

# Folsom City Council Staff Report

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|------------------------|--|
| <b>MEETING DATE:</b>   | 7/28/2020  |
| <b>AGENDA SECTION:</b> | Consent Calendar   |
| <b>SUBJECT:</b>        | Resolution No. 10502 – A Resolution Authorizing the City Manager to Execute a Subdivision Improvement Agreement and Accept Offers of Dedication for the Mangini Ranch Phase 2 Village No. 8 Subdivision, and Approval of the Final Map for the Mangini Ranch Phase 2 Village No. 8 Subdivision |
| <b>FROM:</b>           | Community Development Department   |

**RECOMMENDATION / CITY COUNCIL ACTION**

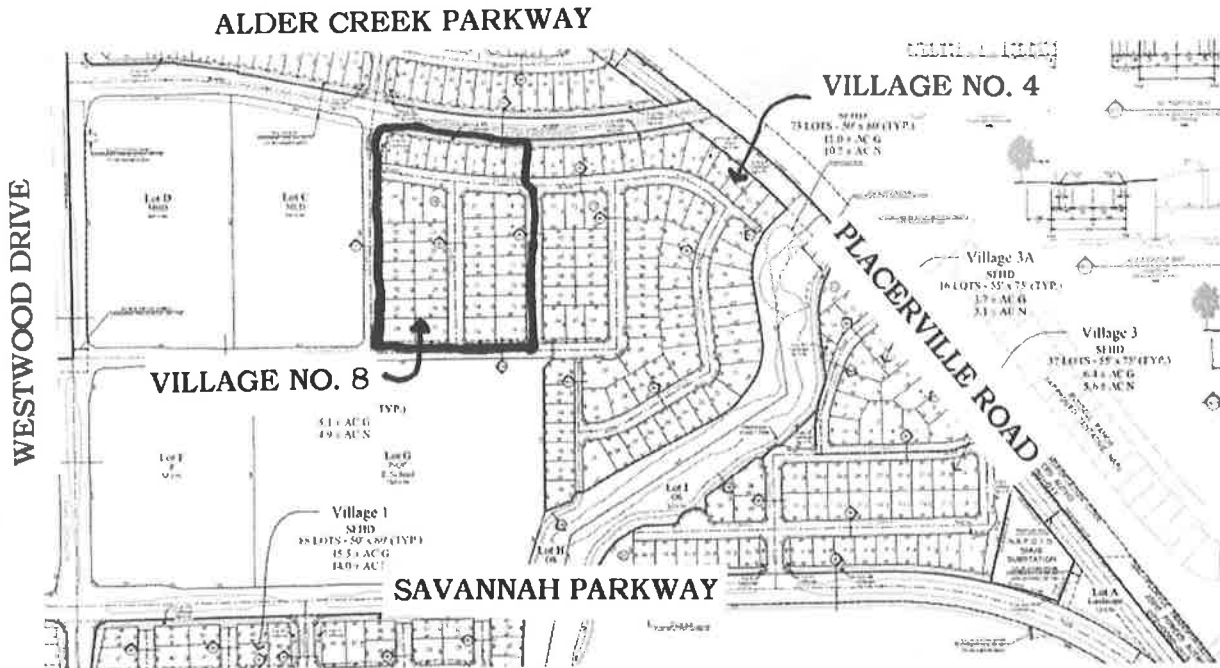
Staff recommends that the City Council move to adopt:

Resolution No. 10502 – A Resolution Authorizing the City Manager to Execute a Subdivision Improvement Agreement and Accept Offers of Dedication for the Mangini Ranch Phase 2 Village No. 8 Subdivision, and Approval of the Final Map for the Mangini Ranch Phase 2 Village No. 8 Subdivision

**BACKGROUND / ISSUE**

The Vesting Tentative Subdivision Map (VTSM) for the Mangini Ranch Phase 2 Village No. 8 Subdivision was approved by the City Council on February 13, 2018.

The action for consideration by the City Council is the approval of the Final Map and Subdivision Improvement Agreement for the Mangini Ranch Phase 2 Village No. 8 Subdivision. The Final Map for the Mangini Ranch Phase 2 Village No. 8 Subdivision will create a total of 36 multi-family low density (MLD) residential lots. With the approval of the Final Map, the subdivision process for this project will be complete.



The Mangini Ranch Phase 2 Village No. 8 Subdivision is located on the south side of Alder Creek Parkway west of Placerville Road and the Village No. 4 subdivision and east of Westwood Drive in the Folsom Plan Area (FPA) (see Page 2).

**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 2 Village No. 8 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 2 Village No. 8 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. This subdivision is consistent with the Folsom Plan Area Specific Plan (FPASP) in regards to zoning and unit count.

## **ENVIRONMENTAL REVIEW**

On February 13, 2018, the City Council approved the Mangini Ranch Phase 2 Vesting Tentative Subdivision Map and determined that the Mangini Ranch Phase 2 Subdivision project is entirely consistent with the Folsom Plan Area Specific Plan (FPASP) and Westland Eagle Specific Plan Amendment and therefore exempt from review under the California Environmental Quality Act (CEQA) provided by Government Code section 65457 and CEQA Guidelines sections 15182. No additional environmental review is required.

## **ATTACHMENTS**

1. Resolution No. 10502 - A Resolution Authorizing the City Manager to Execute a Subdivision Improvement Agreement and Accept Offers of Dedication for the Mangini Ranch Phase 2 Village No. 8 Subdivision, and Approval of the Final Map for the Mangini Ranch Phase 2 Village No. 8 Subdivision
2. Mangini Ranch Phase 2 Village No. 8 Subdivision Improvement Agreement
3. Mangini Ranch Phase 2 Village No. 8 Subdivision Final Map
4. Mangini Ranch Phase 2 Village No. 8 Vesting Tentative Subdivision Map
5. Table of Conditions of Approval for the Mangini Ranch Phase 2 Village No. 8 Vesting Tentative Subdivision Map

Submitted,

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PAM JOHNS  
Community Development Director

ATTACHMENT 1

Resolution No. 10502 - A Resolution Authorizing the City  
Manager to Execute a Subdivision Improvement Agreement and  
Accept Offers of Dedication for the Mangini Ranch Phase 2  
Village No. 8 Subdivision, and Approval of the Final Map for the  
Mangini Ranch Phase 2 Village No. 8 Subdivision

**RESOLUTION NO. 10502**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A SUBDIVISION IMPROVEMENT AGREEMENT AND ACCEPT OFFERS OF DEDICATION FOR THE MANGINI RANCH PHASE 2 VILLAGE NO. 8 SUBDIVISION, AND APPROVAL OF THE FINAL MAP FOR THE MANGINI RANCH PHASE 2 VILLAGE NO. 8 SUBDIVISION**

**WHEREAS**, the Final Map for the Mangini Ranch Phase 2 Village No. 8 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 2 Village No. 8 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 2 Village No. 8 subdivision.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Folsom that the Final Map for the Mangini Ranch Phase 2 Village No. 8 subdivision is hereby approved.

**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized to execute the Subdivision Improvement Agreement with KB Home Sacramento, Inc. in a form acceptable to the City Attorney and accept the offers of dedication for the Mangini Ranch Phase 2 Village No. 8 subdivision.

**PASSED AND ADOPTED** this 28th day of July 2020, by the following roll-call vote:

AYES: Council Member(s)

NOES: Council Member(s)

ABSENT: Council Member(s)

ABSTAIN: Council Member(s)

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Sarah Aquino, MAYOR

ATTEST:

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Christa Freemantle, CITY CLERK

ATTACHMENT 2  
Mangini Ranch Phase 2 Village No. 8 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 \_\_\_\_\_, 2020, by and between the **City of Folsom**, hereinafter referred to as "City", and **KB Home Sacramento, Inc., a California Corporation** 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 2 Village. No. 8**, 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:

1. 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 **ONE MILLION SIX HUNDRED FOUR THOUSAND FIFTY - THREE AND 00/100 DOLLARS (\$1,604,053.00)**.
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. Improvement Security. Concurrently with the execution of this Agreement, the Subdivider shall furnish the City:
  - a. Improvement security in the sum of **ONE MILLION SIX HUNDRED FOUR THOUSAND FIFTY - THREE AND 00/100 DOLLARS (\$1,604,053.00)**, 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 **ONE MILLION SIX HUNDRED FOUR THOUSAND FIFTY - THREE AND 00/100 DOLLARS (\$1,604,053.00)**, 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. Plan Checking and Inspection Fees. 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.
7. Indemnification and Hold Harmless. The Subdivider shall indemnify, protect, defend, 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 its 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. Deductibles and Self-Insured Retentions. 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. Other Insurance Provisions. 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. Acceptability of Insurers. Insurance is to be placed with insurers with a Best's rating of not less than A: VII.
  - e. Verification of Coverage. 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. Title to Improvements. 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.

11. Repair or Reconstruction of Defective Work or Materials. If, within the Warranty Security 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. Subdivider Not Agent of City. 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. Notices. 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:

**KB Home Sacramento, Inc.  
3005 Douglas Boulevard, Suite 250  
Roseville, CA 95661  
ATTN; Leo Pantoja, Vice President of Planning**

Notices required to be 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. Attorney's Fees. 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. Assignment. 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:

**SUBDIVIDER**

**KB Home Sacramento, Inc.  
A California Corporation**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

DATE \_\_\_\_\_

DATE: \_\_\_\_\_

**CITY OF FOLSOM, a Municipal Corporation**

\_\_\_\_\_  
Elaine Andersen  
CITY MANAGER

DATE \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Christa Freemantle  
CITY CLERK

DATE \_\_\_\_\_

APPROVED AS TO CONTENT:

\_\_\_\_\_  
Pam Johns  
COMMUNITY DEVELOPMENT DIRECTOR

DATE \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Steven Wang  
CITY ATTORNEY

DATE \_\_\_\_\_

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 2 Village No. 8**

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 **KB Home Sacramento, a California Corporation**, (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 \_\_\_\_\_ 2020, and identified as the **Mangini Ranch Phase 2 Village No. 8 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 for 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 **ONE MILLION SIX HUNDRED FOUR THOUSAND FIFTY - THREE AND 00/100 DOLLARS (\$1,604,053.00)**, 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 instrument has been duly executed by the principal and surety above named, on \_\_\_\_\_, 2020.

BY \_\_\_\_\_  
(PRINCIPAL)

BY \_\_\_\_\_  
(PRINCIPAL)

BY \_\_\_\_\_  
(SURETY)

\_\_\_\_\_  
(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 **KB Home Sacramento, Inc., a California Corporation** (hereinafter designated as "Principal"), have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated \_\_\_\_\_ 2020, and identified as the **Mangini Ranch Phase 2 Village No. 8 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 **ONE MILLION SIX HUNDRED FOUR THOUSAND FIFTY - THREE AND 00/100 DOLLARS (\$1,604,053.00)** 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 instrument has been duly executed by the principal and surety above named, on \_\_\_\_\_, 2020.

BY \_\_\_\_\_  
(PRINCIPAL)

BY \_\_\_\_\_  
(PRINCIPAL)

BY \_\_\_\_\_  
(SURETY)

\_\_\_\_\_  
(ADDRESS)

\_\_\_\_\_  
(CITY, STATE, ZIP)

\_\_\_\_\_  
(TELEPHONE)

APPROVED AS TO FORM

\_\_\_\_\_  
CITY ATTORNEY

**OWNER'S STATEMENT**

I, the undersigned, does hereby state that we are the only parties having any record title interest in the real property depicted within the boundaries of this final map of Mangini Ranch Phase 2 Village 8 and do hereby declare the consent of all other parties to the same and the consent to be rendered on the record books of this final map and thereon for recording and do hereby declare all public easements and all utility easements to the City of Folsom, Mangini Ranch Phase 2, Old Open Parkway, Old Creek Way, Alameda Way and Old Ranch Way as shown hereon.

We do hereby dedicate for specific purposes the following:

- 1. A PUBLIC EASEMENT FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES, GAS, SEWER AND WATER LINES, AND FOR LANDSCAPE, WIPES AND GARDENS FOR ELECTRIC, TELEPHONE AND COMMUNICATION SERVICES, INCLUDING WITH ANY AND ALL APPURTENANCES PERTAINING THEREON ON OLD CREEK WAY AND ALAMEDA WAY, OLD OPEN PARKWAY, OLD CREEK WAY, ALAMEDA WAY AND OLD RANCH WAY AS SHOWN HEREON.
2. A PUBLIC EASEMENT FOR PEDESTRIAN ACCESS ON OLD OPEN PARKWAY FROM STAIRS OF LOTS 80 AND 81 TO THE WEST SIDE OF OLD OPEN PARKWAY AS SHOWN HEREON.
3. A PUBLIC EASEMENT AND RIGHT-OF-WAY FOR THE INSTALLATION, REPAIR, REMOVAL OR REPLACEMENT OF LANDSCAPING, TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THEREON ON OLD CREEK WAY, ALAMEDA WAY AND OLD RANCH WAY AS SHOWN HEREON AND DEPENDANT LANDSCAPE ELEMENTS.
4. A PUBLIC EASEMENT FOR CONSTRUCTION AND MAINTAINING GENERALIZED MAIL DELIVERY BOXES, LOCKSTALS AND STAIRS LOCATED WITH ANY AND ALL APPURTENANCES PERTAINING THEREON INCLUDING PEDESTRIAN ACCESS FROM OLD OPEN PARKWAY AND RIGHT-OF-WAY AND ADJACENT STRIPS OF LAND FIVE (5) FEET IN WIDTH TO ADJACENT TO ALL RIGHT-OF-WAYS.

BY: HON. HENRY SACRAMENTO, DIST. A CALIFORNIA CORPORATION

BY: TEO PATELA, TITLOR, AND TAWI ENAM, TITLOR

**NOTARY'S ACKNOWLEDGMENT**

I, a Notary Public, do hereby certify that each of the signers hereon is the person or persons named in the instrument, who signed the document, to whom the certificate is attached, and that the instrument is a true and correct copy of the original.

STATE OF CALIFORNIA
COUNTY OF SACRAMENTO
BY: [Signature]
A Notary Public

PERSONALLY APPEARED: WHO PROVIDED 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/IT IS/ARE THE SAID PERSON(S) AND IS/ARE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE INSTRUMENT WAS EXECUTED TO BE EXECUTED.

NOTARY PUBLIC FOR CALIFORNIA UNDER THE LAWS OF THE STATE OF CALIFORNIA AND THE PUBLIC HISTORY OF THE STATE OF CALIFORNIA.

SIGNATURE: [Signature]
PRINTED NAME:
MY EXPIRES DATE OF COMMISSION:
MY COMMISSION NUMBER:

**SURVEYOR'S STATEMENT**

This map was prepared by me or under my direction and is based on a field survey in compliance with the requirements of the subdivision map act and local ordinances of the State of California. I am a duly licensed Professional Surveyor in the State of California. I hereby certify that this map was prepared in accordance with the requirements of the subdivision map act and local ordinances of the State of California and that the map was prepared in accordance with the requirements of the subdivision map act and local ordinances of the State of California.

DATE:
BY: [Signature]

PROF. FOLSOM, R. 14 5570
EXPIRES DATE: MARCH 17, 2022



**VICINITY MAP**

145683 BENCHMARK CITY OF FOLSOM

THE LOCATION OF THE SITE IS APPROXIMATELY 1/4 MILE SOUTH OF ALDER CREEK PARKWAY AND 1/4 MILE EAST OF THE CARPENTER/SCOTT/TEVETON/STONER JOINT TOWNSHIP HIGHWAY TRACTS. THE SITE IS APPROXIMATELY 1/4 MILE SOUTH OF ALDER CREEK PARKWAY AND 1/4 MILE EAST OF THE CARPENTER/SCOTT/TEVETON/STONER JOINT TOWNSHIP HIGHWAY TRACTS. THE ELEVATION OF THE SITE IS ESTABLISHED BY DIFFERENTIAL LEVEL CRUISE FROM COUNTY BENCHMARK SUBSTANTIATED 145683 BENCHMARK, 145683 BENCHMARK AND 145683 BENCHMARK.

**NOTARY'S ACKNOWLEDGMENT**

I, a Notary Public, do hereby certify that each of the signers hereon is the person or persons named in the instrument, who signed the document, to whom the certificate is attached, and that the instrument is a true and correct copy of the original.

STATE OF CALIFORNIA
COUNTY OF SACRAMENTO
BY: [Signature]
A Notary Public

PERSONALLY APPEARED: WHO PROVIDED 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/IT IS/ARE THE SAID PERSON(S) AND IS/ARE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE INSTRUMENT WAS EXECUTED TO BE EXECUTED.

NOTARY PUBLIC FOR CALIFORNIA UNDER THE LAWS OF THE STATE OF CALIFORNIA AND THE PUBLIC HISTORY OF THE STATE OF CALIFORNIA.

BY: [Signature]

SIGNATURE: [Signature]
PRINTED NAME:
MY EXPIRES DATE OF COMMISSION:
MY COMMISSION NUMBER:

**CITY ENGINEER'S STATEMENT**

I HEREBY STATE THAT I HAVE EXAMINED THIS FINAL MAP OF MANGINI RANCH PHASE 2 VILLAGE 8, AND FIND IT TO BE FULLY COMPLIANT WITH THE CITY ENGINEER'S REVIEW APPROVED BY THE CITY ENGINEER OF THE CITY OF FOLSOM AND THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND ALL APPLICABLE CITY ORDINANCES HAVE BEEN COMPLIED WITH.

STEVEN W. BRUSH, RCE #1317
CITY ENGINEER
CITY OF FOLSOM
LICENSE EXPIRES 2/28/2022

**CITY SURVEYOR'S STATEMENT**

I HEREBY STATE THAT I HAVE EXAMINED THE FINAL MAP OF MANGINI RANCH PHASE 2 VILLAGE 8, AND FIND IT TO BE FULLY COMPLIANT WITH THE CITY ENGINEER'S REVIEW APPROVED BY THE CITY ENGINEER OF THE CITY OF FOLSOM AND THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND ALL APPLICABLE CITY ORDINANCES HAVE BEEN COMPLIED WITH.

OTTEGA VERDE, R.S. #2
CITY SURVEYOR
LICENSE EXPIRES 6/30/2022

**CITY CLERK'S STATEMENT**

I HEREBY STATE THAT THE CITY CLERK OF THE CITY OF FOLSOM HAS REVIEWED THIS FINAL MAP OF MANGINI RANCH PHASE 2 VILLAGE 8, AND HAS ACCEPTED, ON BEHALF OF THE PUBLIC, TO BE PROVIDED ALL NECESSARY AND NECESSARY DOCUMENTS TO THE COUNTY CLERK OF SACRAMENTO COUNTY IN ACCORDANCE WITH THE TERMS OF THIS OFFER AND HAS APPROVED THE AMENDMENT OF THE MANGINI RANCH PHASE 2 VILLAGE 8 AND DEPENDANT LOTS HEREON.

CORINNA FREEMAN, R.S. #2
CITY CLERK

**RECORDER'S STATEMENT**

THIS INSTRUMENT IS A TRUE AND CORRECT COPY OF THE ORIGINAL INSTRUMENT AS FILED WITH ME FOR RECORDING AND IS A TRUE AND CORRECT COPY OF THE ORIGINAL INSTRUMENT AS FILED WITH ME FOR RECORDING.

BOOK AND PAGE:
DOCUMENT NO:
BY: [Signature]

**FINAL MAP (PN 17-307.08)
MANGINI RANCH
PHASE 2 - VILLAGE 8**

THIS INSTRUMENT IS A TRUE AND CORRECT COPY OF THE ORIGINAL INSTRUMENT AS FILED WITH ME FOR RECORDING AND IS A TRUE AND CORRECT COPY OF THE ORIGINAL INSTRUMENT AS FILED WITH ME FOR RECORDING.

CITY OF FOLSOM • SACRAMENTO COUNTY • CALIFORNIA
Mackay & Soms
PLANNING SURVEYORS
JULY 2020
SHEET 1 OF 5



**Mackay & Samps**

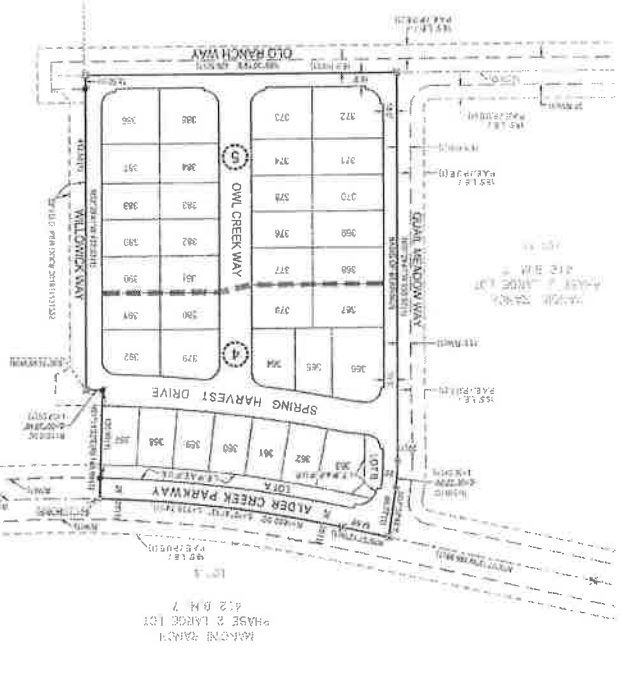
BEFORE A SUBDIVISION MAP IS FILED WITH THE COUNTY CLERK, THE APPLICANT SHALL SUBMIT TO THE COUNTY CLERK A COPY OF THIS MAP AND A COPY OF THE FINAL MAP AS SHOWN AND SO DESIGNED ON THIS CERTAIN MAP. THIS FINAL MAP SHALL BE FILED WITH THE COUNTY CLERK FOR RECORD ON JULY 2, 2020, AT 10:00 AM. THIS MAP IS A PORTION OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 2 EAST, RANGE 18N.

**FINAL MAP (PN 17-307.08)  
 MANGINI RANCH  
 PHASE 2 - VILLAGE 8**



RESUBMIT LOT 15A  
 ON 06/25/2020 OR 05/05

RESUBMIT LOT 4B  
 ON 02/02/2020 OR 01/05/20



RESUBMIT LOT 7  
 ON 07/20/2020 OR 07/05

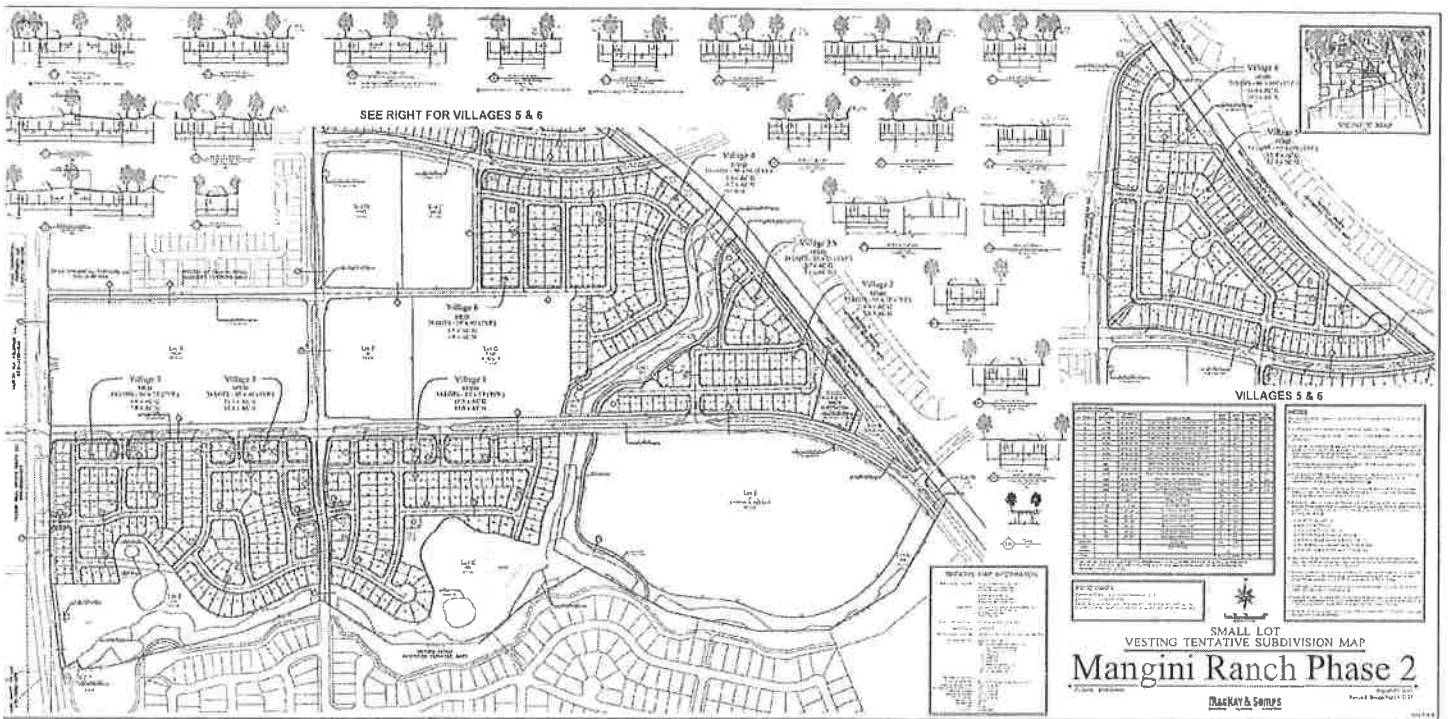
RESUBMIT LOT 15A  
 ON 06/25/2020 OR 05/05





ATTACHMENT 3  
Mangini Ranch Phase 2 Village No. 8 Subdivision Final Map





| Lot No. | Area | Notes |
|---------|------|-------|
| 1       | ...  | ...   |
| 2       | ...  | ...   |
| 3       | ...  | ...   |
| 4       | ...  | ...   |
| 5       | ...  | ...   |
| 6       | ...  | ...   |
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| 96      | ...  | ...   |
| 97      | ...  | ...   |
| 98      | ...  | ...   |
| 99      | ...  | ...   |
| 100     | ...  | ...   |

SMALL LOT  
 VESTING TENTATIVE SUBDIVISION MAP  
**Mangini Ranch Phase 2**  
 BLACK & VEINS

ATTACHMENT 4  
Mangini Ranch Phase 2 Village No. 8 Vesting Tentative  
Subdivision Map

ATTACHMENT 5  
Table of Conditions of Approval for the Mangini Ranch Phase 2  
Village No. 8 Vesting Tentative Subdivision Map

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval   | When Required | Responsible Department | Comments   | Condition Satisfied? |
|---------------|---|---------------|------------------------|--|----------------------|
| 1.            | <p><i>Final Development Plans</i><br/>The owner/applicant shall submit final site development plans to the Community Development Department that shall substantially conform to the exhibits referenced below:</p> <ol style="list-style-type: none"> <li>2. Vicinity Map</li> <li>3. Illustrative Master Plan Exhibit, dated December 15, 2017</li> <li>4. Large-Lot Vesting Tentative Subdivision Map, dated December 15, 2017</li> <li>5. Small-Lot Vesting Tentative Subdivision Map, dated December 15, 2017</li> <li>6. Preliminary Grading and Drainage Plan, dated December 15, 2017</li> <li>7. Preliminary Utility Plan, dated December 15, 2017</li> <li>8. Conceptual Phasing Plan, dated December 15, 2017</li> <li>9. On-Site Infrastructure Phasing Exhibit, dated December 15, 2017</li> <li>10. On-Site Infrastructure Phasing Narrative, dated December 14, 2017</li> <li>11. Preliminary Phased Off-Site Utility Plan, dated September, 2017</li> <li>12. Off-Site Infrastructure Triggers, dated December, 2017</li> <li>13. Interim Off-Site Intersection Design, dated December 15, 2017</li> <li>14. Trail System Modification Exhibit, dated December 15, 2017</li> <li>15. Noise Mitigation Exhibit and Conceptual Wall and Fencing Exhibit, dated December 15, 2017</li> <li>16. Inclusionary Housing Plan, dated September 26, 2017</li> <li>17. Parks and Open Space Ownership/Maintenance Summary, dated December 14, 2017</li> <li>18. Minor Administrative Modification Exhibits</li> <li>19. Folsom Ranch Central District Guidelines Addendum, dated December, 2017</li> </ol> <p>The Small-Lot Vesting Tentative Subdivision Map is approved for the development of a 545-unit residential subdivision (Mangini Ranch Phase 2 Subdivision). Implementation of the project shall be consistent with the above referenced items and these conditions of approval.</p> | G, I, M, B    | CD (P)(E)              | <p>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 grading and drainage plans, the site and utility plans, offsite infrastructure exhibit, the preliminary landscape plans and the design guidelines.</p> <p>The final map for Village 8 is in substantial compliance with the approved Vesting Tentative Subdivision Map.</p> <p>The Vesting Tentative Subdivision Map (PN17-307) was approved by the City Council on February 13, 2018. (Resolution No. 10069)</p> | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval   | When Required | Responsible Department | Comments   | Condition Satisfied? |
|---------------|---|---------------|------------------------|--|----------------------|
| 2.            | <p><i>Plan Submittal</i></p> <p>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.</p>  | G, I, M,      | CD (P)(E)(B)           | <p>Improvement plans for the Village 8 subdivision have been reviewed and approved by the Community Development Department. Grading and construction commenced in this subdivision in the Spring of 2019.</p> <p>Landscape and Irrigation plans for this subdivision reviewed and approved prior to the first building permit issuance in the subdivision.</p> | Yes                  |
| 3.            | <p><i>Validity</i></p> <p>This approval of the Vesting Small Lot Tentative Subdivision Map shall be valid for a period of twenty-four months pursuant to Section 16.16.110A of the Folsom Municipal Code and the Subdivision Map Act. The term of the approved Inclusionary Housing Plan shall track the term of the Vesting Small Lot 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. The term of the Project Design Guidelines shall track the term of the First Amended and Restated Tier 1 Development Agreement.</p> | OG            | CD (P)                 | The City Council approved the Small Lot Vesting Tentative Map on February 13, 2018. (Resolution No. 10069)   | Yes                  |
| 4.            | <p><i>Vesting Tentative Subdivision Map Approval</i></p> <p>The Vesting Tentative Subdivision Map for the Mangini Ranch Phase 2 Subdivision project shall be subject to review and approval by the City Council.</p>  | M             | CD (P)(E)              | The Owner/applicant has complied with all applicable mitigation measures from the FEIR/EIS prior to the issuance of a grading permit. Additionally, construction inspection and monitoring is being conducted throughout construction by the City and/or its Consultants.  | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department             | Comments   | Condition Satisfied? |
|---------------|--|---------------|------------------------------------|--|----------------------|
| 5.            | <p><i>Improvements in the PFFP</i></p> <p>The owner/applicant shall be subject to all thresholds, timelines and deadlines for the construction and final completion of various improvements for the entire Folsom Plan Area. The various improvements are outlined and detailed in the Folsom Plan Area Specific Plan Public Facilities Financing Plan (PFFP) dated January 28, 2014 and adopted by City of Folsom Resolution No. 9298. These improvements in the PFFP include, but are not limited to, the backbone infrastructure water (water reservoirs, water transmission mains, booster pump stations, pressure reducing valve stations, etc.), sanitary sewer (lift stations and forced mains) systems, recycled water mains and associated infrastructure, roadway and transportation (future interchanges, major arterial roadways, etc.) improvements, aquatic center (community pool), parks, fire stations, municipal services center, community library, etc. The thresholds and timelines included in the PFFP require facilities to be constructed and completed based on number of building permits issued and in some cases, number of residential units that are occupied. The owner/applicant shall be required to address these thresholds and timelines as the project moves forward through the various developments stages and shall be subject to the various fair share requirements, subject to the provisions of the PFFP, the ARDA and any amendment thereto.</p> | M             | CD(E)(P)(B),<br>PW, FD,<br>EWR, PR | The owner/applicant is in compliance with all plan area wide obligations. These conditions of approval require certain improvements during buildout of this Tentative Map. The owner/applicant has been required to construct these improvements as needed and in conjunction with the other subdivisions under development. Grading and construction in this subdivision commenced in the Spring of 2019. | Yes                  |
| 6.            | <p><i>Street Names</i></p> <p>The street names identified below shall be used for the Final Small-Lot Map:<br/>Savannah Parkway, Alder Creek Parkway, Westwood Drive, Dandelion Lane, Golden Wave Drive, Gardner Street, Persimmon Way, Sassafras Trail, Hackberry Lane, Arbor View Drive, Emerald Knoll Lane, Copper Ridge Drive, Field View Trail, Eagle Ridge Lane, Spice Wood Court, Willow Grove Street, Cimarron Trail, Vista Grande Drive, Sienna Bluff Trail, Lilac Circle, Butterfly Ridge, Spring Harvest Trail, Barnwood Drive, Barn Owl Drive, Triple Creek Way, Crooked Bed Trail, Deer Point Court, Blacktail Way, Willowick Lane, Shadow Creek Circle, Dragonfly Way, Old Ranch Road, Whispering Brook Way, Shakers Ridge Way, Quakie Glen Drive, Shale Rock Court, Wind River Range Lane, Owl Creek Drive, Drowsy Water Way, Cackleberry Court, Quail Meadow Way, Tall Oaks Bend, Stone View Trail, Snapdragon Lane, Timberline Meadow Way, Trails End, Broken Oak Lane, Bitterroot Lane.</p>  | M             | CD (E)(P)                          | The Final Map for Village 8 includes street names chosen from the approved list in this condition.   | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval   | When Required | Responsible Department            | Comments  | Condition Satisfied? |
|---------------|---|---------------|-----------------------------------|---|----------------------|
| 7.            | <p><i>Indemnity for City</i></p> <p>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, 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:</p> <ul style="list-style-type: none"> <li>• The City bears its own attorney's fees and costs; and</li> <li>• The City defends the claim, action or proceeding in good faith</li> </ul> <p>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 recorded with respect to this project.</p> | OG            | CD (P)(E)(B)<br>PW, PR, FD,<br>PD | The City standard subdivision improvement agreement includes language that satisfies this condition. The subdivision improvement agreement will be executed by the City Manager upon approval by the City Council.  | Yes                  |
| 8.            | <p><i>Small-Lot Vesting Tentative Subdivision Map</i></p> <p>The Small-Lot Vesting Tentative Subdivision map is expressly conditioned upon compliance with all environmental mitigation measures in the Folsom Plan Area Specific Plan (FEIR/EIS) as amended by the Westland/Eagle Specific Plan Amendment CEQA Addendum, and the Folsom South of U.S. Highway 50 Specific Plan Revised Proposed Off-Site Water Facility Alternative CEQA Addendum as well as compliance with the mitigation measures in the South of U.S. Highway 50 Backbone Infrastructure Project Mitigated Negative Declaration for those portions of Mangini Ranch Phase 2 that are included as part of the South of U.S. Highway 50 Backbone Infrastructure Project.</p>   | OG            | CD                                | The Owner/applicant has complied with all applicable mitigation measures from the FEIR/EIS prior to the issuance of a grading permit for this subdivision in the Spring of 2019. Additionally, construction inspection and monitoring is conducted throughout construction by the City and/or its Consultants to verify compliance. | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No.                                 | Condition of Approval   | When Required | Responsible Department | Comments   | Condition Satisfied? |
|---|---|---------------|------------------------|--|----------------------|
| 9.  | <b>ARDA and Amendments</b><br>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.  | G, I, M, B    | CD (E)                 | The owner/applicant has complied with all applicable provisions of the respective Amended and Restated Tier 1 Development Agreement.   | Yes                  |
| 10.   | <b>Mitigation Monitoring</b><br>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, the South of 50 Backbone Infrastructure Project MND, the Westland/Eagle Specific Plan Amendment to the FPASP and Addendum to the FPASP EIR/EIS, and the Folsom South of U.S. Highway 50 Specific Plan Project Revised Proposed Off-Site Water Facility Alternative Amendment to the FPASP and Addendum to the FPASP EIR/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 has funded and participated in a MMRP reporting program performed by the City's consultant (Helix) and/or staff throughout the course of grading and construction. | Yes                  |
| <b>POLICE/SECURITY REQUIREMENT</b>            |   |               |                        |  |                      |
| 11.   | 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: <ul style="list-style-type: none"> <li>• 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.</li> <li>• Security measures for the safety of all construction equipment and unit appliances.</li> <li>• Landscaping shall not cover exterior doors or windows, block line-of-sight at intersections or screen overhead lighting.</li> </ul>   | G, I, B       | PD                     | The owner provided onsite security during construction and has incorporated line of sight guidelines into landscaping plans at intersections                                 | Yes                  |
| <b>DEVELOPMENT COSTS AND FEE REQUIREMENTS</b> |   |               |                        |  |                      |
| 12.   | <b>Taxes and Fees</b><br>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 Amendment No. 1 to the Amended and Restated Tier 1 Development Agreement.   | OG            | CD (P)(E)              | The owner has paid all current taxes and fees associated with this subdivision.  | Yes                  |



**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department | Comments  | Condition Satisfied? |
|---------------|--|---------------|------------------------|---|----------------------|
| 13.           | <b>Assessments</b><br>If applicable, the owner/applicant shall pay off any existing assessments against the property, or file necessary segregation request and pay applicable fees.   | OG            | CD (E)                 | The owner has paid all taxes and fees associated with this subdivision and filed a tax segregation request for applicable taxes.  | Yes                  |
| 14.           | <b>FPASP Development Impact Fees</b><br>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.<br><br>Any protest to such for all fees, dedications, reservations or other exactions imposed on this project will begin on the date of final approval ( February 13, 2018), 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. | B             | CD (P), PW, PK         | The Owner/Applicant shall pay all required City fees and Plan Area wide fees prior to issuance of building permits.   | Yes                  |
| 15.           | <b>Legal Counsel</b><br>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. The owner/applicant shall be responsible for reimbursement to the City for the services regardless of whether a deposit is required.  | 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 conform to this condition. | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department | Comments   | Condition Satisfied?  |
|---------------|--|---------------|------------------------|--|---|
| 16.           | <p><i>Consultant Services</i><br/>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.</p> | G, I, M, B    | CD (P)(E)              | The City has provided notice to the owner/applicant for various Consultants performing services for the development of this subdivision. The City has collected deposits from the owner/applicant in advance of such work for these services.  | Yes   |
| 17.           | <p><i>Walls/Fences/Gates</i><br/>The final location, design, height, materials, and colors of the walls, fences, and gates shall be subject to review and approval by the Community Development Department to ensure consistency with the Folsom Ranch Central District Design Guidelines.</p>   | B             | CD (P)(E)              | The owner/applicant will submit landscape and streetscape plans to the Community Development Department. The Community Development Department will verify that the landscape and streetscape plans include the required wall, fences and gates and that these improvements are in compliance with the Folsom Ranch Central District Design Guidelines. | Condition will be satisfied prior to building permit issuance in the subdivision. |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval   | When Required | Responsible Department    | Comments   | Condition Satisfied? |
|---------------|---|---------------|---------------------------|--|----------------------|
| 18.           | <p><i>Development Phase 1 (Villages 1, 2, 7) Plan</i></p> <p>The owner/applicant shall construct the following improvements as shown on the Vesting Tentative Subdivision Map with each applicable phase. Roadways shall be to the ultimate horizontal and vertical alignment unless otherwise noted.</p> <ul style="list-style-type: none"> <li>o <b>Roads</b> <ul style="list-style-type: none"> <li>▪ <b>Alder Creek Parkway</b> (East Bidwell Street to Placerville Road) <ul style="list-style-type: none"> <li>• One lane of travel in each direction (These roadway improvements are existing improvements being constructed with FPA Phase 1 Backbone Improvements)</li> <li>• Intersection and median pocket improvements are described in following three phases</li> </ul> </li> <li>▪ <b>East Bidwell Street</b> (Alder Creek Parkway to the interface of Mangini Ranch Phase 1 Subdivision Project) <ul style="list-style-type: none"> <li>• One lane of travel in each direction (These roadway improvements are existing-improvements constructed with FPA Phase 1 Backbone Improvements)</li> <li>• Intersection of Savannah Parkway and East Bidwell Street including turn lanes (as shown on Attachment 11/Off-Site Infrastructure Triggers, December-2017/Required Prior to First Building Permit) <ul style="list-style-type: none"> <li>o Control: Stop-Sign control at the westbound approach to East Bidwell Street from Savannah Parkway with full access.</li> <li>o Southbound Approach to Savannah Parkway from East Bidwell Street: One thru-lane, and one left-turn lane with a 200-foot long transition, 60-foot-long taper, and 100 feet of vehicle storage.</li> <li>o Northbound Approach to Savannah Parkway from East Bidwell Street: One shared thru/right-turn lane.</li> <li>o Westbound Approach to East Bidwell Street from Savannah Parkway: One shared left/right-turn lane, and a striped out left-turn pocket with a 125-foot-long taper and 60 feet of vehicle storage.</li> </ul> </li> </ul> </li> </ul> </li> </ul> | G, I, M       | CD (E),<br>EWR, PW,<br>FD | <p>The owner has submitted and obtained approval by the City of a phasing plan for Development Phase 1 of the Mangini Ranch Phase 2 Vesting Tentative Subdivision Map, which includes the Village 7 subdivision. The following addresses the improvements necessary to serve Village 8:</p> <p>Alder Creek Parkway is completed and open for traffic to provide access to the Village 8 subdivision.</p> <p>Roadway improvements to provide access to the Village 8 subdivision from Alder Creek Parkway and Old Ranch Way are being constructed with the approved Village 8 improvement plans and the approved Enclave at Folsom Ranch Off-site Improvement Plans. These roadway improvements include East Bidwell Street, Old Ranch Way and Westwood Drive. These improvements have been under construction since the Spring of 2019. It is expected that the Village 8 subdivision improvements will be complete in the Spring of 2020.</p> | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department    | Comments | Condition Satisfied? |
|---------------|--|---------------|---------------------------|----------|----------------------|
| 18.<br>Cont.  | <ul style="list-style-type: none"> <li>o Between Old Ranch Way and the southern boundary of the project site, East Bidwell Street shall be constructed as a two-lane arterial on the eastern "half segment" of its ultimate configuration. This two-lane segment shall have a striped 2-foot-wide median south of Old Ranch Way, consistent with the California Manual of Uniform Traffic Control Devices (MUTCD) Figure 3A-107 (CA), or similar standard. The southbound left-turn pocket shall be developed in accordance with the Highway Design Manual (HDM) Figure 405-2A, or similar standard. Savannah Parkway shall have a raised median curb.</li> <li>▪ Intersection of Old Ranch Way and East Bidwell Street including turn lanes               <ul style="list-style-type: none"> <li>o Control: All-Way Stop-Sign control at the intersection of East Bidwell Street and Old Ranch Way with full access.</li> <li>o Southbound Approach to Old Ranch Way from East Bidwell Street: One thru-lane and one left-turn lane.</li> <li>o Northbound Approach to Old Ranch Way from East Bidwell Street: One shared thru/right-turn lane.</li> <li>o Westbound Approach to East Bidwell Street from Old Ranch Way: One shared left/right-turn lane.</li> </ul> </li> <li>▪ Village 7 Entrance/Exit on East Bidwell Street               <ul style="list-style-type: none"> <li>o Control: Stop-Sign control at the Village 7 exit to East Bidwell Street.</li> <li>o Access to Village 7 from East Bidwell Street limited to right-turns in and right-turns out only. Measures to enforce the right-turn in and right-turn out restriction at this location shall be implemented to the satisfaction of the Community Development Department.</li> </ul> </li> <li>▪ Frontage Improvements on East Bidwell Street               <ul style="list-style-type: none"> <li>o Frontage Improvements including curb, gutter, sidewalk, and landscaping along the east side of East Bidwell Street from Savannah Parkway to the southern project boundary with the Mangini Ranch Phase 1 Subdivision project.</li> </ul> </li> </ul> | G, I, M       | CD (E),<br>EWR, PW,<br>FD |          |                      |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval   | When Required | Responsible Department    | Comments   | Condition Satisfied? |
|---------------|---|---------------|---------------------------|--|----------------------|
| 18.<br>Cont.  | <ul style="list-style-type: none"> <li>• Savannah Parkway (East Bidwell Street East Bidwell Street to the eastern edge of Open Space Lots I and L)               <ul style="list-style-type: none"> <li>• One lane of travel in each direction and a landscaped median of varying widths.</li> <li>• Intersection of Savannah Parkway and Westwood Drive including turn lanes                   <ul style="list-style-type: none"> <li>○ Westbound approach to Westwood Drive from Savannah Parkway: One through lane, one right-turn lane, and one left-turn lane. The right-turn pocket will have a 125-foot-long taper and 210 feet of vehicle storage. The left-turn lane will have a 125-foot-long taper with 60 feet of vehicle storage.</li> <li>○ Eastbound approach to Westwood Drive from Savannah Parkway: One shared through/right-turn lane and one left-turn lane. The left-turn lane will have a 125-foot-long taper with 60 feet of vehicle storage.</li> <li>○ Northbound approach to Savannah Parkway from Westwood Drive: One shared through lane/right-turn lane and one left-turn lane. The left-turn lane will have a 125-foot-long taper with 60 feet of vehicle storage. A 60-foot-long taper will be provided for the right-turn movement.</li> </ul> </li> <li>• Village 1 Entrance/Exit and Turn Pockets                   <ul style="list-style-type: none"> <li>○ Control: Stop-Sign control at the Village 1 exit to Savannah Parkway.</li> <li>○ Westbound left-turn pocket into Village 1 entrance from Savannah Parkway with a 125-foot-long taper and 60 feet of vehicle storage.</li> <li>○ Eastbound left-turn pocket at Savannah Parkway/Village 1 intersection with 125-foot-long taper and 60 feet of vehicle storage.</li> </ul> </li> <li>• Frontage Improvements on Savannah Parkway                   <ul style="list-style-type: none"> <li>○ Frontage Improvements along the southern side of Savannah Parkway including curb, gutter, sidewalk, medians, and landscaping along with the remainder of paving required to complete the roadway sections K and K1 to the eastern edge of Open Space Lots I and J as shown on the Small-Lot Vesting Tentative Subdivision Map.</li> </ul> </li> </ul> </li> <li>• Westwood Drive (Savannah Parkway to the interface of Mangini Ranch Phase 1, including the Alder Creek Tributary creek crossing)               <ul style="list-style-type: none"> <li>• One lane of travel in each direction</li> <li>• Frontage improvements on Westwood Drive including curb, gutter, sidewalk, landscaping, medians along with remainder of paving required to complete the roadway Sections U, V1 and V-2 as shown on the Small-Lot Vesting Tentative Subdivision Map</li> </ul> </li> </ul> | G, I, M       | CD (E),<br>EWR, PW,<br>FD | <p>Improvements to Savannah Parkway will be constructed along the Village 7 frontage and are included in the Village 7 subdivision improvement plans.</p> <p>Additional Improvements to Savannah Parkway east of the easterly Village 7 boundary, the entrance to future Village 1, Westwood Drive, Old Ranch Way east of the East Bidwell Street intersection are not required for the Village 8 subdivision.</p> |                      |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval   | When Required | Responsible Department    | Comments  | Condition Satisfied? |
|---------------|---|---------------|---------------------------|---|----------------------|
| 18.<br>Cont.  | <ul style="list-style-type: none"> <li>▪ Westwood Drive (Alder Creek Parkway to Old Ranch Way)               <ul style="list-style-type: none"> <li>• One lane of travel in each direction (The Enclave at Folsom Ranch Subdivision project (PN 16-025) is currently conditioned to complete these improvements)</li> <li>▪ Intersection of Alder Creek Parkway and Westwood Drive including turn lanes                   <ul style="list-style-type: none"> <li>○ Control: All-Way Stop-Sign control at the intersection of Westwood Drive and Alder Creek Parkway with full access.</li> <li>○ Westbound Approach to Westwood Drive from Alder Creek Parkway: One shared through/right-turn lane, and one left-turn lane with a 125-foot long taper and 60 feet of vehicle storage.</li> <li>○ Northbound Approach to Alder Creek Parkway from Westwood Drive: One shared through/right-turn lane, and one left-turn lane with a 125-foot long taper and 210 feet of vehicle storage. A 60-foot-long taper will be provided for the right-turn movement.</li> <li>○ Eastbound Approach to Westwood Drive from Alder Creek Parkway: One through lane, one right-turn lane and one left-turn lane.</li> </ul> </li> <li>• Intersection of Old Ranch Way and Westwood Drive including turn lanes                   <ul style="list-style-type: none"> <li>○ Eastbound Approach to Westwood Drive from Old Ranch Way: One shared through/right-turn lane, and one left-turn lane with a 125-foot long taper and 60 feet of vehicle storage.</li> <li>○ Southbound Approach to Old Ranch Way from Westwood Drive: One shared through/right-turn lane, and one left-turn lane with a 125-foot long taper and 60 feet of vehicle storage.</li> </ul> </li> <li>▪ Frontage Improvements on Westwood Drive                   <ul style="list-style-type: none"> <li>○ Frontage Improvements including curb, gutter, sidewalk, median, and landscaping along with the remainder of paving required to complete the roadway section K2 as shown on the Small-Lot Vesting Tentative Subdivision Map.</li> </ul> </li> </ul> </li> <li>▪ Old Ranch Way (East Bidwell Street to Westwood Drive)               <ul style="list-style-type: none"> <li>• One lane of travel in each direction (The Enclave at Folsom Ranch Subdivision project (PN 16-025) is currently conditioned to complete these improvements)</li> <li>▪ Frontage improvements along the southern side including curb, gutter and sidewalk and landscaping along with remainder of paving required to complete the roadway Section S and SI as shown on the Small-Lot Vesting Tentative Subdivision Map.</li> </ul> </li> </ul> | G, I, M       | CD (E),<br>EWR, PW,<br>FD | Additional Improvements to Savannah Parkway east of the easterly Village 7 boundary, the entrance to future Village 1, Westwood Drive, Old Ranch Way east of the East Bidwell Street intersection are not required for the Village 8 subdivision. |                      |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No.   | Condition of Approval  | When Required | Responsible Department    | Comments   | Condition Satisfied? |
|-----------------|--|---------------|---------------------------|--|----------------------|
| 18<br><br>Cont. | <ul style="list-style-type: none"> <li>o <b>Utility Infrastructure</b> <ul style="list-style-type: none"> <li>▪ The utilities shall be constructed concurrent with the roadway phasing, as deemed appropriate and necessary to support the particular phase by the City Engineer.</li> <li>▪ A particular development phase may be developed into sub-phases in which the roadway and utility phasing may change. If sub-phasing is proposed, the City Engineer shall determine what roadway and utility improvements are appropriate and necessary to serve the sub-phase.</li> <li>▪ Hydromodification Basins No. 19 and No. 23 shall be constructed with Phase 1, unless already constructed by Others.</li> </ul> </li> <br/> <li>o <b>Trails in Open Space</b> <ul style="list-style-type: none"> <li>▪ No trails within Phase 1</li> </ul> </li> <br/> <li>o <b>Park Grading</b> <ul style="list-style-type: none"> <li>▪ Community Park East will serve as a spoils site during Phase 1 grading. Grading of the park will be completed in subsequent phases.</li> </ul> </li> </ul> | G, I, M       | CD (E),<br>EWR, PW,<br>FD | <p>Underground water, sanitary sewer, storm drainage and public utility infrastructure will be constructed as a part of the roadway construction to serve Village 8. Hydro-modification Basin 19 has been included in the Enclave Offsite improvements plans and is required to be completed prior to the issuance of any building permits in Village 8.</p> <p>There are no trails being constructed in the open space adjoining the Village 8 subdivision.</p> <p>The owner/applicant commenced with grading the entire Mangini Ranch Phase 2 subdivision in the Spring of 2019. Throughout the grading in the future years, excess spoils will be placed in the future Community Park East.</p> | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department    | Comments   | Condition Satisfied? |
|---------------|--|---------------|---------------------------|--|----------------------|
| 19            | <p><i>Development Phase 2 (Villages 3, 4, 8, and Lots C &amp; D) Plan</i><br/>Developer shall construct the following improvements as shown on the Mangini Ranch Phase 2 Vesting Tentative Subdivision Map &amp; Conceptual Development Phasing Diagram unless otherwise noted; Roadways shall be constructed to the ultimate horizontal and vertical alignment unless otherwise noted.</p> <ul style="list-style-type: none"> <li>o <b>Roads</b> <ul style="list-style-type: none"> <li>▪ <b>Savannah Parkway</b> (Eastern edge of Open Space Lots I and L to SMUD Substation) <ul style="list-style-type: none"> <li>• One lane of travel in each direction and median</li> <li>• Village 3 Entrance/Exit on Savannah Parkway <ul style="list-style-type: none"> <li>o Control: Stop-Sign control at the Village 3 exit to Savannah Parkway.</li> <li>o Eastbound left-turn lane from Savannah Parkway into Village 3 entrance with 125-foot-long taper and 60 feet of vehicle storage.</li> <li>o Frontage improvements along the northern side of Savannah Parkway including curb, gutter and sidewalk, median, and landscaping along with remainder of paving required to complete the roadway Section K as shown on the Small-Lot Vesting Tentative Subdivision Map,</li> <li>o Park Frontage improvements are the responsibility of the City.</li> </ul> </li> </ul> </li> <li>▪ <b>Westwood Drive</b> (Savannah Parkway to Old Ranch Way) <ul style="list-style-type: none"> <li>• One lane of travel in each direction</li> <li>• Intersection of Old Ranch Way and Westwood Drive including turn lanes <ul style="list-style-type: none"> <li>o Northbound Approach to Old Ranch Way from Westwood Drive: One shared through/right-turn lane, and one left-turn lane with a 125-foot long taper and 60 feet of vehicle storage. A 60-foot-long taper will be provided for the right-turn movement.</li> <li>o Westbound Approach to Westwood Drive from Old Ranch Way: One shared through/right-turn lane, and one left-turn lane with a 125-foot long taper and 60 feet of vehicle storage.</li> </ul> </li> <li>• Intersection of Savannah Parkway and Westwood Drive including turn lanes <ul style="list-style-type: none"> <li>o Southbound Approach to Savannah Parkway from Westwood Drive: One shared through/right-turn lane, and one left-turn lane with a 125-foot long taper and 90 feet of vehicle storage. A 60-foot-long taper will be provided for the right-turn movement.</li> </ul> </li> </ul> </li> </ul> </li> </ul> | G, I, M       | CD (E),<br>EWR, PW,<br>FD | <p>These improvements in this condition to Savannah Parkway are not required to provide access and utilities to the Village 8 subdivision.</p> <p>The improvements required on Westwood Drive, Old Ranch Way and Alder Creek Parkway are being constructed as part of the improvements included on the Village 4 &amp; 8 subdivision approved by the City.</p> | Yes                  |



**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department    | Comments   | Condition Satisfied? |
|---------------|--|---------------|---------------------------|--|----------------------|
| 19.<br>Cont.  | <ul style="list-style-type: none"> <li>• Frontage Improvements on Westwood Drive               <ul style="list-style-type: none"> <li>○ Frontage improvements along the western side of Westwood Drive including curb, gutter and sidewalk, median, and landscaping along with remainder of paving required to complete the roadway Section K as shown on the Small-Lot Vesting Tentative Subdivision Map.</li> </ul> </li> <li>• Old Ranch Way (Westwood Drive to Village 4)               <ul style="list-style-type: none"> <li>▪ One lane of travel in each direction</li> <li>▪ Frontage improvements including curb, gutter, sidewalk, median and landscaping along with remainder of paving required to complete the roadway Section V-4 as shown on the Small-Lot Vesting Tentative Subdivision Map</li> </ul> </li> <li>• Park &amp; School frontage including curb, gutter, and 10-foot-wide sidewalk with remainder of paving required to complete the roadway Section V-4 as shown on the Small-Lot Vesting Tentative Subdivision Map. Park frontage improvements are the responsibility of the City.</li> <li>• Alder Creek Parkway (Westwood Drive to Placerville Road)               <ul style="list-style-type: none"> <li>▪ One lane of travel in each direction and median (Existing travel lanes on Alder Creek Parkway constructed with FPA Phase 1 Backbone Improvements)</li> </ul> </li> <li>• Village 8 Entrance/Exit on Savannah Parkway               <ul style="list-style-type: none"> <li>○ Westbound left-turn lane from Alder Creek Parkway into Village 8 entrance with 125-foot-long taper and 60 feet of vehicle storage.</li> </ul> </li> <li>• Intersection of East Bidwell Street and Alder Creek Parkway (as shown on Attachment 11/Off-Site Infrastructure Triggers, December-2017/Required Prior to 236<sup>th</sup> Building Permit)               <ul style="list-style-type: none"> <li>○ Control: Signalize with a protected southbound East Bidwell Street left-turn, westbound Alder Creek Parkway split phasing, and westbound Alder Creek Parkway right-turn overlap U-Turns prohibited.</li> <li>○ Southbound Approach to Alder Creek Parkway from East Bidwell Street: One thru-lane, and two left-turn lanes, with a 300-foot-long single lane left-turn pocket excluding tapers for the most easterly of the left turning lanes.</li> <li>○ Northbound Approach to Alder Creek Parkway from East Bidwell Street: One thru lane and one shared thru/right-turn lane with a striped 500-foot long right-turn pocket excluding tapers for the shared thru/right-turn lane.</li> </ul> </li> </ul> | G, L, M       | CD (E),<br>EWR, PW,<br>FD | <p>These improvements in this condition to Savannah Parkway are not required to provide access and utilities to the Village 8 subdivision.</p> <p>The improvements required on Westwood Drive, Old Ranch Way and Alder Creek Parkway are being constructed as part of the improvements included on the Village 4 &amp; 8 subdivision approved by the City.</p> | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No.    | Condition of Approval  | When Required | Responsible Department    | Comments   | Condition Satisfied?   |
|------------------|--|---------------|---------------------------|--|--|
| 19.<br><br>Cont. | <ul style="list-style-type: none"> <li>o Westbound Approach to East Bidwell Street from Alder Creek Parkway: One right-turn lane and one left-turn lane, with a 200-foot left-turn pocket excluding tapers for the left-turn lane.</li> <li>o Eastbound Alder Creek Parkway Departure: Two receiving lanes shall be provided, the second receiving lane shall be dropped after 300 feet excluding tapers.</li> <li>o East Bidwell Street shall be constructed as a four-lane divided arterial between Alder Creek Parkway and the U.S. Highway 50 Interchange, with a 38-foot-wide median at Alder Creek Parkway that tapers back to match the existing four-lane arterial segment at the eastbound U.S. Highway 50 slip onramp. East Bidwell Street shall be constructed as a two-lane divided arterial between Alder Creek Parkway and Old Ranch Way, with a 38-foot-wide raised median at Alder Creek Parkway that tapers back to match the two-lane half segment. Alder Creek Parkway between East Bidwell Street and Westwood Drive shall be constructed as a two-lane divided roadway with a 38-foot-wide raised median.</li> <li>• Frontage Improvements on Alder Creek Parkway               <ul style="list-style-type: none"> <li>o Frontage improvements along the southern side of Alder Creek Parkway including curb, gutter, sidewalk, median, and landscaping along with remainder of paving required to complete the roadway Section C1 as shown on the Small-Lot Vesting Tentative Subdivision Map.</li> </ul> </li> <li>▪ <b>Intersection of East Bidwell Street and White Rock Road</b> <ul style="list-style-type: none"> <li>• Prior to issuance of the 281st building permit, the owner/applicant shall be responsible for either Option A or Option B below as follows:                   <ul style="list-style-type: none"> <li>o Option A:<br/>The Capital Southeast Connector Joint Powers Authority (JPA) project proposes to relocate and signalize the East Bidwell Street/White Rock Road intersection: If the proposed JPA project at this location is fully funded and construction is underway by the time the 281st building permit is issued, the project shall pay the Sacramento County Transportation Development Fees, toward the JPA project.</li> </ul> </li> </ul> </li> </ul> | G, I, M       | CD (E),<br>EWR, PW,<br>FD | <p>These improvements in this condition to Savannah Parkway are not required to provide access and utilities to the Village 8 subdivision.</p> <p>The improvements required on Westwood Drive, Old Ranch Way and Alder Creek Parkway are being constructed as part of the improvements included on the Village 4 &amp; 8 subdivision approved by the City.</p> <p>The required improvements to the intersection of East Bidwell Street and White Rock Road will be satisfied prior to issuance of the 281<sup>st</sup> building permit in the Mangini Ranch Phase 2 subdivision.</p> | <p style="text-align: center;">Yes</p> <p>Condition will be satisfied prior to issuance of the 281<sup>st</sup> building permit.</p> |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval   | When Required | Responsible Department    | Comments   | Condition Satisfied? |
|---------------|---|---------------|---------------------------|--|----------------------|
| 19<br>Cont.   | <ul style="list-style-type: none"> <li>o Option B:<br/>Signalize the existing East Bidwell Street/White Rock Road intersection with Mangini Ranch Phase 1 improvements: If the JPA project to relocate and signalize the East Bidwell Street/White Rock Road intersection is not fully funded and under construction prior to issuances of the 281st building permit, the owner/applicant shall be responsible to signalize the existing intersection with improvements described in Condition No. 127 of the Mangini Ranch Phase 1 conditions of approval. Mangini Ranch Phase 1 improvements at this location consist of "Southbound on East Bidwell Street construct a free southbound right turn lane consisting of 315 feet of deceleration length plus 50 feet storage length, excluding appropriate tapers and a 300 foot receiving /acceleration lane, excluding tapers along westbound White Rock Road. Westbound on White Rock Road, construct a free right-turn lane consisting of 315 feet of deceleration length plus 50 feet of storage length, excluding appropriate tapers, and a 300-foot receiving lane excluding appropriate tapers along northbound East Bidwell Street.</li> <li>o The JPA currently has more than seven million dollars programed toward relocation and signalization of the East Bidwell Street/White Rock Road intersection, and is planning to begin acquiring right-of-way during the winter of 2018, and begin construction during the summer of 2019. The projected absorption Schedule for the Mangini Ranch Phase 2 project estimates that the 281 dwelling units will not be constructed until sometime in the second quarter of 2020. Option A above is the preferred improvement, Option B would be a throwaway improvement.</li> <li>o <b>Utility Infrastructure</b> <ul style="list-style-type: none"> <li>▪ The utilities shall be constructed concurrent with the roadway phasing, as deemed appropriate and necessary to support the particular phase by the City Engineer</li> <li>▪ A particular development phase may be developed into sub-phases in which the roadway and utility phasing may change. If sub-phasing is proposed, the City Engineer shall determine what roadway and utility improvements are appropriate and necessary to serve the sub-phase</li> </ul> </li> <li>o <b>Trails in Open Space</b> <ul style="list-style-type: none"> <li>▪ The proposed trail within Lot I open space will be graded with Village 3</li> <li>▪ The proposed trail within Lot H open space adjacent to the school will be graded with Village 4</li> </ul> </li> <li>o <b>Park Grading</b><br/>Community Park East will serve as a spoils site during Phase 2 grading. Grading of the park will be completed in subsequent phases.</li> </ul> | G, I, M       | CD (E),<br>EWR, PW,<br>FD | <p>These improvements in this condition are not required to provide access and utilities to the Village 7 subdivision.</p> <p>Utility infrastructure for the Village 8 subdivision is included on the Village 4 &amp; 8 subdivision improvements plans approved by the City. Construction of these improvements commenced in the Spring of 2019.</p> <p>There are no trails being constructed in the open space adjoining the Village 8 subdivision.</p> <p>The owner/applicant commenced with grading the entire Mangini Ranch Phase 2 subdivision in the Spring of 2019. Throughout the grading in the future years, excess spoils will be placed in the future Community Park East.</p> | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department    | Comments  | Condition Satisfied? |
|---------------|--|---------------|---------------------------|---|----------------------|
| 20.           | <p><i>Development Phase 3 (Villages 5 and 6, and Lots B, F, and G)</i><br/>Developer shall construct the following improvements as shown on the Mangini Ranch Phase 2 Vesting Tentative Subdivision Map &amp; Conceptual Development Phasing Diagram unless otherwise noted; Roadways shall be constructed to the ultimate horizontal and vertical alignment unless otherwise noted.</p> <ul style="list-style-type: none"> <li>o <b>Roads</b> <ul style="list-style-type: none"> <li>▪ <b>East Bidwell Street (Savannah Parkway to the Alder Creek Parkway)</b> <ul style="list-style-type: none"> <li>• Intersection of Savannah Parkway and East Bidwell Street including turn lanes (as shown on Attachment 11/Off-Site Infrastructure Triggers, December-2017/Required Prior to 496th Building Permit)                             <ul style="list-style-type: none"> <li>o Control: Signal control with split phasing.</li> <li>o Southbound Approach to Savannah Parkway from East Bidwell Street: One thru-lane, and one left-turn lane with a 100-foot-long left-turn pocket excluding tapers for the left-turn lane.</li> <li>o Northbound Approach to Savannah Parkway from East Bidwell Street: One shared thru/right-turn lane.</li> <li>o Westbound Approach to East Bidwell Street from Savannah Parkway: One right-turn lane, and one left-turn lane with a 60-foot left-turn pocket excluding tapers for the left-turn lane.</li> </ul> </li> <li>• Between Old Ranch Way and the southern boundary of the project site, East Bidwell Street shall be constructed as a two-lane arterial on the eastern "half-segment" of its ultimate configuration. This two-lane segment shall have a striped 2-foot-wide median south of Old Ranch Way, consistent with the California Manual on Traffic Control Devices (MUTCD) Figure 3A-107 (CA), or similar standard. The southbound left-turn pocket shall be developed in accordance with the Highway Design Manual (HDM) Figure 405.2A, or similar standard. Savannah Parkway shall have a 4-foot-wide raised median.</li> </ul> </li> <li>• Frontage improvements including curb, gutter, sidewalk, median, and landscaping along with remainder of paving required to complete the roadway Section 1 as shown on the Small-Lot Vesting Tentative Subdivision Map.</li> </ul> </li> </ul> | G, J, M       | CD (E),<br>EWR, PW,<br>FD | These improvements in this condition are not required to provide access and utilities to the Village 8 subdivision. | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No.    | Condition of Approval   | When Required | Responsible Department    | Comments  | Condition Satisfied? |
|------------------|---|---------------|---------------------------|---|----------------------|
| 20.<br><br>Cont. | <ul style="list-style-type: none"> <li>o Savannah Parkway (SMUD Substation to Grand Prairie Road)</li> <li>o One lane of travel in each direction and a landscaped median of varying widths.</li> <li>o Intersection of Savannah Parkway and Grand Prairie Road including turn lanes</li> <li>o Northbound approach to Grand Prairie Road from Savannah Parkway: One shared through/right-turn/left-turn lane.</li> <li>o Southbound approach to Grand Prairie Road from Savannah Parkway: One shared through/right-turn lane and one left-turn lane. The left-turn lane will have a 125-foot-long taper with 60 feet of vehicle storage.               <ul style="list-style-type: none"> <li>▪ Westbound approach to Savannah Parkway from Grand Prairie Road: One shared right-turn lane and one left-turn lane.</li> </ul> </li> <li>o Frontage improvements along the northern side of Savannah Parkway including curb, gutter, sidewalk, median, and landscaping along with remainder of paving required to complete the roadway Section K as shown on the Small-Lot Vesting Tentative Subdivision Map.</li> <li>o Park frontage improvements are the responsibility of the City.</li> <li>o Westwood Drive (Alder Creek Parkway to Placerville Road)</li> <li>o One lane of travel in each direction with median</li> <li>o Intersection of Alder Creek Parkway and Westwood Drive including turn lanes</li> <li>o Southbound Approach to Alder Creek Parkway from Placerville Road: One shared through/right-turn lane, and one left-turn lane with a 125-foot long taper and 60 feet of vehicle storage.</li> <li>o Intersection of Alder Creek Parkway and Placerville Road including turn lanes</li> <li>o Southbound Approach to Placerville Road from Alder Creek Parkway: One right-turn lane.               <ul style="list-style-type: none"> <li>▪ Eastbound Approach to Placerville Road from Alder Creek Parkway: One shared through/left-turn lane.</li> </ul> </li> <li>o Village 6 Entrance/Exit on Westwood Drive               <ul style="list-style-type: none"> <li>o Control: Stop-Sign control at the Village 6 exit to Westwood Drive. Northbound Approach to Village 6 entrance from Westwood Drive:</li> </ul> </li> <li>o One shared through/right-turn lane. Southbound Approach to Village 6 entrance from Westwood Drive: One shared through/left-turn lane</li> <li>o Frontage improvements including curb, gutter, sidewalk, median, and landscaping along with remainder of paving required to complete the roadway Sections U, U-2, and V1 as shown on the Small-Lot Vesting Tentative Subdivision Map.</li> </ul> | G, I, M       | CD (E),<br>EWR, PW,<br>FD | These improvements in this condition are not required to provide access and utilities to the Village 8 subdivision. | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No.    | Condition of Approval  | When Required | Responsible Department    | Comments  | Condition Satisfied? |
|------------------|--|---------------|---------------------------|---|----------------------|
| 20.<br><br>Cont. | <ul style="list-style-type: none"> <li>▪ Alder Creek Parkway (Westwood Drive to Placerville Road)               <ul style="list-style-type: none"> <li>• Village 5 Entrance/Exit on Alder Creek Parkway                   <ul style="list-style-type: none"> <li>○ Control: Stop-Sign control at the Village 5 exit to Alder Creek Parkway.</li> <li>○ Eastbound Approach to Village 5 entrance from Alder Creek Parkway: Left-turn lane with 125-foot-long taper and 60 feet of vehicle storage.</li> <li>○ Frontage improvements along the northern side of Alder Creek Parkway including curb, gutter, sidewalk, median, and landscaping along with remainder of paving required to complete the roadway Section C1 as shown on the Small-Lot Vesting Tentative Subdivision Map.</li> </ul> </li> <li>▪ Intersection of Placerville Road and White Rock Road                   <ul style="list-style-type: none"> <li>• Prior to the 496<sup>th</sup> building permit, the owner/applicant shall be responsible for prohibiting southbound left-turns from Placerville Road to eastbound White Rock Road by construction of a raised median on Placerville Road to channelize all southbound traffic onto westbound White Rock Road.</li> </ul> </li> </ul> </li> <li>○ Utility Infrastructure               <ul style="list-style-type: none"> <li>▪ The utilities shall be constructed concurrent with the roadway phasing, as deemed appropriate and necessary to support the particular phase by the City Engineer</li> <li>▪ A particular development phase may be developed into sub-phases in which the roadway and utility phasing may change. If sub-phasing is proposed, the City Engineer shall determine what roadway and utility improvements are appropriate and necessary to serve the sub-phase</li> </ul> </li> <li>○ Trails in Open Space               <ul style="list-style-type: none"> <li>▪ The proposed trail within Community Park East, including the connection with Mangini Ranch Phase 1, will be graded with Phase 3</li> </ul> </li> <li>○ Park Grading               <ul style="list-style-type: none"> <li>▪ Community Park East grading will be completed.</li> </ul> </li> </ul> | G, I, M       | CD (E),<br>EWR, PW,<br>FD | These improvements in this condition are not required to provide access and utilities to the Village 8 subdivision. |                      |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval   | When Required | Responsible Department | Comments   | Condition Satisfied? |
|---------------|---|---------------|------------------------|--|----------------------|
| 21.           | <p><i>Off-site improvements / Rights of Entry</i><br/>For any improvements constructed on private property that are not under the ownership or control of the owner/applicant, all rights-of-entry, and if necessary, a permanent easement shall be obtained and provided to the City. All rights of entry, construction easements, either permanent or temporary and other easements shall be obtained as set forth in Amendments No. 1 and 2 to ARDA, which shall be fully executed by all affected parties and shall be recorded with the Sacramento County Recorder, where applicable, prior to approval of grading and/or improvement plans.</p>   | G             | CD (E)                 | The owner/applicant obtained all Rights of Entry, construction easements and grant deeds for all off-site improvements prior to commencement of grading. All rights-of-entry are on file with the Community Development Department.  | Yes                  |
| 22.           | <p><i>Mine Shaft Remediation</i><br/>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.</p>  | G             | CD (E)                 | During the course of grading and construction for this subdivision no mine shafts or tunnels were located or discovered.   | Yes                  |
| 23.           | <p><i>Prepare Traffic Control Plan.</i><br/>Prior to construction, a Traffic Control Plan for roadways and intersections affected by construction shall be prepared. The Traffic Control Plan shall designate haul routes and comply with requirements in the encroachment permits issued by the City of Rancho Cordova, Sacramento County, and Caltrans and any other local agencies, including but not limited to the City, if applicable. The Traffic Control Plan to be prepared by the project construction contractor(s) shall, at minimum, include the following measures:</p> <ul style="list-style-type: none"> <li>• Maintaining the maximum amount of travel lane capacity during non-construction periods, possible, and advanced notice to drivers through the provision of construction signage.</li> <li>• Maintaining alternate one-way traffic flow past the lay down area and site access when feasible.</li> <li>• 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).</li> <li>• 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.</li> <li>• A phone number and community 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.</li> </ul> | G             | CD (E)                 | The owner/applicant has jointly participated with the adjacent property owner (Enclave at Folsom Ranch) for the traffic control, planning and construction of roadway improvements to East Bidwell Street, Alder Creek Parkway and Placerville Road. The improvements to Alder Creek Parkway and East Bidwell Street are expected to be completed in the Summer of 2020. | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No.                        | Condition of Approval  | When Required | Responsible Department | Comments   | Condition Satisfied? |
|--------------------------------------|--|---------------|------------------------|--|----------------------|
| 24.                                  | <b>State and Federal Permits</b><br>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                  |
| 25.                                  | <b>Water Quality Certification</b><br>A water quality certification pursuant to Section 401 of the Clean Water Act is required before issuance of the record of decision and before issuance of the Section 404 permit. Before construction in any areas containing wetland features, the owner/applicant shall obtain water quality certification for the project. Any measures required as part of the issuance of water quality certification shall be implemented pursuant to the permit conditions. | G             | CD (E)                 | The City and/or the Owner obtained a Section 401 Water Quality certification for the backbone and project specific improvements. All required measures were implemented prior to grading and construction in the Spring of 2019.                       | Yes                  |
| 26.                                  | <b>Landslide /Slope Failure</b><br>The owner/applicant shall retain an appropriately licensed engineer during the grading activities to identify existing landslides and potential slope failure hazards. The said 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.   | G             | CD (E) PW              | The owner/applicant retained a geotechnical engineer and implemented recommendations for this mitigation measure. A geotechnical report outlining these recommendations is on file with Community Development Department.                              | Yes                  |
| <b>IMPROVEMENT PLAN REQUIREMENTS</b> |  |               |                        |  |                      |
| 27.                                  | <b>Improvement Plans</b><br>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.   | M             | CD (E)                 | The Community Development Department has reviewed and approved the improvement plans for this subdivision.   | Yes                  |
| 28.                                  | <b>Standard Construction Specifications and Details</b><br>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 <u>Standard Construction Specifications and Details</u> and the <u>Design and Procedures Manual and Improvement Standards</u> .   | I             | CD (P)(E)              | The Community Development Department has reviewed and approved the improvement plans for this subdivision. The improvement plans and the required improvements are being constructed in accordance with the current City Standards and Specifications. | Yes                  |



**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department | Comments  | Condition Satisfied? |
|---------------|--|---------------|------------------------|---|----------------------|
| 29.           | <p><i>Water and Sewer Infrastructure</i></p> <p>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 must be met;</p> <ul style="list-style-type: none"> <li>• The owner/applicant shall provide public sewer and water main easements</li> <li>• 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.</li> <li>• In no case shall a City-maintained public water or public sewer line be placed on private residential property.</li> <li>• The domestic water and irrigation system owned and maintained by the City shall be separately metered per City of Folsom <i>Standard Construction Specifications and Details</i>.</li> </ul> | I             | CD (E)                 | The owner/applicant has installed all sewer and water infrastructure within the street right of way for this subdivision. | Yes                  |

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WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
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| Condition No. | Condition of Approval   | When Required | Responsible Department | Comments  | Condition Satisfied? |
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| 30.           | <p><b>Lighting Plan</b><br/>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:</p> <ul style="list-style-type: none"> <li>• Shield or screen lighting fixtures to direct the light downward and prevent light spill on adjacent properties;</li> <li>• 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;</li> <li>• For public lighting in residential neighborhoods, prohibit the use of light fixtures that are of unusually high intensity or that blink or flash;</li> <li>• Use appropriate building materials (such as low-glare glass, low-glare building glaze or finish, neutral, earthed 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</li> <li>• 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.</li> </ul> | I             | 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                  |
| 31.           | <p><b>Utility Coordination</b><br/>The owner/applicant shall coordinate the planning, development and completion of this project with the various utility agencies (i.e., SMUD, PG&amp;E, etc.). The owner/applicant shall provide the City with written confirmation of public utility service prior to approval of all final maps.</p>  | M             | CD (P)(E)              | The owner/applicant has coordinated with all public utilities that will provide service to the subdivision. Bonding for the construction of the joint trench facilities to serve this subdivision are provided in the subdivision improvement agreement for this subdivision. | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval   | When Required | Responsible Department | Comments  | Condition Satisfied? |
|---------------|---|---------------|------------------------|---|----------------------|
| 32.           | <b>Replacing Hazardous Facilities</b><br>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 East Bidwell Street (formerly Scott Rd) to the satisfaction of the Community Development Dept. No existing improvements were existing as part of this subdivision. | Yes                  |
| 33.           | <b>Future Utility Lines</b><br>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. | B             | CD (E)                 | All utility lines below 69 kV have been designed to be placed underground and Public Utility Easements have been dedicated on the final map for this subdivision.   | Yes                  |
| 34.           | <b>Water Meter Fixed Network System</b><br>The owner 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.   | I             | CD (E),<br>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                  |
| 35.           | <b>Vertical Curb</b><br>All curbs located adjacent to landscaping, whether natural or manicured, and where parking is allowed shall be vertical.  | I             | CD (P)(B)              | The improvement plans for the subdivision improvements and backbone roadways provide vertical curbing as required.  | Yes                  |
| 36.           | <b>Class II Bike Lanes</b><br>All Class II bike lanes shall be striped and the legends painted green. 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 and Specifications.  | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department | Comments  | Condition Satisfied? |
|---------------|--|---------------|------------------------|---|----------------------|
| 37.           | <p><b>Noise Barriers</b><br/>Based on the Environmental Noise Assessment prepared by Bollard Acoustical Consultants on August 23, 2017, the following measures shall be implemented to the satisfaction of the Community Development Department:</p> <ul style="list-style-type: none"> <li>• Solid noise barriers or similar natural features (earthen berm, etc.) shall be required to reduce future traffic noise levels to below the City of Folsom exterior criteria of 60 dB Ldn at the proposed residential backyards. Barrier heights are specified relative to backyard elevations. The following barrier heights and locations are required to the satisfaction of the Community Development Department (see Figure 2 in the August 23, 2017 Assessment):               <ul style="list-style-type: none"> <li>○ 6-foot noise barrier at residences adjacent to Highway 50</li> <li>○ 10-foot noise barrier at residences adjacent to East Bidwell Street</li> <li>○ 7-foot noise barrier at residences adjacent to Alder Creek Parkway</li> <li>○ 6-foot noise barrier at residences adjacent to Savannah Parkway</li> </ul> </li> <li>• Suitable materials for the traffic noise barriers shall include masonry and precast concrete panels. Other materials may be acceptable but shall be reviewed by an acoustical consultant prior to use. The final design, materials, and colors of the barriers shall be to the satisfaction of the Community Development Department.</li> <li>• Mechanical ventilation (air conditioning) shall be provided for all residences within the Mangini Ranch Phase 2 Subdivision to allow the occupants to close doors and windows as desired to achieve compliance with the applicable interior noise level criteria.</li> <li>• All second-floor windows of residences located adjacent to East Bidwell Street from which the roadway is visible shall have a minimum STC rating of 32. Figure 2 of the Noise Assessment shows the specific lots where upgrades are required.</li> <li>• All second-floor windows of residences located adjacent to Alder Creek Parkway from which the roadway is visible shall have a minimum STC rating of 30. Figure 2 of the Noise Assessment shows the specific lots where upgrades are required.</li> </ul> | I             | CD (E)(P)              | The owner/applicant has designed the subdivision and sound walls along Alder Creek Parkway in accordance with these conditions. The sound walls in the required location and height will be constructed as part of the improvements for this subdivision. | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department | Comments  | Condition Satisfied? |
|---------------|--|---------------|------------------------|---|----------------------|
| 38.           | <p><i>Master Plan Updates</i></p> <p>The City has approved the Folsom Plan Area Storm Drainage Master Plan, Wastewater Master Plan, and Water Master Plan. The owner/applicant shall submit complete updates to the approved master plans, if applicable, for the proposed changes to the master plans as a result of the proposed project. The updates to the master plans for the proposed project shall be reviewed and approved by the City prior to approval of grading and/or improvement plans.</p> <p>The plans shall be accompanied by engineering studies supporting the sizing, location, and timing of the proposed facilities. Improvements shall be constructed in phases as the project develops in accordance with the approved master plans, including any necessary off-site improvements to support development of a particular phase or phases, subject to prior approval by the City. Off-site improvements may include roadways to provide secondary access, water transmission lines or distribution facilities to provide a looped water system, sewer trunk mains and lift stations, water quality facilities, non-potable water pipelines and infrastructure, and drainage facilities including on or off-site detention. No changes in infrastructure from that shown on the approved master plan shall be permitted unless and until the applicable master plan has been revised and approved by the City. Final lot configurations may need to be modified to accommodate the improvements identified in these studies to the satisfaction of the City.</p> <p>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 <u>Standard Construction Specifications and Details</u>, and the <u>Design and Procedures Manual and Improvement Standards</u>.</p> <p>The storm drainage design shall provide for no net increase in run-off under post-development conditions.</p> | G, J          | CD(E),<br>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. | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
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|---------------|--|---------------|------------------------|---|----------------------|
| 39.           | <p><i>Best Management Practices</i></p> <p>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 Discharge Elimination System Permit issued by the State Regional Water Quality Control Board.</p> <p>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."</p> <p>Each proposed 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 owner/applicant 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 Specific Plan Area. 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.</p> <p>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.</p> | G, I          | CD (E)                 | The Owner/Applicant is in compliance with the Storm Water Pollution Prevention Plan (SWPPP) for the subdivision. General notes have been included on the approved grading and public infrastructure plans to address this condition. Compliance has been monitored through construction inspection. | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No.                 | Condition of Approval  | When Required | Responsible Department | Comments  | Condition Satisfied? |
|-------------------------------|--|---------------|------------------------|---|----------------------|
| 40.                           | <p><i>Litter Control</i></p> <p>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 commencement of the rainy season (October 15).</p>   | OG            | CD (E)                 | The owner/applicant has complied with this provision and completed periodic on-site cleaning and sweeping of the project site. Compliance has been monitored through construction inspection  | Yes                  |
| <b>FIRE DEPT REQUIREMENTS</b> |  |               |                        |   |                      |
| 41.                           | <p><i>Prepare fuel modification plan (FMP).</i></p> <p>If applicable, the owner/applicant shall submit a Fuel Modification Plan consistent with the FPA Open Space Management Plan to the City for review and preliminary approval from the Fire Code Official prior to any Final and/or Parcel Map. Final approval of the plan by the Fire Code Official shall occur prior to the issuance of a permit for any new construction. A Fuel Modification Plan shall consist of a set of scaled plans showing fuel modification zones indicated with applicable assessment notes, a detailed landscape plan and an irrigation plan. A fuel modification plan submitted for approval shall be prepared by one of the following: a California state licensed landscape architect, or state licensed landscape contractor, or a landscape designed, or an individual with expertise acceptable to the Fire Code Official. The owner/applicant shall obtain off-site easements for the required for the fuel modification buffer.</p> <p>The owner/applicant agree to be responsible for the long-term maintenance of the Fuel Modification Plan. Notification of fuel modification requirements are to be made upon sale to new property owners. Proposed changes to the approved Fuel Modification Plan shall be submitted to the Fire Code Official for approval prior to implementation.</p> | G, I, M, B    | CD (P), FD             | The owner/applicant has submitted a Fuel Modification Plan (FMP) and the City Fire Department and the Community Development Department has reviewed and approved the plan. The FMP is for all open space areas adjacent to residential land uses adjoining the subdivision. | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department | Comments  | Condition Satisfied? |
|---------------|--|---------------|------------------------|---|----------------------|
| 42.           | <p><i>All-Weather Access and Fire Hydrants</i></p> <p>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 Code Official/Fire Chief. 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 Code Official/Fire Chief. (All-weather access is defined as six inches of compacted aggregate base from May 1 to September 30 and two inch asphalt concrete over six inch aggregate base from October to April 30). The building 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 Marshal.</p> <ul style="list-style-type: none"> <li>• Commercial Fire-Flow with Automatic Fire Sprinkler System: The required fire-flow for the general commercial portion of the project is determined to be 750 GPM for three hours. The reduced fire-flow shall not be less than 1,000 GPM for commercial buildings with automatic sprinkler systems per Section 903.1.1 of the CFC, and shall not be less than 1,500 GPM for commercial buildings with automatic sprinkler systems per Section 903.3.1.2 of the CFC.</li> <li>• Residential Fire-Flow with Automatic Fire Sprinkler System: The required fire-flow for the proposed residential portion of the project is determined to be 875 GPM for one hour.</li> <li>• All public streets shall meet City of Folsom Street Standards unless an alternative is specifically included within this approval.</li> <li>• 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). Several streets indicated on the plans are dead ends greater than 500 feet. In such cases, a second emergency access will be required.</li> <li>• All-weather emergency access roads and fire hydrants (tested and flushed) shall be provided before combustible material storage or vertical construction is allowed. All-weather access is defined as 6" of compacted AB from May 1 to September 30 and 2" AC over 6" AB from October 1 to April 30</li> <li>• The first Fire Station planned for the Folsom Plan Area shall be completed and operational at the time that the threshold of 1,500 occupied homes within the Folsom Plan Area is met.</li> </ul> | G, I, M, B    | CD (P), FD             | The owner/applicant has designed and received approval for all weather access improvements and fire hydrants for the entire subdivision. Building permits will not be issued prior to these improvements being completed to the satisfaction of the Community Development Department and the Fire Department. | Yes                  |



**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No. | Condition of Approval  | When Required | Responsible Department | Comments  | Condition Satisfied?   |
|---------------|--|---------------|------------------------|---|--|
| 43.           | <p><b>Landscaping Plans</b></p> <p>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 or the Small Lot Final Map, whichever occurs first. Said plans shall include all on-site landscape specifications and details, and shall comply with all State and local rules, regulations, Governor's declarations and restrictions pertaining to water conservation and outdoor landscaping.</p> <p>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 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. Landscaping installed in open spaces located between tiers of lots shall be chosen for resistance to fire and limited fuel production. Furthermore, the owner/applicant shall comply with city-wide landscape rules or regulations on water usage. 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 Ranch Phase 2 project.</p> | B, M          | CD(P), PW              | <p>The owner/applicant will submit the landscape and irrigation plans for this subdivision and the Community Development Department will review and approve the landscape and irrigation plans prior to issuance of the first building permit in the subdivision. The landscape and irrigation improvements are bonded for in the subdivision improvement agreement. In accordance with long established City policy, the landscape and irrigation improvements for the subdivision are required to be complete prior to the first certificate of occupancy in the subdivision. The long established City policy related to building permits and landscape and irrigation issuance and timing is contrary to this condition. However, the Community Development Department will verify compliance with the long established City policy</p> | Condition will be satisfied prior to issuance of a building permit in the subdivision. |
| 44.           | <p><b>Right of Way Landscaping</b></p> <p>Landscaping along all road rights of way and in public open space lots shall be installed when the adjoining road or lots are constructed.</p>   | I, OG         | CD (P), PW             | <p>Landscaping and irrigation plans for the Village 8 subdivision frontage on Alder Creek Parkway are being constructed with the subdivision improvements for Village 8 and are bonded for the subdivision improvement agreement for Village 8.</p>   | Yes  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
SMALL-LOT VESTING TENTATIVE SUBDIVISION MAP**

| Condition No.           | Condition of Approval   | When Required | Responsible Department | Comments   | Condition Satisfied? |
|-------------------------|---|---------------|------------------------|--|----------------------|
| <b>MAP REQUIREMENTS</b> |   |               |                        |  |                      |
| 45.                     | <i>Subdivision Improvement Agreement</i><br>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. | M             | 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                  |
| 46.                     | <i>The Final Inclusionary Housing Plan</i><br>The Final Inclusionary Housing Plan shall be approved by the City Council, and the Inclusionary Housing Agreement approved by the City Attorney shall be executed prior to recordation of the first Small-Lot Final Map for the Mangini Ranch Phase 2 Subdivision.  | 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 in-lieu 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                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
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|---------------|--|---------------|------------------------|--|----------------------|
| 47.           | <p><i>Department of Real Estate Public Report</i><br/>The owner/applicant shall disclose to the homebuyers in the Department of Real Estate Public Report</p> <ol style="list-style-type: none"> <li>1) Future public parks and public schools are located in relatively close proximity to the proposed subdivision, and that the public parks may include facilities (basketball courts, a baseball field, softball fields, soccer fields, and playground equipment) that may generate noise impacts during various times, including but not limited to evening and nighttime hours. The owner/applicant shall also disclose that the existing public parks include nighttime sports lighting that may generate lighting impacts during evening and nighttime hours.</li> <li>2) The soil in the subdivision may contain naturally occurring asbestos and naturally occurring arsenic.</li> <li>3) 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.</li> <li>4) The project site is located within close proximity to the Mather Airport flight path and that overflight noise may be present at various times.</li> <li>5) 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.</li> </ol> | M             | CD (P) PK              | The owner/applicant has provided copies of their proposed CC&R's, which contain provisions in accordance with Items #1-5 listed in this condition of approval. The Community Development Department has reviewed and approved the C.C. & R.'s and verified that they include the required disclosures. | Yes                  |

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| Condition No. | Condition of Approval   | When Required | Responsible Department | Comments  | Condition Satisfied? |
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| 48.           | <b>Public Utility Easements</b><br>The owner/applicant shall dedicate public utility easements for underground facilities on properties adjacent to the streets. A minimum of twelve and one-half-foot (12.5') wide Public Utility Easements for underground facilities (i.e., SMUD, Pacific Gas and Electric, cable television, telephone) shall be dedicated adjacent to all public 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 right of way may be reduced with prior approval from public utility companies.  | M             | CD (E)                 | The owner/applicant has dedicated a 12.5' PUE along backbone roadway utility corridors as well as internal streets within the subdivision.  | Yes                  |
| 49.           | <b>Final Map Phasing</b><br>Should multiple Final Maps be filed by the owner/applicant, the phasing of maps shall be to the satisfaction of the Community Development Department.   | M             | CD (E)                 | There is no phasing proposed for the Village 8 final map.   | Yes                  |
| 50.           | <b>Backbone Infrastructure</b><br>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 Backbone 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 Backbone 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 (or its previous owner) 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 within the Large Lot Final Map or by separate instrument. | Yes                  |
| 51.           | <b>New Permanent Benchmarks</b><br>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 off-site Backbone Infrastructure 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. The required benchmarks are in place and currently in use.   | Yes                  |
| 52.           | <b>Centralized Mail Delivery Units</b><br>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 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.   | M             | CD (E)                 | The Final Map includes an easement that allows for the construction and maintenance of centralized mail delivery boxes.   | Yes                  |

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
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| Condition No. | Condition of Approval  | When Required | Responsible Department | Comments   | Condition Satisfied? |
|---------------|--|---------------|------------------------|--|----------------------|
| 53.           | <p><i>Recorded Final Map</i><br/>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 are model homes; subject to approval of the Community Development Department, building permits for model homes only may be issued prior to recording of the Final Map.</p> | B             | CD (E)                 | The Community Development Department will require the copies of the recorded final map to be submitted prior to approval of the first building permit in the subdivision.  | Yes                  |
| 54.           | <p><i>Recorded Final Map</i><br/>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.</p>  | B             | CD (P),<br>FCUSD       | The Community Development Department will require the copies of the recorded final map to be submitted to the Folsom-Cordova Unified School District prior to approval of the first building permit in the subdivision. This will be satisfied at the issuance of the first building permit. | Yes                  |

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WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
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| Condition No. | Condition of Approval  | When Required | Responsible Department | Comments   | Condition Satisfied?   |
|---------------|--|---------------|------------------------|--|--|
| 55.           | <p><i>Design Review Approval</i></p> <p>Prior to issuance of a building permit for any residential units within the subdivision, the owner/applicant shall obtain Design Review and/or Planned Development approval from the Planning Commission for all residences to be built within the subdivision. If the architecture is not consistent with the Folsom Ranch Central District Design Guidelines, the owner applicant may modify the plans or apply for a modification to the Design Guidelines to be reviewed by the Planning Commission.</p> | B             | CD (P)                 | <p>The owner/applicant has submitted a Design Review application. The Planning Commission will evaluate the application for conformance with the Folsom Ranch Central District Guidelines. The Community Development Department will present the Design Review approval for residential units in this subdivision to the Planning Commission prior to issuance of a building permit.</p> | <p>Condition will be satisfied prior to issuance of a building permit.</p> |

**TRAFFIC, ACCESS, CIRCULATION, AND PARKING REQUIREMENTS**

**CONDITIONS OF APPROVAL FOR THE MANGINI RANCH PHASE 2 SUBDIVISION PROJECT (PN 17-307)  
WEST OF PLACERVILLE ROAD, NORTH OF WHITE ROCK ROAD, EAST OF SCOTT ROAD, AND SOUTH OF US HIGHWAY 50  
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| Condition No. | Condition of Approval  | When Required | Responsible Department | Comments  | Condition Satisfied?  |
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| 56.           | <p><u>East Bidwell Street/Savannah Parkway</u><br/>Prior to issuance of the first building permit, the owner/applicant shall be responsible for configuring the East Bidwell Street/Savannah Parkway Intersection as follows:</p> <ul style="list-style-type: none"> <li>o Southbound Approach to Savannah Parkway from East Bidwell Street: One thru-lane, and one left-turn lane with a 200-foot long transition, 60-foot-long taper, and 100 feet of vehicle storage.</li> <li>o Northbound Approach to Savannah Parkway from East Bidwell Street: One shared thru/right-turn lane.</li> <li>o Westbound Approach to East Bidwell Street from Savannah Parkway: One shared left/right-turn lane, and a striped out left-turn pocket with a 125-foot-long taper and 60 feet of vehicle storage.</li> <li>o Control: Stop-Sign control at the westbound approach to East Bidwell Street from Savannah Parkway with full access.</li> <li>o Between Old Ranch Way and the southern boundary of the project site, East Bidwell Street shall be constructed as a two-lane arterial on the eastern "half segment" of its ultimate configuration. This two-lane segment shall have a striped 2-foot-wide median south of Old Ranch Way, consistent with the California Manual of Uniform Traffic Control Devices (MUTCD) Figure 3A-107 (CA), or similar standard. The southbound left-turn pocket shall be developed in accordance with the Highway Design Manual (HDM) Figure 40S-2A, or similar standard. Savannah Parkway shall have a raised median curb.</li> </ul> | B             | CD (E)                 | The owner/applicant is currently constructing the required intersection improvements with the Village 7 subdivision. The required improvements are included on either the approved Enclave at Folsom Ranch Off-Site Improvement Plans or on the approved Village 7 Improvement plans. These improvements are under construction and bonded for in the subdivision improvement agreement for Village 7 and therefore the condition is satisfied. | Condition will be satisfied prior to issuance of a building permit. |

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| 57. | <p><u>East Bidwell Street/Alder Creek Parkway</u><br/>Prior to issuance of the 236<sup>th</sup> building permit, the owner/applicant shall be responsible for expanding and signalizing the East Bidwell Street/Alder Creek Parkway Intersection as follows:</p> <ul style="list-style-type: none"> <li>o Southbound Approach to Alder Creek Parkway from East Bidwell Street: One thru-lane, and two left-turn lanes, with a 300-foot-long single lane left-turn pocket excluding tapers for the most easterly of the left turning lanes.</li> <li>o Northbound Approach to Alder Creek Parkway from East Bidwell Street: One thru lane and one shared thru/right-turn lane with a striped 500-foot long right-turn pocket excluding tapers for the shared thru/right-turn lane.</li> <li>o Westbound Approach to East Bidwell Street from Alder Creek Parkway: One right-turn lane and one left-turn lane, with a 200-foot left-turn pocket excluding tapers for the left-turn lane.</li> <li>o Eastbound Alder Creek Parkway Departure: Two receiving lanes shall be provided, the second receiving lane shall be dropped after 300 feet excluding tapers.</li> <li>o Control: Signalize with a protected southbound East Bidwell Street left-turn, westbound Alder Creek Parkway split phasing, and westbound Alder Creek Parkway right-turn overlap. U-Turns prohibited.</li> <li>o East Bidwell Street shall be constructed as a four-lane divided arterial between Alder Creek Parkway and the U.S. Highway 50 Interchange, with a 38-foot-wide median at Alder Creek Parkway that tapers back to match the existing four-lane arterial segment at the eastbound U.S. Highway 50 slip onramp. East Bidwell Street shall be constructed as a two-lane divided arterial between Alder Creek Parkway and Old Ranch Way, with a 38-foot-wide raised median at Alder Creek Parkway that tapers back to match the two-lane half segment described in the East Bidwell Street/Savannah Parkway Condition No. 57 above. Alder Creek Parkway between East Bidwell Street and Westwood Drive shall be constructed as a two-lane divided roadway with a 38-foot-wide raised median.</li> </ul> | B | CD (E) | This condition is not a requirement of this Village 8 subdivision since this is the second final map in the Mangini Ranch Phase 2 subdivision. The Village 7 final map approved by the City Council in December of 2019 included 68 lots. With the addition of the 36 lots in Village 8, the total number of lots (104) is less than 236 building permits that could be issued in the subdivision. | Condition will be satisfied prior to issuance of the 236th building permit in the Mangini Ranch Phase 2 subdivision. |
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| 58. | <p><u>East Bidwell Street/White Rock Road</u><br/>Prior to issuance of the 281st building permit, the owner/applicant shall be responsible for either Option A or Option B below as follows:</p> <ul style="list-style-type: none"> <li>o Option A:<br/>The Capital Southeast Connector Joint Powers Authority (JPA) project proposes to relocate and signalize the East Bidwell Street/White Rock Road intersection: If the proposed JPA project at this location is fully funded and construction is underway by the time the 281st building permit is issued, the project shall pay the Sacramento County Transportation Development Fees, toward the JPA project.</li> <li>o Option B:<br/>Signalize the existing East Bidwell Street/White Rock Road intersection with Mangini Ranch Phase 1 improvements: If the JPA project to relocate and signalize the East Bidwell Street/White Rock Road intersection is not fully funded and under construction prior to issuance of the 281st building permit, the owner/applicant shall be responsible to signalize the existing intersection with improvements described in Condition No. 127 of the Mangini Ranch Phase 1 conditions of approval. Mangini Ranch Phase 1 improvements at this location consist of "Southbound on East Bidwell Street construct a free southbound right turn lane consisting of 315 feet of deceleration length plus 50 feet storage length, excluding appropriate tapers and a 300 foot receiving /acceleration lane, excluding tapers along westbound White Rock Road. Westbound on White Rock Road, construct a free right-turn lane consisting of 315 feet of deceleration length plus 50 feet of storage length, excluding appropriate tapers, and a 300 foot receiving lane excluding appropriate tapers along northbound East Bidwell Street.</li> <li>o The JPA currently has more than seven million dollars programed toward relocation and signalization of the East Bidwell Street/White Rock Road intersection, and is planning to begin acquiring right-of-way during the winter of 2018, and begin construction during the summer of 2019. The projected absorption Schedule for the Mangini Ranch Phase 2 project estimates that the 281 dwelling units will not be constructed until sometime in the second quarter of 2020. Option A above is the preferred improvement, Option B would be a throwaway improvement.</li> </ul> | B | CD (E) | This condition is not a requirement of this Village 8 subdivision since this is the second final map in the Mangini Ranch Phase 2 subdivision. The Village 7 final map approved by the City Council in December of 2019 included 68 lots. With the addition of the 36 lots in Village 8, the total number of lots (104) is less than 281 building permits that could be issued in the subdivision. | Condition will be satisfied prior to issuance of the 281st building permit in the Mangini Ranch Phase 2 subdivision. |
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| 59. | <p><u>White Rock Road/Placerville Road</u></p> <p>Prior to the 496<sup>th</sup> building permit, the owner/applicant shall be responsible for prohibiting southbound left-turns from Placerville Road to eastbound White Rock Road by construction of a raised median on Placerville Road to channelize all southbound traffic onto westbound White Rock Road.</p>   | B | CD (E) | <p>This condition is not a requirement of this Village 8 subdivision since this is the second final map in the Mangini Ranch Phase 2 subdivision. The Village 7 final map approved by the City Council in December of 2019 included 68 lots. With the addition of the 36 lots in Village 8, the total number of lots (104) is less than 496 building permits that could be issued in the subdivision.</p> | <p>Condition will be satisfied prior to issuance of the 496<sup>th</sup> building permit in the Mangini Ranch Phase 2 subdivision.</p> |
| 60. | <p><u>East Bidwell Street/Savannah Parkway</u></p> <p>Prior to issuance of the 496<sup>th</sup> building permit and concurrent with implementation of Condition 64 above, the owner/applicant shall signalize the East Bidwell Street/Savannah Parkway intersection as follows:</p> <ul style="list-style-type: none"> <li>o Southbound Approach to Savannah Parkway from East Bidwell Street: One thru-lane, and one left-turn lane with a 100-foot-long left-turn pocket excluding tapers for the left-turn lane.</li> <li>o Northbound Approach to Savannah Parkway from East Bidwell Street: One shared thru/right-turn lane,</li> <li>o Westbound Approach to East Bidwell Street from Savannah Parkway: One right-turn lane, and one left-turn lane with a 60-foot left-turn pocket excluding tapers for the left-turn lane.</li> <li>o Control: Signal control with split phasing.</li> <li>o Between Old Ranch Way and the southern boundary of the project site, East Bidwell Street shall be constructed as a two-lane arterial on the eastern "half-segment" of its ultimate configuration. This two-lane segment shall have a striped 2-foot-wide median south of Old Ranch Way, consistent with the California Manual on Traffic Control Devices (MUTCD) Figure 3A-107 (CA), or similar standard. The southbound left-turn pocket shall be developed in accordance with the Highway Design Manual (HDM) Figure 405.2A, or similar standard. Savannah Parkway shall have a 4-foot-wide raised median.</li> </ul> | B | CD (E) | <p>This condition is not a requirement of this Village 8 subdivision since this is the second final map in the Mangini Ranch Phase 2 subdivision. The Village 7 final map approved by the City Council in December of 2019 included 68 lots. With the addition of the 36 lots in Village 8, the total number of lots (104) is less than 236 building permits that could be issued in the subdivision.</p> | <p>Condition will be satisfied prior to issuance of the 496<sup>th</sup> building permit in the Mangini Ranch Phase 2 subdivision.</p> |

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| 61.  | <b><i>Credit Reimbursement Agreement</i></b><br>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 entered into a SPIF Credit/Reimbursement Agreements with the City for eligible improvements constructed by the owner/applicant. | Yes   |
| <b>ARCHITECTURE/SITE DESIGN REQUIREMENTS</b> |  |   |            |   |   |
| 62.  | <b><i>Landscaping Plan</i></b><br>Owner/applicant shall submit a landscape plan for all areas (by phase or subdivision) of the project where owner/applicant proposes to install landscaping on residential lots. The landscape plan shall take into account the then existing state or local rules and regulations related to landscape water usage and water wise landscape principles. The landscape plans shall be submitted and approved by the Community Development Director prior to the issuance of a building permit in the phase or subdivision. 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. | B | CD (P) (E) | The Community Development Department will review all future residential site plans in the subdivision to verify compliance with this condition.         | Condition will be satisfied prior to issuance of a building permit. |
| 63.  | <b><i>Mechanical Equipment Screening</i></b><br>All mechanical equipment shall be concealed from view of public streets, neighboring properties and nearby higher buildings where practicable to the satisfaction of the Community Development Department.   | B | CD (P) (E) | The Community Development Department will review all future residential site plans in the subdivision to verify compliance with this condition.         | Condition will be satisfied prior to issuance of a building permit. |

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| 64. | <p><i>Bicycle Trail System Modifications</i><br/> The owner/applicant shall incorporate the design and grading for the proposed Class 1 bike trails located within Lot H into the improvement plans consistent with the Mangini Ranch Phase 2 Proposed Trail System Modification Exhibit dated December 15, 2017.</p> | I | CD (P) | The Mangini Ranch Phase 2 Grading Plans approved by the City reflect the modifications to the trail system as shown in trail system modification exhibit dated December 15, 2017. The trail system modifications are adjoining future villages in the Mangini Ranch Phase 2 subdivision. | Yes |
|-----|---|---|--------|--|-----|

**CITY CORPORATION YARD**

|            |   |             |               |   |            |
|------------|---|-------------|---------------|---|------------|
| <p>65.</p> | <p>The location tentatively identified for acquisition by the City for the City's new Corporation Yard in Section 2.2.3.4 of the First Amended and Restated Tier I Development Agreement (ARDA) between the City and the project developer may not be feasible for use as a Corporation Yard due to challenges in obtaining County entitlements and utility services. Subject to the application of this condition to other Participating Landowners (as defined in the ARDA) as provided herein, the following condition is added with respect to resolution of the location of the corporation yard:</p> <p>Prior to approval of the First Final Small Lot Map in the FPA (or first building permit if development may occur without any subdivision), a site consistent with the requirements of Section 2.2.3.4 of the ARDA, as may be amended or as otherwise agreed to between the City and the Participating Landowners, shall be identified as acceptable to the City as suitable and feasible for use as the new Corporation Yard, with access to sewer, water and all required utility services. The City's determination of feasibility may include the identification of an alternative site consistent with the forgoing, as a back-up for the primary site, as well as an evaluation of the time, cost and likelihood of obtaining any necessary entitlements or other governmental approvals for use of the land as a corporation yard, with the final determination of feasibility subject to the sole and reasonable discretion of the City Council.</p> <p>The City intends to impose this condition equitably throughout the Plan Area as and to each and every Participating Landowner who seeks any future specific plan amendment, tentative subdivision map or ARDA amendment in connection with its proposed development. If the City fails to impose such a condition, when required, with at least substantially similar terms, although precise language may differ (whether through a tentative subdivision map condition of approval, amendment to the specific plan or to a development agreement, or other agreement between the City and a Participating Landowner), this condition of approval shall be null and void as to Owner/Applicant's Project, and shall not be used as a reason to prevent approval of any final small lot map for Owner/Applicant's Project. If the City approves any other final small lot map for a project within the Plan Area and the Corporation Yard site has not been approved as provided for herein, Owner/Applicant may seek relief from the terms of this condition by appeal to the City Manager, with the right to review by the City Council.</p> | <p>M, B</p> | <p>CD (P)</p> | <p>The City has completed the annexation process with LAFCO to add the future corporation site to the City of Folsom Limits. The grant deed for the transfer of the Corporation Yard to the City has recorded in the Official Records of Sacramento County and LAFCO has recorded the Certificate of Completion in Book 20181207 at Page 0779 in the Official Records of Sacramento County completing the annexation process.</p> | <p>Yes</p> |
|------------|---|-------------|---------------|---|------------|

**SCHOOL SITES**

|     |   |      |  |   |     |
|-----|---|------|--|---|-----|
| 66. | <p>The locations of the elementary school sites and the combined middle school/high school were initially established during the City's processing and approval of the Folsom Specific Plan, at which time all Plan Area participants were engaged in the review of land planning and land uses. In 2015, the Folsom Cordova Unified School District raised concerns that the planned location of the future combined middle school/high school site may not be preferred.</p> <p>Prior to approval of First Final Small Lot Map in the FPA (or first building permit if development may occur without any subdivision), the site(s) for the future high school and middle school in the Folsom Plan Area will be identified and approved by the City, in consultation with the Folsom Cordova Unified School District.</p> <p>The City intends to impose this condition equitably throughout the Plan Area as and to each and every Participating Landowner who seeks any future specific plan amendment, tentative subdivision map or ARDA amendment in connection with its proposed development. If the City fails to impose such a condition, when required, with at least substantially similar terms, although precise language may differ (whether through a tentative subdivision map condition of approval, amendment to the specific plan or to a development agreement, or other agreement between the City and a Participating Landowner), this condition of approval shall be null and void as to Owner/Applicant's Project, and shall not be used as a reason to prevent approval of any final small lot map for Owner/Applicant's Project. If the City approves any other final small lot map for a project within the Plan Area and the high school and middle school site(s) has not been approved as provided for herein, Owner/Applicant may seek relief from the terms of this condition by appeal to the City Manager, with the right to review by the City Council.</p> <p>If Owner/Applicant proposes final maps in phases, Owner/Applicant may apply to the City Manager to permit individual phases to move forward to final map if substantial progress is being made to identify an acceptable site(s) as described above. The City Manager's determination of substantial progress shall be in his/her sole discretion.</p> | M, B | CD (P)<br>Folsom<br>Cordova<br>Unified<br>School<br>District | <p>The City, the Folsom Cordova Unified School District (FCUSD) and the Landowners in the Folsom Plan Area successfully negotiated the proposed locations of the combined middle school/high school site. The City Manager informed the Landowners that this condition of approval has been satisfied with a letter dated June 12, 2018. The letter is on file with the City.</p> | Yes |
|-----|---|------|--|---|-----|

| Mitigation Measures  |   |        |  |  |                      |
|--|---|--------|--|--|----------------------|
| 67.  | <i>Westland/Eagle Specific Plan Amendment (W/E SPA) Mitigation Monitoring Reporting Program (MMRP) for the Westland/Eagle Area of the Folsom Plan Area Specific Plan (FPASP).</i> Table 1 below describes the mitigation measures from the FPASP (May 2011) MMRP, as amended by the Revised Proposed Water Supply Facility Alternative (November 2012) and by W/E SPA (September 2015). |        |  |  |                      |
| Table 1.<br>FPASP EIR/EIS, as amended by the W/E SPA Addendum, Mitigation Measures Applicable to the Mangini Ranch Phase 2 Tentative Subdivision Map Project.* |   |        |  |  |                      |
| *The MMRP for the W/E SPA Addendum to the FPASP EIR/EIS is included as Attachment 20.  |   |        |  |  |                      |
| Condition  | Mitigation Measures Applicable to the Project   | Timing | Responsible Agency                                       | Comments   | Condition Satisfied? |
| <b>Aesthetics</b>  |   |        |  |  |                      |
| 67-1   | 3A.1-1: Construct and Maintain a Landscape Corridor Adjacent to U.S. 50.  | G, O   | CD   | This subdivision does not have frontage on US HWY 50.  | Yes                  |
| 67-2   | 3A.1-4: Screen Construction Staging Areas.  | G      | CD (P)(E)(B)   | The construction staging area does not require screening due to distance from existing residences (>1000 feet)   | Yes                  |
| 67-3   | 3A.1-5: Establish and Require Conformance to Lighting Standards and Prepare and Implement a Lighting Plan.  | H      | CD (P)   | CDD has approved lighting plan for subdivision.  | Yes                  |
| <b>Air Quality</b>   |   |        |  |  |                      |
| 67-4   | 3A.2-1a: Implement Measures to Control Air Pollutant Emissions Generated by Construction of On-Site Elements.   | G, C   | CD   | (2) 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 2019. Compliance table is on file with the City. | Yes                  |
| 67-5   | 3A.2-1b: Pay Off-site Mitigation Fee to SMAQMD to Off-Set NOX Emissions Generated by Construction of On-Site Elements.  | G, C   | CD (P)(E) SMAQMD   | See (2) above  | Yes                  |
| 67-6   | 3A.2-1c: Analyze and Disclose Projected PM10 Emission Concentrations at Nearby Sensitive Receptors Resulting from Construction of On-Site Elements.   | G      | CD (E)(P)  | See (2) above  | Yes                  |
| 67-7   | 3A.2-1d: Implement SMAQMD's Basic Construction Emission Control Practices during Construction of all Off-site Elements located in Sacramento County   | G      | SMAQMD   | See (2) above. No off-site elements outside the City limits required for this subdivision.   | Yes                  |
| 67-8   | 3A.2-1f: Implement SMAQMD's Enhanced Exhaust Control Practices during Construction of all Off-site Elements.  | G      | Sacramento County<br>El Dorado County<br>or<br>Cal Trans | See (2) above. No off-site elements outside the City limits required for this subdivision  | Yes                  |

|   |          |                   |               |     |
|---|----------|-------------------|---------------|-----|
| 1-1g: Pay Off-site Mitigation Fee to SMAQMD to Off-Set NOX Emissions Generated by Construction of Off-site Elements.  | G        | SMAQMD            | See (2) above | Yes |
| 1-1h: Analyze and Disclose Projected PM10 Emission Concentrations at Nearby Sensitive Receptors Resulting from Construction of Off-site Elements                        | G        |                   | See (2) above | Yes |
| 1-2: Implement All Measures Prescribed by the Air Quality Mitigation Plan to Reduce Operational Air Pollutant Emissions   | M, I     | CD                | See (2) above | Yes |
| 1-4a: Develop and Implement a Plan to Reduce Exposure of Sensitive Receptors to Construction-Generated Toxic Contaminant Emissions                                      | G, C     | CD                | See (2) above | Yes |
| 1-4b: Implement Measures to Reduce Exposure of Sensitive Receptors to Operational Emissions of Toxic Air Contaminants.  | G, C     | CD<br>SMAQMD      | See (2) above | Yes |
| 1-5: Implement A Site Investigation to Determine the Presence of NOA and, if necessary, Prepare and Implement a Asbestos Dust Control Plan.                             | G, C     | CD                | See (2) above | Yes |
| 1-6: Implement Measures to Control Exposure of Sensitive Receptors to Operational Odorous Emissions   | B, C     | CD                | See (2) above | Yes |
| <b>Biological Resources</b>   |          |                   |               |     |
| 1-1a (as amended by W/E SPA): Mitigation for erosion impacts.   | I, OG    | PW<br>USACE       | See (2) above | Yes |
| 1-1b (as amended by W/E SPA): Implement Clean Water Act Section 404 Permits and Section 401 Water Quality Requirements  | G, I, OG | CD<br>USACE       | See (2) above | Yes |
| 1-2a (as amended by W/E SPA): Avoid Direct Loss of Swainson's Hawk and Other Raptor Nests.  | G, I, C  | CD<br>CDFW        | See (2) above | Yes |
| 1-SPA Mitigation Measure 4.4-4: Conduct preconstruction Swainson's Hawk and other raptor surveys  | G        | CD (P)(E)<br>CDFW | See (2) above | Yes |
| 1-2b: Prepare and Implement a Swainson's Hawk Mitigation Plan.  | G, I, C  | CD                | See (2) above | Yes |
| 1-SPA Mitigation Measure 4.4-5: Prepare and Implement Swainson's hawk mitigation plan.  | G        | CD (P)(E)<br>CDFW | See (2) above | Yes |
| 1-2c (as amended by W/E SPA): Conduct preconstruction Tricolored Blackbird Nesting surveys.   | G        | CD<br>CDFW        | See (2) above | Yes |
| 1-SPA Mitigation Measure 4.4-6: Conducting preconstruction burrowing owl survey.  | G        | CD (P)(E)<br>CDFW | See (2) above | Yes |
| 1-SPA Mitigation Measure 4.4-7: Preconstruction nesting bird survey.  | G        | CD (P)(E)<br>CDFW | See (2) above | Yes |
| 1-2d (as amended by W/E SPA): Conduct preconstruction bat roosting survey.  |          | CD                | See (2) above | Yes |
| 1-2e: Obtain an Incidental Take Permit under Section 10(a) of ESA: Develop and Implement a Habitat Conservation Plan to Compensate for the Loss of Vernal Pool Habitat. | G, I, OG | USFWS<br>CD       | See (2) above | Yes |
| 1-2f: Obtain an Incidental Take Permit under Section 10(a) of ESA: Develop and Implement a Habitat Conservation   | G, I, OG | USFWS             | See (2) above | Yes |



|  |          |                      |  |     |
|--|----------|----------------------|--|-----|
| to Compensate for the Loss of VELB Habitat.  |          | USACE<br>CD          |  |     |
| <u>1-2g: Secure Take Authorization for Federally Listed Vernal Pool Invertebrates and Implement All Permit Conditions.</u>   | G, I, C  | USACE<br>CD          | See (2) above                            | Yes |
| 1-2h (as amended by W/E SPA): Valley Elderberry Longhorn Beetle avoidance and minimization measures.   | G, I, OG | USACE<br>USFWS<br>CD | See (2) above                            | Yes |
| 1-3: Conduct Special-Status Plant Surveys; Implement Avoidance and Mitigation Measures or Compensatory gation.   | G, I, B  | USFWS<br>CDFW<br>CD  | See (2) above                            | Yes |
| 1-4a (as amended by W/E SPA): Implement Section 1602 Master Streambed Alteration Agreement.  | G, I, C  | CDFW<br>CD           | See (2) above                            | Yes |
| 1-4b (as amended by W/E SPA): Valley Needlegrass Grassland Avoidance and Minimization Measures.  | G, I, B  | CDFW<br>CD           | See (2) above                            | Yes |
| <u>1-5 (as amended by W/E SPA): Oak woodlands mitigation.</u>  | G, I, C  | CD, PW               | See (2) above                            | Yes |
| SPA Mitigation Measure 4.4-1: Conduct environmental awareness training for construction employees.   | G, C     | CD                   | See (2) above                            | Yes |
| SPA Mitigation Measure 4.4-2: Conduct preconstruction western spadefoot survey.  | G        | CD (E) (P)<br>CDFW   | See (2) above                            | Yes |
| SPA Mitigation Measure 4.4-3: Conduct preconstruction western pond turtle survey.  | G        | CD (E) (P)<br>CDFW   | See (2) above                            | Yes |
| <b>Climate Change</b>  |          |                      |  |     |
| 1-1: Implement Additional Measures to Control Construction-Generated GHG Emissions.  | M, B, C  | CD<br>SMAQMD         | See (2) above                            | Yes |
| 1-2a: Implement Additional Measures to Reduce Operational GHG Emissions.   | M, B     | CD<br>SMAQMD         | See (2) above                            | Yes |
| <u>1-2b: Participate in and Implement an Urban and Community Forestry Program and/or Off-Site Tree Program to Set Loss of On-Site Trees.</u>   | M, B     | CD                   | No trees are present in the subdivision. | Yes |
| <b>Cultural Resources</b>  |          |                      |  |     |
| 1-1a (as amended by W/E SPA): Comply with the Programmatic Agreement.  | G        | CD<br>USACE          | See (2) above                            | Yes |
| <u>1-1b (as amended by W/E SPA): Perform an Inventory and Evaluation of Cultural Resources for the California Register of Historic Places, Minimize or Avoid Damage or Destruction, and Perform Treatment Where Damage or Destruction Cannot be Avoided.</u> | G        | CD<br>USACE          | See (2) above                            | Yes |
| <u>1-2 (as amended by W/E SPA): Conduct Construction Personnel Education, Conduct On-Site Monitoring if Required, Stop Work if Cultural Resources are Discovered, Assess the Significance of the Find, and Perform Treatment Avoidance as Required.</u>      | G, C     | CD<br>USACE          | See (2) above                            | Yes |

|   |    |  |   |     |
|---|----|--|---|-----|
| 3-3 (as amended by W/E SPA): Suspend Ground-Disturbing Activities if Human Remains are Encountered and Comply with California Health and Safety Code Procedures | OG | CD (P)(E)<br>Sacramento<br>County<br>Coroner<br>Native<br>American<br>Heritage<br>Commission | See (2) above. No human remains have been encountered in the subdivision during grading and construction. | Yes |
|---|----|--|---|-----|

**Geology, Soils, Minerals, And Paleontological Resources**

|  |   |      |              |   |  |
|--|---|------|--------------|---|--|
| 67-44                                  | 3A.7-1a: Prepare Site-Specific Geotechnical Report per CBC Requirements and Implement Appropriate Recommendations.  | B    | CD (E)       | Owner/applicant has provided Geotechnical Report to the City. The Geotechnical report for the subdivision is on file with the City.   | Yes  |
| 67-45                                  | 3A.7-1b: Monitor Earthwork during Earthmoving Activities  | B    | CD (P)(E)(B) | Compliance monitored through construction inspection.   | Yes  |
| 67-46                                  | 3A.7-3: Prepare and Implement the Appropriate Grading and Erosion Control Plan.   | G    | CD (E)       | Compliance monitored through construction inspection.   | Yes  |
| 67-47                                  | 3A.7-5: Divert Seasonal Water Flows Away from Building Foundations.   | B    | CD (B)(P)    | CDD will review all future building permits in the subdivision to verify compliance with mitigation measure   | Condition will be satisfied prior to building permit issuance. |
| 67-48                                  | 3A.7-10: 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.                       | C    | CD           | See (2) above. No human remains or paleontological resources have been encountered in the subdivision during grading and construction.  | Yes  |
| <b>Hazards and Hazardous Materials</b> |   |      |              |   |  |
| 67-49                                  | 3A.8-2: 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 | G, C | CD           | See (2) above. No hazardous and/or contaminated soil or groundwater has been discovered in the subdivision.   | Yes  |
| 67-50                                  | 3A.8-5: Prepare and Implement a Blasting Safety Plan in Consultation with a Qualified Blaster.  | M    | CD           | The owner/applicant has retained a blasting contractor, BTI, Inc., to conduct all blasting in the subdivision. A Blasting Safety Plan was provided to the City and the contractor has been issued a blasting permit for the subdivision. BTI, Inc. notifies the City prior to all blasts in accordance with the Blasting Permit requirements. | Yes  |

|                                    |  |      |   |   |     |
|------------------------------------|--|------|---|---|-----|
| 67-51                              | Mitigation Measure 3A.8-6: Prudent Avoidance and Notification of EMF Exposure.   | M    | CD<br>Folsom<br>Cordova<br>Unified School<br>District                   | There are no existing overhead power lines within or adjoining the subdivision  | Yes |
| 67-52                              | 3A.8-7: Prepare and Implement a Vector Control Plan in Consultation with the Sacramento-Yolo Mosquito and Vector Control District. | G    | CD<br>Sacramento-<br>Yolo Mosquito<br>and Vector<br>Control<br>District | A Vector Control Plan was prepared and submitted to the City for review and approval. The plan incorporated various Best Management Practices in consultation with the Sacramento-Yolo Mosquito and Vector Control District. A copy of the Vector Control Plan is available from the Community Development Department | Yes |
| <b>Hydrology and Water Quality</b> |  |      |   |   |     |
| 67-53                              | 3A.9-1: Acquire Appropriate Regulatory Permits and Prepare and Implement SWPPP and BMPs.   | G, C | CD (E)<br>CVRWQB  | Owner/applicant has been issued a WDID # and has submitted a SWPPP approved by the RWOCB. SWPPP is on file at the City.   | Yes |
| 67-54                              | 3A.9-2: Prepare and Submit Final Drainage Plans and Implement Requirements Contained in Those Plans.                               | G, B | CD (E)  | 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 |
| 67-55                              | 3A.9-3: Develop and Implement a BMP and Water Quality Maintenance Plan.  | G, C | CD (E), PW  | Owner/applicant has been issued a WDID # and has submitted a SWPPP approved by the RWOCB. SWPPP is on file at the City.   | Yes |
| 67-56                              | 3A.9-4: Inspect and Evaluate Existing Dams Within and Upstream of the Project Site and Make Improvements if Necessary.             | M, I | PW  | There are no existing dams upstream from this subdivision.  | Yes |

| Noise |   |       |           |   |     |
|-------|---|-------|-----------|---|-----|
| 67-57 | 3A.11-1: Implement Noise-Reducing Construction Practices, Prepare and Implement a Noise Control Plan, and Monitor and Record Construction Noise near Sensitive Receptors.                         | G, C  | CD        | The owner/applicant has implemented noise reducing construction practices included as part of the required Noise Control Plan. Compliance with these requirements has been monitored through construction inspection.   | Yes |
| 67-58 | 3A.11-3: Implement Measures to Prevent Exposure of Sensitive Receptors to Groundborne Noise or Vibration from Project Generated Construction Activities.  | C     | CD (E)(P) | The owner/applicant has been working closely with their contractors during the course of grading and construction to minimize ground borne noise and vibration. The owner/applicant has been challenged due to the extent of the blasting needed for the grading of the subdivision. The owner/applicant and their contractors are working very hard to minimize the vibration and disturbance to existing residents in the vicinity of the blasting. The owner/applicant as provided monitoring reports to the City verifying that all ground borne noise and vibration is within allowable thresholds and eliminating any possibility of structural damage to existing residential units. | Yes |
| 67-59 | 3A.11-4: Implement Measures to Prevent Exposure of Sensitive Receptors to Increases in Noise from Project-Generated Operational Traffic on Off-site and On-Site Roadways.                         | C     | CD (E)(P) | The owner/applicant continues to make efforts to reduce noise from grading and construction in the vicinity of existing residents. Night work is necessary due to impacts to the travelling public during the normal workday. The night work has been disruptive to some existing residences. The CDD is working closely to monitor the noise impacts in the night time hours to minimize impacts to existing residents.  | Yes |
| 67-60 | 3A.11-5: Implement Measures to Reduce Noise from Project-Generated Stationary Sources.  | I, OG | CD (E)    | All stationary construction equipment, if present, is muffled to reduce noise in accordance with noise requirements.  | Yes |
| 67-61 | W/E SPA Mitigation Measure 4.12-1: Implement measures to prevent exposure of sensitive receptors to increases in noise from project-generated operational traffic on offsite and onsite roadways. | M     | CD        | The owner/applicant continues to make efforts to reduce noise from grading and  | Yes |

|  |  |            |        |   |     |
|--|--|------------|--------|---|-----|
|  |  |            |        | construction in the vicinity of existing residents. Night work is necessary due to impacts to the travelling public during the normal workday. The night work has been disruptive to some existing residences. The CDD is working closely to monitor the noise impacts in the night time hours to minimize impacts to existing residents. |     |
| <b>Public Services</b>   |  |            |        |   |     |
| 67-62  | 3A 14-1 (as amended by W/E SPA): Prepare and Implement a Construction Traffic Control Plan.  | G, I, B, C | PW     | The CDD has reviewed and approved all traffic control plans for the subdivision to verify compliance with City ordinances and to minimize delays to the travelling public.  | Yes |
| 67-63  | 3A 14-2: 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. | B, O       | CD, FD | 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 |
| 67-64  | 3A 14-3: Incorporate Fire Flow Requirements into Project Designs.  | B, O       | CD, FD | 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 |
| <p><b>Traffic and Transportation</b></p> <p>It should be noted that many of the Transportation, Traffic, and Circulation mitigation measures identified below will be satisfied through the payment of fees. Below is a brief summary of the fee types and their purpose. The acronyms for each fee type noted below are further noted in the Implementation Schedule column of each applicable mitigation measure to clarify how each mitigation measure is anticipated to be satisfied.</p> <p><b>Public Facilities Financing Plan (PFFP):</b><br/> In January of 2014, the City of Folsom adopted the PFFP for the Folsom Plan Area which detailed all the infrastructure components to address full build out of the Plan Area. The PFFP includes various techniques including development fees to fund the necessary infrastructure. The City is currently in the process of preparing and adopting implementing ordinances and a nexus study required by State law to impose the associated development fees.</p> <p>Included in the PFFP are a number roadway projects including the Highway Interchanges that the Mangini Ranch Phase 2 Subdivision project will have cumulative impacts on within the Folsom Plan Area. The PFFP was designed to satisfy the "fair share" financing of all the Plan Area's backbone roadway system. Participating in this fee program will satisfy numerous roadway mitigation measures as shown in the MMRP table.</p> <p><b>Sacramento County Transportation Development Fee (SCTDF) contribution:</b><br/> The City is establishing a "fair share" fee to mitigate roadway impacts outside the project boundaries and within unincorporated Sacramento County. This fee will be included in the City Facilities portion of the Public Facilities Financing Plan program and will be collected at the time of building permit issuance. The basis for the calculation of the fee is a report entitled, "Fair Share Cost Allocation Sacramento County &amp; City of Folsom" dated January 2, 2014.</p> <p><b>Cal Trans/City Memorandum of Understanding (Cal Trans MOU):</b></p> |  |            |        |   |     |

The City of Folsom and Cal Trans entered into an MOU on December 17, 2014 to establish a fee mechanism to address the "fair share" impacts to Highway 50. The MOU identifies all the highway improvements for which there are mitigation measures and potential construction projects to address them. The City will establish a fee in the City Facilities portion of the Public Facilities Financing Plan and it will be collected at the time of building permit issuance.

|       |  |                               |            |   |     |
|-------|--|-------------------------------|------------|---|-----|
| 67-65 | 3A.15-1: Project Participation in Funding Transportation Improvements  | B                             | CD (E), PW | (1) 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. | Yes |
| 67-66 | 3A.15-1a: The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements to the Folsom Boulevard/Blue Ravine Road Intersection (Intersection 1).  | B<br>(pay PFFP fee)           | CD (E), PW | See (1) above   | Yes |
| 67-67 | 3A.15-1b: The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements at the Sibley Street/ Blue Ravine Road Intersection (Intersection 2).  | B<br>(pay PFFP fee)           | CD (E), PW | See (1) above   | Yes |
| 67-68 | 3A.15-1c: The Applicant Shall Fund and Construct Improvements to the Scott Road (West)/White Rock Road Intersection (Intersection 28).   | B<br>(pay SCTDF)              | CD (E), PW | See (1) above   | Yes |
| 67-69 | 3A.15-1e: Fund and Construct Improvements to the Hillside Drive/Easion Valley Parkway Intersection (Intersection 41).  | B<br>(pay PFFP fee)           | CD (E), PW | See (1) above   | Yes |
| 67-70 | 3A.15-1f: Fund and Construct Improvements to the Oak Avenue Parkway/Middle Road Intersection (Intersection 44).  | B<br>(pay PFFP fee)           | CD (E), PW | See (1) above   | Yes |
| 67-71 | 3A.15-1h: Participate in Fair Share Funding of Improvements to Reduce Impacts to the Hazel Avenue/Folsom Boulevard Intersection (Sacramento County Intersection 2).  | B<br>(pay SCTDF)              | CD (E), PW | See (1) above   | Yes |
| 67-72 | 3A.15-1j: Participate in Fair Share Funding of Improvements to Reduce Impacts on Hazel Avenue between Madison Avenue and Curraeh Downs Drive (Roadway Segment 10).   | B<br>(pay SCTDF)              | CD (E), PW | See (1) above   | Yes |
| 67-73 | 3A.15-1o: Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound U.S. 50 as an alternative to improvements at the Folsom Boulevard/U.S. 50 Eastbound Ramps Intersection (Caltrans Intersection 4). | B<br>(Caltrans MOU)           | CD (E), PW | See (1) above   | Yes |
| 67-74 | 3A.15-1p: Participate in Fair Share Funding of Improvements to Reduce Impacts on the Grant Line Road/ State Route 16 Intersection (Caltrans Intersection 12).  | B<br>(Caltrans MOU/pay SCTDF) | CD (E), PW | See (1) above   | Yes |
| 67-75 | 3A.15-1q: Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound U.S. 50 between Zinfandel Drive and Sunrise Boulevard (Freeway Segment 1).  | B<br>(Caltrans MOU)           | CD (E), PW | See (1) above   | Yes |
| 67-76 | 3A.15-1r: Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound U.S. 50 between Hazel Avenue and Folsom Boulevard (Freeway Segment 3).  | B<br>(Caltrans MOU)           | CD (E), PW | See (1) above   | Yes |
| 67-77 | 3A.15-1s: 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).   | B<br>(Caltrans MOU)           | CD (E), PW | See (1) above   | Yes |
| 67-78 | 3A.15-1u: Participate in Fair Share Funding of Improvements to Reduce Impacts on Westbound U.S. 50 between Prairie City Road and Folsom Boulevard (Freeway Segment 16).  | B<br>(Caltrans MOU)           | CD (E), PW | See (1) above   | Yes |

|       |  |                                      |            |  |     |
|-------|--|--------------------------------------|------------|--|-----|
| 67-79 | 3A.15-1v: Participate in Fair Share Funding of Improvements to Reduce Impacts on Westbound U.S. 50 between Hazel Avenue and Sunrise Boulevard (Freeway Segment 18).                          | B<br>(Caltrans MOU)                  | CD (E), PW | See (1) above  | Yes |
| 67-80 | 3A.15-1w: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Eastbound/Folsom Boulevard Ramp Merge (Freeway Merge 4).  | B<br>(Caltrans MOU)                  | CD (E), PW | See (1) above  | Yes |
| 67-81 | 3A.15-1x: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Eastbound/Prairie City Road Diverge (Freeway Diverge 5).  | B<br>(Caltrans MOU)                  | CD (E), PW | See (1) above  | Yes |
| 67-82 | 3A.15-1y: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Eastbound/Prairie City Road Direct Merge (Freeway Merge 6).   | B<br>(Caltrans MOU)                  | CD (E), PW | See (1) above  | Yes |
| 67-83 | 3A.15-1z: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Eastbound/Prairie City Road Flyover On-Ramp to Oak Avenue Parkway Off-Ramp Weave (Freeway Weave 8). | B<br>(pay PFFP fee)                  | CD (E), PW | See (1) above  | Yes |
| 67-84 | 3A.15-1aa: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Eastbound/Oak Avenue Parkway Loop Merge (Freeway Merge 9).   | B<br>(Caltrans MOU)                  | CD (E), PW | See (1) above  | Yes |
| 67-85 | 3A.15-1dd: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Westbound/Empire Ranch Road Loop Ramp Merge (Freeway Merge 23).                                    | B<br>(Caltrans MOU)                  | CD (E), PW | See (1) above  | Yes |
| 67-86 | 3A.15-1ee: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Westbound/Oak Avenue Parkway Loop Ramp Merge (Freeway Merge 29).                                   | B<br>(Caltrans MOU)                  | CD (E), PW | See (1) above  | Yes |
| 67-87 | 3A.15-1ff: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Westbound/Prairie City Road Loop Ramp Merge (Freeway Merge 32).                                    | B<br>(Caltrans MOU)                  | CD (E), PW | See (1) above  | Yes |
| 67-88 | 3A.15-1gg: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Westbound/Prairie City Road Direct Ramp Merge (Freeway Merge 33).                                  | B<br>(Caltrans MOU)                  | CD (E), PW | See (1) above  | Yes |
| 67-89 | 3A.15-1hh: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Eastbound/Folsom Boulevard Diverge (Freeway Diverge 34).   | B<br>(Caltrans MOU)                  | CD (E), PW | See (1) above  | Yes |
| 67-90 | 3A.15-1ii: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Westbound/Hazel Avenue Direct Ramp Merge (Freeway Merge 38).                                       | B<br>(Caltrans MOU)                  | CD (E), PW | See (1) above  | Yes |
| 67-91 | 3A.15-2a: Develop Commercial Support Services and Mixed-use Development Concurrent with Housing Development, and Develop and Provide Options for Alternative Transportation Modes.           | I<br>(pay PFFP fee and Transit fee)  | PW         | All properties in the FPASP pay an annual Transportation Management Fee via CFD 18 | Yes |
| 67-92 | 3A.15-2b: Participate in the City's Transportation System Management Fee Program.  | B<br>(pay City fee)                  | CD (E), PW | All properties in the FPASP pay an annual Transportation Management Fee via CFD 18 | Yes |
| 67-93 | 3A.15-2c: Participate with the 50 Corridor Transportation Management Association   | B<br>(pay City fee)                  | PW         | All properties in the FPASP pay an annual Transportation Management Fee via CFD 18 | Yes |
| 67-94 | 3A.15-3: Pay Full Cost of Identified Improvements that Are Not Funded by the City's Fee Program.   | B<br>(Caltrans MOU, PFFP fee, SCTDF) | CD (E), PW | See (1) above  | Yes |
| 67-95 | 3A.15-4a: The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements to the Sibley Street/Blue Ravine Road Intersection (Folsom Intersection 2).                          | B<br>(pay PFFP fee)                  | CD (E), PW | See (1) above  | Yes |
| 67-96 | 3A.15-4b: 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).                  | B<br>(pay PFFP fee)                  | CD (E), PW | See (1) above  | Yes |

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| 67-97  | 3A.15-4c: The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements to the East Bidwell Street/College Street Intersection (Folsom Intersection 7).                          | B<br>(pay PFFP fee)                   | CD (E), PW                            | See (1) above | Yes |
| 67-98  | 3A.15-4d: 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).                        | B<br>(pay PFFP fee)                   | CD (E), PW                            | See (1) above | Yes |
| 67-99  | 3A.15-4c: The Applicant Shall Pay a Fair Share to Fund the Construction of Improvements to the Serpa Way/ Iron Point Road Intersection (Folsom Intersection 23)                                  | B<br>(pay PFFP fee)                   | CD (E), PW                            | See (1) above | Yes |
| 67-100 | 3A.15-4f: 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).                          | B<br>(pay PFFP fee)                   | CD (E), PW                            | See (1) above | Yes |
| 67-101 | 3A.15-4g: The Applicant Shall Fund and Construct Improvements to the Oak Avenue Parkway/Easton Valley Parkway Intersection (Folsom Intersection 33).   | B<br>(pay SCTDF)                      | CD (E), PW                            | See (1) above | Yes |
| 67-102 | 3A.15-4i: Participate in Fair Share Funding of Improvements to Reduce Impacts on the Grant Line Road/White Rock Road Intersection (Sacramento County Intersection 3)                             | B<br>(pay SCTDF)                      | CD (E), PW                            | See (1) above | Yes |
| 67-103 | 3A.15-4j: 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).          | B<br>(pay SCTDF)                      | CD (E), PW                            | See (1) above | Yes |
| 67-104 | 3A.15-4k: 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).             | B<br>(pay SCTDF)                      | CD (E), PW                            | See (1) above | Yes |
| 67-105 | 3A.15-4l: Participate in Fair Share Funding of Improvements to Reduce Impacts on Hazel Avenue between Curragh Downs Drive and U.S. 50 Westbound Ramps (Sacramento County Roadway Segments 12-13) | B<br>(pay SCTDF)                      | CD (E), PW                            | See (1) above | Yes |
| 67-106 | 3A.15-4m: Participate in Fair Share Funding of Improvements to Reduce Impacts on White Rock Road between Grant Line Road and Prairie City Road (Sacramento County Roadway Segment 22).           | B<br>(pay SCTDF)                      | CD (E), PW                            | See (1) above | Yes |
| 67-107 | 3A.15-4n: 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).      | B<br>(pay SCTDF)                      | CD (E), PW                            | See (1) above | Yes |
| 67-108 | 3A.15-4o: Participate in Fair Share Funding of Improvements to Reduce Impacts on the White Rock Road/Carson Crossing Road Intersection (El Dorado County 1).                                     | B<br>(pay SCTDF)                      | CD (E), PW                            | See (1) above | Yes |
| 67-109 | 3A.15-4p: Participate in Fair Share Funding of Improvements to Reduce Impacts on the Hazel Avenue/U.S. 50 Westbound Ramps Intersection (Caltrans Intersection 1).                                | B<br>(pay SCTDF)                      | CD (E), PW                            | See (1) above | Yes |
| 67-110 | 3A.15-4q: Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound US 50 between Zinfandel Drive and Sunrise Boulevard (Freeway Segment 1).                              | B<br>(pay SCTDF)                      | Capitol<br>Southeast<br>Connector JPA | See (1) above | Yes |
| 67-111 | 3A.15-4r: Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound US 50 between Rancho Cordova Parkway and Hazel Avenue (Freeway Segment 3).                            | B<br>(pay SCTDF)                      | Capitol<br>Southeast<br>Connector JPA | See (1) above | Yes |
| 67-112 | 3A.15-4s: Participate in Fair Share Funding of Improvements to Reduce Impacts on Eastbound US 50 between Folsom Boulevard and Prairie City Road (Freeway Segment 5).                             | B<br>(pay SCTDF)                      | Capitol<br>Southeast<br>Connector JPA | See (1) above | Yes |
| 67-113 | 3A.15-4t: 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).                           | B<br>(pay<br>PFFP/Interchange<br>fee) | CD (E), PW                            | See (1) above | Yes |



|                                      |  |                     |            |   |     |
|--------------------------------------|--|---------------------|------------|---|-----|
| 67-114                               | 3A.15-4u: 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).                                      | B<br>(pay PFFP fee) | CD (E), PW | See (1) above   | Yes |
| 67-115                               | 3A.15-4v: 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). | B<br>(pay PFFP fee) | CD (E), PW | See (1) above   | Yes |
| 67-116                               | 3A.15-4w: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Eastbound / Oak Avenue Parkway Loop Ramp Merge (Freeway Merge 8).   | B<br>(pay PFFP fee) | CD (E), PW | See (1) above   | Yes |
| 67-117                               | 3A.15-4x: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Westbound / Empire Ranch Road Loop Ramp Merge (Freeway Merge 27).   | B<br>(pay PFFP fee) | CD (E), PW | See (1) above   | Yes |
| 67-118                               | 3A.15-4y: Participate in Fair Share Funding of Improvements to Reduce Impacts on U.S. 50 Westbound / Prairie City Road Loop Ramp Merge (Freeway Merge 35).   | B<br>(pay PFFP fee) | CD (E), PW | See (1) above   | Yes |
| 67-119                               | W/E SPA Mitigation Measure 4.16-1: Participate in Fair Share Funding of modification of the Iron Point Road/East Bidwell Street Intersection.  | B<br>(pay PFFP fee) | CD (E), PW | See (1) above   | Yes |
| 67-120                               | W/E SPA Mitigation Measure 4.16-2: Participate in Fair Share Funding of improvements to the Scott Road/Easton Valley Parkway Intersection.   | B<br>(pay PFFP fee) | CD (E), PW | See (1) above   | Yes |
| <b>Utilities and Service Systems</b> |  |                     |            |   |     |
| 67-121                               | 3A.16-1: 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     | M, B                | CD, PW     | 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 |
| 67-122                               | 3A.16-3: Demonstrate Adequate SRWTP Wastewater Treatment Capacity  | M, B                | CD, PW     | 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 |
| <b>Water Supply</b>                  |  |                     |            |   |     |
| 67-123                               | 3A.18-1: Submit Proof of Surface Water Supply Availability   | M, B                | CD, PW     | The owner/applicant has constructed the necessary infrastructure to provide potable   | Yes |

|   |  |        |                    | 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.  |                      |
|---|--|--------|--------------------|--|----------------------|
| 67-124  | 3A.18-2a: Submit Proof of Adequate Off-Site Water Conveyance Facilities and Implement Off-Site Infrastructure Service System or Ensure That Adequate Financing Is Secured.   | M, B   | CD, PW             | 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                  |
| <b>Cumulative</b>   |  |        |                    |  |                      |
| 67-125  | AIR-1-Land: Implement East Sacramento Regional Aggregate Mining Truck Management Plan or Other Measures to Reduce Exposure of Sensitive Receptors to Operational Emissions of Toxic Air Contaminants from Quarry Truck Traffic.  | M      | CD                 | The owner/applicant is a participant in the Truck Management Plan at such time there is traffic generated from the future quarries south of the Folsom Plan Area.  | Yes                  |
| 67-126  | NOISE-1-Land: Implement East Sacramento Regional Aggregate Mining Truck Management Plan or Other Measures to Reduce Exposure of Sensitive Receptors to Operational Noise from Quarry Truck Traffic.  | M      | CD                 | The owner/applicant is a participant in the Truck Management Plan at such time there is traffic generated from the future quarries south of the Folsom Plan Area.  | Yes                  |
| 68.   | <i>Folsom South of U.S. Highway 50 Backbone Infrastructure Mitigated Negative Declaration (Backbone MND) Mitigation Monitoring Reporting Program (MMRP) for the Folsom Plan Area Specific Plan (FPASP).</i> Table 2 Below describes the mitigation measures from the Backbone MND (December 2014) MMRP |        |                    |  |                      |
| Table 2.<br>Backbone MND Mitigation Measures Applicable to the Mangini Ranch Phase 2 Tentative Subdivision Map Project.*  |  |        |                    |  |                      |
| *The mitigation measures specific to the 2014 Backbone Infrastructure MND (designated by roman numerals, e.g., IV-1) apply only to the portions of the Mangini Ranch Phase 2 Project that are included as part of the South of Highway 50 Backbone Infrastructure Project. The MMRP for the Backbone Infrastructure Project is included as Attachment 20. |  |        |                    |  |                      |
| Condition   | Mitigation Measures Applicable to the Project  | Timing | Responsible Agency | Comments   | Condition Satisfied? |
| <b>Aesthetics</b>   |  |        |                    |  |                      |
| 68-1  | Backbone MND Mitigation Measure I-1: Design above ground pump station and storage tank facilities to reduce visual impacts.  | I      | CD, EWR            | There are no above ground facilities required to be constructed in Mangini Ranch Phase 2   | Yes                  |
| 68-2  | Backbone MND Mitigation Measure I-2: Develop and implement a landscaping plan for pump station and storage tank facilities to reduce visual impacts.   | I      | CD, EWR            | There are no above ground facilities required to be constructed in Mangini Ranch Phase 2   | Yes                  |
| <b>Air Quality</b>  |  |        |                    |  |                      |

|                             |   |         |              |  |     |
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| 68-3                        | Backbone MND Mitigation Measure III-1: Prepare and Implement NOX Reduction Plan   | G, C    | CD<br>SMAQMD | (2) 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 2019. Compliance table is on file with the City. | Yes |
| 68-4                        | Backbone MND Mitigation Measure III-2: Pay Off-site Mitigation Fee to SMAQMD to off-set NOX Emissions Generated by Construction.  | G, C    | CD<br>SMAQMD | See (2) above  | Yes |
| 68-5                        | Backbone MND Mitigation Measure III-4: Implement A Site Investigation to Determine the Presence of NOA and, if necessary, Prepare and Implement an Asbestos Dust Control Plan.                  | G, C    | CD<br>SMAQMD | See (2) above  | Yes |
| <b>Biological Resources</b> |   |         |              |  |     |
| 68-6                        | Backbone MND Mitigation Measure IV-1: Conduct Special-Status Plant Surveys; Implement Avoidance and Mitigation Measures or Compensatory Mitigation  | G, C    | CD           | See (2) above  | Yes |
| 68-7                        | Backbone MND Mitigation Measure IV-2: Implement Conditions of the Biological Opinion (BO) for Federally Listed Vernal Pool Invertebrates  | G, C    | CD<br>USFWS  | See (2) above  | Yes |
| 68-8                        | Backbone MND Mitigation Measure IV-3: Implement Conditions of the Biological Opinion for Impacts on Valley Elderberry Longhorn Beetle.  | G, C    | CD<br>USFWS  | See (2) above  | Yes |
| 68-9                        | Backbone MND Mitigation Measure IV-4: Western Spadefoot Toad  | G, C    | CD<br>CDFW   | See (2) above  | Yes |
| 68-10                       | Backbone MND Mitigation Measure IV-5: Western Pond Turtle   | G, C    | CD<br>CDFW   | See (2) above  | Yes |
| 68-11                       | Backbone MND Mitigation Measure IV-6(a): Swainson's Hawk Nesting Habitat  | G, I, C | CD           | See (2) above  | Yes |
| 68-12                       | Backbone MND Mitigation Measure IV-6(b): Swainson's Hawk Foraging Habitat   | G, I, C | CD           | See (2) above  | Yes |
| 68-13                       | Backbone MND Mitigation Measure IV-7: Tricolored Blackbird  | G, C    | CD<br>CDFW   | See (2) above  | Yes |
| 68-14                       | Backbone MND Mitigation Measure IV-8: Nesting Raptors   | G, I    | CD<br>CDFW   | See (2) above  | Yes |
| 68-15                       | Backbone MND Mitigation Measure IV-9: Nesting Special Status Birds and Migratory Birds  | G, C    | CD<br>CDFW   | See (2) above  | Yes |
| 68-16                       | Backbone MND Mitigation Measure IV-10: Special-Status Bats  |         | CD<br>CDFW   | See (2) above  | Yes |
| 68-17                       | Backbone MND Mitigation Measure IV-12: Implement Section 1602 Master Streambed Alteration Agreement   | G, C    | CD<br>CDFW   | See (2) above  | Yes |
| 68-18                       | Backbone MND Mitigation Measure IV-13: Conduct Surveys to Identify and Map Valley Needlegrass Grassland; Implement Avoidance and Minimization Measures or Compensatory Mitigation, if necessary | G, C    | CD<br>CDFW   | See (2) above  | Yes |

|  |  |                 |   |                          |                |
|--|--|-----------------|---|--------------------------|----------------|
| 68-19  | Backbone MND Mitigation Measure IV-14: Secure Amended Clean Water Act Section 404 Permit and Section 401 Permit and Implement All Permit Conditions; Ensure No Net Loss of Functions of Wetlands, Other Waters of the U.S., and Waters of the State                        | G, I, C         | CD<br>USACE   | See (2) above            | Yes            |
| 68-20  | Backbone MND Mitigation Measure IV-15: Conduct Tree Survey, Prepare and Implement an Oak Woodland Mitigation Plan, Replace Native Oak Trees Removed, and Implement Measures to Avoid and Minimize Indirect Impacts on Oak Trees and Oak Woodland Habitat Retained On-Site. | G, I, C         | CD, PW  | See (2) above            | Yes            |
| 68-21  | Backbone MND Mitigation Measure IV-11: American Badger   | G, C            | CD<br>CBFW  | See (2) above            | Yes            |
| <b>Cultural Resources</b>                            |  |                 |   |                          |                |
| 68-22  | Backbone MND Mitigation Measure V-1: Comply with the applicable procedures in the FAPA and implementation of applicable historic property treatment plans  | G, C            | CD<br>USACE   | See (2) above            | Yes            |
| 68-23  | Backbone MND Mitigation Measure V-2: Conduct Construction Personnel Education, Conduct On-Site Monitoring if Required, Stop Work if Cultural Resources are Discovered, Assess the Significance of the Find, and Perform Treatment or Avoidance as Required                 | G, C            | CD<br>USACE   | See (2) above            | Yes            |
| 68-24  | Backbone MND Mitigation Measure V-3: Suspend Ground-Disturbing Activities if Human Remains are Encountered and Comply with California Health and Safety Code Procedures.   | OG              | CD<br>Sacramento<br>County<br>Coroner<br>Native<br>American<br>Heritage<br>Commission | See (2) above            | Yes            |
| <b>Geology, Soils, and Paleontological Resources</b> |  |                 |   |                          |                |
| 68-25  | Backbone MND Mitigation Measure VI-1: Prepare Site-Specific Geotechnical Report per CBC Requirements and Implement Appropriate Recommendations.  | G, C            | CD<br>EWR   | See (2) above            | Yes            |
| <del>68-26</del>                                     | <del>Backbone MND Mitigation Measure VI-3: Monitor Earthwork during Earthmoving Activities</del>   | <del>G, C</del> | <del>CD</del>   | <del>See (2) above</del> | <del>Yes</del> |
| 68-27  | Backbone MND Mitigation Measure VI-5(a): Prepare and Implement the Appropriate Grading and Erosion Control Plan.   | G               | PW  | See (2) above            | Yes            |
| <b>Hydrology and Water Quality</b>                   |  |                 |   |                          |                |
| 68-28  | Backbone MND Mitigation Measure VI-5(b): Prepare and Implement the appropriate Grading and Erosion Control Plan for the detention basin West of Prairie City Road  | G               | PW  | See (2) above            | Yes            |
| 68-29  | Backbone MND Mitigation Measure IX-1: Acquire Appropriate Regulatory Permits and Prepare and Implement SWPPP and BMPs.   | G               | CD (E)<br>Central Valley<br>Reg. Water<br>Quality<br>Control                          | See (2) above            | Yes            |

|  |   |                                       |                    | Board.   |                      |
|--|---|---------------------------------------|--------------------|--|----------------------|
| <b>Climate Change</b>  |   |                                       |                    |  |                      |
| 68-30  | Backbone MND Mitigation Measure VII-1: Greenhouse Gas Emissions   | Prior to releasing RFB to contractors | SMAQMD             | See (2) above  |                      |
| <b>Public Services</b>   |   |                                       |                    |  |                      |
| 68-31  | Backbone MND Mitigation Measure XVI-1: Prepare and Implement a Construction Traffic Control Plan.   | G, I, B, C                            | PW                 | See (2) above  |                      |
| <b>Water Improvements</b>  |   |                                       |                    |  |                      |
| 68-32  | Backbone MND Mitigation Measure III-3: North of U.S. Highway 50 Water Improvements  | G, I                                  | SMAQMD<br>CD (E)   | See (2) above  |                      |
| 68-33  | Backbone MND Mitigation Measure V-4 North of U.S. Highway 50 Water Improvements   | G, I                                  | CD (E)             | See (2) above  |                      |
| 68-34  | Backbone MND Mitigation Measure VI-2 North of U.S. Highway 50 Water Improvements  | G, I                                  | CD (E)             | See (2) above  |                      |
| 68-35  | Backbone MND Mitigation Measure VI-4 North of U.S. Highway 50 Water Improvements  | G, I                                  | CD (E)             | See (2) above  |                      |
| 68-36  | Backbone MND Mitigation Measure XII-1 North of U.S. Highway 50 Water Improvements   | G, I, B                               | PW                 | See (2) above  |                      |
| 69.  | <i>Revised Proposed Off-Site Water Facility Alternative Mitigation Monitoring Reporting Program (MMRP) for the Folsom Plan Area Specific Plan (FPASP).</i> Table 3 below describes the mitigation measures from the Revised Water Alternative (November 2012) MMRP. |                                       |                    |  |                      |
| <b>Table 3.</b><br><b>Revised Proposed Off-Site Water Facility Alternative Addendum to the FPASP EIR/EIS Mitigation Measures Applicable to the Mangini Ranch Phase 2 Tentative Subdivision Map Project.*</b><br>*The Folsom South of U.S. Highway 50 Specific Plan Project: Revised Proposed Off-Site Water Facility Alternative was approved December 11, 2012. The November 2012 MMRP for the Revised Proposed Off-Site Water Facility Alternative is included as Attachment 21. |   |                                       |                    |  |                      |
| Condition  | Mitigation Measures Applicable to the Project   | Timing                                | Responsible Agency | Comments   | Condition Satisfied? |
| <b>Aesthetics</b>  |   |                                       |                    |  |                      |
| 69-1   | 3B.1-2a: Enhance Exterior Appearance of Structural Facilities.  | G, B                                  | CD                 | (3) The Folsom Plan Area (FPA) landowners did not construct the previously contemplated off-site water system to serve the FPA. Instead, the FPA landowners contributed funding to conserve 20% of the existing potable water being utilized in the City. This conservation effort has been completed and validated in the Sacramento County court system and will serve the FPA throughout buildout. The following mitigation measures were related to the previously contemplated off-site water system to be constructed to serve the FPA and therefore do not apply to this subdivision. | Yes                  |
| 69-2   | 3B.1-2b: Prepare Landscaping Plan   | G, B                                  | CD                 | See (3) above  | Yes                  |
| 69-3   | 3B.1-3a: Conformance to Construction Lighting Standards   | G, B                                  | CD                 | See (3) above  | Yes                  |
| 69-4   | 3B.1-3b: Prepare and Submit a Lighting Master Plan  | G, B                                  | CD                 | See (3) above  | Yes                  |
| <b>Air Quality</b>   |   |                                       |                    |  |                      |
| 69-5   | 3B.2-1a: Develop and Implement a Construction NOX Reduction Plan.   | G, C                                  | CD<br>SMAQMD       | See (3) above  | Yes                  |
| 69-6   | 3B.2-1c: Implement Fugitive Dust Control Measures and a Particulate Matter  | G, C                                  | CD                 | See (3) above  | Yes                  |

|  |  |                   |                 |               |     |
|--|--|-------------------|-----------------|---------------|-----|
|  | Monitoring Program during Construction.  |                   | SMAQMD          |               |     |
| 69-7   | 3B 2-3a: Cite Pump Siting Buffers Away from Sensitive Receptors.   | G, B              | CD<br>SMAQMD    | See (3) above | Yes |
| 69-8   | 3B 2-3b: Conduct Project-Level DPM Screening and Implement Measures to Reduce Annual DPM to Acceptable Concentrations  | G, B              | CD<br>SMAQMD    | See (3) above | Yes |
| <b>Climate Change</b>  |  |                   |                 |               |     |
| 69-9   | 3B.4-1a: Implement GHG Reduction Measures during Construction.   | G, B              | CD<br>SMAQMD    | See (3) above | Yes |
| 69-10  | 3B.4-1b Prepare and Implement an Off-site Water Facilities Climate Action Plan.  | G, B              | CD<br>SMAQMD    | See (3) above | Yes |
| <b>Cultural Resources</b>                                      |  |                   |                 |               |     |
| 69-11  | 3A.5-1a: Comply with the Programmatic Agreement.   | G                 | CD (E)<br>USACE | See (3) above | Yes |
| 69-12  | 3A.5-1b: Perform an Inventory and Evaluation of Cultural Resources for the California Register of Historic Places, Minimize or Avoid Damage or Destruction, and Perform Treatment Where Damage or Destruction Cannot be Avoided. | B, C              | CD              | See (3) above | Yes |
| 69-13  | 3A.5-2: Conduct Construction Personnel Education, Conduct On-Site Monitoring if Required, Stop Work if Cultural Resources are Discovered, Assess the Significance of the Find, and Perform Treatment or Avoidance as Required.   | G, C              | CD<br>USACE     | See (3) above | Yes |
| 69-14  | 3A.5-3: Suspend Ground-Disturbing Activities if Human Remains are Encountered and Comply with California Health and Safety Code Procedures.  | C                 | CD<br>USACE     | See (3) above | Yes |
| <b>Geology, Soils, Minerals, and Paleontological Resources</b> |  |                   |                 |               |     |
| 69-15  | 3B.7-1a: Prepare Geotechnical Report(s) for the Revised Proposed Off-site Water Facilities and Implement Required Measures.  | engineering plans | CD              | See (3) above | Yes |
| 69-16  | 3B.7-1b: Incorporate Pipeline Failure Contingency Measures Into Final Pipeline Design.   | engineering plans | CD              | See (3) above | Yes |
| 69-17  | 3B.7-4: Implement Corrosion Protection Measures.   | engineering plans | CD              | See (3) above | Yes |
| 69-18  | 3B.7-5: 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.                             | C                 | CD              | See (3) above | Yes |
| <b>Hazards and Hazardous Materials</b>                         |  |                   |                 |               |     |
| 69-19  | 3B.8-1a: Transport, Store, and Handle Construction-Related Hazardous Materials in Compliance with Relevant Regulations and Guidelines.   | G, C              | CD              | See (3) above | Yes |
| 69-20  | 3B.8-1b: Prepare and Implement a Hazardous Materials Management Plan.  | G, C              | CD              | See (3) above | Yes |
| 69-21  | 3B.8-5a: Conduct Phase 1 Environmental Site Assessment for Selected Alignment  | G, C              | CD              | See (3) above | Yes |
| 69-22  | 3B.8-5b: Develop and Implement a Remediation Plan.   | G, C              | CD              | See (3) above | Yes |
| 69-23  | 3B.8-7a: Keep Construction Area Clear of Combustible Materials.  | G, C              | CD              | See (3) above | Yes |

|                                      |   |                   |                         |                |     |
|--------------------------------------|---|-------------------|-------------------------|----------------|-----|
| 69-24                                | 3B.8-7b: Provide Accessible Fire Suppression Equipment.   | G, C              | CD                      | See (3) above  | Yes |
| <b>Hydrology and Water Quality</b>   |   |                   |                         |                |     |
| 69-25                                | 3B.9-1a: Acquire Appropriate Regulatory Permits and Prepare and Implement SWPPP and BMPs.   | G, C              | CD<br>CVRWQB            | See (3) above  | Yes |
| 69-26                                | 3B.9-1b: Properly Dispose of Hydrostatic Test Water and Construction Dewatering in Accordance with the Central Valley Regional Water Quality Control Board. | G, C              | CD<br>CVRWQB            | See (3) above  | Yes |
| 69-27                                | 3B.9-3a: Prepare and Implement Drainage Plan(s) for Structural Facilities.  | G, C              | CD<br>CVRWQB            | See (3) above  | Yes |
| 69-28                                | 3B.9-3b: Ensure the Provision of Sufficient Outlet Protection and On-site Containment.  | G, C              | CD<br>CVRWQB            | See (3) above  | Yes |
| <b>Noise</b>                         |   |                   |                         |                |     |
| 69-29                                | 3B.11-1a: Limit Construction Hours.   | C                 | CD                      | See (3) above. | Yes |
| 69-30                                | 3B.11-1b: Minimize Noise from Construction Equipment and Staging.   | C                 | CD                      | See (3) above  | Yes |
| 69-31                                | 3B.11-1c: Maximize the Use of Noise Barriers.   | G, C              | CD                      | See (3) above  | Yes |
| 69-32                                | 3B.11-1d: Prohibit Non-Essential Noise Sources During Construction.   | G, C              | CD                      | See (3) above  | Yes |
| 69-33                                | 3B.11-1e: Monitor Construction Noise and Provide a Mechanism for Filing Noise Complaints.   | G, C              | CD                      | See (3) above  | Yes |
| 69-34                                | 3B.11-3: Implement Operational Noise Minimization Measures.   | engineering plans | CD                      | See (3) above  | Yes |
| <b>Parks and Recreation</b>          |   |                   |                         |                |     |
| 69-35                                | 3B.12-1: Provide for Continued Recreational Access as Identified in Mitigation Measure 3.14-1a  | G, C              | CD                      | See (3) above  | Yes |
| <b>Traffic and Transportation</b>    |   |                   |                         |                |     |
| 69-36                                | 3B.15-1a: Prepare Traffic Control Plan.   | G, C              | CD                      | See (3) above  | Yes |
| 69-37                                | 3B.15-1b: Assess Pre-Off-site Water Facilities Roadway Conditions.  | G, C              | CD                      | See (3) above  | Yes |
| <b>Utilities and Service Systems</b> |   |                   |                         |                |     |
| 69-38                                | 3B.16-3a: Minimize Utility Conflicts by Implementing an Underground Services Alert.   | G, C              | CD                      | See (3) above  | Yes |
| 69-39                                | 3B.16-3b: Coordinate with Utility Providers and Implement Appropriate Installation Methods to Minimize Potential Utility Service Disruptions.               |                   | CD                      | See (3) above  | Yes |
| <b>Groundwater</b>                   |   |                   |                         |                |     |
| 69-40                                | 3B.17-1a: Implement Construction Dewatering Best Management Practices.  | G, C              | CD<br>CDFW or<br>CVRWQB | See (3) above  | Yes |

|                      |  |      |                         |   |     |
|----------------------|--|------|-------------------------|---|-----|
| 69-41                | 3B.17-1b: Implement a Dewatering Discharge Monitoring Program.   | G, C | CD<br>CDFW or<br>CVRWQB | See (3) above   | Yes |
| <b>Water Supply</b>  |  |      |                         |   |     |
| 69-42                | 3A.18-1: Submit Proof of Surface Water Supply Availability.  | M, B | CD, PW                  | See (3) above   | Yes |
| 69-43                | 3A.18-2a: Submit Proof of Adequate Off-Site Water Conveyance Facilities and Implement Off-Site Infrastructure Service System or Ensure That Adequate Financing Is Secured.   | M, B | CD, PW                  | See (3) above   | Yes |
| <b>MISCELLANEOUS</b> |  |      |                         |   |     |
| 70.                  | The Owner/Applicant acknowledges that the State adopted amendments to Section 65850 of the California Government Code (specifically Section 65850(g)), 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. Under the First Amended and Restated Tier 1 Development Agreement, the City vested the Owner/Applicant's rights in the affordable housing provisions contained in the City's then-existing Housing Element and Municipal Code until January 1, 2020. In the event the City amends its Inclusionary Housing Ordinance after January 1, 2020 with respect to rental housing pursuant to Section 65850(g), the Project shall be subject to such amendments should any residential rental project be proposed within the Project. | OG   | CD                      | The owner/applicant has acknowledged that they are currently subject to the inclusionary housing requirements in residential rental units and further acknowledged that they will be subject to any amendments to the PMC-Housing Element at such time amendments are made after January 1, 2020. | Yes |