Appendix C

Project-Specific Addendum Checklist

[Project Name]

Project-Specific Addendum Checklist to the El Dorado County Broadband Fiber Project Program Environmental Impact Report

Prepared for:

County of El Dorado, Economic Development Department 2850 Fairlane Court Placerville, CA 95667

Prepared by:

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[address]

[date]

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ACRONYMS AND ABBREVIATIONS

Include all acronyms and abbreviations.

1.0 INTRODUCTION

1.1 DOCUMENT OVERVIEW AND PURPOSE

The El Dorado County Board of Supervisors (BOS) certified the Program Environmental Impact Report (PEIR) for the El Dorado County Broadband Fiber Project (State Clearinghouse No. 2024081255). The PEIR evaluated the installation of fiber optic conduit either underground in buried conduits, overhead on existing or newly constructed utility pole lines, or in a combination of both throughout the County of El Dorado (County). The PEIR was prepared to meet the requirements as defined in the California Environmental Quality Act (CEQA) Guidelines Section 15168(c) for streamlining later activities. In accordance with Section 15168 of the CEQA Guidelines, a PEIR may be prepared on a series of actions that can be characterized as one large project and are related to, among other things, the issuance of general criteria to govern the conduct of a continuing program or individual activities carried out under the same authorizing statutory or regulatory authority and having generally similar environmental effects that can be mitigated in similar ways.

This project specific addendum (PSA) checklist process was designed during the PEIR preparation for use by internet service providers (ISP) to streamline the environmental review process for individual broadband projects within the County. This PSA checklist is a modified Appendix G Environmental Checklist Form, pursuant to CEQA Guidelines Section 15162, and is used to determine whether an individual fiber project site and activities qualify as a later activity within the scope of the analysis in the PEIR (CEQA Guidelines Section 15168[c]).

If a subsequent project would have effects that were not examined in the El Dorado County Broadband Fiber Project PEIR, an Initial Study may be prepared to determine the appropriate level of environmental review. If another environmental document is needed, whether it is a notice of exemption (NOE), negative declaration (ND), mitigated negative declaration (MND), or environmental impact report (EIR), the PEIR can be used to simplify the task of preparing the subsequent environmental document, as indicated in CEQA Guidelines Section 15168(d).

2.0 PROJECT SPECIFIC ADDENDUM CHECKLIST

2.1 INFORMATION SHEET

1. Project title: Project Title

2. Lead agency name and address: Lead Agency, Address

3. Contact person and phone number: Contact

Phone

4. Project location: Location

5. Project sponsor's name and address: If other than #2

6. General plan designation: General plan designation

7. Zoning: Zoning

8. Description of project:

Project description.

9. Surrounding land uses and setting:

Description of surrounding land uses.

10. Required Actions

Agency approvals and/or permits.

11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code Section 21080.3.1? If so, is there a plan for consultation that includes, for example, the determination of significance of impacts to tribal cultural resources, procedures regarding confidentiality, etc.?

Description of consultation process.

3.0 PROJECT DESCRIPTION

Include a description of the project location and setting, proposed infrastructure, construction schedule and methods, etc.

4.0 DETERMINATION

On th	e basis of this project specific addendum c	hecklist and the substantial evidence supporting it:
	County Broadband Fiber Project PEIR, an El Dorado County Broadband Fiber Proje	sed project (a) have been covered in the El Dorado nd (b) all applicable mitigation measures identified in the ect PEIR will be implemented. The proposed project is, Dorado County Broadband Fiber Project PEIR. NO is required.
	Broadband Fiber Project PEIR. These eff	e effects that were not covered in the El Dorado County fects are less than significant without any mitigation int to the El Dorado County Broadband Fiber Project e prepared.
	Broadband Fiber Project PEIR or will have covered in the El Dorado County Broadbasignificant in the absence of additional reproject PEIR's measures, revisions to the have been agreed to by the project prop	e effects that were not covered in the El Dorado County ve effects that are substantially more severe than those band Fiber Project PEIR. Although these effects may be mitigation beyond the El Dorado County Broadband Fiber e proposed project or additional mitigation measures conent that would avoid or reduce the effects so that ir. A MITIGATED NEGATIVE DECLARATION will be
	were not covered in the El Dorado Coun more severe than those covered in the E	e significant environmental effects that are (a) new and aty Broadband Fiber Project PEIR and/or (b) substantially El Dorado County Broadband Fiber Project PEIR. Because and cannot be clearly mitigated to less than significant, will be prepared.
	Signature	Date
	Printed Name	Title
	Agency	-

5.0 EVALUATION OF ENVIRONMENTAL IMPACTS

- 1. Refer to the applicable resource analysis section in the El Dorado County Broadband Fiber Project PEIR for relevant information on each environmental topic.
- 2. A brief explanation is required for each impact question, including impacts that have been identified in the PEIR as well as any "new impacts", if applicable.
- 3. The discussion of each impact question identified in the PEIR that is also applicable to the proposed treatment project should generally include the following information:
 - Briefly describe the impact of the proposed project.
 - Summarize the impact as it was presented in the PEIR, including a statement that the impact is covered in the PEIR.
 - Provide evidence that (explain why) the project impact is covered in PEIR, considering
 whether the proposed project is consistent with the activities addressed in the PEIR.
 - Identify Mitigation Measures (MM) from the PEIR that are applicable to the project.
 - (If applicable) Explain why the impact significance in the PSA checklist is different than that found in the PEIR; substantiate the different (new) significance conclusion.
 - (If applicable) Explain why MM identified for this impact in PEIR do not apply to this project. This circumstance may exist where a potentially significant impact was identified in the PEIR, but the impact severity would be less for the project, or the MM does not otherwise apply.
- 4. If the project proponent has determined that a new impact would occur, then the PSA checklist must indicate whether the new impact is potentially significant, less than significant with mitigation, or less than significant without the need for mitigation.
- 5. "Potentially Significant" is appropriate if there is substantial evidence that a new impact may be significant. If there are one or more "Potentially Significant" new impacts identified, or if any impact would constitute a substantially more severe significant impact than was covered in the PEIR, an EIR is required unless one or more mitigation measures incorporated into the project would mitigate the effects to a point where clearly no significant effect on the environment would occur, in which case an MND would be appropriate. An ND could be prepared, if the new impact would be less than significant, or MND, if the new impact could be clearly mitigated to less than significant. The analysis of any new impact to support adoption of an ND or MND, along with the analysis of impacts that are within the scope, would be documented in the PSA checklist. If a later EIR is prepared, it could be limited in its scope to the new significant impact(s) or substantially more severe significant impact(s), with the remainder of the impacts that are within the scope of the PEIR being documented in the PSA checklist and attached to the EIR as an appendix. When preparing any environmental document, the environmental analysis should incorporate by reference pertinent portions of the analysis from the County of El Dorado Broadband Fiber Project PEIR and focus the environmental analysis solely on issues that were not addressed in the El Dorado County Broadband Fiber Project PEIR.
- 6. Project proponents should incorporate references to information sources for potential impacts.

I. AESTHETICS

Impact in the Pl	EIR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact AES-1: Have a substantial adverse effect on a scenic vista?	LTSM	Impact AES- 1, pp. 4.1-13 - 4.1-14				
Impact AES-2: Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?	LTSM	Impact AES- 2, pp. 4.1-15 - 4.1-16				
Impact AES-3: In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings?	LTS	Impact AES- 3, pp. 4.1-16 - 4.1-17				
Impact AES-4: Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	LTS	Impact AES- 4, pp. 4.1-18				

 $^{^{1}}$ LTSM = Less than significant impact with mitigation. LTS = Less than significant impact.

 $^{^2}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

New Aesthetic Impacts: Would the project result in other impacts to aesthetics that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	☐ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

	Incorporated	
entify new impact here, if applicable; add rows as needed]		
Discussion		
Impact AES-1		
Impact AES-2		
Impact AES-3		
Impact AES-4		

New Aesthetic Impacts

II. AGRICULTURE AND FORESTRY RESOURCES

Impact in the PE						
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact AG-1: Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	LTS	Impact AG-1, pp. 4.2-10 – 4.2-11				
Impact AG-2: Conflict with existing zoning for agricultural use, or a Williamson Act contract?	LTS	Impact AG-2, pp. 4.2-11				
Impact AG-3: Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?	LTS	Impact AG-3, pp. 4.2-11 – 4.2-12				
Impact AG-4: Result in the loss of forest land or conversion of forest land to nonforest use?	LTS	Impact AG-4, pp. 4.2-12				
Impact AG-5: Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to nonagricultural use or conversion of forest land to non-forest use?	LTS	Impact AG-5, pp. 4.2-12				

New Agriculture and Forestry Resources Impacts: Would the project result in other impacts to agriculture and forestry that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	□No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

¹LTS = Less than significant impact.

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

Discussion
Impact AG-1
Impact AG-2
Impact AG-3
Impact AG-4
Impact AG-5
New Agriculture and Forestry Resource Impacts

III. AIR QUALITY

Impact in the P	EIR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:					<u></u>	
Impact AQ-1: Conflict with or obstruct implementation of the applicable air quality plan?	LTS	Impact AQ-1, pp. 4.3-16				
Impact AQ-2: Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard?	LTSM	Impact AQ-2, pp. 4.3-16 – 4.3-18				
Impact AQ-3: Expose sensitive receptors to substantial pollutant concentrations?	LTSM	Impact AQ-3, pp. 4.3-18 – 4.3-20				
Impact AQ-4: Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	LTS	Impact AQ-4, pp. 4.3-20				

 $^{^{1}}$ LTS = Less than significant impact. LTSM = Less than significant impact with mitigation.

New Air Quality Impacts : Would the project result in other impacts to air quality that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	□ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

	Incorporated	
entify new impact here, if applicable; add rows as needed]		
Discussion		
Impact AQ-1		
Impact AQ-2		
Impact AQ-3		
Impact AQ-4		

²N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

New Air Quality Impacts

IV. BIOLOGICAL RESOURCES

Impact in the P	EIR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact BIO-1: Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by CDFW or USFWS?	LTSM	Impact BIO-1, pp. 4.4-22 – 4.4-23				
Impact BIO-2: Have a substantial adverse effect of any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by CDFW or USFWS?	LTSM	Impact BIO-2, pp. 4.4-23 – 4.4-24				
Impact BIO-3: Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	LTSM	Impact BIO-3, pp. 4.4-24 – 4.4-25				
Impact BIO-4: Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors or impede the use of native wildlife nursery sites?	LTSM	Impact BIO-4, pp. 4.4-24 – 4.4-25				
Impact BIO-5: Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	LTSM	Impact BIO-5, pp. 4.4-25				
Impact BIO-6: Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State habitat conservation plan?	NI	Impact BIO-6, pp. 4.4-25				

¹LTSM = Less than significant impact with mitigation. NI = No impact.

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

New Biological Resources Impacts: Would the project result in other impacts to biological resources that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	□ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Discussion

Impact BIO-1

Impact BIO-2

Impact BIO-3

Impact BIO-4

Impact BIO-5

Impact BIO-6

New Biological Resource Impacts

V. CULTURAL RESOURCES

Impact in the P	EIR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:	•		-			
Impact CUL-1: Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5?	LTS	Impact CUL- 1, pp. 4.5-18				
Impact CUL-2: Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?	LTSM	Impact CUL- 2, pp. 4.5-18 - 4.5-20				
Impact CUL-3: Cause a substantial adverse change in the significance of archaeological cultural resources that are accidentally discovered during project construction?	LTSM	Impact CUL- 3, pp. 4.5-20 - 4.5-21				
Impact CUL-4: Disturb any human remains, including those interred outside of formal cemeteries?	LTSM	Impact CUL- 4, pp. 4.5-21				

 $^{^{1}}$ LTS = Less than significant impact. LTSM = Less than significant impact with mitigation.

New Cultural Resource Impacts: Would the project result in other impacts to cultural resources that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	□ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

entify new impact here, if applicable; add rows as needed]		
Discussion		
Impact CUL-1		
Impact CUL-2		
Impact CUL-3		
Impact CUL-4		

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

New Cultural Resource Impacts

VI. ENERGY

Impact in the Pf	EIR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact EN-1: Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	LTS	Impact EN-1, pp. 4.6-5 – 4.6-6				
Impact EN-2: Conflict with or obstruct a State or local plan for renewable energy or energy efficiency?	LTS	Impact EN-2, pp. 4.6-6				

¹LTS = Less than significant impact.

New Energy Impacts : Would the project result in other impacts to energy that are not evaluated in the El Dorado County Broadband Fiber	Yes		□No		If yes, complete row(s) below and discussion	
Project PEIR?			tentially gnificant	Signi Mi	ss Than ficant with tigation rporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]						

Die	\sim 11	22	i۸	n

Impact EN-1

Impact EN-2

New Energy Impacts

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

VII. GEOLOGY AND SOILS

Impact in the PE	EIR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:				<u> </u>		
Impact GEO-1: Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving: (i) rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault; (ii) strong seismic ground shaking; (iii) seismic-related ground failure, including liquefaction; or (iv) landslides?	LTS	Impact GEO- 1, pp. 4.7-12				
Impact GEO-2: Result in substantial soil erosion or the loss of topsoil?	LTS	Impact GEO- 2, pp. 4.7-12 - 4.7-13				
Impact GEO-3: Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in the on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?	LTS	Impact GEO- 3, pp. 4.7-13 - 4.7-14				
Impact GEO-4: Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	LTS	Impact GEO- 4, pp. 4.7-14				
Impact GEO-5: Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?	NI	Impact GEO- 5, pp. 4.7-14				
Impact GEO-6: Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	LTS	Impact GEO- 6, pp. 4.7-15 – 4.7.16				

¹LTS = Less than significant impact. NI = No impact.

 2 N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

New Geology and Soils Impacts : Would the project result in other impacts to geology and soils that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	☐ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Discussion

Impact GEO-1

Impact GEO-2

Impact GEO-3

Impact GEO-4

Impact GEO-5

Impact GEO-6

New Geology and Soils Impacts

VIII. GREENHOUSE GAS EMISSIONS

Impact in the PE	EIR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ¹	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact GHG-1: Generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment?	LTS	Impact GHG- 1, pp. 4.8-11 - 4.8-12				
Impact GHG-2: Conflict with any applicable plan, policy, or regulation of an agency adopted for the purpose of reducing the emissions of GHGs?	LTS	Impact GHG- 2, pp. 4.8-12				

¹LTS = Less than significant impact

New GHG Emissions Impacts : Would the project result in other impacts to GHG emissions that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	☐ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Discussion

Impact GHG-1

Impact GHG-2

New Impacts Related to GHG Emissions

²N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

IX. HAZARDS AND HAZARDOUS MATERIALS

Impact in the PEI	R					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:			-	•		
Impact HAZ-1: Create a significant hazard to the public or the environment through routine transport, use, or disposal of hazardous materials?	LTS	Impact HAZ- 1, pp. 4.9-25 – 4.9-26				
Impact HAZ-2: Create a significant hazard to the public hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	LTSM	Impact HAZ- 2, pp. 4.9-26 – 4.9-28				
Impact HAZ-3: Emit hazardous emissions or require handling of hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	LTSM	Impact HAZ- 3, pp. 4.9-28				
Impact HAZ-4: Be located on a site that is included on a list of hazardous materials sites compiled pursuant to Section 65962.5 of the California Government Code and, as a result, would create a significant hazard to the public or the environment?	LTSM	Impact HAZ- 4, pp. 4.9-28 – 4.9-29				
Impact HAZ-5: For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?	LTS	Impact HAZ- 5, pp. 4.9-29 – 4.9-30				
Impact HAZ-6: Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	LTS	Impact HAZ- 6, pp. 4.9-30 – 4.9-32				
Impact HAZ-7: Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?	LTS	Impact HAZ- 7, pp. 4.9-32 – 4.9-33				

¹LTS = Less than significant impact. LTSM = Less than significant impact with mitigation.

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

New Hazards and Hazardous Materials Impacts: Would the project result in other impacts related to hazards and hazardous materials that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	☐ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Discussion

Impact HAZ-1

Impact HAZ-2

Impact HAZ-3

Impact HAZ-4

Impact HAZ-5

Impact HAZ-6

Impact HAZ-7

New Hazards and Hazardous Materials Impacts

X. HYDROLOGY AND WATER QUALITY

Impact in the PEI						
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact HYD-1: Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?	LTS	Impact HYD- 1, pp. 4.10- 20 – 4.10-21				
Impact HYD-2: Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	LTS	Impact HYD- 2, pp. 4.10- 21 – 4.10-22				
Impact HYD-3: Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: (i) result in substantial erosion or siltation on- or offsite; (ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite; (iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or (iv) impede or redirect flood flows?	LTS	Impact HYD- 3, pp. 4.10- 22 – 4.10-23				
Impact HYD-4: In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	LTS	Impact HYD- 4, pp. 4.10- 24				
Impact HYD-5: Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	LTS	Impact HYD- 5, pp. 4.10- 24 – 4.10-25				

New Hydrology and Water Quality Impacts : Would the project result in other impacts to hydrology and water quality that are not evaluated in	Yes	☐ No	If yes, complete row(s) below and discussion
the El Dorado County Broadband Fiber Project PEIR?			

 $^{^{1}\}text{LTS}$ = Less than significant impact.

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Impact HYD-1

Impact HYD-2

Impact HYD-3

Impact HYD-4

Impact HYD-5

New Hydrology and Water Quality Impacts

XI. LAND USE AND PLANNING

Impact in the PE								
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?		
Would the project:								
Impact LUP-1: Physically divide an established community?	LTS	Impact LUP- 1, pp. 4.11-8						
Impact LUP-2: Cause significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	LTS	Impact LUP- 2, 4.11-9						

 $^{^{1}}LTS$ = Less than significant impact.

New Land Use and Planning Impacts : Would the project result in other impacts to land use and planning that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	□ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Discussion

Impact LUP-1

Impact LUP-2

New Land Use and Planning Impacts

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

XII. MINERAL RESOURCES

Impact in the PE								
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?		
Would the project:								
Impact MIN-1: Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State?	LTS	Impact MIN- 1, pp. 4.12-5						
Impact MIN-2: Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	LTS	Impact MIN- 1, pp. 4.12-5						

¹LTS = Less than significant impact.

New Mineral Resources Impacts : Would the project result in other impacts to mineral resources that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	☐ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

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Impact MIN-1

Impact MIN -2

New Mineral Resources Impacts

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

XIII. NOISE

Impact NOI-3

Impact in the F	Impact in the PEIR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact NOI-1: Result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	LTSM	Impact NOI- 1, pp. 4.13- 15 – 4.13-17				
Impact NOI-2: Result in generation of excessive groundborne vibration or groundborne noise levels?	LTSM	Impact NOI- 2, pp. 4.13- 17 – 4.13-18				
Impact NOI-3: For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	LTS	Impact NOI- 3, pp. 4.13- 18				

 $^{^{1}}$ LTSM = Less than significant impact with mitigation. LTS = Less than significant impact.

New Noise Impacts : Would the project result in other noise-related impacts that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	☐ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

	Incorporated	l
entify new impact here, if applicable; add rows as needed]		
Discussion		
Impact NOI-1		
Impact NOI-2		

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

New Noise Impacts

XIV. POPULATION AND HOUSING

Impact in the PE	IR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact POP-1: Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	LTS	Impact POP- 1, pp. 4.14- 13				
Impact POP-2: Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	NI	Impact POP- 2, pp. 4.14- 13 – 4.14-14				

¹LTS = Less than significant impact. NI = No impact.

New Population and Housing Impacts : Would the project result in other impacts to population and housing that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	☐ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Discussion

Impact POP-1

Impact POP-2

New Population and Housing Impacts

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

XV. PUBLIC SERVICES

Impact in the PE	EIR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact PS-1: Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services: fire protection, police protection, schools, parks, or other public facilities?		Impact PS-1, pp. 4.15-18 – 4.15-20				

¹LTS = Less than significant impact.

New Public Service Impacts : Would the project result in other impacts to public services that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	☐ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Discussion

Impact PS-1

New Public Services Impacts

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

XVI. RECREATION

Impact in the PE	IR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact REC-1: Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	NI	Impact REC- 1, pp. 4.16- 12				
Impact REC-2: Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	NI	Impact REC- 2, pp. 4.16- 12				

¹NI = No impact.

New Recreation Impacts: Would the project result in other impacts to recreation that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	□ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Discussion

Impact REC-1

Impact REC-2

New Recreation Impacts

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

XVII. TRANSPORTATION

Impact in the I	PEIR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
TRA-1: Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	LTSM	Impact TRA- 1, pp. 4.17- 17 – 4.17-19				
TRA-2: Conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?	LTS	Impact TRA- 2, pp. 4.17- 19 – 4.17-20				
TRA-3: Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	LTSM	Impact TRA- 3, pp. 4.17- 20 – 4.17-21				
TRA-4: Result in inadequate emergency access?	LTSM	Impact TRA- 4, pp. 4.17- 21 – 4.17-22				

 $^{^{1}}$ LTSM = Less than significant impact with mitigation. LTS = Less than significant impact.

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

New Transportation Impacts: Would the project result in other impacts to transportation that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	☐ Yes	☐ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

entify new impact here, if applicable; add rows as needed]		
Discussion		
Impact TRA-1		
Impact TRA-2		
Impact TRA-3		
Impact TRA-4		

New Transportation Impacts

XVIII. TRIBAL CULTURAL RESOURCES

Impact in the P	EIR					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact TCR-1: Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is listed or eligible for listing in the California Register of Historical Resources, or in the local register of historical resources as defined in Public Resources Code Section 5020.1(k)?	LTSM	Impact TCR- 1, pp. 4.18- 12 – 4.18-13				
TCR-2: Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is a resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American Tribe	LTSM	Impact TCR- 2, pp. 4.18- 13 – 4.18-14				
Impact TCR-3: Cause a substantial adverse change in the significance of a tribal cultural resource inadvertently discovered during construction?	LTSM	Impact TCR- 3, pp. 4.11- 10				

¹LSM = Less than significant impact with mitigation.

²NA = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

New Tribal Cultural Resource Impacts : Would the project result in other impacts to tribal cultural resources that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	□ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Discussion

Impact TCR-1

Impact TCR-2

Impact TCR-3

New Tribal Cultural Resource Impacts

XIX. UTILITIES AND SERVICE SYSTEMS

Impact in the PEIR						
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
Impact UTL-1: Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	LTS	Impact UTL- 1, pp. 4.19- 14 – 4.19-15				
Impact UTL-2: Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	LTS	Impact UTL- 2, pp. 4.19- 15 – 4.19-16				
UTL-3: Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	LTS	Impact UTL- 3, pp. 4.19- 16				
UTL-4: Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	LTS	Impact UTL- 4, pp. 4.19- 16 – 4.19-18				
UTL-5: Comply with federal, State, and local management and reduction statutes and regulations related to solid waste?	LTS	Impact UTL- 5, pp. 4.19- 16 – 4.19-18				

 $^{^{1}}$ LTS = Less than significant impact.

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

New Utilities and Service System Impacts: Would the project result in other impacts to utilities and service systems that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	☐ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Discussion

Impact UTL-1

Impact UTL-2

Impact UTL-3

Impact UTL-4

Impact UTL-5

New Impacts to Utilities and Service Systems

XX. WILDFIRE

Impact in the PEIR						
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR ¹	Identify Location of Impact Analysis in the PEIR	Is this Impact Within the Scope of the PEIR?	List MMs Applicable to the Project ²	Identify Impact Significance for Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?
Would the project:						
FIRE-1: Substantially impair an adopted emergency response plan or emergency evacuation plan?	LTSM	Impact FIRE- 1, pp. 4.20- 17 – 4.20-18				
FIRE-2: Due to slope, prevailing winds, and other factors, the project would not exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	LTS	Impact FIRE- 2, pp. 4.20- 19				
FIRE-3: Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	LTS	Impact FIRE- 3, pp. 4.20- 19 – 4.20-20				
FIRE-4: Expose people or structures to significant risks, including downslopes or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	LTS	Impact FIRE- 4, pp. 4.20- 20				

New Wildfire Impacts : Would the project result in other impacts related to wildfire that are not evaluated in the El Dorado County Broadband Fiber Project PEIR?	Yes	□ No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]			

Impact FIRE-1

Impact FIRE-2

¹LTSM = Less than significant impact with mitigation. LTS = Less than significant impact.

 $^{^{2}}$ N/A = not applicable; there are no MMs identified in the PEIR for this impact. None = there are MMs identified in the PEIR for this impact, but none are applicable to the project.

Impact FIRE-3

Impact FIRE-4

New Impacts to Wildfire

6.0 PREPARERS

List of Preparers

7.0 REFERENCES

References follow the "name-year" sequence of the Council of Science Editors (CSE) style: http://writing.wisc.edu/Handbook/DocCSE NameYear.html#examples.