 20160129 O.R. 0381, 20160129 O.R. 0382, DN 202010061311, DN 202012301814, AND DN 202012301817.
- 13. PROPERTY SUBJECT TO PERPETUAL, NONEXCLUSIVE EASEMENT FOR AVIGATION AND INCIDENTAL PURPOSES IN PAYOR OF COUNTY OF SACRAMENTO AND CITY OF FOLSOM PER 20140715 O.R. 427 AND 20140715 O.R. 547
- 14. PROPERTY SUBJECT TO COVENANTS, CONDITIONS AND RESTRICTIONS PER 20020812 O.R. 282 AND 20070509 O.R. 525
- 15. PROPERTY SUBJECT TO AN "AGREEMENT AFFECTING REAL PROPERTY (INCLUSIONARY HOUSING
- 16. PROPERTY SUBJECT TO TERMS, CONDITIONS AND PROVISIONS AS CONTAINED IN "GRANT OF EASEMENT AND EASEMENT AGREEMENT" PER DOCUMENT NO. 202012301821, O.R.
- 17. PROPERTY SUBJECT TO COMMUNITY FACILITIES DISTRICT SCHOOL FACILITIES IMPROVEMENT DISTRICT NO.3 PER 20050707 C.R. 0652.
- 18. LOTS A AND B AS SHOWN PER THIS MAP ARE TO BE DEEDED TO THE CITY OF FOLSOM EITHER CONCURRENT OR FOLLOWING RECORDATION OF THIS MAP.
- PURSUANT TO SECTION 66434(G) OF THE SUBDIVISION ACT THE FILING OF THIS FINAL MAP SHALL PURSUANT TO SECTION 56434(6) OF THE SUBDIVISION ACT THE HUNG OF THIS HINAL MAY SHALL CONSTITUTE ABANDOMMENT OF THE CASEMENTS LISTED BELOW, MOST SHOWN HEREON.

 A. THE 44 IRREVOCABLE OFFER OF DEDICATION WITHIN LARGE LOTD A SHOWN AND DEPICTED MANGEN FANCH PHASE 1G. "JULIAGE 1.", BM.". NOT SHOWN HEREON, NEW RIGHT OF WAY DEDICATED WITH THIS MAP!

 B. 30* LEPABEIDE ALONG NORTH RIGHT-OF-WAY OF MANGINI PARKWAY PER (1)

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS MAP IS THE CENTERLINE OF MANGINI PARKWAY AS SHOWN ON SHEETS OF 19 SHEETS OF THAT FINAL MAP TITLED "MANGINI RANCH LARGE LOT" FILED FOR RECORD ON APRIL, 7017 IN 8004 395 OF MAPS, AT PAGE 10, SACRAMENTO COUNTY RECORDS AND HAVING A BEARING OF NORTH 51"0923" EAST BETWEEN THE FOUND

REFERENCES

- (1) 395 B.M. 10
- B.M. (PHASE 1C VILLAGE 1) 416 B.M. 9
- DN 202107230074

LEGEND

Ø

- DIMENSION POINT
- STANDARD CITY OF FOLSOM MONUMENT WELL STAMPED "LS 5760" TO BE SET PER (3) ĭ
- STANDARD CITY OF FOLSOM MONUMENT WELL STAMPED "LS 7944"
- TO BE SET PER(1)
- 1-1/4" IRON PIPE WITH PLASTIC PLUG STAMPED "LS 7944" PER (1)
- 5/8" REBAR WITH PLASTIC CAP STAMPED "LS 4533" PER (1)
- 3/4" IRON PIPE WITH PLASTIC PLUG STAMPED "LS 9265" TO BE SET PER (1)
- SET 1" BRASS DISC STAMPED "LS 9265" ON A 0.40 FOOT OFFSET ONTO FLUSH CURB Ø
- SET STANDARD CITY OF FOLSOM MONUMENT WELL STAMPED "LS 9265"
- SET 3/4" IRON PIPE WITH PLASTIC PLUG STAMPED "LS 9265"
- SET 3/4" BRASS TAG STAMPED "LS 9265" ¤
- RECORD DATA PER REFERENCE ()
- BOOK OF MAPS ВМ
- C/L CENTERLINE
- DOCUMENT NUMBER, O.R.
- LANDSCAPE EASEMENT L.E.
- (OA) OVERALL
- O.R OFFICIAL RECORDS OF SACRAMENTO COUNTY
- P/L PROPERTYLINE
- P.A.E. PEDESTRIAN ACCESS EASEMENT P.U.E. PUBLIC UTILITY EASEMENT
- RADIAL BEARING (R)
- R/W RIGHT-OF-WAY
- SE SQUARE FEET
- SACRAMENTO PLACERVILLE TRANSPORTATION CORRIDOR JOINT POWERS AUTHORITY SPICJPA



SHEET INDEX

BOUNDARY

LOT LINE & RIGHT-OF-WAY

LOT LINE ADJACENT PROPERTY

RIGHT-OF-WAY (EXISTING)

EASEMENT LINE

CENTER LINE

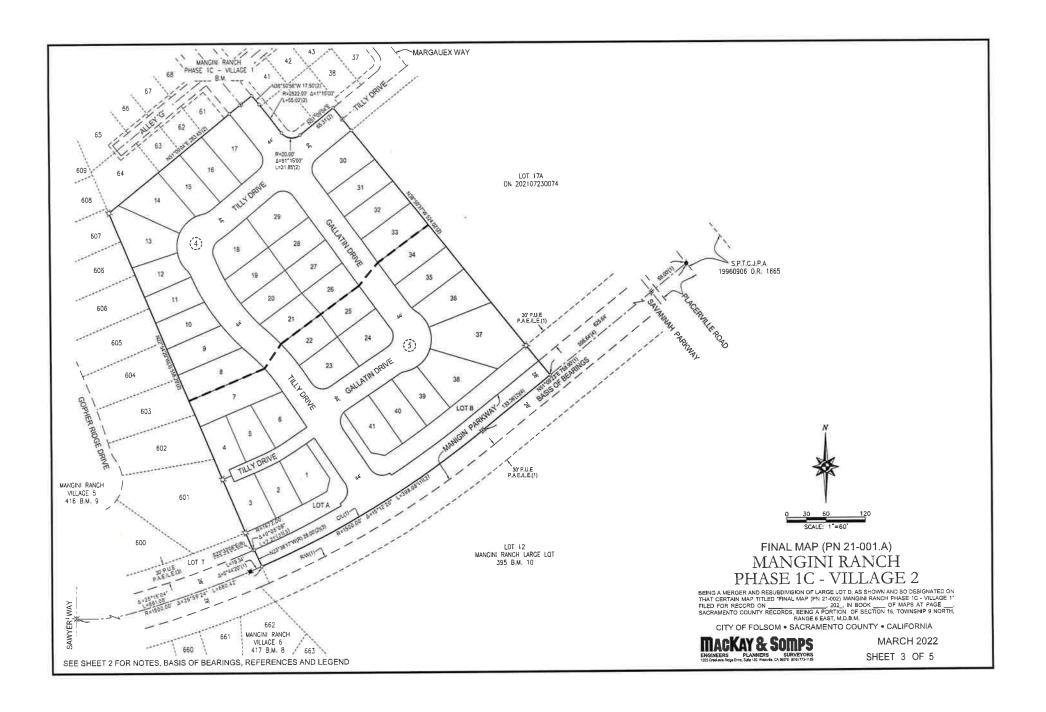
FINAL MAP (PN 21-001.A) MANGINI RANCH PHASE 1C - VILLAGE 2

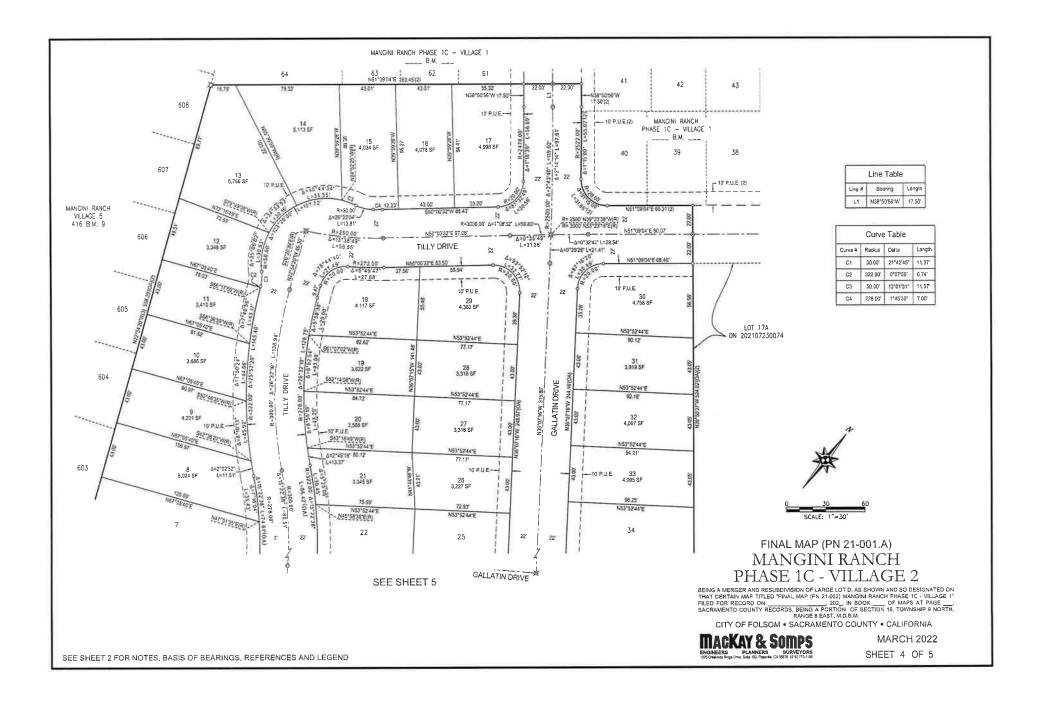
BEING A MERGER AND RESUBDIVISION OF LARGE LOT D. AS SHOWN AND SO DESIGNATED ON BEING A MERCER AND RESIDENTIAND OF CARGE LOT U. AS 3 AUGUST AND AUGUSTA LICENTIAL TORRINA MAP TITLED "FINAL MAP (FIN 21-02) MANGINI RANCH PASE 1C - VILLAGE 1" FILED FOR RECORD ON 2021 N BOOK OF MAPS AT PAGE SAGRAMENTO COUNTY RECORDS, BEING A PORTION OF SECTION 16. TOWNSHIP 9 MORTH. RANGE 8 EAST, M.D.B.M.

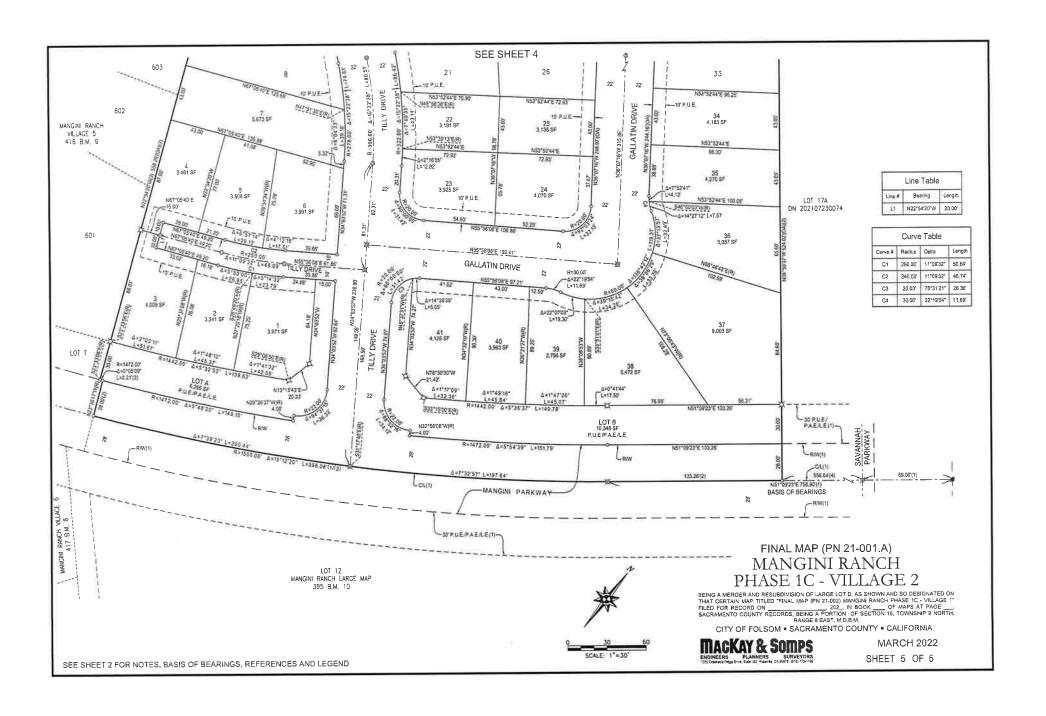
CITY OF FOLSOM . SACRAMENTO COUNTY . CALIFORNIA



MARCH 2022 SHEET 2 OF 5

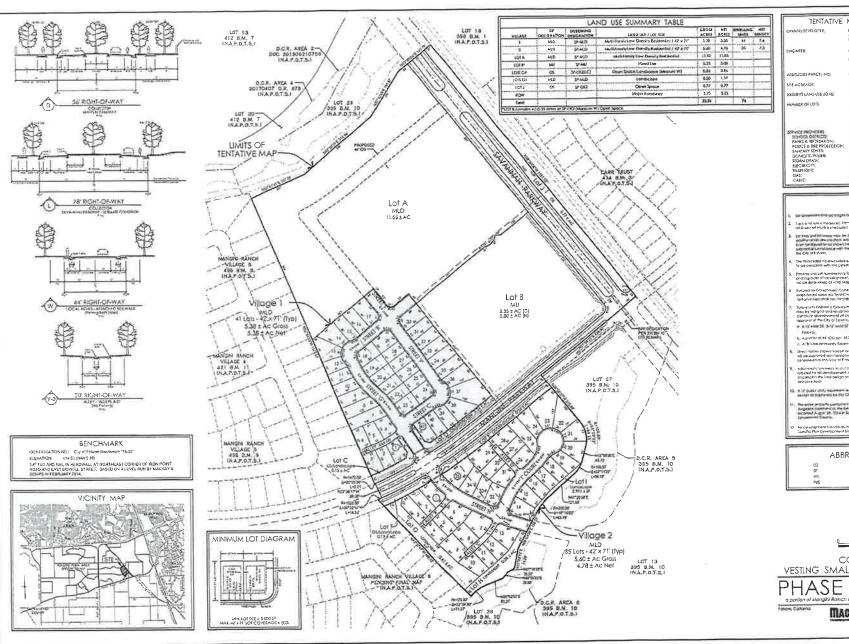






ATTACHMENT 4

MANGINI RANCH PHASE 1C NORTH VILLAGE NO. 2 VESTING TENTATIVE SUBDIVISION MAP



TENTATIVE MAP INFORMATION

FOISDM REAL ESTATE SCHILLEG #570 fower Center Birth, Skule 190 H Donros Hills CA 95762 OSVELONER

AMERIAY & SOLAPS CIVIL ENGINEERS INC. 1025 Overhode Ridgo Ofre, Sulle 150 Rosente, CA 95578 [916] 773 :189

077 3070 007 A 636 and 677, 1310 til 4

37.20 £ AC.

B4: 10TAL LIDES 76: Single-Yamillar

uci i constitută (MED)

1: MCD (a) presidential (MED)

1: ACD (a) [cal A]

1: MU (a) (cal B)

4: Open Spaca/vindcape las (Med)

4: Open Spaca/vindcape las (Med)

Foson Coldava United School Direkt

NOTES

- I price in layer a measurable from transcol informatic, On inagurar structed instructions in the superior of relative to the contract of relative to the contract of relative to the contract of the contract of

- husunati le Constituteit Cook festion éxité (; libs submitter mos liès m Maps based woon his fentative Mop. The Barg of a Tanà Mop on a portir l'artiglie a Map Brast not invoidable ann pas al les finitative Map.
- graphic Addition of Consistent Endo Pacifice (4.4% 20 1) in finite separation for the property of the Consistent of the

- Personal

 L Apperior of 44 IOC ber 1978 for IO

 A Private Anthony Received for per 195 for IQ
- Bergingmak from inversion and for klassification purposed only. A theel marks for WE be approved with feedative Magnified streets ramps is localized will be defarmed at the target if final Magnified brownersest Para proposition.
- edpovingly avenents in outperimption one public using improvements, accepting shall be sold development, or cliner similar incoporing requirements needed to accomplish the local people may be paded prior to each final local based on instruction.

ABBREVIATION KEY

CRAINAGE BASEMENT SEWER PASSMENT WATERLINE EASEMENT PLBUC URLIT RASEMEN



COVER SHEET

VESTING SMALL LOT TENTATIVE MAP

a portion of Manglet Ranch Phase) of the Foliam Plan Area Specific Plan

MACKAY & SOMPS

Mgy 19, 222 Sheel 1 of 5

ATTACHMENT 5

TABLE OF CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 1C NORTH VILLAGE NO. 2 VESTING TENTATIVE SUBDIVISION MAP

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
1.	Measure	Final Development Plans The Owner/Applicant shall submit final site development plans to the Community Development Department that shall substantially conform to the exhibits referenced below: 1. Small-Lot Vesting Tentative Subdivision Map, dated May 19, 2021. 2. Preliminary Grading and Drainage Plan, dated March	Required G, I, M, B	Department CD (P)(E)	The Community Development Department has reviewed and approved the improvement plans and the final map for the project. The approved improvement plans are in substantial compliance with the preliminary grading and drainage plans, the preliminary site and utility plans, offsite	Satisfied Yes
		 19,2021. Conceptual Front Yard Landscaping, dated March 18, 2020. Access and Circulation Analysis, dated May 21, 2021. Environmental Noise Analysis, dated May 3, 2020. Applicant's Inclusionary Housing Letter, November 3, 2020. The Small-Lot Vesting Tentative Subdivision Map, Design Review, and Inclusionary Housing Plan are approved for the development of a 76-unit single-family residential subdivision (Mangini Ranch Phase 1C North Subdivision). Implementation of the project shall be consistent with the 			infrastructure exhibit, the preliminary landscape plans and the community design guidelines. The final map for this subdivision is in substantial compliance with the approved Vesting Tentative Subdivision Map.	
2.		above referenced items and these conditions of approval. Plan Submittal All civil engineering, improvement, and landscape and irrigation plans, shall be submitted to the Community Development Department for review and approval to ensure conformance with this approval and with relevant codes, policies, standards and other requirements of the City of Folsom.	G, I	CD (P)(E)	Improvement plans for Savannah Parkway, Mangini Parkway, and this subdivision have been approved by the City. Landscape plans for Savannah Parkway and Mangini Parkway have also been approved by the City.	Yes
3.		Validity This approval of the Small-Lot Vesting Tentative Subdivision Map shall be valid for a period of twenty-four (24) months pursuant to Section 16.16.110A of the Folsom Municipal Code and the Subdivision Map Act. The Inclusionary Housing Agreement shall track the term of the	М	CD (P)	The small-lot vesting tentative subdivision map for the subdivision was approved by the City Council on June 22, 2021.	Yes

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		Small-Lot Vesting Tentative Subdivision Map, as may be extended from time to time pursuant to Section 16.16.110.A and 16.16.120 of the Folsom Municipal Code and the Subdivision Map Act.				
4.		FMC Compliance The Small-Lot Final Map shall comply with the Folsom Municipal Code and the Subdivision Map Act.	M	CD (E)	The small-lot vesting tentative subdivision map for the subdivision is in compliance with the Folsom Municipal Code and the State Subdivision Map Act.	Yes
5.		Development Rights The approval of this Small-Lot Vesting Tentative Subdivision Map conveys the right to develop. As noted in these conditions of approval for the Small-Lot Vesting Tentative Subdivision Map, the City has identified improvements necessary to develop the subject parcels. These improvements include on and off-site roadways, water, sewer, storm drainage, landscaping, soundwalls, and other improvements.	OG	CD (P)(E)(B) PW, PR, FD, PD	The Community Development Department has reviewed and approved the improvement plans for both the required on-site and off- site improvements and landscape plans.	Yes
6.		Public Right of Way Dedication As provided for in the First Amended and Restated Development Agreement (ARDA) and the Amendments No. 1 and 2 thereto, and any approved amendments thereafter, the Owner/Applicant shall dedicate all public rights-of-way and corresponding public utility easements such that public access is provided to each and every lot within the Mangini Ranch 1C North Subdivision project as shown on the Small-Lot Vesting Tentative Subdivision Map (Lots 1-76).	М	CD (E)(P)	The final map for the subdivision includes all required public right-of-way and public utility easements necessary to serve all 41 lots in the subdivision. The public right-of-way and public utility easements are shown on the final map.	Yes
7,		Street Names The Applicant shall select street names from either the City's approved list or subsequently approved by the Planning Commission for the small lot final map.	M	CD (E)(P)	The required street names are shown on the final map for the subdivision and have been approved by the Planning Commission.	Yes
8.		Indemnity for City The Owner/Applicant shall protect, defend, indemnify, and hold harmless the City and its agents, officers and employees from any claim, action or proceeding against the City or its agents, officers or employees to attack, set aside,	OG	CD (P)(E)(B) PW, PR, FD, PD	The City standard subdivision improvement agreement includes language that satisfies this condition. The subdivision improvement agreement will be	Yes

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		void, or annul any approval by the City or any of its agencies, departments, commissions, agents, officers, employees, or legislative body concerning the project, which claim, action or proceeding is brought within the time period provided therefore in Government Code Section 66499.37 or other applicable statutes of limitation. The City will promptly notify the owner/Applicant of any such claim, action or proceeding, and will cooperate fully in the defense. If the City should fail to cooperate fully in the defense, the owner Owner/Applicant shall not thereafter be responsible to defend, indemnify and hold harmless the City or its agents, officers, and employees, pursuant to this condition. The City may, within its unlimited discretion, participate in the defense of any such claim, action or proceeding if both of the following occur: • The City bears its own attorney's fees and costs; and • The City defends the claim, action or proceeding in good faith. The Owner/Applicant shall not be required to pay or perform any settlement of such claim, action or proceeding unless the settlement is approved by the owner/applicant. The owner/applicant's obligations under this condition shall apply regardless of whether a Final Map is ultimately			executed by the City Manager upon approval by the City Council.	
9.		recorded with respect to this project. Small-Lot Vesting Tentative Subdivision Map The Small-Lot Vesting Tentative Subdivision map is expressly conditioned upon compliance with all environmental mitigation measures identified in the Folsom Plan Area Specific Plan EIR/EIS as amended by the Revised Proposed Water Supply Facility Alternative (November 2012), the Folsom South of U.S. Highway 50 Backbone Infrastructure Mitigated Negative Declaration (December 2014).	OG	CD	The owner/applicant has complied with all applicable mitigation measures from the FPASP FEIR/EIS and other noted approved environmental documents prior to the issuance of a grading permit. Additionally, construction inspection and monitoring was conducted throughout construction by the City and/or its Consultants.	Yes

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
10.		ARDA and Amendments The Owner/Applicant shall comply with all provisions of Amendments No. 1 and 2 to the First Amended and Restated Tier 1 Development Agreement and any approved amendments thereafter by and between the City and the Owner/Applicant of the project.	M	CD (E)	The Community Development Department has reviewed the subdivision and verified that it is in compliance with Amendment No. 1 and No. 2 to the First Amended and Restated Tier 1 development Agreement.	Yes
11.	✓	Mitigation Monitoring The Owner/Applicant shall participate in a mitigation monitoring and reporting program pursuant to City Council Resolution No. 2634 and Public Resources Code 21081.6. The mitigation monitoring and reporting measures identified in the Folsom Plan Area Specific Plan FEIR/EIS have been incorporated into these conditions of approval in order to mitigate or avoid significant effects on the environment. These mitigation monitoring and reporting measures are identified in the mitigation measure column. Applicant shall fund on a Time and Materials basis all mitigation monitoring (e.g., staff and consultant time).	OG	CD (P)	The owner/applicant has funded and participated in a MMRP reporting program performed by the City's consultant (Helix) and/or City staff.	Yes
12.		The Owner/Applicant acknowledges that the State adopted amendments to Section 65850 of the California Government Code (specifically Section 65850(9)), effective January 1, 2018, to allow for the implementation of inclusionary housing requirements in residential rental units, upon adoption of an ordinance by the City. The Landowner is not currently contemplating any residential rental projects within the Subject Property; however, in the event the City amends its Inclusionary Housing Ordinance with respect to rental housing pursuant to Section 65850(9), Landowner (or successor in interest) agrees that the Subject Property shall be subject to said City Ordinance, as amended, should any residential rental project be proposed within the Subject Property.	OG	CD (P)	The Landowner has acknowledged this requirement and has confirmed that there is currently no plan to include any residential rental property within the subdivision.	Yes

	SMAL	NORTH AND SOUTH L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE	OF MANGINI SIGN REVIEV	, AND MINOR	ADMINISTRATIVE MODIFICATI	ON
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		POLICE/SECUR	ITY REQUIRE	MENT	Till / Livet woulded excite	Yes
13.		 The Owner/Applicant shall consult with the Police Department in order to incorporate all reasonable crime prevention measures. The following security/safety measures shall be considered: A security guard on-duty at all times at the site or a six- foot security fence shall be constructed around the perimeter of construction areas. Security measures for the safety of all construction equipment and unit appliances. Landscaping shall not cover exterior doors or windows, block line-of-sight at intersections or screen overhead 	G, I, B	PD	The owner/applicant provided onsite security during construction and has incorporated line of sight guidelines into landscaping plans at intersections which have been reviewed and approved by the City.	Yes
		lighting. DEVELOPMENT COST	S AND FEE RE	QUIREMENTS		
14.		Taxes and Fees The Owner/Applicant shall pay all applicable taxes, fees and charges for the project at the rate and amount required by the Public Facilities Financing Plan and Amendments No. 1 and No. 2 to the Amended and Restated Tier 1 Development Agreement.	М	CD (P)(E)	The owner/applicant has paid all current taxes and fees associated with this subdivision.	Yes
15.		Assessments If applicable, the owner/applicant shall pay off any existing assessments against the property, or file necessary segregation request and pay applicable fees.	М	CD (E)	The owner/applicant has paid all taxes and fees associated with this subdivision and filed a tax segregation request for applicable taxes.	Yes

	NORTH AND SOUTH OF MANGINI PARKWAY SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION							
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied		
16.		FPASP Development Impact Fees The Owner/Applicant shall be subject to all Folsom Plan Area Specific Plan Area development impact fees in place at the time of approval or subsequently adopted consistent with the Public Facilities Financing Plan (PFFP), Development Agreement and amendments thereto, unless exempt by previous agreement. The Owner/Applicant shall be subject to all applicable Folsom Plan Area plan-wide development impact fees in effect at such time that a building permit is issued. These fees may include, but are not limited to, the Folsom Plan Area Specific Plan Fee, Specific Plan Infrastructure Fee (SPIF), Solid Waste Fee, Corporation Yard Fee, Transportation Management Fee, Transit Fee, Highway 50 Interchange Fee, General Park Equipment Fee, Housing Trust Fee, etc.	В	CD (P), PW, PK	The Owner/Applicant shall pay all required City fees and Plan Area wide fees prior to issuance of building permits.	Condition will be satisfied prior to issuance of a building permit.		
		Any protest to such for all fees, dedications, reservations or other exactions imposed on this project will begin on the date of final approval (July 1, 2021), or otherwise shall be governed by the terms of Amendments No. 1 and 2 to ARDA. The fees shall be calculated at the fee rate set forth in the PFFP and the ARDA.						
17.		Legal Counsel The City, at its sole discretion, may utilize the services of outside legal counsel to assist in the implementation of this project, including, but not limited to, drafting, reviewing and/or revising agreements and/or other documentation for the project. If the City utilizes the services of such outside legal counsel, the City shall provide notice to the Owner/Applicant of the outside counsel selected, the scope of work and hourly rates, and the Owner/Applicant shall reimburse the City for all outside legal fees and costs incurred and documented by the City for such services. The Owner/Applicant may be required, at the sole discretion of the City Attorney, to submit a deposit to the City for these services prior to initiation of the services.	OG	CD (P)(E)	The City has not yet utilized any outside services for any type of legal issues for this subdivision. If at any time during the development of this subdivision, any outside legal services were necessary, the owner/applicant would be required to comply with this condition.	Yes		

No.	Mitigation	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE Condition of Approvals	When	Responsible	Comments	Conditioned			
	Measure		Required	Department	With the second second	Satisfied			
		The Owner/Applicant shall be responsible for reimbursement to the City for the services regardless of							
		whether a deposit is required.			The City has provided notice to the	Yes			
18.		Consultant Services If the City utilizes the services of consultants to prepare special studies or provide specialized design review or inspection services for the project, the City shall provide notice to the Owner/Applicant of the outside consultant selected, the scope of work and hourly rates, and the Owner/Applicant shall reimburse the City for actual costs incurred and documented in utilizing these services, including administrative costs for City personnel. A deposit for these services shall be provided prior to initiating review of the Grading Plan, Final Map, improvement plans, or beginning inspection, whichever is applicable.	G, I, M, B	CD (P)(E)	owner/applicant for various Consultants performing services for the development of this subdivision. The City has collected deposits in advance of such work for these services.	103			
	-	GRADING PERMIT REQUIREMENTS							
19.		Walls/Fences The final location, design, height, materials, and colors of the walls and fences subject to review and approval by the Community Development Department to ensure consistency with the Folsom Ranch Central District Design Guidelines. The location of the fencing shall remain in perpetuity as shown and installed originally by the Applicant (i.e., fence may not be moved into the PUE on side/corner lots).	G, I, B	CD (P)(E), FD	The Community Development Department has verified that the proposed walls and fences for the subdivision are in compliance with the Folsom Ranch Central Design Guidelines. The Community Development Department will review all proposed site plans to verify compliance with the Folsom Fire Code.	Yes Condition will be satisfied prior to issuance of a building permit.			
20.		Mine Shaft Remediation The Owner/Applicant shall locate and remediate all antiquated mine shafts, drifts, open cuts, tunnels, and water conveyance or impoundment structures existing on the project site, with specific recommendations for the sealing, filling, or removal of each that meet all applicable health, safety and engineering standards. Recommendations shall be prepared by an appropriately licensed engineer or geologist. All remedial plans shall be reviewed and approved by the City prior to approval of grading plans.	G	CD (E)	During the course of grading and construction for this subdivision no mine shafts or tunnels were located or discovered.	Yes			

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
21		 Prepare Traffic Control Plan. Prior to construction, a Traffic Control Plan for roadways and intersections affected by construction shall be prepared by the Owner/Applicant. The Traffic Control Plan prepared by the Owner/Applicant shall, at minimum, include the following measures: Maintaining the maximum amount of travel lane capacity during non-construction periods, possible, and advanced notice to drivers through the provision of construction signage. Maintaining alternate one-way traffic flow past the lay down area and site access when feasible. Heavy trucks and other construction transport vehicles shall avoid the busiest commute hours (7 a.m. to 8 a.m. and 5 p.m. to 6 p.m. on weekdays). A minimum 72-hour advance notice of access restrictions for residents, businesses, and local emergency response agencies. This shall include the identification of alternative routes and detours to enable for the avoidance of the immediate construction zone. A phone number and City contact for inquiries about the schedule of the construction throughout the construction period. This information will be posted in a local newspaper, via the City's web site, or at City Hall and will be updated on a monthly basis. 	G	CD (E)	The required Traffic Control Plans in this condition are no longer applicable. This condition was added to the project since the original concept for water supply contemplated extending a large diameter water main from the Sacramento River to the FPA. In lieu of the water supply being extended through the various jurisdictions noted in this condition, the water supply provided to the FPA comes from conservation efforts by the City to provide the needed water supply for the FPA. The new water supply proposal was validated in 2014.	Yes
22.		State and Federal Permits The Owner/Applicant shall obtain all required State and Federal permits and provide evidence that said permits have been obtained, or that the permit is not required, subject to staff review prior to approval of any grading or improvement plan.	G, I	CD (P)(E)	The owner/applicant has obtained all required State and Federal permits and copies are available from the Community Development Department.	Yes
23.		Landslide /Slope Failure The Owner/Applicant shall retain an appropriately licensed engineer during grading activities to identify existing landslides and potential slope failure hazards. The said	G	CD (E) PW	The owner/applicant retained a geotechnical engineer and implemented recommendations for this mitigation measure. A	Yes

	SMAL	NORTH AND SOUTH L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE			ADMINISTRATIVE MODIFICAT	ION
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		engineer shall be notified a minimum of two days prior to any site clearing or grading to facilitate meetings with the grading contractor in the field.			geotechnical report outlining these recommendations is available from Community Development Department.	
		IMPROVEMENT P	LAN REQUIRE	EMENTS		
24.		Improvement Plans The improvement plans for the required public and private subdivision improvements necessary to serve any and all phases of development shall be reviewed and approved by the Community Development Department prior to approval of a Final Map.	I, M	CD (E)	The owner/applicant submitted improvement plans for all infrastructure improvements required to serve this subdivision. The City Engineer has reviewed and approved all required improvement plans to serve this subdivision. Copies of the improvement plans are available from the Community Development Department.	Yes
25.		Standard Construction Specifications and Details Public and private improvements, including roadways, curbs, gutters, sidewalks, bicycle lanes and trails, streetlights, underground infrastructure and all other improvements shall be provided in accordance with the latest edition of the City of Folsom Standard Construction Specifications and Details and the Design and Procedures Manual and Improvement Standards.	I	CD (P)(E)	The owner/applicant submitted improvement plans in accordance with the City's Standard Specifications.	Yes
26.	180	Water and Sewer Infrastructure All City-owned water and sewer infrastructure shall be placed within the street right of way. In the event that a City-maintained public water or sewer main needs to be placed in an area other than the public right of way, such as through an open space corridor, landscaped area, etc., the following criteria shall be met; The Owner/Applicant shall provide public sewer and water main easements An access road shall be designed and constructed to allow for the operations, maintenance and replacement of the public water or sewer line by the City along the entire water and/or sewer line alignment.	I	CD (E)	The owner/applicant has installed all sewer and water infrastructure within the street right of way. The outfall sewer line has been installed within easements or planned right of way within future streets.	Yes

	NORTH AND SOUTH OF MANGINI PARKWAY SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION							
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied		
		In no case shall a City-maintained public water or public sewer line be placed on private residential property.						
27,		 Lighting Plan The Owner/Applicant of all project phases shall submit a lighting plan for the project to the Community Development Department. The lighting plan shall be consistent with the Folsom Ranch Central District Design Guidelines: Shield or screen lighting fixtures to direct the light downward and prevent light spill on adjacent properties; Place and shield or screen flood and area lighting needed for construction activities, nighttime sporting activities, and/or security so as not to disturb adjacent residential areas and passing motorists; For public lighting in residential neighborhoods, prohibit the use of light fixtures that are of unusually high intensity or that blink or flash; Use appropriate building materials (such as low-glare glass, low-glare building glaze or finish, neutral, earth toned colored paint and roofing materials), shielded or screened lighting, and appropriate signage in the office/commercial areas to prevent light and glare from adversely affecting motorists on nearby roadways; and Design exterior on-site lighting as an integral part of the building and landscaping design in the Specific Plan Area. Lighting fixtures shall be architecturally consistent with the overall site design. Lights used on signage should be directed to light only the sign face with no off-site glare. 	I, B	CD (P)	The owner/applicant submitted a Lighting Plan for all backbone roadways and subdivisions in accordance with the Design Guidelines and City Standards for Street Lighting. A copy of the lighting plans are available from the Community Development Department.	Yes		
28.		Utility Coordination The Owner/Applicant shall coordinate the planning, development and completion of this project with the various utility agencies (i.e., SMUD, PG&E, etc.). The Owner/Applicant shall provide the City with written confirmation of public utility service prior to approval of the final map.	М	CD (P)(E)	The owner/applicant has coordinated with the various utility agencies.	Yes		

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
29.		Replacing Hazardous Facilities The Owner/Applicant shall be responsible for replacing any and all damaged or hazardous public sidewalk, curb and gutter, and/or bicycle trail facilities along the site frontage and/or boundaries, including pre-existing conditions and construction damage, to the satisfaction of the Community Development Department.	I, OG	CD (E)	The owner/applicant has reconstructed a portion of Mangini Parkway to the satisfaction of the Community Development Department. There is a general note on the approved improvements plans requiring compliance with this condition.	Yes
30.		Future Utility Lines All future utility lines lower than 69 KV that are to be built within the project shall be placed underground within and along the perimeter of the project at the developer's cost. The Owner/Applicant shall dedicate to SMUD all necessary underground easements for the electrical facilities that will be necessary to service development of the project.	I, M	CD (E)	All proposed utility service to the lots in this subdivision have been placed underground	Yes
31		Water Meter Fixed Network System The Owner/Applicant shall pay for, furnish and install all infrastructure associated with the water meter fixed network system for any City-owned and maintained water meter within the project.	Ι	CD (E), EWR	The Owner/applicant has completed the infrastructure allowing for the water meter fixed network system. Meters will be furnished and installed during home construction for each individual metered connection.	Yes
32.		Class II Bike Lanes All Class II bike lanes on Mangini Parkway shall be striped, and the legends painted to the satisfaction of the Community Development Department. No parking shall be permitted within the Class II bike lanes.	I	CD (E)(P)	All Class II bike lanes have been constructed in accordance with the Specific Plan, Design Guidelines and City standards.	Yes
33.		Noise Barriers and Window Assemblies Based on the Environmental Noise Assessment prepared by Bollard Acoustical Consultants for the Mangini Ranch Phase 1C North Project on May 3, 2021, the following measures shall be implemented to the satisfaction of the Community Development Department:			The approved landscape plans for Savannah Parkway and Mangini Parkway include the required sound walls along Mangini Parkway in accordance with the recommendations of the acoustical study.	Yes

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		a. To comply with the General Plan 60 dB DNL exterior noise level standard, it is recommended that the Project design include additional solid traffic noise barriers at the minimum heights (relative to backyard elevation) and locations illustrated on Figure 2 of the Noise Assessment. The noise barriers could take the form of masonry wall, earthen berm, or a combination of the two. b. To ensure compliance with the General Plan 45 dB DNL interior noise level standard <i>including</i> a factor of safety, it is recommended that all upperfloor bedroom windows of residences constructed adjacent to Mangini Parkway from which the roadway would be visible be upgraded to a minimum STC rating of 32. Figure 2 shows the lots with recommended window assembly upgrades. Mechanical ventilation (air conditioning) shall be provided for all residences in the development to allow the occupants to close doors and windows as desired to achieve compliance with the applicable General Plan 45 dB DNL interior noise level standard.	I, O	CD (E)(P)		
34.		Master Plan Updates The owner/applicant shall provide sanitary sewer, water and storm drainage improvements with corresponding easements, as necessary, in accordance with these studies and the latest edition of the City of Folsom Standard Construction Specifications and Details, and the Design and Procedures Manual and Improvement Standards. The storm drainage design shall provide for no net increase in run-off under post-development conditions.	G, I	CD(E), EWR, PW	The Owner/applicant has provided updated Master Plans for approval prior to the issuance of a grading permit. Copies of the Master Plans are available from the Community Development Department. The storm drainage system for the subdivision provides for no net increase in runoff under post development conditions.	Yes
35.		Best Management Practices The storm drain improvement plans shall provide for "Best Management Practices" that meet the requirements of the water quality standards of the City's National Pollutant			The Owner/applicant has received a NPDES permit from the State Regional Water Quality Control Board (SRWQCB). The NDES Permit requires the implementation	Yes

	SMAL	NORTH AND SOUTH L-LOT VESTING TENTATIVE SUBDIVISION MAP, DF			ADMINISTRATIVE MODIFICATI	ION
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		Discharge Elimination System Permit issued by the State Regional Water Quality Control Board. In addition to compliance with City ordinances, the owner/applicant shall prepare a Stormwater Pollution Prevention Plan (SWPPP) and implement Best Management Practices (BMPs) that comply with the General Construction Stormwater Permit from the Central Valley RWQCB, to reduce water quality effects during construction. Detailed information about the SWPPP and BMPs are provided in Chapter 3A.9, "Hydrology and Water Quality."	G, I	CD (E)	of BMP's, monitoring and reporting for stormwater runoff. The NPDES Permit includes a Storm Water Pollution Prevention Plan (SWPPP), which outlines monitoring standards, frequency and baseline modeling. The Owner/applicant has submitted monthly reports to the City and SRWQCB.	
36.		Litter Control During Construction, the Owner/Applicant shall be responsible for litter control and sweeping of all paved surfaces in accordance with City standards. All on-site storm drains shall be cleaned immediately before the official start of the rainy season (October 15).	OG	CD (E)	The owner/applicant has complied with this provision and completed periodic on-site cleaning and sweeping of the project site.	Yes
			REQUIREMENT	rs		
37.		All-Weather Access and Fire Hydrants The Owner/Applicant shall provide all-weather access and fire hydrants before combustible materials are allowed on any project site or other approved alternative method as approved by the Fire Department. All-weather emergency access roads and fire hydrants (tested and flushed) shall be provided before combustible material or vertical construction is allowed on any project site or other approved alternative method as approved by the Fire Department. (All-weather access is defined as six inches of compacted aggregate base from May 1 to September 30 and two inches asphalt concrete over six inches aggregate base from October 1 to April 30). The buildings shall have illuminated addresses visible from the street or drive fronting the property. Size and location of address identification shall be reviewed and approved by the Fire Department.	G, I, M, B	CD (P), FD	The owner/applicant has designed and received approval for all weather access improvements and fire hydrants for this subdivision. Permits for vertical construction will not be issued prior to these improvements being completed.	Yes

No.	Mitigation Measure	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DES Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		 Residential Fire-Flow with Automatic Fire Sprinkler System: The required fire-flow for the proposed subdivision is determined to be 500 gpm per minute for 30 minutes. All public streets shall meet City of Folsom Street Standards. The maximum length of any dead-end street shall not exceed 500 feet in accordance with the Folsom Fire Code (unless approved by the Fire Department). The first Fire Station planned for the Folsom Plan Area may be required to be completed and operational at the time that the threshold of 1,500 occupied homes within the Folsom Plan Area is met. 				
		LANDSCAPE/TREE PRES	ERVATION R	EQUIREMENT	S	
38.		Landscaping Plans Final landscape plans and specifications shall be prepared by a registered landscape architect and approved by the City prior to the approval of the first building permit. Said plans shall include all on-site landscape specifications and details including a tree planting exhibit demonstrating sufficient diversity and appropriate species selection to the satisfaction of the Community Development Department. The tree exhibit shall include all street trees, accent trees, parking lot shading trees, and mitigation trees proposed within the development. Said plans shall comply with all State and local rules, regulations, Governor's declarations and restrictions pertaining to water conservation and outdoor landscaping.	В	CD (P)(E)	The Community Development Department has reviewed and approved the landscape plans for subdivision. The approved plans are in accordance with all City requirements and Design Guidelines for the Folsom Ranch Central Design Area.	Yes
		Landscaping shall meet shade requirements as outlined in the Folsom Plan Area Specific Plan where applicable. The landscape plans shall comply and implement water efficient requirements as adopted by the State of California (Assembly Bill 1881) (State Model Water Efficient Landscape Ordinance) until such time the City of Folsom adopts its own Water Efficient Landscape Ordinance at which time the owner/applicant shall comply with any new				

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
	9	ordinance. Shade and ornamental trees shall be maintained according to the most current American National Standards for Tree Care Operations (ANSI A-300) by qualified tree care professionals. Tree topping for height reduction, view protection, light clearance or any other purpose shall not be allowed. Specialty-style pruning, such as pollarding, shall be specified within the approved landscape plans and shall be implemented during a 5-year establishment and training period. The Owner/Applicant shall comply with city-wide landscape rules or regulations on water usage. The Owner/Applicant shall comply with any state or local rules and regulations relating to landscape water usage and landscaping requirements necessitated to mitigate for drought conditions on all landscaping in the Mangini Phase 1C North Subdivision Project.				
39.		 Landscaping Plans a. An offsite public access easement landscaped with separated six-foot concrete sidewalk shall be provided from the east side of Lot E along the frontage of Mangini Parkway to Savannah Parkway. b. The Applicant shall landscape and provide a six-foot wide concrete pedestrian connection from Mangini Parkway to the future Class 1 trail to the south on Lot G. c. Lots G, H., I and J shall be graded and granted to the City in fee. Lot H shall be graded to include a Class 1 trail. 	В	CD (P)(E)	The Community Development Department has reviewed and approved the landscape plans for subdivision. The approved plans are in accordance with all City requirements, these conditions of approval and Design Guidelines for the Folsom Ranch Central Design Area. The required easements are shown on the final map for the subdivision.	Condition of approval will be satisfied prior to issuance of a building permit.

	SMAL	NORTH AND SOUTH L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE	OF MANGINI I SIGN REVIEW	PARKWAY , AND MINOR	ADMINISTRATIVE MODIFICATI	ON
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		d. Lot J adjoins the JPA corridor and shall be hydroseeded and dedicated to the City (non-landscaped).		-		
		MAP REC	UIREMENTS			
40.		Prior to the approval of any Final Map, the owner/applicant shall enter into a subdivision improvement agreement with the City, identifying all required improvements, if any, to be constructed with each proposed phase of development. The owner/applicant shall provide security acceptable to the City, guaranteeing construction of the improvements.	М	CD (E)	The required subdivision improvement agreement is included as part of the City staff report accompanying the final map for City Council approval. The resolution approving the final map for this subdivision includes a statement authorizing the City Manager to execute the subdivision improvement agreement for the subdivision along with approval of the final map.	Yes
41.		The Final Inclusionary Housing Plan The Final Inclusionary Housing Plan shall be approved by the City Council. The Inclusionary Housing Agreement, which will be approved by the City Attorney, shall be executed prior to recordation of the Final Map for the Mangini Phase 1C North Subdivision project.	M	CD (P)(E)	The owner/applicant has executed an Inclusionary Housing Agreement with the City. The agreement allows the owner/applicant to provide an inlieu fee assigned to each building permit in the subdivision. The in-lieu housing fee will be paid at the time of building permit issuance	Yes
42.		Department of Real Estate Public Report The owner/applicant shall disclose to the homebuyers in the Department of Real Estate Public Report and/or the CC&R's the following items: 1) The soil in the subdivision may contain naturally occurring asbestos and naturally occurring arsenic. 2) The collecting, digging, or removal of any stone, artifact, or other prehistoric or historic object located in public or open space areas, and the disturbance of any archaeological site or historic property, is prohibited.	М	CD (P)	The Community Development Department has reviewed the subdivisions CC & R's and verified that all required disclosures in this condition of approval are included.	Yes

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE			ADMINISTRATIVE MODIFICATI	ON
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
	Measure	 The project site is located close to the Mather Airport flight path and overflight noise may be present at various times. That all properties located within one mile of an on- or off-site area zoned or used for agricultural use (including livestock grazing) shall be accompanied by written disclosure from the transferor, in a form approved by the City of Folsom, advising any transferee of the potential adverse odor impacts from surrounding agricultural operations, which disclosure shall direct the transferee to contact the County of Sacramento concerning any such property within the County zoned for agricultural uses within one mile of the subject property being transferred. Owner/Applicant acknowledges the final design, location, grade and configuration of the Connector Project east of East Bidwell Street is not known. As such, Owner/Applicant will include a recorded 	Required	Department		Satisfied
		disclosure to be provided to all potential buyers of homes within Mangini Ranch Phase 1C North Project advising of the future Connector Project and associated noise, grade changes, height, location, design, traffic and construction as eventually approved. Applicant shall ensure that the CC&Rs contain a notice that				
		the side yard fencing can not be relocated and must remain as installed by Applicant.				
43.		Public Utility Easements The Owner/Applicant shall dedicate public utility easements for underground facilities on properties adjacent to the public and private streets. A minimum of twelve and one-half-foot (12.5') wide Public Utility Easements for	M	CD (E)	The owner/applicant has dedicated a 12.5' PUE along all roadway utility corridors as well as internal streets within the subdivision. The public utility easements are shown on the	Yes

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure	underground facilities (i.e., SMUD, Pacific Gas and Electric, cable television, telephone) shall be dedicated adjacent to all public and private street rights-of-way. The owner/applicant shall dedicate additional width to accommodate extraordinary facilities as determined by the City. The width of the public utility easements adjacent to public and private right of way may be reduced with prior	Required	Department	final map.	Satisfied
44.		approval from public utility companies. Backbone Infrastructure As provided for in the ARDA and the Amendment No. 1 thereto, the Owner/Applicant shall provide fully executed grant deeds, legal descriptions, and plats for all necessary infrastructure to serve the project, including but not limited to lands, public rights of way, public utility easements, public water main easements, public sewer easements, irrevocable offers of dedication and temporary construction easements. All required easements as listed necessary for the Infrastructure shall be reviewed and approved by the City and recorded with the Sacramento County Recorder pursuant to the timing requirements set forth in Section 3.8 of the ARDA, and any amendments thereto.	M	CD (E)	The owner/applicant provided all necessary public utility easements, grant deeds, offers of dedication or temporary construction easements required to build all of the required Backbone Infrastructure needed to serve the subdivision. These were recorded with Sacramento County Recorder by separate instrument.	Yes
45.		New Permanent Benchmarks The Owner/Applicant shall provide and establish new permanent benchmarks on the (NAVD 88) datum in various locations within the subdivision or at any other locations in the vicinity of the project/subdivision as directed by the City Engineer. The type and specifications for the permanent benchmarks shall be provided by the City. The new benchmarks shall be placed by the owner/applicant within 6 months from the date of approval of the vesting tentative subdivision map.	M	CD (E)	The owner/applicant has installed new benchmarks per the direction of the City Engineer and the new benchmarks have been placed in compliance with this condition of approval.	Yes
46.		Centralized Mail Delivery Units All Final Maps shall show easements or other mapped provisions for the placement of centralized mail delivery units. The owner/applicant shall provide a concrete base for the placement of any centralized mail delivery unit. Specifications and location of such base shall be	M	CD (E)	The final map this subdivision includes the required easement for the placement of centralized mail delivery units. The USPS will provide the owner/applicant with the location of the mail delivery unit and	Yes

	SMAL	NORTH AND SOUTH L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE			ADMINISTRATIVE MODIFICATI	ION
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		determined pursuant to the applicable requirements of the U. S. Postal Service and the City of Folsom Community Development Department, with due consideration for street light location, traffic safety, security, and consumer convenience.			will provide a concrete pad for the placement is the specified location in the subdivision.	
47.		Recorded Final Map Prior to the issuance of building permits, the Owner/Applicant shall provide a digital copy of the recorded Final Map (in AutoCAD format) to the Community Development Department. The exception to this requirement is model homes. Building permits for model homes only may be issued prior to recording of the Final Map, subject to approval by the Community Development Department.	В	CD (E)	The Community Development Department shall verify that the owner/applicant has provided the required recorded copy of the final map to the CDD prior to building permit issuance in the subdivision.	Yes
48.		Recorded Final Map Prior to issuance of building permits, the Owner/Applicant shall provide the Folsom-Cordova Unified School District with a copy of the recorded Final Map.	В	CD (P), FCUSD	The Community Development Department shall verify that the owner/applicant has provided the required recorded copy of the final map to the FCUSD prior to building permit issuance in the subdivision.	Yes
49.		Credit Reimbursement Agreement Prior to the recordation of the first Small-Lot Final Map, the Owner/Applicant and City shall enter into a credit and reimbursement agreement for constructed improvements that are included in the Folsom Plan Area's Public Facilities Financing Plan.	M	CD (E)	The owner/applicant has executed all of the required Specific Plan Infrastructure Fee Credit/Reimbursement Agreements for the Creekstone Phase 1 subdivision. The executed agreements are on file with the Community Development Department.	Yes
		TRAFFIC/ACCESS/CIRCULA	TION/PARKIN	G REQUIREM		
50.		The following conditions of approval are related to roadway and traffic related improvements for the Phase 1C North 4-Project. Refer to Attachment 12, Kimley Horn Memo dated May 21, 2021. a. Emergency Vehicle Access shall be granted on Street D and Street A to provide and	В, О	CD (E), PW, FD	The Community Development Department has reviewed and approved the improvement plans for the construction of the subdivision. The approved plans include the required off-site improvements including, the emergency vehicle	Yes

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		maintain secondary access to the north (via the Mangini Ranch Phase 1C North 4-Pack project) for a connection to Placerville Road. b. Required public and private subdivision improvements, including but not limited to street and frontage improvements on Mangini Parkway shall be completed prior to issuance of the first Certificate of Occupancy for the subdivision.			access and the street and frontage improvements on Savannah Parkway. The Community Development Department has also approved the plans for the adjoining Mangini Ranch Phase 1C North 4-Pack subdivision (PN21-002) and these improvements are being constructed concurrently with this subdivision.	
51		The Mangini Phase 1C North Subdivision Project shall comply with the following architecture and design requirements: 1. This approval is for three architectural styles with 12 color and material options. The applicant shall submit building plans that comply with this approval and the attached building elevations dated March 19, 2021.			The Community Development Department will review and approve all site and building plans in the subdivision to verify compliance with this condition prior to building permit issuance on all lots in the subdivision.	Condition will be satisfied prior to issuance of a building permit.
		2. The design, materials, and colors of the single-family residential units shall be consistent with the approved building elevations, materials samples, and color schemes to the satisfaction of the Community Development Department.	В,О	CD (P) (B)		
		3. The Community Development Department shall approve the individual lot permits to assure no duplication or repetition of the same house, same roofline, same elevation style, side-by-side, or across the street from each other.				
		4. All mechanical equipment shall be ground-mounted and concealed from view of public streets, neighboring properties and nearby higher buildings.				

	SMAL	NORTH AND SOUTH L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE			ADMINISTRATIVE MODIFICATI	ION
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		 5. Decorative light fixtures, consistent with the Folsom Ranch Central District Design Guidelines and unique to each architectural design theme, shall be added to the front elevation of each Master Plan to the satisfaction of the Community Development Department. 6. A minimum of one tree is required in the front yard of each residential lot within the subdivision. A minimum of two trees are required along the street-side of all corner lots. All front yard irrigation and landscaping shall be installed prior to a Building Permit Final and 				
F.2		Occupancy. Trash/Recycling Containers and Air Conditioner			The Community Development	Condition
52.		Screening Trash, recycling, and yard waste containers shall be placed behind the side yard fence so that they are not visible from the public right-of-way to the satisfaction of the Community Development Department. In addition, air conditioning units shall also be placed behind the side yard fence or located in the rear yard so that they are not visible from the public right-of-way to the satisfaction of the Community Development Department.	OG	CD (P) (E)	Department will review and approve all site and building plans in the subdivision to verify compliance with this condition prior to building permit issuance on all lots in the subdivision.	will be satisfied prior to issuance of a building permit.
53.		The proposed project shall comply with all State and local rules, regulations, Governor's Declarations, and restrictions relative to water usage and conservations, including but not limited to: requirements relative to water usage and conservation established by the State Water Resources Control Board, and water usage and conservation requirements established within the Folsom Municipal Code, (Section 13.26 Water Conservation), or amended from time to time.	I, B, OG	CD (P)(E)	The Community Development Department will review and approve all site and building plans in the subdivision to verify compliance with this condition prior to building permit issuance on all lots in the subdivision.	Condition will be satisfied prior to issuance of a building permit.

MITIGATION MEASURES

	SMAL	CONDITIONS OF APPROVAL FOR THE MANGIN NORTH AND SOUTH L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI	OF MANGINI F	PARKWAY , AND MINOR		ON
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
54.		Mangini Phase 1C North Subdivision Mitigation Monitoring Reporting Program (MMRP). The conditions of approval below (numbered 55-1 to 55-89) implement the applicable mitigation measures from the FPASP (May 2011) MMRP, as amended by the Revised Proposed Water Supply Facility Alternative (November 2012), the Folsom South of U.S. Highway 50 Backbone Infrastructure Mitigated Negative Declaration (December 2014) and the Westland Eagle SPA Addendum (September 2015).				
		AES	THETICS			
55-1	3A.1-4 (FPASP EIR/EIS)	Screen Construction Staging Areas. The project applicant(s) for any particular discretionary development application shall locate staging and material storage areas as far away from sensitive biological resources and sensitive land uses (e.g., residential areas, schools, parks) as feasible. Staging and material storage areas shall be approved by the appropriate agency (identified below) before the approval of grading plans for all project phases and shall be screened from adjacent occupied land uses in earlier development phases to the maximum extent practicable. Screens may include, but are not limited to, the use of such visual barriers such as berms or fences. The screen design shall be approved by the appropriate agency to further reduce visual effects to the extent possible. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries shall be developed by	Before approval of grading plans and during construction for all project phases.	City of Folsom CDD	The construction staging area does not require screening due to distance from existing residences (>1000 feet).	Yes
		the project applicant(s) of each applicable project phase in consultation with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties, and Caltrans) to reduce to the extent feasible the visual effects of construction activities on adjacent project land uses that have already been developed.				
55-2	3A.1-5 (FPASP EIR/EIS)	Establish and Require Conformance to Lighting Standards and Prepare and Implement a Lighting Plan. To reduce impacts associated with light and glare, the City shall:	Prior to issuance of building permits.	City of Folsom Community	The Community Development Department (CDD) has reviewed and approved lighting plan for subdivision.	Yes

CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 1C NORTH SUBDIVISION (PN 21-001) NORTH AND SOUTH OF MANGINI PARKWAY SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		Establish standards for on-site outdoor lighting to reduce high-intensity nighttime lighting and glare as part of the Folsom Specific Plan design guidelines/standards. Consideration shall be given to design features, namely directional shielding for street lighting, parking lot lighting, and other substantial light sources, that would reduce effects of nighttime lighting. In addition, consideration shall be given to the use of automatic shutoffs or motion sensors for lighting features to further reduce excess nighttime light.		Development Department		
		 a. Use shielded or screened public lighting fixtures to prevent the light from shining off of the surface intended to be illuminated. b. To reduce impacts associated with light and glare, the project applicant(s) of all project phases shall: 				
		c. Shield or screen lighting fixtures to direct the light downward and prevent light spill on adjacent properties.				
		d. Flood and area lighting needed for construction activities, nighttime sporting activities, and/or security shall be screened or aimed no higher than 45 degrees above straight down (half-way between straight down and straight to the side) when the source is visible from any off-site residential property or public roadway.				
		e. For public lighting in residential neighborhoods, prohibit the use of light fixtures that are of unusually high intensity or brightness (e.g., harsh mercury vapor, low-pressure sodium, or fluorescent bulbs) or that blink or flash.				
		f. Use appropriate building materials (such as low-glare glass, low-glare building glaze or finish, neutral, earthtoned colored paint and roofing materials), shielded or screened lighting, and appropriate signage in the				

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI	ESIGN REVIEW	, AND MINOR	R ADMINISTRATIVE MODIFICAT	
No	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
	IVICUSAITC	office/commercial areas to prevent light and glare from adversely affecting motorists on nearby roadways. g. A lighting plan for all on- and off-site elements within each agency's jurisdictional boundaries (specified below) shall be submitted to the relevant jurisdictional agency for review and approval, which shall include the above elements. The lighting plan may be submitted concurrently with other improvement plans, and shall be submitted before the installation of any lighting or the approval of building permits for each phase. The project applicant(s) for any particular discretionary development application shall implement the approved lighting plan. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project Applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties).				
		AIR	QUALITY			
55-3	3A.2-1a (FPASP EIR/EIS)	Implement Measures to Control Air Pollutant Emissions Generated by Construction of On-Site Elements. To reduce short-term construction emissions, the project applicant(s) for any particular discretionary development application shall require their contractors to implement SMAQMD's list of Basic Construction Emission Control Practices, Enhanced Fugitive PM Dust Control Practices, and Enhanced Exhaust Control Practices (list below) in effect at the time individual portions of the site undergo construction. In addition to SMAQMD-recommended measures, construction operations shall comply with all applicable SMAQMD rules and regulations.	Before the approval of all grading plans by the City and throughout project construction, where applicable, for all project phases.	City of Folsom Community Development Department	The City and its Environmental Compliance Consultant (Helix) have reviewed all MMRP conditions and verified compliance with this Mitigation Measure. Compliance was verified prior to commencement of grading and construction in Spring of 2021. Compliance table is on file with the City.	Yes
		Basic Construction Emission Control Practices ► Water all exposed surfaces two times daily. Exposed surfaces include, but are not limited to soil piles, graded				

CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 1C NORTH SUBDIVISION (PN 21-001) NORTH AND SOUTH OF MANGINI PARKWAY SMALL LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation Measure	LL-LOT VESTING TENTATIVE SUBDIVISION MAP, DE Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
	ivieasure	areas, unpaved parking areas, staging areas, and access roads. • Cover or maintain at least two feet of free board space on haul trucks transporting soil, sand, or other loose material on the site. Any haul trucks that would be traveling along freeways or major roadways should be covered.	nequired	Department		
		Use wet power vacuum street sweepers to remove any visible trackout mud or dirt onto adjacent public roads at least once a day. Use of dry power sweeping is prohibited.				
		Limit vehicle speeds on unpaved roads to 15 miles per hour (mph).				
		All roadways, driveways, sidewalks, parking lots to be paved should be completed as soon as possible. In addition, building pads should be laid as soon as possible after grading unless seeding or soil binders are used.				
		Minimize idling time either by shutting equipment off when not in use or reducing the time of idling to 5 minutes (as required by the state airborne toxics control measure [Title 13, Section 2485 of the California Code of Regulations]). Provide clear signage that posts this requirement for workers at the entrances to the site.				
		Maintain all construction equipment in proper working condition according to manufacturer's specifications. The equipment must be checked by a certified mechanic and determine to be running in proper condition before it is operated.				
		Enhanced Fugitive PM Dust Control Practices – Soil Disturbance Areas				
		► Water exposed soil with adequate frequency for continued moist soil. However, do not overwater to the extent that sediment flows off the site.				

		L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE				
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
	Medsare	➤ Suspend excavation, grading, and/or demolition activity when wind speeds exceed 20 mph. ➤ Plant vegetative ground cover (fast-germinating native grass seed) in disturbed areas as soon as possible. Water appropriately until vegetation is established. Enhanced Fugitive PM Dust Control Practices —				
		 Unpaved Roads ▶ Install wheel washers for all exiting trucks, or wash off all trucks and equipment leaving the site. ▶ Treat site accesses to a distance of 100 feet from the paved road with a 6 to 12-inch layer of wood chips, mulch, or gravel to reduce generation of road dust and road dust carryout onto public roads. ▶ Post a publicly visible sign with the telephone number and person to contact at the construction site regarding dust complaints. This person shall respond and take corrective action within 48 hours. The phone number of SMAQMD and the City contact person shall also be posted to ensure compliance. 				
		Enhanced Exhaust Control Practices ➤ The project shall provide a plan, for approval by the City of Folsom Community Development Department and SMAQMD, demonstrating that the heavy-duty (50 horsepower [hp] or more) off-road vehicles to be used in the construction project, including owned, leased, and subcontractor vehicles, will achieve a project wide fleet-average 20% NOX reduction and 45% particulate reduction compared to the most current California Air Resources Board (ARB) fleet average that exists at the time of construction. Acceptable options for reducing emissions may include use of late-model engines, low-emission diesel products, alternative fuels, engine retrofit technology, aftertreatment products, and/or other options as they become available. The project applicant(s) of each project phase or				

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		its representative shall submit to the City of Folsom				
		Community Development Department and SMAQMD a				
		comprehensive inventory of all off-road construction				
		equipment, equal to or greater than 50 hp, that would be				
		used an aggregate of 40 or more hours during any portion				
		of the construction project. The inventory shall include the				
		horsepower rating, engine production year, and projected				
		hours of use for each piece of equipment. The inventory				
		shall be updated and submitted monthly throughout the				
		duration of the project, except that an inventory shall not be				
		required for any 30-day period in which no construction				
		activity occurs. At least 48 hours prior to the use of heavy-				
		duty off-road equipment, the project representative shall				
		provide SMAQMD with the anticipated construction				
		timeline including start date, and name and phone number				1
		of the project manager and on-site foreman. SMAQMD's				
		Construction Mitigation Calculator can be used to identify				
		an equipment fleet that achieves this reduction (SMAQMD				
		2007a). The project shall ensure that emissions from all				
		off-road diesel powered equipment used on the SPA do not				
1		exceed 40% opacity for more than three minutes in any one				
		hour. Any equipment found to exceed 40 percent opacity				
		(or Ringelmann 2.0) shall be repaired immediately, and the				
		City and SMAQMD shall be notified within 48 hours of				1
		identification of noncompliant equipment. A visual survey		-		
		of all in-operation equipment shall be made at least weekly,				
		and a monthly summary of the visual survey results shall				
		be submitted throughout the duration of the project, except				
		that the monthly summary shall not be required for any 30-				
		day period in which no construction activity occurs. The				
		monthly summary shall include the quantity and type of				
		vehicles surveyed as well as the dates of each survey.				
		SMAQMD staff and/or other officials may conduct				
		periodic site inspections to determine compliance. Nothing				
		in this mitigation measure shall supersede other SMAQMD				
		or state rules or regulations.				

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION Condition of Approvals Conditioned When Responsible Comments Mitigation No. Satisfied Required Department Measure If at the time of construction, SMAOMD has adopted a regulation or new guidance applicable to construction emissions, compliance with the regulation or new guidance may completely or partially replace this mitigation if it is equal to or more effective than the mitigation contained herein, and if SMAQMD so permits. Pay Off-site Mitigation Fee to SMAOMD to Off-Set NOX The City of The City and its Environmental Yes Before the 3A.2-1b 55-4 Emissions Generated by Construction of On-Site Compliance Consultant (Helix) have Folsom approval of all (FPASP reviewed all MMRP conditions and Elements. grading plans Community EIR/EIS) by the City and Developmen verified compliance with this Implementation of the project or the other four other action Mitigation Measure. Compliance throughout alternatives would result in construction-generated NOX was verified prior to commencement emissions that exceed the SMAOMD threshold of project Department significance, even after implementation of the SMAQMD of grading and construction in Spring shall not construction for Enhanced Exhaust Control Practices (listed in Mitigation of 2021. Compliance table is on file all project grant any Measure 3A.2-1a). Additionally, Mitigation Measure 3A.4with the City. phases. grading 1 (Implement Additional Measures to Control permits to Construction-Generated GHG Emissions, pages 3A.4-14 to the 15) has the potential to both reduce and increase NOX respective emissions, depending on the types of alternative fuels and project engine types employed. Therefore, the project applicant(s) applicant(s) shall pay SMAQMD an off-site mitigation fee for until the implementation of any of the five action alternatives for the respective purpose of reducing NOX emissions to a less-thanproject significant level (i.e., less than 85 lb/day). All NOX applicant(s) emission reductions and increases associated with GHG have paid mitigation shall be added to or subtracted from the amount the above the construction threshold to determine off-site appropriate mitigation fees, when possible. The specific fee amounts shall be calculated when the daily construction emissions off-site mitigation can be more accurately determined: that is, if the City/USACE select and certify the EIR/EIS and approves fee to the Proposed Project or one of the other four other action SMAQMD. alternatives, the City and the applicants must establish the phasing by which development would occur, and the applicants must develop a detailed construction schedule. Calculation of fees associated with each project development phase shall be conducted by the project applicant(s) in consultation with SMAOMD staff before the

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE			ADMINISTRATIVE MODIFICATI	ION
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		approval of grading plans by the City. The project applicant(s) for any particular discretionary development application shall pay into SMAQMD's off-site construction mitigation fund to further mitigate construction generated emissions of NOX that exceed SMAQMD's daily emission threshold of 85 lb/day. The calculation of daily NOX emissions shall be based on the cost rate established by SMAQMD at the time the calculation and payment are made. At the time of writing this EIR/EIS the cost rate is \$16,000 to reduce 1 ton of NOX plus a 5% administrative fee (SMAQMD 2008c). The determination of the final mitigation fee shall be conducted in coordination with SMAQMD before any ground disturbance occurs for any project phase.				
55-5	3A.2-1c (FPASP EIR/EIS)	Analyze and Disclose Projected PM10 Emission Concentrations at Nearby Sensitive Receptors Resulting from Construction of On-Site Elements. Prior to construction of each discretionary development entitlement of on-site land uses, the project applicant shall perform a project-level CEQA analysis (e.g., supporting documentation for an exemption, negative declaration, or project-specific EIR) that includes detailed dispersion modeling of construction-generated PM10 to disclose what PM10 concentrations would be at nearby sensitive receptors. The dispersion modeling shall be performed in accordance with applicable SMAQMD guidance that is in place at the time the analysis is performed. At the time of writing this EIR/EIS, SMAQMD's most current and most detailed guidance for addressing construction-generated PM10 emissions is found in its Guide to Air Quality Assessment in Sacramento County (SMAQMD 2009a). The project-level analysis shall incorporate detailed parameters of the construction equipment and activities, including the year during which construction would be performed, as well as the proximity of potentially affected receptors, including receptors proposed by the project that exist at the time the construction activity would occur.	Before the approval of all grading plans by the City.	City of Folsom CDD	The City and its Environmental Compliance Consultant (Helix) have reviewed all MMRP conditions and verified compliance with this Mitigation Measure. Compliance was verified prior to commencement of grading and construction in Spring of 2021. Compliance table is on file with the City.	Yes

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE	ESIGN REVIEW,	AND MINOR	ADMINISTRATIVE MODIFICATI	ON
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
55-6	3A.2-2 (FPASP EIR/EIS)	Implement All Measures Prescribed by the Air Quality Mitigation Plan to Reduce Operational Air Pollutant Emissions. To reduce operational emissions, the project applicant(s) for any particular discretionary development application shall implement all measures prescribed in the SMAQMD-approved Folsom Plan Area Specific Plan Air Quality Mitigation Plan (AQMP) (Torrence Planning 2008), a copy of which is included in Appendix C2. The AQMP is intended to improve mobility, reduce vehicle miles traveled, and improve air quality as required by AB 32 and SB 375. The AQMP includes, among others, measures designed to provide bicycle parking at commercial land uses, an integrated pedestrian/bicycle path network, transit stops with shelters, a prohibition against the use the wood-burning fireplaces, energy star roofing materials, electric lawnmowers provided to homeowners at no charge, and onsite transportation alternatives to passenger vehicles (including light rail) that provide connectivity with other local and regional alternative transportation networks.	Before issuance of subdivision maps or improvement plans.	City of Folsom CDD	The City and its Environmental Compliance Consultant (Helix) have reviewed all MMRP conditions and verified compliance with this Mitigation Measure. Compliance was verified prior to commencement of grading and construction in Spring of 2021. Compliance table is on file with the City.	Yes
55-7	3A.2-4a (FPASP EIR/EIS)	Develop and Implement a Plan to Reduce Exposure of Sensitive Receptors to Construction-Generated Toxic Air Contaminant Emissions. The project applicant(s) for any particular discretionary development application shall develop a plan to reduce the exposure of sensitive receptors to TACs generated by project construction activity associated with buildout of the selected alternative. Each plan shall be developed by the project applicant(s) in consultation with SMAQMD. The plan shall be submitted to the City for review and approval before the approval of any grading plans. The plan may include such measures as scheduling activities when the residences are the least likely to be occupied, requiring equipment to be shut off when not in use, and prohibiting heavy trucks from idling. Applicable measures shall be included in all project plans and specifications for all project phases.	Before the approval of all grading plans by the City and throughout project construction, where applicable, for all project phases.	City of Folsom CDD	The City and its Environmental Compliance Consultant (Helix) have reviewed all MMRP conditions and verified compliance with this Mitigation Measure. Compliance was verified prior to commencement of grading and construction in Spring of 2021. Compliance table is on file with the City.	Yes

CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 1C NORTH SUBDIVISION (PN 21-001) NORTH AND SOUTH OF MANGINI PARKWAY SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION Responsible Comments Conditioned Condition of Approvals When Mitigation No. Satisfied Required Department Measure The implementation and enforcement of all measures identified in each plan shall be funded by the project applicant(s) for the respective phase of development. Implement Measures to Control Exposure of Sensitive City of The Community Development Yes Before the 3A.2-6 55-8 Receptors to Operational Odorous Emissions. Department will verify that the approval of Folsom (FPASP building CDD owner/applicant provided the The project applicant(s) for any particular discretionary EIR/EIS) required disclosure prior to issuance development application shall implement the following permits by the of a building permit. City and measure: throughout The deeds to all properties located within the plan area that project are within one mile of an on- or off-site area zoned or used for agricultural use (including livestock grazing) shall be construction, accompanied by a written disclosure from the transferor, in where a form approved by the City of Folsom, advising any applicable, for transferee of the potential adverse odor impacts from all project surrounding agricultural operations, which disclosure shall phases. direct the transferee to contact the County of Sacramento concerning any such property within the County zoned for agricultural uses within one mile of the subject property being transferred. **BIOLOGICAL RESOURCES** The City and its Environmental Yes Design Stormwater Drainage Plans and Erosion and Before the City of 55-9 3A.3-1a Sediment Control Plans to Avoid and Minimize Erosion Folsom Compliance Consultant (Helix) have approval of all (FPASP reviewed all MMRP conditions and and Runoff to All Wetlands and Other Waters That Are to CDD grading plans EIR/EIS) verified compliance with this Remain on the SPA and Use Low Impact Development by the City and Mitigation Measure. Compliance Features. throughout was verified prior to commencement To minimize indirect effects on water quality and wetland project of grading and construction in Spring hydrology, the project applicant(s) for any particular construction. of 2021. Compliance table is on file discretionary development application shall include where with the City. stormwater drainage plans and erosion and sediment applicable, for control plans in their improvement plans and shall submit There are no off-site elements all project these plans to the City Public Works Department for review outside the City limits for this phases. and approval. For off-site elements within Sacramento subdivision. County or El Dorado County jurisdiction (e.g., off-site detention basin and off-site roadway connections to El Dorado Hills), plans shall be submitted to the appropriate county planning department. Before approval of these improvement plans, the project applicant(s) for any particular discretionary development application shall

Mitigation Condition of Approvals	When	Responsible	Comments	Conditione
Measure	Required	Department		Satisfied
obtain a NPDES MS4 Municipal Stormwater Permit and Grading Permit, comply with the City's Grading Ordinance and County drainage and stormwater quality standards, and commit to implementing all measures in their drainage plans and erosion and sediment control plans to avoid and minimize erosion and runoff into Alder Creek and all wetlands and other waters that would remain on-site. Detailed information about stormwater runoff standards and relevant City and County regulation is provided in				
Chapter 3A.9, "Hydrology and Water Quality." The project applicant(s) for any particular discretionary development entitlement shall implement stormwater quality treatment controls consistent with the Stormwater Quality Design Manual for Sacramento and South Placer Regions in effect at the time the application is submitted. Appropriate runoff controls such as berms, storm gates, off-stream detention basins, overflow collection areas, filtration systems, and sediment traps shall be implemented to control siltation and the potential discharge of pollutants. Development plans shall incorporate Low Impact Development (LID) features, such as pervious strips, permeable pavements, bioretention ponds, vegetated swales, disconnected rain gutter downspouts, and rain gardens, where appropriate. Use of LID features is recommended by the EPA to minimize impacts on water quality, hydrology, and stream geomorphology and is specified as a method for protecting water quality in the proposed specific plan. In addition, free spanning bridge systems shall be used for all roadway crossings over wetlands and other waters that are retained in the on-site open space. These bridge systems would maintain the natural and restored channels of creeks, including the associated wetlands, and would be designed with sufficient span width and depth to provide for wildlife movement along the creek corridors even during high-flow or flood events, as specified in the 404 permit.				

	SMAL	NORTH AND SOUTH OF THE LIBERT TENTATIVE SUBDIVISION MAP, DES			INISTRATIVE MODIFI	CATION
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		application shall prepare a Stormwater Pollution Prevention Plan (SWPPP), and implement Best Management Practices (BMPs) that comply with the General Construction Stormwater Permit from the Central Valley RWQCB, to reduce water quality effects during construction. Detailed information about the SWPPP and BMPs are provided in Chapter 3A.9, "Hydrology and Water Quality."				
	72	Each project development shall result in no net change to peak flows into Alder Creek and associated tributaries, or to Buffalo Creek, Carson Creek, and Coyote Creek. The project applicant(s) shall establish a baseline of conditions for drainage on-site. The baseline-flow conditions shall be established for 2-, 5-, and 100-year storm events. These baseline conditions shall be used to develop monitoring standards for the stormwater system on the SPA. The baseline conditions, monitoring standards, and a monitoring program shall be submitted to USACE and the City for their approval. Water quality and detention basins shall be designed and constructed to ensure that the performance standards, which are described in Chapter 3A.9, "Hydrology and Water Quality," are met and shall be designed as off-stream detention basins. Discharge sites into Alder Creek and associated tributaries, as well as tributaries to Carson Creek, Coyote Creek, and Buffalo Creek, shall be monitored to ensure that pre-project conditions are being met. Corrective measures shall be implemented as necessary. The mitigation measures will be satisfied when the monitoring standards are met for 5 consecutive years without undertaking corrective measures to meet the performance standard. See FEIR/FEIS Appendix S showing that the detention basin in the northeast corner of the SPA has been moved off stream. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase in consultation with the affected oversight agency(ies) (i.e., El Dorado County for the roadway connections, Sacramento				

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		County for the detention basin west of Prairie City Road, and Caltrans for the U.S. 50 interchange improvements) such that the performance standards described in Chapter 3A.9, "Hydrology and Water Quality," are met.				1
55-10	3A.3-2a (FPASP EIR/EIS)	Avoid Direct Loss of Swainson's Hawk and Other Raptor Nests. To mitigate impacts on Swainson's hawk and other raptors (including burrowing owl), the project applicant(s) of all project phases shall retain a qualified biologist to conduct preconstruction surveys and to identify active nests on and within 0.5 mile of the project and active burrows on the project site. The surveys shall be conducted before the approval of grading and/or improvement plans (as applicable) and no less than 14 days and no more than 30 days before the beginning of construction for all project phases. To the extent feasible, guidelines provided in Recommended Timing and Methodology for Swainson's Hawk Nesting Surveys in the Central Valley (Swainson's Hawk Technical Advisory Committee 2000) shall be followed for surveys for Swainson's hawk. If no nests are found, no further mitigation is required. If active nests are found, impacts on nesting Swainson's hawks and other raptors shall be avoided by establishing appropriate buffers around the nests. No project activity shall commence within the buffer area until the young have fledged, the nest is no longer active, or until a qualified biologist has determined in consultation with DFG that reducing the buffer would not result in nest abandonment. DFG guidelines recommend implementation of 0.25- or 0.5-mile-wide buffers, but the size of the buffer may be adjusted if a qualified biologist and the City, in consultation with DFG, determine that such an adjustment would not be likely to adversely affect the nest. Monitoring of the nest by a qualified biologist during and after construction activities will be required if the activity has potential to adversely affect the nest.	Before the approval of grading and improvement plans, before any ground disturbing activities, and during project construction as applicable for all project phases.	City of Folsom CDD CDFW	The City and its Environmental Compliance Consultant (Helix) have reviewed all MMRP conditions and verified compliance with this Mitigation Measure. Compliance was verified prior to commencement of grading and construction in Spring of 2021. Compliance table is on file with the City.	Yes

		L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE				
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned Satisfied
	Measure		Required	Department		Satisfied
		If active burrows are found, a mitigation plan shall be submitted to the City for review and approval before any ground-disturbing activities. The City shall consult with DFG. The mitigation plan may consist of installation of one-way doors on all burrows to allow owls to exit, but not reenter, and construction of artificial burrows within the project vicinity, as needed; however, burrow owl exclusions may only be used if a qualified biologist verifies that the burrow does not contain eggs or dependent young. If active burrows contain eggs and/or young, no construction shall occur within 50 feet of				
		the burrow until young have fledged. Once it is confirmed that there are no owls inside burrows, these burrows may be collapsed.				
		Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be developed by the project applicant(s) of each applicable project phase in consultation with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties, or Caltrans), such that the performance criteria set forth in DFG's guidelines are determined to be met.				
		GEOLOG	GY AND SOILS			
55-11	I 3A.7-1a (FPASP EIR/EIS)	Prepare Site-Specific Geotechnical Report per CBC Requirements and Implement Appropriate Recommendations. Before building permits are issued and construction activities begin any project development phase, the project applicant(s) of each project phase shall hire a licensed geotechnical engineer to prepare a final geotechnical subsurface investigation report for the on- and off-site facilities, which shall be submitted for review and approval to the appropriate City or county department (identified below). The final geotechnical engineering report shall address and make recommendations on the following:	Before issuance of building permits and ground-disturbing activities.	City of Folsom CDD	Owner/applicant has provided Geotechnical Report to the City. The Geotechnical report for the subdivision is on file with the City.	Yes
		► Site preparation;				
		► Soil bearing capacity;				
		 Appropriate sources and types of fill; 				1

	NORTH AND SOUTH OF MANGINI PARKWAY SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION							
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied		
	ivieasure	 ▶ Potential need for soil amendments; ▶ Road, pavement, and parking areas; ▶ Structural foundations, including retaining-wall design; ▶ Grading practices; ▶ Soil corrosion of concrete and steel; ▶ Erosion/winterization; ▶ Seismic ground shaking; ▶ Liquefaction; and ▶ Expansive/unstable soils. In addition to the recommendations for the conditions listed above, the geotechnical investigation shall include subsurface testing of soil and groundwater conditions, and shall determine appropriate foundation designs that are consistent with the version of the CBC that is applicable at the time building and grading permits are applied for. All recommendations contained in the final geotechnical engineering report shall be implemented by the project applicant(s) of each project phase. Special recommendations contained in the geotechnical engineering report shall be noted on the grading plans and implemented as appropriate before construction begins. Design and construction of all new project development shall be in accordance with the CBC. The project applicant(s) shall provide for engineering inspection and certification that earthwork has been performed in conformity with recommendations contained in the geotechnical report. 	Trequired	Department				
55-12	2 3A.7-1b (FPASP EIR/EIS)	Monitor Earthwork during Earthmoving Activities. All earthwork shall be monitored by a qualified geotechnical or soils engineer retained by the project applicant(s) of each project phase. The geotechnical or soils engineer shall provide oversight during all excavation, placement of fill, and disposal of materials removed from and deposited on both on- and off-site construction areas.	Before issuance of building permits and ground-disturbing activities.	City of Folsom CDD	Compliance with this condition has been monitored through construction inspection by the City.	Yes		

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
	Wedsure	Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties, or Caltrans).	-			
55-13	3A.7-3 (FPASP EIR/EIS)	Prepare and Implement the Appropriate Grading and Erosion Control Plan. Before grading permits are issued, the project applicant(s) of each project phase that would be located within the City of Folson shall retain a California Registered Civil Engineer to prepare a grading and erosion control plan. The grading and erosion control plan shall be submitted to the City Public Works Department before issuance of grading permits for all new development. The plan shall be consistent with the City's Grading Ordinance, the City's Hillside Development Guidelines, and the state's NPDES permit, and shall include the site-specific grading associated with development for all project phases. The plans referenced above shall include the location, implementation schedule, and maintenance schedule of all erosion and sediment control dust and stabilize the construction-site road and entrance, and a description of measures designed to control dust and stabilize the construction materials. Erosion and sediment control measures could include the use of detention basins, berms, swales, wattles, and silt fencing, and covering or watering of stockpiled soils to reduce wind erosion. Stabilization on steep slopes could include construction of retaining walls and reseeding with vegetation after construction. Stabilization of construction entrances to minimize trackout (control dust) is commonly achieved by installing filter fabric and crushed rock to a depth of approximately 1 foot. The project applicant(s) shall ensure that the construction contractor is responsible for securing a source of transportation and deposition of excavated materials.	Before the start of construction activities.	City of Folsom CDD	Compliance with this condition has been monitored through construction inspection by the City.	Yes

Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by

		NORTH AND SOUTH L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE	ESIGN REVIEW	, AND MINOR		
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties).				
		Implementation of Mitigation Measure 3A.9-1 (discussed in Section 3A.9, "Hydrology and Water Quality – Land") would also help reduce erosion-related impacts.				
55-14	3A.7-5 (FPASP EIR/EIS)	Divert Seasonal Water Flows Away from Building Foundations. The project applicant(s) of all project phases shall either install subdrains (which typically consist of perforated pipe and gravel, surrounded by nonwoven geotextile fabric), or take such other actions as recommended by the geotechnical or civil engineer for the project that would serve to divert seasonal flows caused by surface infiltration, water seepage, and perched water during the winter months away from building foundations.	Before and during earthmoving activities.	City of Folsom CDD	The Community Development Department has reviewed and approved all improvement plans in the subdivision to verify compliance with mitigation measure.	Yes
55-15	3A.7-10 (FPASP EIR/EIS)	Conduct Construction Personnel Education, Stop Work if Paleontological Resources are Discovered, Assess the Significance of the Find, and Prepare and Implement a Recovery Plan as Required. To minimize potential adverse impacts on previously unknown potentially unique, scientifically important paleontological resources, the project applicant(s) of all project phases where construction would occur in the Ione and Mehrten Formations shall do the following: • Before the start of any earthmoving activities for any project phase in the Ione or Mehrten Formations, the project applicant(s) shall retain a qualified paleontologist or archaeologist to train all construction personnel involved with earthmoving activities, including the site superintendent, regarding the possibility of encountering fossils, the appearance and types of fossils likely to be seen during construction, and proper notification procedures should fossils be encountered.	During earthmoving activities in the Ione and Mehrten Formations.	City of Folsom CDD	The City and its Environmental Compliance Consultant (Helix) have reviewed all MMRP conditions and verified compliance with this Mitigation Measure. Compliance was verified prior to commencement of grading and construction in Spring of 2021. Compliance table is on file with the City. No human remains or paleontological resources have been encountered in the subdivision during grading and construction.	Yes
		► If paleontological resources are discovered during earthmoving activities, the construction crew shall				

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE	SIGN REVIEW,	AND MINOR	ADMINISTRATIVE MODIFICATI	ON
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		immediately cease work in the vicinity of the find and notify the appropriate lead agency (identified below). The project applicant(s) shall retain a qualified paleontologist to evaluate the resource and prepare a recovery plan in accordance with Society of Vertebrate Paleontology guidelines (1996). The recovery plan may include, but is not limited to, a field survey, construction monitoring, sampling and data recovery procedures, museum storage coordination for any specimen recovered, and a report of findings. Recommendations in the recovery plan that are determined by the lead agency to be necessary and feasible shall be implemented before construction activities can resume at the site where the paleontological resources were discovered. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., Sacramento County).				
	L	GREENHOUSE GAS EMISS	SIONS AND CLI	MATE CHAN	GE	
55-16	3A.4-1 (FPASP EIR/EIS)	Implement Additional Measures to Control Construction-Generated GHG Emissions. To further reduce construction-generated GHG emissions, the project applicant(s) any particular discretionary development application shall implement all feasible measures for reducing GHG emissions associated with construction that are recommended by SMAQMD at the time individual portions of the site undergo construction. Such measures may reduce GHG exhaust emissions from the use of on-site equipment, worker commute trips, and truck trips carrying materials and equipment to and from the SPA, as well as GHG emissions embodied in the materials selected for construction (e.g., concrete). Other measures may pertain to the materials used in construction. Prior to releasing each request for bid to contractors for the construction of each discretionary development entitlement, the project applicant(s) shall obtain the most	Before the start of construction activities.	City of Folsom CDD	The City and its Environmental Compliance Consultant (Helix) have reviewed all MMRP conditions and verified compliance with this Mitigation Measure. Compliance was verified prior to commencement of grading and construction in Spring of 2021. Compliance table is on file with the City.	Yes

CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 1C NORTH SUBDIVISION (PN 21-001) NORTH AND SOUTH OF MANGINI PARKWAY SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		current list of GHG reduction measures that are recommended by SMAQMD and stipulate that these measures be implemented in the respective request for bid as well as the subsequent construction contract with the selected primary contractor. The project applicant(s) for any particular discretionary development application may submit to the City and SMAQMD a report that substantiates why specific measures are considered infeasible for construction of that particular development phase and/or at that point in time. The report, including the substantiation for not implementing particular GHG reduction measures, shall be approved by the City, in consultation with SMAQMD prior to the release of a request for bid by the project applicant(s) for seeking a primary contractor to manage the construction of each development project. By requiring that the list of feasible measures be established prior to the selection of a primary contractor, this measure requires that the ability of a contractor to effectively implement the selected GHG reduction measures be inherent to the selection process. SMAQMD's recommended measures for reducing construction-related GHG emissions at the time of writing this EIR/EIS are listed below and the project applicant(s) shall, at a minimum, be required to implement the following:				
		 Improve fuel efficiency from construction equipment: reduce unnecessary idling (modify work practices, install auxiliary power for driver comfort); perform equipment maintenance (inspections, detect failures early, corrections); train equipment operators in proper use of equipment; 				
		 use the proper size of equipment for the job; and use equipment with new technologies (repowered engines, electric drive trains). 				

CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 1C NORTH SUBDIVISION (PN 21-001) NORTH AND SOUTH OF MANGINI PARKWAY SMALL LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

		L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE				Conditioned
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Satisfied
	Measure		Required	Department		Jatisfieu
		Use alternative fuels for electricity generators and				
		welders at construction sites such as propane or solar, or use electrical power.				
		► Use an ARB-approved low-carbon fuel, such as biodiesel or renewable diesel for construction equipment.				
		(Emissions of oxides of nitrogen [NOX] emissions from				
		the use of low carbon fuel must be reviewed and increases				
		mitigated.) Additional information about low carbon fuels				
		is available from ARB's Low Carbon Fuel Standard				
		Program (ARB 2009b).				
		► Encourage and provide carpools, shuttle vans, transit				
		passes and/or secure bicycle parking for construction				
		worker commutes.				
		Reduce electricity use in the construction office by				
		using compact fluorescent bulbs, powering off computers				
		every day, and replacing heating and cooling units with more efficient ones.				
		Recycle or salvage non-hazardous construction and				
		demolition debris (goal of at least 75% by weight).				
		► Use locally sourced or recycled materials for				
	1	construction materials (goal of at least 20% based on costs				
		for building materials, and based on volume for roadway,				
	1	parking lot, sidewalk and curb materials).				
		► Minimize the amount of concrete used for paved				
		surfaces or use a low carbon concrete option.		-		
		► Produce concrete on-site if determined to be less				
		emissive than transporting ready mix.				
		► Use EPA-certified SmartWay trucks for deliveries and				
		equipment transport. Additional information about the				
		SmartWay Transport Partnership Program is available from				
		ARB's Heavy-Duty Vehicle Greenhouse Gas Measure				
		(ARB 2009c) and EPA (EPA 2009).				
		► Develop a plan in consultation with SMAQMD to efficiently use water for adequate dust control. This may				
		consist of the use of non-potable water from a local source.				
		consist of the use of non-potable water from a local source.				

CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 1C NORTH SUBDIVISION (PN 21-001) NORTH AND SOUTH OF MANGINI PARKWAY LOT MESTEN OF THE SUBDIVISION MAD, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

ion Condition of Approvals re	When	Responsible		
(P)	Required	Department		Satisfied
In addition to SMAQMD-recommended measures,	es			
Complete Investigations Related to the Extent to Which Soil and/or Groundwater May Have Been Contaminates in Areas Not Covered by the Phase I and II Environmental Site Assessments and Implement Requisions that conduct Phase I Environmental Site Assessments (where an Phase I has not been conducted), and if necessary, Phase II Environmental Site Assessment and/or other appropriate testing for all areas of the SPA include, as necessary, analysis of soil and/or groundwates samples for the potential contamination sites that have never been covered by previous investigations (as shown in Exhibit 3A.8-1) before construction activities begin in those areas. Recommendations in the Phase I and II Environmental Site Assessments to address any contamination that is found shall be implemented before initiating ground-disturbing activities in these areas. The project applicant(s) shall implement the following measures before ground-disturbing activities to reduce health hazards associated with potential exposure to hazardous substances: Prepare a plan that identifies any necessary remedial activities appropriate for proposed on- and off-site uses, including excavation and removal of on-site contaminates soils, redistribution of clean fill material in the SPA, and closure of any abandoned mine shafts. The plan shall include measures that ensure the safe transport, use, and disposal of contaminated soil and building debris remove from the site. In the event that contaminated groundwates.	of construction activities. ired ent nuts, and er out	City of Folsom Community Development Department	The City and its Environmental Compliance Consultant (Helix) have reviewed all MMRP conditions and verified compliance with this Mitigation Measure. Compliance was verified prior to commencement of grading and construction in Spring of 2021. Compliance table is on file with the City. No hazardous and/or contaminated soil or groundwater has been discovered in the subdivision.	Yes
S	construction activity shall comply with all applicable rul and regulations established by SMAQMD and ARB. Complete Investigations Related to the Extent to Which Soil and/or Groundwater May Have Been Contaminated in Areas Not Covered by the Phase I and II Environmental Site Assessments and Implement Requiremental Site Assessments and Implement Requiremental Site Assessments (where an Phase I Environmental Site Assessments (where an Phase I has not been conducted) and if necessary, Phase II Environmental Site Assessmental Assessments and/or other appropriate testing for all areas of the SPA include, as necessary, analysis of soil and/or groundwates samples for the potential contamination sites that have not yet been covered by previous investigations (as shown in Exhibit 3A.8-1) before construction activities begin in those areas. Recommendations in the Phase I and II Environmental Site Assessments to address any contamination that is found shall be implemented before initiating ground-disturbing activities in these areas. The project applicant(s) shall implement the following measures before ground-disturbing activities to reduce health hazards associated with potential exposure to hazardous substances: Prepare a plan that identifies any necessary remedia activities appropriate for proposed on- and off-site uses, including excavation and removal of on-site contaminates soils, redistribution of clean fill material in the SPA, and closure of any abandoned mine shafts. The plan shall include measures that ensure the safe transport, use, and disposal of contaminated soil and building debris remove from the site. In the event that contaminated groundwate encountered during site excavation activities, the contra	construction activity shall comply with all applicable rules and regulations established by SMAQMD and ARB. Complete Investigations Related to the Extent to Which Soil and/or Groundwater May Have Been Contaminated in Areas Not Covered by the Phase I and II Environmental Site Assessments and Implement Required Measures. The project applicant(s) for any discretionary development application shall conduct Phase I Environmental Site Assessments (where an Phase I has not been conducted), and if necessary, Phase II Environmental Site Assessments, and/or other appropriate testing for all areas of the SPA and include, as necessary, analysis of soil and/or groundwater samples for the potential contamination sites that have not yet been covered by previous investigations (as shown in Exhibit 3A.8-1) before construction activities begin in those areas. Recommendations in the Phase I and II Environmental Site Assessments to address any contamination that is found shall be implemented before initiating ground-disturbing activities in these areas. The project applicant(s) shall implement the following measures before ground-disturbing activities to reduce health hazards associated with potential exposure to hazardous substances: Prepare a plan that identifies any necessary remediation activities appropriate for proposed on- and off-site uses, including excavation and removal of on-site contaminated soils, redistribution of clean fill material in the SPA, and	construction activity shall comply with all applicable rules and regulations established by SMAQMD and ARB. Complete Investigations Related to the Extent to Which SIS Poil and/or Groundwater May Have Been Contaminated in Areas Not Covered by the Phase I and II Environmental Site Assessments and Implement Required Measures. The project applicant(s) for any discretionary development application shall conduct Phase I Environmental Site Assessments (where an Phase I has not been conducted), and if necessary, Phase II Environmental Site Assessments, and/or other appropriate testing for all areas of the SPA and include, as necessary, analysis of soil and/or groundwater samples for the potential contamination sites that have not yet been covered by previous investigations (as shown in Exhibit 3A.8-1) before construction activities begin in those areas. Recommendations in the Phase I and II Environmental Site Assessments to address any contamination that is found shall be implemented before initiating ground-disturbing activities in these areas. The project applicant(s) shall implement the following measures before ground-disturbing activities to reduce health hazards associated with potential exposure to hazardous substances: Prepare a plan that identifies any necessary remediation activities appropriate for proposed on- and off-site uses, including excavation and removal of on-site contaminated soils, redistribution of clean fill material in the SPA, and closure of any abandoned mine shafts. The plan shall include measures that ensure the safe transport, use, and disposal of contaminated soil and building debris removed from the site. In the event that contaminated groundwater is encountered during site excavation activities, the contractor	construction activity shall comply with all applicable rules and regulations established by SMAQMD and ARB. 2. Complete Investigations Related to the Extent to Which Soil and/or Groundwater May Have Been Contaminated in Areas Not Covered by the Phase I and II Environmental Site Assessments and Implement Required Measures. The project applicant(s) for any discretionary development application shall conduct Phase I Environmental Site Assessments (where an Phase I has not been conducted), and if necessary, Phase II Environmental Site Assessments, and/or other appropriate testing for all areas of the SPA and include, as necessary, analysis of soil and/or groundwater samples for the potential contamination sites that have not yet been covered by previous investigations (as shown in Exhibit 3A.8-1) before construction activities begin in those areas. Recommendations in the Phase I and II Environmental Site Assessments to address any contamination that is found shall be implemented before initiating ground-disturbing activities in these areas. The project applicant(s) shall implement the following measures before ground-disturbing activities in these areas. The project applicant(s) shall implement the following measures before ground-disturbing activities in these areas. The project applicant(s) shall implement the following measures before ground-disturbing activities in these areas. The project applicant(s) shall implement the following measures before ground-disturbing activities in these areas. The project applicant(s) shall implement the following measures before ground-disturbing activities in the servation activities appropriate term of grading and construction activities appropriate testing for proposed on- and off-site uses, including excavation and removal of on-site contaminated soils, redistribution of clean fill material in the SPA, and closure of any abandoned mine shafts. The plan shall include measures that ensure the safe transport, use, and disposal of contaminated soil and building debris rem

CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 1C NORTH SUBDIVISION (PN 21-001) NORTH AND SOUTH OF MANGINI PARKWAY SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		discharge into the sanitary sewer system. The project				
		applicant(s) shall be required to comply with the plan and				
		applicable Federal, state, and local laws. The plan shall				
		outline measures for specific handling and reporting				
		procedures for hazardous materials and disposal of				
		hazardous materials removed from the site at an				
		appropriate off-site disposal facility.				
		▶ Notify the appropriate Federal, state, and local agencies				
		if evidence of previously undiscovered soil or groundwater				
		contamination (e.g., stained soil, odorous groundwater) is				1
		encountered during construction activities. Any				
		contaminated areas shall be remediated in accordance with				
		recommendations made by the Sacramento County				
		Environmental Management Department, Central Valley				
		RWQCB, DTSC, and/or other appropriate Federal, state, or				
		local regulatory agencies.				
		➤ Obtain an assessment conducted by PG&E and SMUD				
		pertaining to the contents of any existing pole-mounted				
		transformers located in the SPA. The assessment shall				
		determine whether existing on-site electrical transformers				
		contain PCBs and whether there are any records of spills				
		from such equipment. If equipment containing PCB is				
		identified, the maintenance and/or disposal of the				
		transformer shall be subject to the regulations of the Toxic				
		Substances Control Act under the authority of the				
		Sacramento County Environmental Health Department.				
		Mitigation for the off-site elements outside of the City of				
		Folsom's jurisdictional boundaries must be coordinated by				
		the project applicant(s) of each applicable project phase				
		with the affected oversight agency(ies) (i.e., Sacramento				
		County).				
		HYDROLOGY A	ND WATER QUA	ALITY		
55-18	1	Acquire Appropriate Regulatory Permits and Prepare and	Before the start	City of	The owner/applicant has been issued	Yes
	(FPASP	Implement SWPPP and BMPs.	of construction	Folsom	a WDID # and has submitted a	
	EIR/EIS)	Prior to the issuance of grading permits, the project	activities.	Community	SWPPP approved by the RWQCB.	
		applicant(s) of all projects disturbing one or more acres			SWPPP is on file at the City.	

CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 1C NORTH SUBDIVISION (PN 21-001) NORTH AND SOUTH OF MANGINI PARKWAY SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		(including phased construction of smaller areas which are part of a larger project) shall obtain coverage under the SWRCB's NPDES stormwater permit for general construction activity (Order 2009-0009-DWQ), including preparation and submittal of a project-specific SWPPP at the time the NOI is filed. The project applicant(s) shall also prepare and submit any other necessary erosion and sediment control and engineering plans and specifications for pollution prevention and control to Sacramento County, City of Folsom, El Dorado County (for the off-site roadways into El Dorado Hills under the Proposed Project Alternative). The SWPPP and other appropriate plans shall identify and specify: ▶ The use of an effective combination of robust erosion and sediment control BMPs and construction techniques accepted by the local jurisdictions for use in the project area at the time of construction, that shall reduce the potential for runoff and the release, mobilization, and exposure of pollutants, including legacy sources of mercury from project-related construction sites. These may include but would not be limited to temporary erosion control and soil stabilization measures, sedimentation ponds, inlet protection, perforated riser pipes, check dams, and silt fences		Development Department		
		The implementation of approved local plans, non- stormwater management controls, permanent post- construction BMPs, and inspection and maintenance responsibilities;				
		► The pollutants that are likely to be used during construction that could be present in stormwater drainage and non-stormwater discharges, including fuels, lubricants, and other types of materials used for equipment operation;				
		► Spill prevention and contingency measures, including measures to prevent or clean up spills of hazardous waste and of hazardous materials used for equipment operation, and emergency procedures for responding to spills;				

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department	Name of the last o	Satisfied
		Personnel training requirements and procedures that shall be used to ensure that workers are aware of permit requirements and proper installation methods for BMPs specified in the SWPPP; and				
		The appropriate personnel responsible for supervisory duties related to implementation of the SWPPP.				
		Where applicable, BMPs identified in the SWPPP shall be in place throughout all site work and construction/demolition activities and shall be used in all subsequent site development activities. BMPs may include, but are not limited to, such measures as those listed below.				
		Implementing temporary erosion and sediment control measures in disturbed areas to minimize discharge of sediment into nearby drainage conveyances, in compliance with state and local standards in effect at the time of construction. These measures may include silt fences, staked straw bales or wattles, sediment/silt basins and traps, geofabric, sandbag dikes, and temporary vegetation.				
		Establishing permanent vegetative cover to reduce erosion in areas disturbed by construction by slowing runoff velocities, trapping sediment, and enhancing filtration and transpiration.				
		Using drainage swales, ditches, and earth dikes to control erosion and runoff by conveying surface runoff down sloping land, intercepting and diverting runoff to a watercourse or channel, preventing sheet flow over sloped surfaces, preventing runoff accumulation at the base of a grade, and avoiding flood damage along roadways and facility infrastructure.				
		A copy of the approved SWPPP shall be maintained and available at all times on the construction site.				
		For those areas that would be disturbed as part of the U.S. 50 interchange improvements, Caltrans shall coordinate with the development and implementation of the overall project SWPPP, or develop and implement its own SWPPP specific to the interchange improvements, to ensure that				

		L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI				
No.	Mitigation	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
	Measure	water quality degradation would be avoided or minimized to the maximum extent practicable. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties, or Caltrans).	кеципеи	Department		Satisfied
55-19	3A.9-2 (FPASP EIR/EIS)	Prepare and Submit Final Drainage Plans and Implement Requirements Contained in Those Plans. Before the approval of grading plans and building permits, the project applicant(s) of all project phases shall submit final drainage plans to the City, and to El Dorado County for the off-site roadway connections into El Dorado Hills, demonstrating that off-site upstream runoff would be appropriately conveyed through the SPA, and that project-related on-site runoff would be appropriately contained in detention basins or managed with through other improvements (e.g., source controls, biotechnical stream stabilization) to reduce flooding and hydromodification impacts. The plans shall include, but not be limited to, the following items: ▶ An accurate calculation of pre-project and post-project runoff scenarios, obtained using appropriate engineering methods, that accurately evaluates potential changes to runoff, including increased surface runoff; ▶ Runoff calculations for the 10-year and 100-year (0.01 AEP) storm events (and other, smaller storm events as required) shall be performed and the trunk drainage pipeline sizes confirmed based on alignments and detention facility locations finalized in the design phase; ▶ A description of the proposed maintenance program for the on-site drainage system; ▶ Project-specific standards for installing drainage systems;	Before the start of construction activities.	City of Folsom Community Development Department.	The City has reviewed and approved the storm drain plans for this subdivision. The storm drain improvements are in compliance with the approved Folsom Plan Storm Drain Master Plan approved by the City.	Yes

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department	The state of the s	Satisfied
		City and El Dorado County flood control design				
		requirements and measures designed to comply with them;				
		► Implementation of stormwater management BMPs that				
		avoid increases in the erosive force of flows beyond a				
		specific range of conditions needed to limit				
		hydromodification and maintain current stream				
		geomorphology. These BMPs will be designed and constructed in accordance with the forthcoming SSQP				
		Hydromodification Management Plan (to be adopted by the				
		RWQCB) and may include, but are not limited to, the				
		following:				
		Use of Low Impact Development (LID) techniques				
		to limit increases in stormwater runoff at the point of				
		origination (these may include, but are not limited				
		to: surface swales; replacement of conventional		1		
		impervious surfaces with pervious surfaces [e.g.,				
		porous pavement]; impervious surfaces				
		disconnection; and trees planted to intercept stormwater);				
		· · · · · · · · · · · · · · · · · · ·				
		Enlarged detention basins to minimize flow changes and changes to flow duration characteristics;				
		Bioengineered stream stabilization to minimize bank				
		erosion, utilizing vegetative and rock stabilization,				
		and inset floodplain restoration features that provide				
	1	for enhancement of riparian habitat and maintenance				
		of natural hydrologic and channel to floodplain interactions;				
		Minimize slope differences between any stormwater				
		or detention facility outfall channel with the existing				
		receiving channel gradient to reduce flow velocity;				
		and				
	1	Minimize to the extent possible detention basin,				
		bridge embankment, and other encroachments into				
		the channel and floodplain corridor, and utilize open				

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		bottom box culverts to allow sediment passage on smaller drainage courses. The final drainage plan shall demonstrate to the satisfaction of the City of Folsom Community Development and Public Works Departments and El Dorado County Department of Transportation that 100-year (0.01 AEP) flood flows would be appropriately channeled and contained, such that the risk to people or damage to structures within or down gradient of the SPA would not occur, and that hydromodification would not be increased from pre-development levels such that existing stream geomorphology would be changed (the range of conditions should be calculated for each receiving water if feasible, or a conservative estimate should be used, e.g., an Ep of 1 ±10% or other as approved by the Sacramento Stormwater Quality Partnership and/or City of Folsom Public Works Department). Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with El Dorado County.		×		
55-20	3A.9-3 (FPASP EIR/EIS)	Develop and Implement a BMP and Water Quality Maintenance Plan. Before approval of the grading permits for any development project requiring a subdivision map, a detailed BMP and water quality maintenance plan shall be prepared by a qualified engineer retained by the project applicant(s) the development project. Drafts of the plan shall be submitted to the City of Folsom and El Dorado County for the off-site roadway connections into El Dorado Hills, for review and approval concurrently with development of tentative subdivision maps for all project phases. The plan shall finalize the water quality improvements and further detail the structural and nonstructural BMPs proposed for the project. The plan shall include the elements described below. ▶ A quantitative hydrologic and water quality analysis of proposed conditions incorporating the proposed drainage design features.	Before the start of construction activities.	City of Folsom Community Development Department.	The owner/applicant has been issued a WDID # and has submitted a SWPPP approved by the RWQCB. SWPPP is on file at the City.	Yes

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department	- I WELL BY WITH	Satisfied
		Predevelopment and post development calculations demonstrating that the proposed water quality BMPs meet				
		or exceed requirements established by the City of Folsom				
		and including details regarding the size, geometry, and functional timing of storage and release pursuant to the				
		"Stormwater Quality Design Manual for Sacramento and				
		South Placer Regions" ([SSQP 2007b] per NPDES Permit				
		No. CAS082597 WDR Order No. R5-2008-0142, page 46)				
		and El Dorado County's NPDES SWMP (County of El Dorado 2004).				
		Source control programs to control water quality pollutants on the SPA, which may include but are limited to recycling, street sweeping, storm drain cleaning, household hazardous waste collection, waste minimization, prevention of spills and illegal dumping, and effective management of public trash collection areas.				
		► A pond management component for the proposed				
		basins that shall include management and maintenance requirements for the design features and BMPs, and responsible parties for maintenance and funding.				
		LID control measures shall be integrated into the BMP and water quality maintenance plan. These may include, but are not limited to:				
		Surface swales;				
		Replacement of conventional impervious surfaces with pervious surfaces (e.g., porous pavement);				
		Impervious surfaces disconnection; and				
		Trees planted to intercept stormwater.				
		New stormwater facilities shall be placed along the natural				
		drainage courses within the SPA to the extent practicable				
		so as to mimic the natural drainage patterns. The reduction in runoff as a result of the LID configurations shall be				
		quantified based on the runoff reduction credit system				
		methodology described in "Stormwater Quality Design				
		Manual for the Sacramento and South Placer Regions,				

		L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE	When	Pospensible	Comments	Conditioned
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Satisfied
	Measure		Required	Department		Satisfied
		Chapter 5 and Appendix D4" (SSQP 2007b) and proposed detention basins and other water quality BMPs shall be sized to handle these runoff volumes.				
		For those areas that would be disturbed as part of the U.S. 50 interchange improvements, it is anticipated that Caltrans would coordinate with the development and implementation of the overall project SWPPP, or develop and implement its own SWPPP specific to the interchange improvements, to ensure that water quality degradation would be avoided or minimized to the maximum extent practicable. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with El Dorado County and Caltrans.				
			ND VIBRATION		The owner/applicant has	Yes
55-21	3A.11-1 (FPASP EIR/EIS)	Implement Noise-Reducing Construction Practices, Prepare and Implement a Noise Control Plan, and Monitor and Record Construction Noise near Sensitive Receptors. To reduce impacts associated with noise generated during project related construction activities, the project applicant(s) and their primary contractors for engineering design and construction of all project phases shall ensure that the following requirements are implemented at each work site in any year of project construction to avoid and minimize construction noise effects on sensitive receptors. The project applicant(s) and primary construction contractor(s) shall employ noise-reducing construction practices. Measures that shall be used to limit noise shall include the measures listed below:	Before the start of construction activities.	City of Folsom CDD.	implemented noise reducing construction practices included as part of the required Noise Control Plan. Compliance with these requirements has been monitored through construction inspection.	i es
		Noise-generating construction operations shall be limited to the hours between 7 a.m. and 7 p.m. Monday through Friday, and between 8 a.m. and 6 p.m. on Saturdays and Sundays.				

		L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE	When	Responsible	Comments	Conditioned
No.	Mitigation	Condition of Approvals		Department	Comments	Satisfied
	Measure		Required	Department		Jatistica
		► All construction equipment and equipment staging				
		areas shall be located as far as possible from nearby noise-				
		sensitive land uses.				
		► All construction equipment shall be properly				
		maintained and equipped with noise-reduction intake and		,		
		exhaust mufflers and engine shrouds, in accordance with				1
		manufacturers' recommendations. Equipment engine				
		shrouds shall be closed during equipment operation.				
		► All motorized construction equipment shall be shut				
		down when not in use to prevent idling.				1
		► Individual operations and techniques shall be replaced				
		with quieter procedures (e.g., using welding instead of				
		riveting, mixing concrete offsite instead of on-site).				
		► Noise-reducing enclosures shall be used around				
		stationary noise-generating equipment (e.g., compressors				
		and generators) as planned phases are built out and future				
		noise sensitive receptors are located within close proximity				
	1	to future construction activities.				
		Written notification of construction activities shall be				
		provided to all noise-sensitive receptors located within 850				
		feet of construction activities. Notification shall include				
		anticipated dates and hours during which construction activities are anticipated to occur and contact information,				
		including a daytime telephone number, for the project				
		representative to be contacted in the event that noise levels				
		are deemed excessive. Recommendations to assist noise-				
		sensitive land uses in reducing interior noise levels (e.g.,				
		closing windows and doors) shall also be included in the				
		notification.				
		► To the extent feasible, acoustic barriers (e.g., lead				
		curtains, sound barriers) shall be constructed to reduce				
		construction-generated noise levels at affected noise-				
		sensitive land uses. The barriers shall be designed to				
		obstruct the line of sight between the noise-sensitive land				
		use and on-site construction equipment. When installed				

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		properly, acoustic barriers can reduce construction noise levels by approximately 8–10 dB (EPA 1971). Men future noise sensitive uses are within close proximity to prolonged construction noise, noise-attenuating buffers such as structures, truck trailers, or soil piles shall be located between noise sources and future residences to shield sensitive receptors from construction noise. The primary contractor shall prepare and implement a construction noise management plan. This plan shall identify specific measures to ensure compliance with the noise control measures specified above. The noise control plan shall be submitted to the City of Folsom before any noise-generating construction activity begins. Construction shall not commence until the construction noise management plan is approved by the City of Folsom. Mitigation for the two off-site roadway connections into El Dorado County must be coordinated by the project applicant(s) of the applicable project phase with El Dorado County, since the roadway extensions are outside of the City of Folsom's jurisdictional boundaries.				
		PUBLIC	C SERVICES			
55-22	3A.14-1 (FPASP EIR/EIS)	Prepare and Implement a Construction Traffic Control Plan. The project applicant(s) of all project phases shall prepare and implement traffic control plans for construction activities that may affect road rights-of-way. The traffic control plans must follow any applicable standards of the agency responsible for the affected roadway and must be approved and signed by a professional engineer. Measures typically used in traffic control plans include advertising of planned lane closures, warning signage, a flag person to direct traffic flows when needed, and methods to ensure continued access by emergency vehicles. During project construction, access to existing land uses shall be maintained at all times, with detours used as necessary during road closures. Traffic control plans shall be	Before the approval of all relevant plans and/or permits and during construction of all project phases.	City of Folsom CDD	The Community Development Department has reviewed and approved all traffic control plans required for the construction of both off-site and on-site improvements for this subdivision to verify compliance with City ordinances and to minimize delays to the travelling public. There are no off-site elements outside the City limits for this subdivision.	Yes

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE	ESIGN REVIEW.	AND MINOR	ADMINISTRATIVE MODIFICATI	ION
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		submitted to the appropriate City or County department or the California Department of Transportation (Caltrans) for review and approval before the approval of all project plans or permits, for all project phases where implementation may cause impacts on traffic. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties and Caltrans).				
55-23	3A.14-2 (FPASP EIR/EIS)	Incorporate California Fire Code; City of Folsom Fire Code Requirements; and EDHFD Requirements, if Necessary, into Project Design and Submit Project Design to the City of Folsom Fire Department for Review and Approval. To reduce impacts related to the provision of new fire services, the project applicant(s) of all project phases shall do the following, as described below. 1. Incorporate into project designs fire flow requirements based on the California Fire Code, Folsom Fire Code (City of Folsom Municipal Code Title 8, Chapter 8.36), and other applicable requirements based on the City of Folsom Fire Department fire prevention standards. Improvement plans showing the incorporation automatic sprinkler systems, the availability of adequate fire flow, and the locations of hydrants shall be submitted to the City of Folsom Fire Department for review and approval. In addition, approved plans showing access design shall be provided to the City of Folsom Fire Department as described by Zoning Code Section 17.57.080 ("Vehicular Access Requirements"). These plans shall describe accessroad length, dimensions, and finished surfaces for firefighting equipment. The installation of security gates across a fire apparatus access road shall be approved by the City of Folsom Fire Department. The design and operation of gates and barricades shall be in accordance with the	Before issuance of building permits and issuance of occupancy permits or final inspections for all project phases.	City of Folsom Fire Department, City of Folsom CDD	The City Fire Department has reviewed and approved all proposed improvements for the subdivision. The City FD will verify adequate fire flow prior to building permit issuance in the subdivision.	Condition will be satisfied prior to issuance of a building permit.

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
	Measure	satisfaction of the City of Folsom Fire Department and/or the EDHFD for the 178-acre area of the SPA within the EDHFD service area.	Кединей	Department		
55-24	3A.14-3 (FPASP EIR/EIS)	Incorporate Fire Flow Requirements into Project Designs. The project applicant(s) of all project phases shall incorporate into their project designs fire flow requirements based on the California Fire Code, Folsom Fire Code, and/or EDHFD for those areas of the SPA within the EDHFD service area and shall verify to City of Folsom Fire Department that adequate water flow is available, prior to approval of improvement plans and	Before issuance of building permits and issuance of occupancy permits or final inspections for all project phases.	City of Folsom Fire Department, City of Folsom CDD	The City Fire Department has reviewed and approved all proposed improvements for the subdivision. The City FD will verify adequate fire flow prior to building permit issuance in the subdivision.	Yes
		issuance of occupancy permits or final inspections for all project phases.				
			TRANSPORTAT			- 1:-:
55-25	3A.15-1a (FPASP EIR/EIS)	The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements to the Folsom Boulevard/Blue Ravine Road Intersection (Intersection 1). To ensure that the Folsom Boulevard/Blue Ravine Road intersection operates at an acceptable LOS, the eastbound approach must be reconfigured to consist of two left-turn lanes, one through lane, and one right-turn lane. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to the Folsom Boulevard/Blue Ravine Road intersection (Intersection 1).	A phasing analysis shall be performed prior to approval of the first subdivision map to determine when the improvement should be implemented and when fair share funding should be paid.	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-26	3A.15-1b (FPASP EIR/EIS)	The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements at the Sibley Street/Blue Ravine Road Intersection (Intersection 2).	A phasing analysis shall be performed prior to	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City	Condition will be satisfied prior to

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI	ESIGN REVIEW		ADMINISTRATIVE MODIFICAT	ION
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		To ensure that the Sibley Street/Blue Ravine Road intersection operates at an acceptable LOS, the northbound approach must be reconfigured to consist of two left-turn lanes, two through lanes, and one right-turn lane. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to the Sibley Street/Blue Ravine Road intersection (Intersection 2).	approval of the first subdivision map to determine when the improvement should be implemented and when fair share funding should be paid.		Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	issuance of a building permit.
55-27	3A.15-1c (FPASP EIR/EIS)	The Applicant Shall Fund and Construct Improvements to the Scott Road (West)/White Rock Road Intersection (Intersection 28). To ensure that the Scott Road (West)/White Rock Road intersection operates at an acceptable LOS, a traffic signal must be installed.	A phasing analysis shall be performed prior to approval of the first subdivision map to determine when the improvement should be implemented.	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-28	3A.15-1e (FPASP EIR/EIS)	Fund and Construct Improvements to the Hillside Drive/Easton Valley Parkway Intersection (Intersection 41). To ensure that the Hillside Drive/Easton Valley Parkway intersection operates at an acceptable LOS, the eastbound approach must be reconfigured to consist of one dedicated left turn lane and two through lanes, and the westbound approach must be reconfigured to consist of two through lanes and one dedicated right-turn lane. The applicant shall fund and construct these improvements.	A phasing analysis shall be performed prior to approval of the first subdivision map to determine when the improvement	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
			should be			
			implemented.			
55-29	3A.15-1f (FPASP EIR/EIS)	Fund and Construct Improvements to the Oak Avenue Parkway/Middle Road Intersection (Intersection 44). To ensure that the Oak Avenue Parkway/Middle Road intersection operates at an acceptable LOS, control all movements with a stop sign. The applicant shall fund and construct these improvements.	A phasing analysis shall be performed prior to approval of the first subdivision	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit	Condition will be satisfied prior to issuance of a building permit.
			map to determine when the improvement should be implemented.		issuance in this subdivision.	
55-30	3A.15-1h (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts to the Hazel Avenue/Folsom Boulevard Intersection (Sacramento County Intersection 2). To ensure that the Hazel Avenue/Folsom Boulevard intersection operates at an acceptable LOS, this intersection must be grade separated including "jug handle" ramps. No at grade improvement is feasible. Grade separating and extended (south) Hazel Avenue with improvements to the U.S. 50/Hazel Avenue interchange is a mitigation measure for the approved Easton-Glenbrough Specific Plan development project. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to the Hazel Avenue/Folsom Boulevard intersection (Sacramento County Intersection 2).	A phasing analysis shall be performed prior to approval of the first subdivision map to determine when the improvement should be implemented.	Sacramento County Public Works Department and Caltrans	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-31	3A.15-1i (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on the Grant Line Road/White Rock Road Intersection and to White Rock Road widening	Before project build out. Design of the White Rock Road widening to four lanes,	Sacramento County Public Works Department	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees	Condition will be satisfied prior to issuance of a building

	SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP,	DESIGN REV	IEW.	, AND MINOR	ADMINISTRATIVE MODIFICAT	ION
_						

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		between the Rancho Cordova City limit to Prairie City Road (Sacramento County Intersection 3). Improvements must be made to ensure that the Grant Line Road/White Rock Road intersection operates at an acceptable LOS. The currently County proposed White Rock Road widening project will widen and realign White Rock Road from the Rancho Cordova City limit to the El Dorado County line (this analysis assumes that the Proposed Project and build alternatives will widen White Rock Road to five lanes from Prairie City road to the El Dorado County Line). This widening includes improvements to the Grant Line Road intersection and realigning White Rock Road to be the through movement. The improvements include two eastbound through lanes, one eastbound right turn lane, two northbound left turn lanes, two northbound right turn lanes, two westbound left turn lanes and two westbound through lanes. This improvement also includes the signalization of the White Rock Road and Grant Line Road intersection. With implementation of this improvement, the intersection would operate at an acceptable LOS A. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to the Grant Line Road/White Rock Road intersection (Sacramento County Intersection 3).	from Grant Line Road to Prairie City Road, with Intersection improvements has begun, and because this widening project is environmentall y cleared and fully funded, it's construction is expected to be complete before the first phase of the Proposed Project or alternative is built.		collected prior to building permit issuance in this subdivision.	permit.
55-32	3A.15-1j (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on Hazel Avenue between Madison Avenue and Curragh Downs Drive (Roadway Segment 10). To ensure that Hazel Avenue operates at an acceptable LOS between Curragh Downs Drive and Gold Country Boulevard, Hazel Avenue must be widened to six lanes. This improvement is part of the County adopted Hazel Avenue widening project.	Before project build out. Construction of phase two of the Hazel Avenue widening, from Madison Avenue to Curragh Downs Drive, is expected to be	Sacramento County Public Works Department	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
			completed by			
			year 2013,			
			before the first			
			phase of the			
			Proposed		İ	
			Project or			
			alternative is			
			complete. The			
			applicant shall			
			pay its			
			proportionate			
			share of			
			funding of			
			improvements			
			to the agency			
			responsible for			
			improvements,			
			based on a			
			program			
			established by			
			that agency to			
			reduce the			
			impacts to			ŕ
			Hazel Avenue			
			between			
			Madison			
			Avenue and			
			Curragh Downs			
			Drive			
			(Sacramento			
			County			
			Roadway			
			Segment 10).			
55-33		Participate in Fair Share Funding of Improvements to	Before project	El Dorado	This subdivision will pay its fair	Condition
	(FPASP	Reduce Impacts on the White Rock Road/Windfield Way	build out. A	County	share of the following improvements	will be
	EIR/EIS)	Intersection (El Dorado County Intersection 3).	phasing	Department	with the payment of Specific Plan	satisfied
			analysis should	of	Infrastructure Fees (SPIF), City	prior to

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION Conditioned Comments Condition of Approvals When Responsible No. Mitigation Satisfied Required Department Measure Traffic Impact Fees and Sacramento To ensure that the White Rock Road/Windfield Way be performed issuance of Transportati County Wide Transportation fees intersection operates at an acceptable LOS, the intersection a building prior to on must be signalized and separate northbound left and right collected prior to building permit permit. approval of the turn lanes must be striped. The applicant shall pay its issuance in this subdivision. first proportionate share of funding of improvements to the subdivision agency responsible for improvements, based on a program map to established by that agency to reduce the impacts to the determine White Rock Road/Windfield Way intersection (El Dorado during which County Intersection 3). project phase the improvement should be built. This subdivision will pay its fair Condition Participate in Fair Share Funding of Improvements to City of 3A.15-10 Before project 55-34 Reduce Impacts on Eastbound U.S. 50 as an alternative share of the following improvements build out. A Folsom will be (FPASP to improvements at the Folsom Boulevard/U.S. 50 with the payment of Specific Plan satisfied EIR/EIS) phasing CDD and Infrastructure Fees (SPIF), City analysis should Sacramento prior to Eastbound Ramps Intersection (Caltrans Intersection 4). Traffic Impact Fees and Sacramento issuance of Congestion on eastbound U.S. 50 is causing vehicles to use be performed County County Wide Transportation fees a building Folsom Boulevard as an alternate parallel route until they prior to Department reach U.S. 50, where they must get back on the freeway collected prior to building permit permit. approval of the ofdue to the lack of a parallel route. It is preferred to alleviate issuance in this subdivision. first Transportati the congestion on U.S. 50 than to upgrade the intersection subdivision on at the end of this reliever route. The applicant shall pay its map to proportionate share of funding of improvements to the determine agency responsible for improvements, based on a program during which established by that agency to reduce the impacts to the project phase Folsom Boulevard/U.S. 50 Eastbound Ramps intersection the (Caltrans Intersection 4). To ensure that the Folsom improvement Boulevard/U.S. 50 eastbound ramps intersection operates at should be built. an acceptable LOS, auxiliary lanes should be added to eastbound U.S. 50 from Hazel Avenue to east of Folsom Boulevard. This was recommended in the Traffic Operations Analysis Report for the U.S. 50 Auxiliary Lane Project. 55-35 3A.15-1p Participate in Fair Share Funding of Improvements to This subdivision will pay its fair Condition Before project Sacramento

build out. A

phasing

analysis should

County

Department

of

share of the following improvements

with the payment of Specific Plan

Infrastructure Fees (SPIF), City

will be

satisfied

prior to

Reduce Impacts on the Grant Line Road/State Route 16

Intersection (Caltrans Intersection 12).

(FPASP

EIR/EIS)

No.	Mitigation	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI Condition of Approvals	When	Responsible	Comments	Conditioned
140,	Measure	Condition of Approvals	Required	Department	Comments	Satisfied
		To ensure that the Grant Line Road/State Route 16 intersection operates at an acceptable LOS, the northbound and southbound approaches must be reconfigured to consist of one left-turn lane and one shared through/right-turn lane. Protected left-turn signal phasing must be provided on the northbound and southbound approaches. Improvements to the Grant Line Road/State Route 16 intersection are contained within the County Development Fee Program and are scheduled for Measure A funding. Improvements to this intersection must be implemented by Caltrans, Sacramento County, and the City of Rancho Cordova. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to the Grant Line Road/State Route 16 intersection (Caltrans Intersection 12).	be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Transportati on and the City of Rancho Cordova Department of Public Works	Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	issuance of a building permit.
55-36	3A.15-1q (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound U.S. 50 between Zinfandel Drive and Sunrise Boulevard (Freeway Segment 1). To ensure that Eastbound U.S. 50 operates at an acceptable LOS between Zinfandel Drive and Sunrise Boulevard, a bus-carpool (HOV) lane must be constructed. This improvement is currently planned as part of the Sacramento 50 Bus-Carpool Lane and Community Enhancements Project. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to Eastbound U.S. 50 between Zinfandel Drive and Sunrise Boulevard (Freeway Segment 1).	Before project build out. Construction of the Sacramento 50 Bus-Carpool Lane and Community Enhancements Project is expected to be completed by year 2013, before the first phase of the Proposed Project or alternative is complete. Construction of the Sacramento 50 Bus-Carpool	Caltrans	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI	ESIGN REVIEW	, AND MINOR	R ADMINISTRATIVE MODIFICAT	
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned Satisfied
55-37	3A.15-1r (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound U.S. 50 between Hazel Avenue and Folsom Boulevard (Freeway Segment 3). To ensure that Eastbound U.S. 50 operates at an acceptable LOS between Hazel Avenue and Folsom Boulevard, an auxiliary lane must be constructed. This improvement was recommended in the Traffic Operations Analysis Report for the U.S. 50 Auxiliary Lane Project. This improvement is included in the proposed 50 Corridor Mobility Fee Program. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that	Required Lane and Community Enhancements Project has started since the writing of the Draft EIS/EIR. Before project build out. A phasing analysis should be performed to determine during which project phase the improvement should be built.	City of Folsom CDD and Sacramento County Department of Transportati on	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-38	3A.15-1s (FPASP EIR/EIS)	agency to reduce the impacts to Eastbound U.S. 50 between Hazel Avenue and Folsom Boulevard (Freeway Segment 3). Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound U.S. 50 between Folsom Boulevard and Prairie City Road (Freeway Segment 4). To ensure that Eastbound U.S. 50 operates at an acceptable LOS between Folsom Boulevard and Prairie City Road, an auxiliary lane must be constructed. This improvement was recommended in the Traffic Operations Analysis Report for the U.S. 50 Auxiliary Lane Project. This improvement is included in the proposed 50 Corridor Mobility Fee Program. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to Eastbound U.S. 50	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase	City of Folsom CDD and Sacramento County Department of Transportati on	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

	SMAL	NORTH AND SOUTH L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI			ADMINISTRATIVE MODIFICATI	ION
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		between Folsom Boulevard and Prairie City Road (Freeway	the			
		Segment 4).	improvement			
			should be built.			
55-39		Participate in Fair Share Funding of Improvements to	Before project	City of	This subdivision will pay its fair	Condition
	(FPASP EIR/EIS)	Reduce Impacts on Westbound U.S. 50 between Prairie City Road and Folsom Boulevard (Freeway Segment 16).	build out. A	Folsom	share of the following improvements	will be
	EIN EIS)		phasing	CDD and	with the payment of Specific Plan	satisfied
		To ensure that Westbound U.S. 50 operates at an acceptable LOS between Prairie City Road and Folsom	analysis should be performed	Sacramento County	Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento	prior to issuance of
		Boulevard, an auxiliary lane must be constructed. This	prior to	Department	County Wide Transportation fees	a building
		improvement was recommended in the Traffic Operations	approval of the	of	collected prior to building permit	permit.
		Analysis Report for the U.S. 50 Auxiliary Lane Project.	first	Transportati	issuance in this subdivision.	permit.
		This improvement is included in the proposed 50 Corridor	subdivision	on	issumed in this subdivision.	
		Mobility Fee Program. The applicant shall pay its	map to			
		proportionate share of funding of improvements, as may be	determine			
		determined by a nexus study or other appropriate and	during which			
		reliable mechanism paid for by applicant, to reduce the	project phase			
		impacts to Westbound U.S. 50 between Prairie City Road and Folsom Boulevard (Freeway Segment 16).	the			
		and roison Boulevard (recway Segment 10).	improvement			
			should be built.			
55-40		Participate in Fair Share Funding of Improvements to	Before project	City of	This subdivision will pay its fair	Condition
	(FPASP	Reduce Impacts on Westbound U.S. 50 between Hazel	build out. A	Rancho	share of the following improvements	will be
	EIR/EIS)	Avenue and Sunrise Boulevard (Freeway Segment 18).	phasing	Cordova	with the payment of Specific Plan	satisfied
		To ensure that Westbound U.S. 50 operates at an	analysis should	Department	Infrastructure Fees (SPIF), City	prior to
		acceptable LOS between Hazel Avenue and Sunrise Boulevard, an auxiliary lane must be constructed. This	be performed	of Public	Traffic Impact Fees and Sacramento	issuance of
		improvement was recommended in the Traffic Operations	prior to approval of the	Works and Sacramento	County Wide Transportation fees collected prior to building permit	a building
		Analysis Report for the U.S. 50 Auxiliary Lane Project and	first	County	issuance in this subdivision.	permit.
		included in the proposed Rancho Cordova Parkway	subdivision	Department	issuance in this subdivision.	
1		interchange project.	map to	of		
		Improvements to this freeway segment must be	determine	Transportati		
		implemented by Caltrans. The applicant shall pay its	during which	on		
		proportionate share of funding of improvements to the	project phase			
		agency responsible for improvements, based on a program	the			
		established by that agency to reduce the impacts to	improvement			
1		Westbound U.S. 50 between Hazel Avenue and Sunrise	should be built.			
		Boulevard (Freeway Segment 18).				

	SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION							
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned		
	Measure		Required	Department	Harris Ha	Satisfied		
55-41	3A.15-1w (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Eastbound/Folsom Boulevard Ramp Merge (Freeway Merge 4). To ensure that Eastbound U.S. 50 operates at an acceptable LOS at the Folsom Boulevard merge, an auxiliary lane from the Folsom Boulevard merge to the Prairie City Road diverge must be constructed. This improvement was recommended in the Traffic Operations Analysis Report for the U.S. 50 Auxiliary Lane Project. This improvement is included in the proposed 50 Corridor Mobility Fee Program. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to the U.S. 50 Eastbound/Folsom Boulevard Ramp Merge (Freeway Merge 4).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	City of Folsom CDD and Sacramento County Department of Transportati on	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.		
55-42	3A.15-1x (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Eastbound/Prairie City Road Diverge (Freeway Diverge 5). To ensure that Eastbound U.S. 50 operates at an acceptable LOS at the Prairie City Road off-ramp diverge, an auxiliary lane from the Folsom Boulevard merge must be constructed. This improvement was recommended in the Traffic Operations Analysis Report for the U.S. 50 Auxiliary Lane Project. This auxiliary lane improvement is included in the proposed 50 Corridor Mobility Fee Program. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to the U.S. 50 Eastbound/Prairie City Road diverge (Freeway Diverge 5).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	City of Folsom CDD and Sacramento County Department of Transportati on	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.		
55-43	3A.15-1y (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Eastbound/Prairie City Road Direct Merge (Freeway Merge 6). To ensure that Eastbound U.S. 50 operates at an acceptable LOS at the Prairie City Road onramp direct merge, an	Before project build out. A phasing analysis should be performed	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento	Condition will be satisfied prior to issuance of		

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION Conditioned Condition of Approvals Responsible Comments No. Mitigation When Satisfied Required Department Measure auxiliary lane to the East Bidwell Street - Scott Road prior to County Wide Transportation fees a building diverge must be constructed. This auxiliary lane collected prior to building permit approval of the permit. improvement is included in the proposed 50 Corridor issuance in this subdivision. first Mobility Fee Program. The applicant shall pay its subdivision proportionate share of funding of improvements, as may be map to determined by a nexus study or other appropriate and determine reliable mechanism paid for by applicant, to reduce the during which impacts to the U.S. 50 Eastbound/Prairie City Road direct project phase merge (Freeway Merge 6). the improvement should be built. Before project Participate in Fair Share Funding of Improvements to City of This subdivision will pay its fair Condition 55-44 3A.15-1z (FPASP Reduce Impacts on U.S. 50 Eastbound/Prairie City Road build out. A Folsom share of the following improvements will be Flyover On-Ramp to Oak Avenue Parkway Off-Ramp EIR/EIS) CDD with the payment of Specific Plan satisfied phasing Weave (Freeway Weave 8). Infrastructure Fees (SPIF), City analysis should prior to Traffic Impact Fees and Sacramento To ensure that Eastbound U.S. 50 operates at an acceptable issuance of be performed LOS at the Prairie City Road flyover on-ramp to Oak County Wide Transportation fees prior to a building Avenue Parkway off-ramp weave, an improvement collected prior to building permit approval of the permit. acceptable to Caltrans should be implemented to eliminate issuance in this subdivision. first the unacceptable weaving conditions. Such an subdivision improvement may involve a "braided ramp". map to The applicant shall pay its proportionate share of funding determine of improvements, as may be determined by a nexus study during which or other appropriate and reliable mechanism paid for by project phase applicant, to reduce the impacts to the U.S. 50 Eastbound / the Prairie City Road flyover on-ramp to Oak Avenue Parkway improvement off-ramp weave (Freeway Weave 8). should be built. 55-45 3A.15-1aa Participate in Fair Share Funding of Improvements to Before project City of This subdivision will pay its fair Condition (FPASP Reduce Impacts on U.S. 50 Eastbound/Oak Avenue share of the following improvements will be build out. A Folsom Parkway Loop Merge (Freeway Merge 9). EIR/EIS) with the payment of Specific Plan satisfied phasing CDD Infrastructure Fees (SPIF), City prior to To ensure that Eastbound U.S. 50 operates at an acceptable analysis should Traffic Impact Fees and Sacramento LOS at the Oak Avenue Parkway loop merge, an auxiliary be performed issuance of lane to the East Bidwell Street - Scott Road diverge must County Wide Transportation fees a building prior to be constructed. This auxiliary lane improvement is collected prior to building permit approval of the permit. included in the proposed 50 Corridor Mobility Fee issuance in this subdivision. first Program. The applicant shall pay its proportionate share of subdivision

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION Conditioned No: Mitigation Condition of Approvals When Responsible Comments Measure Required Department Satisfied funding of improvements, as may be determined by a nexus map to study or other appropriate and reliable mechanism paid for determine by applicant, to reduce the impacts to the U.S. 50 during which Eastbound/ Oak Avenue Parkway loop merge (Freeway project phase Merge 9). the improvement should be built. Participate in Fair Share Funding of Improvements to Before project 55-46 3A.15-1dd City of This subdivision will pay its fair Condition (FPASP Reduce Impacts on U.S. 50 Westbound/Empire Ranch share of the following improvements build out. A Folsom will be EIR/EIS) Road Loop Ramp Merge (Freeway Merge 23). CDD with the payment of Specific Plan phasing satisfied Infrastructure Fees (SPIF), City analysis should prior to To ensure that Westbound U.S. 50 operates at an acceptable LOS, the northbound Empire Ranch Road loop Traffic Impact Fees and Sacramento be performed issuance of on ramp should start the westbound auxiliary lane that ends prior to County Wide Transportation fees a building at the East Bidwell Street – Scott Road off ramp. The slip collected prior to building permit approval of the permit. on ramp from southbound Empire Ranch Road would issuance in this subdivision. first merge into this extended auxiliary lane. Improvements to subdivision this freeway segment must be implemented by Caltrans. map to The applicant shall pay its proportionate share of funding determine of improvements, as may be determined by a nexus study during which or other appropriate and reliable mechanism paid for by project phase applicant, to reduce the impacts to the U.S. 50 the Westbound/Empire Ranch Road loop ramp merge improvement (Freeway Merge 23). should be built. Participate in Fair Share Funding of Improvements to Before project 55-47 3A.15-1ee City of This subdivision will pay its fair Condition (FPASP Reduce Impacts on U.S. 50 Westbound/Oak Avenue build out. A Folsom share of the following improvements will be Parkway Loop Ramp Merge (Freeway Merge 29). EIR/EIS) CDD with the payment of Specific Plan phasing satisfied Infrastructure Fees (SPIF), City analysis should prior to To ensure that Westbound U.S. 50 operates at an acceptable LOS, the northbound Oak Avenue Parkway be performed Traffic Impact Fees and Sacramento issuance of loop on ramp should start the westbound auxiliary lane that County Wide Transportation fees prior to a building ends at the Prairie City Road off ramp. The slip on ramp collected prior to building permit approval of the permit. from southbound Oak Avenue Parkway would merge into issuance in this subdivision. first this extended auxiliary lane. Improvements to this freeway subdivision segment must be implemented by Caltrans. The applicant map to shall pay its proportionate share of funding of determine improvements, as may be determined by a nexus study or during which other appropriate and reliable mechanism paid for by project phase applicant, to reduce the impacts to the U.S. 50

the

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION Condition of Approvals No. Mitigation Responsible Conditioned When Comments Measure Required Department Satisfied Westbound/Oak Avenue Parkway loop ramp merge improvement (Freeway Merge 29). should be built. Participate in Fair Share Funding of Improvements to 55-48 3A.15-1ff City of Before project This subdivision will pay its fair Condition (FPASP Reduce Impacts on U.S. 50 Westbound/Prairie City Road build out. A share of the following improvements Folsom will be EIR/EIS) Loop Ramp Merge (Freeway Merge 32). with the payment of Specific Plan CDD and phasing satisfied analysis should Infrastructure Fees (SPIF), City To ensure that Westbound U.S. 50 operates at an Sacramento prior to acceptable LOS at the Prairie City Road loop ramp merge, be performed Traffic Impact Fees and Sacramento County issuance of an auxiliary lane to the Folsom Boulevard off ramp diverge prior to County Wide Transportation fees Department a building must be constructed. This auxiliary lane improvement is collected prior to building permit approval of the of permit. included in the proposed 50 Corridor Mobility Fee first Transportati issuance in this subdivision. Program. The applicant shall pay its proportionate share of subdivision on funding of improvements, as may be determined by a nexus map to study or other appropriate and reliable mechanism paid for determine by applicant, to reduce the impacts to the U.S. 50 during which Westbound/Prairie City Road Loop Ramp Merge (Freeway project phase Merge 32). the improvement should be built. 55-49 3A.15-1gg Participate in Fair Share Funding of Improvements to Before project City of This subdivision will pay its fair Condition (FPASP Reduce Impacts on U.S. 50 Westbound/Prairie City Road share of the following improvements build out. A Folsom will be EIR/EIS) Direct Ramp Merge (Freeway Merge 33). CDD and with the payment of Specific Plan phasing satisfied To ensure that Westbound U.S. 50 operates at an Infrastructure Fees (SPIF), City analysis should Sacramento prior to acceptable LOS at the Prairie City Road direct ramp merge, be performed Traffic Impact Fees and Sacramento County issuance of an auxiliary lane to the Folsom Boulevard off ramp diverge prior to Department County Wide Transportation fees a building must be constructed. This auxiliary lane improvement is collected prior to building permit approval of the ofpermit. included in the proposed 50 Corridor Mobility Fee first issuance in this subdivision. Transportati Program. The applicant shall pay its proportionate share of subdivision on funding of improvements, as may be determined by a nexus map to study or other appropriate and reliable mechanism paid for determine by applicant, to reduce the impacts to the U.S. 50 during which Westbound/Prairie City Road direct ramp merge (Freeway project phase Merge 33). the improvement should be built. 55-50 3A.15-1hh Participate in Fair Share Funding of Improvements to This subdivision will pay its fair Before project City of Condition (FPASP Reduce Impacts on U.S. 50 Eastbound/Folsom Boulevard build out. A Folsom share of the following improvements will be EIR/EIS) Diverge (Freeway Diverge 34). with the payment of Specific Plan phasing CDD and satisfied

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION Condition of Approvals No. Mitigation When Responsible Comments Conditioned Measure Required Department Satisfied To ensure that Westbound U.S. 50 operates at an analysis should Infrastructure Fees (SPIF), City Sacramento prior to acceptable LOS at the Folsom Boulevard Diverge, an be performed Traffic Impact Fees and Sacramento County issuance of auxiliary lane from the Prairie City Road loop ramp merge County Wide Transportation fees prior to Department a building must be constructed. Improvements to this freeway approval of the of collected prior to building permit permit. segment must be implemented by Caltrans. This auxiliary first issuance in this subdivision. Transportati lane improvement is included in the proposed 50 Corridor subdivision on Mobility Fee Program. The applicant shall pay its map to proportionate share of funding of improvements, as may be determine determined by a nexus study or other appropriate and during which reliable mechanism paid for by applicant, to reduce the project phase impacts to the U.S. 50 Eastbound / Folsom Boulevard the diverge (Freeway Diverge 34). improvement should be built. 55-51 3A.15-1ii Participate in Fair Share Funding of Improvements to This subdivision will pay its fair Before project Sacramento Condition (FPASP Reduce Impacts on U.S. 50 Westbound/Hazel Avenue build out. A share of the following improvements will be County EIR/EIS) Direct Ramp Merge (Freeway Merge 38). with the payment of Specific Plan phasing Department satisfied To ensure that Westbound U.S. 50 operates at an analysis should of Infrastructure Fees (SPIF), City prior to acceptable LOS at the Hazel Avenue direct ramp merge, an be performed Traffic Impact Fees and Sacramento Transportati issuance of auxiliary lane to the Sunrise Boulevard off ramp diverge prior to County Wide Transportation fees on and City a building must be constructed. This auxiliary lane improvement is collected prior to building permit approval of the of Rancho permit. included in the proposed 50 Corridor Mobility Fee first Cordova issuance in this subdivision. Program. The applicant shall pay its proportionate share of subdivision Department funding of improvements to the agency responsible for of Public map to improvements, based on a program established by that determine Works agency to reduce the impacts to the U.S. 50 during which Westbound/Hazel Avenue direct ramp merge (Freeway project phase Merge 38). the improvement should be built. Develop Commercial Support Services and Mixed-use 3A.15-2a 55-52 Before City of This subdivision will pay its fair Condition (FPASP Development Concurrent with Housing Development and share of the following improvements approval of Folsom will be Develop and Provide Options for Alternative EIR/EIS) with the payment of Specific Plan improvement CDD satisfied Transportation Modes. Infrastructure Fees (SPIF), City plans for all prior to The project applicant(s) for any particular discretionary project phases Traffic Impact Fees and Sacramento issuance of development application including commercial or mixedany particular County Wide Transportation fees a building use development along with residential uses shall develop discretionary collected prior to building permit permit. commercial and mixed-use development concurrent with development issuance in this subdivision.

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
	Measure	housing development, to the extent feasible in light of market realities and other considerations, to internalize vehicle trips. Pedestrian and bicycle facilities shall be implemented to the satisfaction of the City Public Works Department. To further minimize impacts from the increased demand on area roadways and intersections, the project applicant(s) for any particular discretionary development application involving schools or commercial centers shall develop and implement safe and secure bicycle parking to promote alternative transportation uses and reduce the volume of single-occupancy vehicles using area roadways and intersections. The project applicant(s) for any particular discretionary development application shall participate in capital improvements and operating funds for transit service to increase the percent of travel by transit. The project's fair-share participation and the associated timing of the improvements and service shall be identified in the project conditions of approval and/or the project's development agreement. Improvements and service shall be coordinated, as necessary, with Folsom Stage Lines and Sacramento RT.	application that includes residential and commercial or mixed-use development. As a condition of project approval and/or as a condition of the development agreement for all project phases.	Department		
55-53	3A.15-2b (FPASP EIR/EIS)	Participate in the City's Transportation System Management Fee Program. The project applicant(s) for any particular discretionary development application shall pay an appropriate amount into the City's existing Transportation System Management Fee Program to reduce the number of single-occupant automobile travel on area roadways and intersections.	Concurrent with construction for all project phases.	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-54	3A.15-2c (FPASP EIR/EIS)	Participate with the 50 Corridor Transportation Management Association. The project applicant(s) for any particular discretionary development application shall join and participate with the 50 Corridor Transportation Management Association to reduce the number of single-occupant automobile travel on area roadways and intersections.	Concurrent with construction for all project phases.	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

	SMAL	NORTH AND SOUTH L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI			ADMINISTRATIVE MODIFICATI	ION
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
55-55	3A.15-3 (FPASP EIR/EIS)	Pay Full Cost of Identified Improvements that Are Not Funded by the City's Fee Program. In accordance with Measure W, the project applicant(s) for any particular discretionary development application shall provide fair-share contributions to the City's transportation impact fee program to fully fund improvements only required because of the Specific Plan.	As a condition of project approval and/or as a condition of the development agreement for all project phases.	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-56	3A.15-4a (FPASP EIR/EIS)	The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements to the Sibley Street/Blue Ravine Road Intersection (Folsom Intersection 2). To ensure that the Sibley Street/Blue Ravine Road intersection operates at a LOS D with less than the Cumulative No Project delay, the northbound approach must be reconfigured to consist of two left-turn lane, two through lanes, and one dedicated right-turn lane. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to the Sibley Street/Blue Ravine Road intersection (Folsom Intersection 2).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-57	3A.15-4b (FPASP EIR/EIS)	The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements to the Oak Avenue Parkway/East Bidwell Street Intersection (Folsom Intersection 6). To ensure that the Oak Avenue Parkway/East Bidwell Street intersection operates at an acceptable LOS, the eastbound (East Bidwell Street) approach must be reconfigured to consist of two left-turn lanes, four through lanes and a right-turn lane, and the westbound (East Bidwell Street) approach must be reconfigured to consist of two left turn lanes, four through lanes, and a right-turn lane. It is against the City of Folsom policy to have eight lane	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, D			ADMINISTRATIVE MODIFICAT	ION
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		roads because of the impacts to non-motorized traffic and adjacent development; therefore, this improvement is infeasible.	project phase the improvement should be built.			
55-58	3A.15-4c (FPASP EIR/EIS)	The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements to the East Bidwell Street/College Street Intersection (Folsom Intersection 7). To ensure that the East Bidwell Street/College Street intersection operates at acceptable LOS C or better, the westbound approach must be reconfigured to consist of one left-turn lane, one left-through lane, and two dedicated right-turn lanes. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to the East Bidwell Street/Nesmith Court intersection (Folsom Intersection 7).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-59	3A.15-4d (FPASP EIR/EIS)	The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements to the East Bidwell Street/Iron Point Road Intersection (Folsom Intersection 21). To ensure that the East Bidwell Street /Iron Point Road intersection operates at an acceptable LOS, the northbound approach must be reconfigured to consist of two left-turn lanes, four through lanes and a right-turn lane, and the southbound approach must be reconfigured to consist of two left-turn lanes, four through lanes and a right-turn lane. It is against the City of Folsom policy to have eight lane roads because of the impacts to non-motorized traffic and adjacent development; therefore, this improvement is infeasible.	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
55-60	3A.15-4e (FPASP EIR/EIS)	The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements to the Serpa Way/ Iron Point Road Intersection (Folsom Intersection 23). To improve LOS at the Serpa Way/ Iron Point Road intersection, the northbound approaches must be restriped to consist of one left-turn lane, one shared left-through lanes, and one right-turn lane. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to the Serpa Way/Iron Point Road Intersection (Folsom Intersection 23).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-61	3A.15-4f (FPASP EIR/EIS)	The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements to the Empire Ranch Road/Iron Point Road Intersection (Folsom Intersection 24). To ensure that the Empire Ranch Road / Iron Point Road intersection operates at a LOS D or better, all of the following improvements are required: The eastbound approach must be reconfigured to consist of one left-turn lane, two through lanes, and a right-turn lane. The westbound approach must be reconfigured to consist of two left-turn lanes, one through lane, and a through-right lane. The northbound approach must be reconfigured to consist of two left-turn lanes, three through lanes, and a right-turn lane. The southbound approach must be reconfigured to consist of two left-turn lanes, three through lanes, and a right-turn lane. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to the Empire Ranch Road / Iron Point Road Intersection Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI			R ADMINISTRATIVE MODIFICAT	
No	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		determine during which project phase the improvement should be built. (Folsom Intersection 24).				
55-62	3A.15-4g (FPASP EIR/EIS)	The Applicant Shall Fund and Construct Improvements to the Oak Avenue Parkway/Easton Valley Parkway Intersection (Folsom Intersection 33). To ensure that the Oak Avenue Parkway/Easton Valley Parkway intersection operates at an acceptable LOS the southbound approach must be reconfigured to consist of two left-turn lanes, two through lanes, and two right-turn lanes. The applicant shall fund and construct these improvements.	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	City of Folsom CDD	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-63	3A.15-4i (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on the Grant Line Road/White Rock Road Intersection (Sacramento County Intersection 3). To ensure that the Grant Line Road/White Rock Road intersection operates at an acceptable LOS E or better this intersection should be replaced by some type of grade separated intersection or interchange. Improvements to this intersection are identified in the Sacramento County's Proposed General Plan. Implementation of these improvements would assist in reducing traffic impacts on this intersection by providing acceptable operation. Intersection improvements must be implemented by Sacramento County. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to the Grant Line Road/White Rock Road Intersection (Sacramento County Intersection 3).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI	ESIGN REVIEW,	, AND MINOR	ADMINISTRATIVE MODIFICATI	
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
55-64	3A.15-4j (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on Grant Line Road between White Rock Road and Kiefer Boulevard (Sacramento County Roadway Segments 5-7). To improve operation on Grant Line Road between White Rock Road and Kiefer Boulevard, this roadway segment must be widened to six lanes. This improvement is proposed in the Sacramento County and the City of Rancho Cordova General Plans; however, it is not in the 2035 MTP. Improvements to this roadway segment must be implemented by Sacramento County and the City of Rancho Cordova. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to Grant Line Road between White Rock Road and Kiefer Boulevard (Sacramento County Roadway Segments 5-7). The identified improvement would more than offset the impacts specifically related to the Folsom South of U.S. 50 project on this roadway segment.	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-65	3A.15-4k (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on Grant Line Road between Kiefer Boulevard and Jackson Highway (Sacramento County Roadway Segment 8). To improve operation on Grant Line Road between Kiefer Boulevard Jackson Highway, this roadway segment could be widened to six lanes. This improvement is proposed in the Sacramento County and the City of Rancho Cordova General Plans; however, it is not in the 2035 MTP. Improvements to this roadway segment must be implemented by Sacramento County and the City of Rancho Cordova. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to Grant Line Road between Kiefer Boulevard and Jackson Highway (Sacramento County Roadway Segment 8). The identified improvement would more than offset the impacts	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION Conditioned Condition of Approvals When Responsible Comments No. Mitigation Required Department Measure Satisfied specifically related to the Folsom South of U.S. 50 project on this roadway segment. 55-66 3A.15-41 Participate in Fair Share Funding of Improvements to This subdivision will pay its fair Before project Condition Sacramento Reduce Impacts on Hazel Avenue between Curragh build out. A (FPASP share of the following improvements will be County Downs Drive and U.S. 50 Westbound Ramps (Sacramento EIR/EIS) phasing with the payment of Specific Plan satisfied Department County Roadway Segments 12-13). Infrastructure Fees (SPIF), City analysis should of prior to To improve operation on Hazel Avenue between Curragh Traffic Impact Fees and Sacramento be performed Transportati issuance of County Wide Transportation fees Downs Drive and the U.S. 50 westbound ramps, this a building prior to on. roadway segment could be widened to eight lanes. This approval of the collected prior to building permit permit. improvement is inconsistent with Sacramento County's first issuance in this subdivision. general plan because the county's policy requires a subdivision maximum roadway cross section of six lanes. Analysis map to shown later indicates that improvements at the impacted determine intersection in this segment can be mitigated (see during which Mitigation Measure 3A.15-4q). Improvements to impacted project phase intersections on this segment will improve operations on the this roadway segment and, therefore; mitigate this segment improvement impact. The applicant shall pay its proportionate share of should be built. funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to Hazel Avenue between Curragh Downs Drive and U.S. 50 Westbound Ramps (Sacramento County Roadway Segments 12-13). 55-67 3A.15-4m Participate in Fair Share Funding of Improvements to Before project This subdivision will pay its fair Condition Sacramento Reduce Impacts on White Rock Road between Grant Line (FPASP build out. A share of the following improvements will be County EIR/EIS) Road and Prairie City Road (Sacramento County with the payment of Specific Plan phasing Department satisfied Roadway Segment 22). analysis should Infrastructure Fees (SPIF), City prior to of To improve operation on White Rock Road between Grant be performed Traffic Impact Fees and Sacramento Transportati issuance of Line Road and Prairie City Road, this roadway segment County Wide Transportation fees prior to a building on. must be widened to six lanes. This improvement is approval of the collected prior to building permit permit. included in the 2035 MTP but is not included in the first issuance in this subdivision. Sacramento County General Plan. Improvements to this subdivision roadway segment must be implemented by Sacramento map to County. The identified improvement would more than determine offset the impacts specifically related to the Folsom South during which of U.S. 50 project on this roadway segment. However, project phase because of other development in the region that would the

substantially increase traffic levels, this roadway segment

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		would continue to operate at an unacceptable LOS F even with the capacity improvements identified to mitigate Folsom South of U.S. 50 impacts. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to White Rock Road between Grant Line Road and Prairie City Road (Sacramento County Roadway Segment 22).	improvement should be built.			
55-68	3A.15-4n (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on White Rock Road between Empire Ranch Road and Carson Crossing Road (Sacramento County Roadway Segment 28). To improve operation on White Rock Road between Empire Ranch Road and Carson Crossing Road, this roadway segment must be widened to six lanes. Improvements to this roadway segment must be implemented by Sacramento County. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to White Rock Road between Empire Ranch Road and Carson Crossing Road (Sacramento County Roadway Segment 28).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-69	3A.15-40 (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on the White Rock Road/Carson Crossing Road Intersection (El Dorado County 1). To ensure that the White Rock Road/Carson Crossing Road intersection operates at an acceptable LOS, the eastbound right turn lane must be converted into a separate free right turn lane, or double right. Improvements to this intersection must be implemented by El Dorado County. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to the White Rock Road/Carson Crossing Road Intersection (El Dorado County 1).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

	SMAL	NORTH AND SOUTH L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI	OF MANGINI P ESIGN REVIEW,	ARKWAY AND MINOR	ADMINISTRATIVE MODIFICATI	ION
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
	Micasare		the improvement should be built.			
55-70	3A.15-4p (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on the Hazel Avenue/U.S. 50 Westbound Ramps Intersection (Caltrans Intersection 1). To ensure that the Hazel Avenue/U.S. 50 westbound ramps intersection operates at an acceptable LOS, the westbound approach must be reconfigured to consist of one dedicated left turn lane, one shared left through lane and three dedicated right-turn lanes. Improvements to this intersection must be implemented by Caltrans and Sacramento County. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to the Hazel Avenue/U.S. 50 Westbound Ramps Intersection (Caltrans Intersection 1).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-71	3A.15-4q (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound US 50 between Zinfandel Drive and Sunrise Boulevard (Freeway Segment 1). To ensure that Eastbound US 50 operates at an acceptable LOS between Zinfandel Drive and Sunrise Boulevard, an additional eastbound lane could be constructed. This improvement is not consistent with the Concept Facility in Caltrans State Route 50 Corridor System Management Plan; therefore, it is not likely to be implemented by Caltrans by 2030. Construction of the Capitol South East Connector, including widening White Rock Road and Grant Line Road to six lanes with limited access, could divert some traffic from U.S. 50 and partially mitigate the project's impact. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Sacramento County Department of Transportatio n.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

		L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI				
No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure	7 1 1770 501 1 7 10 10	Required	Department	8 2 132 22	Satisfied
		Eastbound U.S. 50 between Zinfandel Drive and Sunrise Boulevard (Freeway Segment 1).				
55-72	(FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound US 50 between Rancho Cordova Parkway and Hazel Avenue (Freeway Segment 3). To ensure that Eastbound US 50 operates at an acceptable LOS between Rancho Cordova Parkway and Hazel Avenue, an additional eastbound lane could be constructed. This improvement is not consistent with the Concept Facility in Caltrans State Route 50 Corridor System Management Plan; therefore, it is not likely to be implemented by Caltrans by 2030. Construction of the Capitol South East Connector, including widening White Rock Road and Grant Line Road to six lanes with limited access, could divert some traffic off of U.S. 50 and partially mitigate the project's impact. The applicant shall pay its proportionate share of funding of improvements to the agency responsible for improvements, based on a program established by that agency to reduce the impacts to Eastbound U.S. 50 between Rancho Cordova Parkway and Hazel Avenue (Freeway Segment 3).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-73	3A.15-4s (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound US 50 between Folsom Boulevard and Prairie City Road (Freeway Segment 5). To ensure that Eastbound US 50 operates at an acceptable LOS between Folsom Boulevard and Prairie City Road, the eastbound auxiliary lane should be converted to a mixed flow lane that extends to and drops at the Oak Avenue Parkway off ramp (see mitigation measure 3A.15-4t). Improvements to this freeway segment must be implemented by Caltrans. This improvement is not consistent with the Concept Facility in Caltrans State Route 50 Corridor System Management Plan; therefore, it is not likely to be implemented by Caltrans by 2030. Construction of the Capitol South East Connector, including widening White Rock Road and Grant Line Road to six lanes with limited access, could divert some traffic off of U.S. 50 and	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure	partially mitigate the project's impact. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to Eastbound U.S. 50 between Folsom Boulevard and Prairie City Road (Freeway Segment 5).	Required improvement should be built.	Department		Satisfied
55-74	(FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound US 50 between Prairie City Road and Oak Avenue Parkway (Freeway Segment 6). To ensure that Eastbound US 50 operates at an acceptable LOS between Prairie City Road and Oak Avenue Parkway, the northbound Prairie City Road slip on ramp should merge with the eastbound auxiliary lane that extends to and drops at the Oak Avenue Parkway off ramp (see Mitigation Measures 3A.15-4u, v and w), and the southbound Prairie City Road flyover on ramp should be braided over the Oak Avenue Parkway off ramp and start an extended full auxiliary lane to the East Bidwell Street — Scott Road off ramp. Improvements to this freeway segment must be implemented by Caltrans. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to Eastbound U.S. 50 between Prairie City Road and Oak Avenue Parkway (Freeway Segment 6).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-75	3A.15-4u (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on the U.S. 50 Eastbound / Prairie City Road Slip Ramp Merge (Freeway Merge 6). To ensure that Eastbound US 50 operates at an acceptable LOS, the northbound Prairie City Road slip on ramp should start the eastbound auxiliary lane that extends to and drops at the Oak Avenue Parkway off ramp (see mitigation measure 3A.15-4u, w and x), and the southbound Prairie City Road flyover on ramp should be braided over the Oak Avenue Parkway off ramp and start an extended full auxiliary lane to the East Bidwell Street – Scott Road off ramp. Improvements to this freeway segment must be	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI			R ADMINISTRATIVE MODIFICAT.	ION
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		implemented by Caltrans. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to the U.S. 50 Eastbound / Prairie City Road slip ramp merge (Freeway Merge 6).	during which project phase the improvement should be built.		41	
55-76	(FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on the U.S. 50 Eastbound / Prairie City Road Flyover On Ramp to Oak Avenue Parkway Off Ramp Weave (Freeway Weave 7). To ensure that Eastbound US 50 operates at an acceptable LOS, the northbound Prairie City Road slip on ramp should start the eastbound auxiliary lane that extends to and drops at the Oak Avenue Parkway off ramp (see mitigation measure 3A.15-4u, v and x), and the southbound Prairie City Road flyover on ramp should be braided over the Oak Avenue Parkway off ramp and start an extended full auxiliary lane to the East Bidwell Street — Scott Road off ramp. Improvements to this freeway segment must be implemented by Caltrans. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to the U.S. 50 Eastbound / Prairie City Road Flyover On Ramp to Oak Avenue Parkway Off Ramp Weave (Freeway Weave 7).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-77	3A.15-4w (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Eastbound / Oak Avenue Parkway Loop Ramp Merge (Freeway Merge 8). To ensure that Eastbound US 50 operates at an acceptable LOS, the southbound Oak Avenue Parkway loop on ramp should merge with the eastbound auxiliary lane that starts at the southbound Prairie City Road braided flyover on ramp and ends at the East Bidwell Street – Scott Road off ramp (see mitigation measure 3A.15-4u, v and w). Improvements to this freeway segment must be implemented by Caltrans. The applicant shall pay its proportionate share of funding of improvements, as may be	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DI Condition of Approvals	When	Responsible	Comments	Conditioned
IVO.	Measure	Condition of Approvais	Required	Department	Comments	Satisfied
	ivieasure	determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to U.S. 50 Eastbound / Oak Avenue Parkway Loop Ramp Merge (Freeway Merge 8).	during which project phase the improvement should be built.	Department		Satisfied
55-78	3A.15-4x (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Westbound / Empire Ranch Road Loop Ramp Merge (Freeway Merge 27). To ensure that Westbound US 50 operates at an acceptable LOS, the northbound Empire Ranch Road loop on ramp should start the westbound auxiliary lane that ends at the East Bidwell Street – Scott Road off ramp. The slip-on ramp from southbound Empire Ranch Road slip ramp would merge into this extended auxiliary lane. Improvements to this freeway segment must be implemented by Caltrans. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to the U.S. 50 Westbound / Empire Ranch Road loop ramp merge (Freeway Merge 27).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.
55-79	3A.15-4y (FPASP EIR/EIS)	Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Westbound / Prairie City Road Loop Ramp Merge (Freeway Merge 35). To ensure that Westbound US 50 operates at an acceptable LOS, the northbound Prairie City Road loop on ramp should start the westbound auxiliary lane that continues beyond the Folsom Boulevard off ramp. The slip-on ramp from southbound Prairie City Road slip ramp would merge into this extended auxiliary lane. Improvements to this freeway segment must be implemented by Caltrans. The applicant shall pay its proportionate share of funding of improvements, as may be determined by a nexus study or other appropriate and reliable mechanism paid for by applicant, to reduce the impacts to the U.S. 50 Westbound / Prairie City Road Loop Ramp Merge (Freeway Merge 35).	Before project build out. A phasing analysis should be performed prior to approval of the first subdivision map to determine during which project phase the improvement should be built.	Sacramento County Department of Transportati on.	This subdivision will pay its fair share of the following improvements with the payment of Specific Plan Infrastructure Fees (SPIF), City Traffic Impact Fees and Sacramento County Wide Transportation fees collected prior to building permit issuance in this subdivision.	Condition will be satisfied prior to issuance of a building permit.

	CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 1C NORTH SUBDIVISION (PN 21-001) NORTH AND SOUTH OF MANGINI PARKWAY SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION						
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied	
		UTILITIES ANI	SERVICE SYSTE				
55-80	(FPASP EIR/EIS)	Submit Proof of Adequate On- and Off-Site Wastewater Conveyance Facilities and Implement On- and Off-Site Infrastructure Service Systems or Ensure That Adequate Financing Is Secured. Before the approval of the final map and issuance of building permits for all project phases, the project applicant(s) of all project phases shall submit proof to the City of Folsom that an adequate wastewater conveyance system either has been constructed or is ensured through payment of the City's facilities augmentation fee as described under the Folsom Municipal Code Title 3, Chapter 3.40, "Facilities Augmentation Fee – Folsom South Area Facilities Plan," or other sureties to the City's satisfaction. Both on-site wastewater conveyance infrastructure and off-site force main sufficient to provide adequate service to the project shall be in place for the amount of development identified in the tentative map before approval of the final map and issuance of building permits for all project phases, or their financing shall be ensured to the satisfaction of the City.	Before approval of final maps and issuance of building permits for any project phases.	City of Folsom CDD and City of Folsom EWR Department	The Phase 1 Sanitary Sewer infrastructure including the off-site sewer trunk main, the Alder Creek Parkway sewer lift station and forced main to serve this subdivision have been constructed by the FPA landowners and have been completed and accepted by the City and are currently in operation.	Yes	
55-81	3A.16-3 (FPASP EIR/EIS)	Demonstrate Adequate SRWTP Wastewater Treatment Capacity. The project applicant(s) of all project phases shall demonstrate adequate capacity at the SRWTP for new wastewater flows generated by the project. This shall involve preparing a tentative map—level study and paying connection and capacity fees as identified by SRCSD. Approval of the final map and issuance of building permits for all project phases shall not be granted until the City verifies adequate SRWTP capacity is available for the amount of development identified in the tentative map.	Before approval of final maps and issuance of building permits for any project phases.	City of Folsom CDD and City of Folsom EWR Department	The City obtained a letter from Regional San which provides verification that there is adequate capacity in the existing Regional San conveyance and treatment system to accommodate the entire Folsom Plan Area at buildout. Confirmation from Regional San was required because the Folsom Plan Area is served by the existing Regional San Lift Station on Iron Point Road. The City Sewer Lift Station and Forced Main which connects to the Regional San Lift Station has been accepted by the City and is currently in operation.	Yes	

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP, DESIGN REVIEW, AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
55-83		Submit Proof of Surface Water Supply Availability. a. Prior to approval of any small-lot tentative subdivision map subject to Government Code Section 66473.7 (SB 221), the City shall comply with that statute. Prior to approval of any small-lot tentative subdivision map for a proposed residential project not subject to that statute, the City need not comply with Section 66473.7, or formally consult with any public water system that would provide water to the affected area; nevertheless, the City shall make a factual showing or impose conditions similar to those required by Section 66473.7 to ensure an adequate water supply for development authorized by the map. b. Prior to recordation of each final subdivision map, or prior to City approval of any similar project-specific discretionary approval or entitlement required for nonresidential uses, the project applicant(s) of that project phase or activity shall demonstrate the availability of a reliable and sufficient water supply from a public water system for the amount of development that would be authorized by the final subdivision map or project-specific discretionary nonresidential approval or entitlement. Such a demonstration shall consist of information showing that both existing sources are available or needed supplies and improvements will be in place prior to occupancy.	Before approval of final maps and issuance of building permits for any project phases.	City of Folsom CDD and City of Folsom EWR Department	The owner/applicant has constructed the necessary infrastructure to provide potable water to the subdivision. The potable Phase 1 water infrastructure for the Folsom Plan Area has been reviewed, approved and accepted by the City and is currently in operation.	Yes
55-84	3A.18-2a (FPASP EIR/EIS)	Submit Proof of Adequate Off-Site Water Conveyance Facilities and Implement Off-Site Infrastructure Service System or Ensure That Adequate Financing Is Secured. Before the approval of the final subdivision map and issuance of building permits for all project phases, the project applicant(s) of any particular discretionary development application shall submit proof to the City of Folsom that an adequate off-site water conveyance system either has been constructed or is ensured or other sureties to the City's satisfaction. The off-site water conveyance infrastructure sufficient to provide adequate service to the project shall be in place for the amount of development identified in the tentative map before approval of the final subdivision map and issuance of building permits for all	Before approval of final maps and issuance of building permits for any project phases.	City of Folsom CDD Department and City of Folsom EWR Department	The off-site potable water infrastructure to serve the subdivision has been reviewed, approved and accepted by the City and is currently in operation. In addition, the City has verified that the off-site potable water infrastructure is adequate to serve the subdivision.	Yes

No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		project phases, or their financing shall be ensured to the satisfaction of the City. A certificate of occupancy shall not be issued for any building within the SPA until the water conveyance infrastructure sufficient to serve such building has been constructed and is in place.	·			
55-85	3A.18-2b (FPASP EIR/EIS)	Demonstrate Adequate Off-Site Water Treatment Capacity (if the Off-Site Water Treatment Plant Option is Selected). If an off-site water treatment plant (WTP) alternative is selected (as opposed to the on-site WTP alternative), the project applicant(s) for any particular discretionary development application shall demonstrate adequate capacity at the off-site WTP. This shall involve preparing a tentative map—level study and paying connection and capacity fees as determined by the City. Approval of the final project map shall not be granted until the City verifies adequate water treatment capacity either is available or is certain to be available when needed for the amount of development identified in the tentative map before approval of the final map and issuance of building permits for all project phases. A certificate of occupancy shall not be issued for any building within the SPA until the water treatment capacity sufficient to serve such building has been constructed and is in place.	Before approval of final maps and issuance of building permits for any project phases.	City of Folsom CDD and City of Folsom EWR Department	This condition is not applicable to this subdivision. The water supply for this subdivision is provided by the City of Folsom Water Treatment Plant rather than an Off-Site Water Treatment Plant	Yes
55-86	4.4-1 (Westland/ Eagle SPA)	Conduct Environmental Awareness Training for Construction Employees. Prior to beginning construction activities, the Project Applicant shall employ a qualified biologist to develop and conduct environmental awareness training for construction employees. The training shall describe the importance of onsite biological resources, including special-status wildlife habitats; potential nests of special-status birds; and roosting habitat for special-status bats. The biologist shall also explain the importance of other responsibilities related to the protection of wildlife during construction such as inspecting open trenches and looking under vehicles and machinery prior to moving them to ensure there are no lizards, snakes, small mammals, or other	Before approval of grading or improvement plans or any ground disturbing activities, including grubbing or clearing, for any project phase.	City of Folsom CDD	The City and its Environmental Compliance Consultant (Helix) have reviewed all MMRP conditions and verified compliance with this Mitigation Measure. Compliance was verified prior to commencement of grading and construction in Spring of 2021. Compliance table is on file with the City.	Yes

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP	DESIGN REVIEW	AND MINOR ADMINISTRATIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		wildlife that could become trapped, injured, or killed in				
		construction areas or under equipment.				
		The environmental awareness program shall be provided to				
		all construction personnel to brief them on the life history				
		of special-status species in or adjacent to the project area,				
		the need to avoid impacts on sensitive biological resources, any terms and conditions required by State and federal				
		agencies, and the penalties for not complying with				
		biological mitigation requirements. If new construction				
		personnel are added to the project, the contractor's				
		superintendent shall ensure that the personnel receive the				
		mandatory training before starting work. An environmental				
		awareness handout that describes and illustrates sensitive				
		resources to be avoided during project construction and				
		identifies all relevant permit conditions shall be provided to each person.				
07	2451-	1	Descion - 11	City	The City and its Engineers and I	Yes
55-87		Comply with the Programmatic Agreement.	During all construction	City of Folsom	The City and its Environmental Compliance Consultant (Helix) have	Yes
	(Westland/	The PA for the project is incorporated by reference. The PA	phases	CDD; U.S.	reviewed all MMRP conditions and	
	Eagle	provides a management framework for identifying historic properties, determining adverse effects, and resolving those	phases	Army Corp	verified compliance with this	
	SPA)	adverse effects as required under Section 106 of the National		of Engineers	Mitigation Measure. Compliance	
		Historic Preservation Act. This document is incorporated by		g	was verified prior to commencement	
		reference. The PA is available for public inspection and review at			of grading and construction in Spring	
		the California Office of Historic Preservation 1725 23rd Street			of 2021. Compliance table is on file	
		Sacramento, CA 95816.			with the City.	
55-88	3A.5-2	Conduct Construction Personnel Education, Conduct On-Site	Before	City of	The City and its Environmental	Yes
	(Westland/	Monitoring If Required, Stop Work if Cultural Resources are	approval of	Folsom	Compliance Consultant (Helix) have	
	Eagle	Discovered, Assess the Significance of the Find, and Perform	grading or	CDD; U.S.	reviewed all MMRP conditions and	
	SPA)	Treatment or Avoidance as Required.	improvement	Army Corp	verified compliance with this	
		To reduce potential impacts to previously undiscovered cultural	plans or any	of Engineers	Mitigation Measure. Compliance	
		resources, the project applicant(s) of all project phases shall do the following:	ground		was verified prior to commencement	
			disturbing activities.		of grading and construction in Spring of 2021. Compliance table is on file	
		Before the start of ground-disturbing activities, the project	including		with the City.	
		applicant(s) of all project phases shall retain a qualified archaeologist to conduct training for construction workers as	grubbing or		with the City.	
		necessary based upon the sensitivity of the project APE, to	clearing, for			
		educate them about the possibility of encountering buried				

	SMAL	L-LOT VESTING TENTATIVE SUBDIVISION MAP, DE				
No	Mitigation	Condition of Approvals	When		Comments	Conditioned
	Measure			Department		Satisfied
No.	Mitigation Measure	cultural resources and inform them of the proper procedures should cultural resources be encountered. As a result of the work conducted for Mitigation Measures 3A.5-1a and 3A.5-1b, if the archaeologist determines that any portion of the SPA or the off-site elements should be monitored for potential discovery of as-yet-unknown cultural resources, the project applicant(s) of all project phases shall implement such monitoring in the locations specified by the archaeologist. USACE should review and approve any recommendations by archaeologists with respect to monitoring. Should any cultural resources, such as structural features, unusual amounts of bone or shell, artifacts, or architectural remains be encountered during any construction activities, work shall be suspended in the vicinity of the find and the appropriate oversight agency(ies) (identified below) shall be notified immediately. The appropriate oversight agency(ies) shall retain a qualified archaeologist who shall conduct a field investigation of the specific site and shall assess the significance of the find by evaluating the resource for eligibility for listing on the CRHR and the NRHP. If the resource is eligible for listing on the CRHR or NRHP and it would be subject to disturbance or destruction, the actions required in Mitigation Measures 3A.5-1a and 3A.5-1b shall be implemented. The oversight agency shall be responsible for approval of recommended mitigation if it is determined to be feasible in light of the approved land uses and shall implement the approved mitigation before resuming construction activities at the archaeological site. Mitigation for the off-site elements outside of the City of	When Required any project phase.	Responsible Department	Comments	Conditioned Satisfied
		construction activities at the archaeological site.				

SMALL-I	OT VESTING TENTATIVE SUBDIVISION MAP, D	ESIGN REVIEW.	AND MINOR	ADMINISTRATIVE MODIFICAT	ION
Mitigation	Condition of Approvals	When	Responsible	Comments	Con

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department	3 3 3 3	Satisfied
		implemented during a pre-construction meeting for construction supervisors. The sensitivity training program shall provide information about notification procedures when potential archaeological material is discovered, procedures for coordination between construction personnel and monitoring personnel, and information about other treatment or issues that may arise if cultural resources (including human remains) are discovered during project construction. This protocol shall be communicated to all new construction personnel during orientation and on a poster that is placed in a visible location inside the construction job trailer. The phone number of the USACE cultural resources staff member shall also be included.				
		The on-site sensitivity training shall be carried out each time a new contractor will begin work in the APE and at the beginning of each construction season by each contractor.				
		If unanticipated discoveries of additional historic properties, defined in 36 CFR 800.16 (l), are made during the construction of the project, the USACE shall ensure that they will be protected by implementing the following measures:				
		The Construction Manager, or archaeological monitor, if given the authority to halt construction activities, shall ensure that work in that area is immediately halted within a 100-foot radius of the unanticipated discovery until the find is examined by a person meeting the professional qualifications standards specified in Section 2.2 of Attachment G of the HPMP. The Construction Manager, or archaeological monitor, if present, shall notify the USACE within 24 hours of the discovery.				
		The USACE shall notify the State Historic Preservation Officer (SHPO) within one working day of an unanticipated discovery and may initiate interim treatment measures in accordance with this HPTP. Once the USACE makes a formal determination of eligibility for the resource, the USACE will notify the SHPO within 48 hours of the determination and afford the SHPO an opportunity to comment on appropriate treatment. The SHPO shall respond within 72 hours of the request to consult. Failure of the SHPO				

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure	A LICACE	Required	Department		Satisfied
		to respond within 72 hours shall not prohibit the USACE from implementing the treatment measures.				
		The project applicants shall be required to submit to the City				
		proof of compliance in the form of a completed training roster				
		and copy of training materials.				
55-89		Suspend Ground-Disturbing Activities if Human Remains are Encountered and Comply with California Health and Safety Code	During all ground	Sacramento County	The City and its Environmental Compliance Consultant (Helix) have	Yes
	(Westland/	Procedures.	disturbing	County Coroner;	reviewed all MMRP conditions and	
	Eagle SPA)	In accordance with the California Health and Safety Code, if	activities, for	Native	verified compliance with this	
	JI A)	human remains are uncovered during ground-disturbing activities,	any project	American	Mitigation Measure. Compliance was verified prior to commencement	
		including those associated with off-site elements, the project applicant(s) of all project phases shall immediately halt all	phase.	Heritage Commission	of grading and construction in Spring	
		ground-disturbing activities in the area of the find and notify the		; City of	of 2021. Compliance table is on file	
		Sacramento County Coroner and a professional archaeologist		Folsom	with the City.	
		skilled in osteological analysis to determine the nature of the remains. The coroner is required to examine all discoveries of		CDD	No human remains have been encountered in the subdivision	
		human remains within 48 hours of receiving notice of a discovery			during grading and construction	
		on private or public lands (California Health and Safety Code				
		Section 7050.5[b]). If the coroner determines that the remains are				
		those of a Native American, he or she must contact the NAHC by phone within 24 hours of making that determination (California				
		Health and Safety Code Section 7050[c]).				
		After the coroner's findings are complete, the project applicant(s),				
		an archaeologist, and the NAHC-designated Most Likely Descendant shall determine the ultimate treatment and disposition				
		of the remains and take appropriate steps to ensure that additional				
		human interments are not disturbed. The responsibilities for acting				
		on notification of a discovery of Native American human remains				
		are identified in Section 5097.9 of the California Public Resources Code.				
		Upon the discovery of Native American remains, the procedures				
		above regarding involvement of the applicable county coroner,				
		notification of the NAHC, and identification of an Most Likely Descendant shall be followed. The project applicant(s) of all				
		project phases shall ensure that the immediate vicinity (according				
		to generally accepted cultural or archaeological standards and				
		practices) is not damaged or disturbed by further development				
		activity until consultation with the Most Likely Descendant has				ļ

SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP	, DESIGN REVIEW	, AND MINOR ADMINISTRAT	FIVE MODIFICATION

No.	Mitigation	Condition of Approvals	When	Responsible	Comments	Conditioned
	Measure		Required	Department		Satisfied
		taken place. The Most Likely Descendant shall have 48 hours after being granted access to the site to inspect the site and make recommendations. A range of possible treatments for the remains may be discussed: nondestructive removal and analysis, preservation in place, relinquishment of the remains and associated items to the descendants, or other culturally appropriate treatment. As suggested by AB 2641 (Chapter 863, Statutes of 2006), the concerned parties may extend discussions beyond the initial 48 hours to allow for the discovery of additional remains. AB 2641(e) includes a list of site protection measures and states that the project applicant(s) shall comply with one or more of the following requirements:				
		record the site with the NAHC or the appropriate Information Center,				
		 use an open-space or conservation zoning designation or easement, or 				
		▶ record a reinternment document with the county.				
		The project applicant(s) or its authorized representative of all project phases shall rebury the Native American human remains and associated grave goods with appropriate dignity on the property in a location not subject to further subsurface disturbance if the NAHC is unable to identify an Most Likely Descendant or if the Most Likely Descendant fails to make a recommendation within 48 hours after being granted access to the site. The project applicant(s) or its authorized representative may also reinter the remains in a location not subject to further disturbance if it rejects the recommendation of the Most Likely Descendant and mediation by the NAHC fails to provide measures acceptable to the landowner. Ground disturbance in the zone of suspended activity shall not recommence without authorization from the archaeologist.				
		Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties, or Caltrans).				
		The project applicants shall be required to submit to the				

	SMAL	CONDITIONS OF APPROVAL FOR THE MANG NORTH AND SOUT L-LOT VESTING TENTATIVE SUBDIVISION MAP,	'H OF MANGINI	PARKWAY		CATION
No.	Mitigation Measure	Condition of Approvals	When Required	Responsible Department	Comments	Conditioned Satisfied
		City proof of compliance in the form of a completed training roster and copy of training materials.				