

**MITIGATION MONITORING AND
REPORTING PROGRAM**

SILVA VALLEY PARKWAY INTERCHANGE PROJECT

EL DORADO HILLS, CALIFORNIA

SCH 1988050215

LSA

June 2011

11-0709.G.1

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SCH 1988050215**

Prepared for:

County Of El Dorado
Department Of Transportation
2850 Fairlane Court, Building C
Placerville, California 95667
(530) 642-0387

Prepared by:

LSA Associates, Inc.
4200 Rocklin Road, Suite 11B
Rocklin, California 95677
(916) 630-4600

LSA Project No. MKT530

LSA

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**COUNTY OF EL DORADO CEQA FINDINGS AND MITIGATION MONITORING/REPORTING PROGRAM
FOR THE SILVA VALLEY PARKWAY INTERCHANGE PROJECT
(PURSUANT TO CALIFORNIA PUBLIC RESOURCES CODE SECTIONS 21081 AND 21081.6)**

PROJECT DATA

KEY

<p>SUPPLEMENTAL ENVIRONMENTAL IMPACT REPORT State Clearinghouse No. 1988050215</p>	<p>Abbreviations: EDCDOT (El Dorado County Department of Transportation), AQMD (Air Quality Management District), RWQCB (Regional Water Quality Control Board), Caltrans (California Department of Transportation), EID (El Dorado Irrigation District), PG&E (Pacific Gas & Electric), SEIR (Supplementation Environmental Impact Report), CDFG (California Department of Fish and Game), USFWS (United States Fish and Wildlife Services), ACOE (Army Corps of Engineers).</p>
<p>Lead Agency: El Dorado County Department of Transportation 2850 Fairlane Court, Building C Placerville, CA 95667 (530) 642-0387</p>	
<p>Project Title: Silva Valley Parkway Interchange Project Project Description/Location: The U.S. 50/Silva Valley Parkway Interchange will include a six lane overcrossing (four through lanes and two deceleration lanes to the loop on-ramps), new signalized diagonal off-ramps, diagonal on-ramps, and loop on-ramps. The mainline will be improved to include east and west auxiliary lanes between El Dorado Hills Boulevard and the new Interchange.</p> <p>The Silva Valley Interchange will connect to the existing Silva Valley Parkway to the north at the western boundary of the APN 122-720-09-100, where the County of El Dorado has proposed to widen the existing 2 lane roadway to a 4 lane divided roadway. Previous environmental reviews have been completed for the Silva Valley Parkway extension.</p> <p>Silva Valley Parkway will connect to the existing White Rock Road to the south and transition from the proposed 4 lane divided roadway to the existing 2 lane roadway approximately +/-1,300 linear feet south of the existing Joerger cutoff.</p> <p>More specifically, the project includes the following improvements:</p> <ul style="list-style-type: none"> • The Interchange design is a partial cloverleaf with loop on-ramps in the northeast and southwest quadrants and diagonal on- and off-ramps in each direction of travel on the freeway. 	

- Continuous auxiliary lanes are proposed between El Dorado Hills Boulevard and the Silva Valley Parkway Interchange connecting the on-ramps with off-ramps.
- A 1,000' and 1,300' auxiliary lane will be constructed at the eastbound diagonal on-ramp and westbound diagonal off-ramp, respectively.
- The Silva Valley Parkway overcrossing would be constructed over the freeway (U.S. 50) and would provide a minimum of 16.5 feet of vertical clearance over U.S. 50. The structure would have four lanes for through traffic on Silva Valley Parkway in addition deceleration lanes for the loop on-ramps and turn pockets at the intersections.
- The ramp intersections will be signalized.
- New ramp crossings at Carson Creek and Old Silva Valley Parkway (renamed Clarksville Road) will require new structures. The new Clarksville Road ramp undercrossings will have a vertical clearance of 15 feet minimum.
- Safety lighting and signs will be constructed.
- On-ramps would be designed to accommodate future ramp metering, HOV lanes and California Highway Patrol enforcement areas.
- The existing Silva Valley Parkway at the Clarksville Underpass will remain a 2 lane local road with Class II bike lanes on each side of the road and a concrete sidewalk on the west side.
- Class II bicycle facilities will be provided either as part of the new Interchange, and as part of the existing undercrossing.
- The existing Tong Road north of the freeway will be relocated to provide access to the parcels in the northeast quadrant and connect to Silva Valley Parkway. This connection is temporary and will be removed once County Club Drive is constructed. The County is currently designing Country Club Drive as a separate project. The general location of the Tong Road realignment is shown in Figure 2.
- All public utility facilities impacted by the proposed project will be relocated and/or accommodated as necessary within one of three potential utility corridors, with the exception of El Dorado Irrigation District (EID) utilities. Figure 13 illustrates the placement of EID facilities.

The El Dorado Irrigation District (EID) has various facilities located within the project area. The following facilities will be abandoned in place:

- Approximately 2,500 linear feet of 12 inch recycled water pipeline parallel to U.S. 50.
- Approximately 3,000 linear feet of 12 inch potable water pipeline in Tong Road

The following EID facilities will be relocated as part of the project:

- Relocation of existing blow offs, ARVs and valves on the recycled water line in existing Silva Valley Parkway
- Relocation of existing blow offs, ARVs, sampling stations, fire hydrants and valves on the potable water line in existing Silva Valley Parkway
- Replacing and raising approximately six existing sanitary sewer manholes in existing Silva Valley Parkway to accommodate project grade changes, or the relocation of these impacted facilities out of the project fill areas.
- Relocation of an existing pressure reduction valve on the potable water line in existing Tong Road.

The following EID facilities will be constructed to replace abandonments:

- Installation of approximately 1,000 feet of new waterline to maintain service to the Korean Church, which is impacted by the Tong Road abandonment. Work involves connecting to the existing 12 inch waterline in the old “Lincoln Highway” to the east of the church.
- Installation of approximately 2,500 linear feet of 12 inch recycled water line in a new private easement parallel to U.S. 50.

Lastly, Pacific Gas & Electric Company (PG&E) has various facilities located within the project area. The following facilities will be removed and relocated to accommodate the interchange:

- Approximately 2,900 linear feet of 60 kV power lines parallel to U.S. 50.

- Approximately 1,000 linear feet of 21 kV power lines crossing U.S. 50 and existing White Rock Road.
- Underground vault boxes and transformers in existing Silva Valley Parkway to accommodate project grade changes, or the relocation of these impacted facilities out of the project fill areas.

In addition to these design features, the environmental analysis evaluates potential borrow sites within the project area, and the need for retaining walls to minimize environmental impacts and right-of-way acquisition along the project corridor including the PG&E Clarksville Substation and Carson Creek. The proposed project will be constructed in two phases.

FINDINGS AND LEVEL OF SIGNIFICANCE AFTER MITIGATION

On the basis of the whole record, prior to approving a project, the decision making body of the lead agency shall consider the proposed Environmental Impact Report together with any comments received during the public review process.

The level of significance of each impact after mitigation is listed as: SU = Significant and Unavoidable, PS = Potentially Significant, LS = Less than Significant or NS = Not Significant.

Silva Valley Parkway Interchange Project – Mitigation Monitoring and Reporting Program

The following discussion is intended to present information on the project that is relevant to impact significance and mitigation measures. Several environmental issue areas have been included that have potentially significant impacts as a result of project implementation, and include mitigation measures accordingly. All other environmental issue areas are either not impacted by the project, or have less than significant impacts and do not require mitigation. The mitigation measures listed below are from both the original 1991 EIR, and the current 2011 Supplemental EIR, and represent all the mitigation required for the proposed project.

Approving Agency	Responsible County Staff or Body	Timing	Mitigation Measures	Product/Action	Findings/Significance After Mitigation	Rationale in SEIR
AESTHETICS						
<i>VIS-3: The project will substantially degrade the existing visual character or quality of the site and its surroundings.</i>						
EDCDOT & Caltrans	DOT Director; Project Manager	Prior to Construction	VIS-1: The County shall enter into a Cooperative Agreement with Caltrans that ensures that Interchange landscaping is designed, constructed, and maintained. Landscape plans shall be prepared by a licensed Landscape Architect. Interchange landscape design shall comply with applicable Caltrans and County standards and shall be consistent with the natural landscape characteristics.	Cooperative Agreement	LS	Page 21

AIR QUALITY (AND GLOBAL CLIMATE CHANGE)						
<i>AIR-1: The project will conflict with or obstruct implementation of the applicable air quality plan.</i>						
EDCDOT & AQMD	Contractor; DOT Director; Project Manager	Prior to Construction	AIR-1: The prime contractor shall provide an approved plan demonstrating that heavy-duty (i.e., greater than 50 horsepower) off-road vehicles to be used in the construction project, and operated by either the prime contractor or any subcontractor, will achieve, at a minimum, a fleet-averaged 15 percent NOx reduction compared to the most recent ARB fleet average. The prime contractor shall submit a comprehensive inventory to the El Dorado County AQMD of all off-road construction equipment, equal to or greater than 50 horsepower, that will be used an aggregate of 40 or more hours (total) during the construction project. The inventory shall include the horsepower rating, engine production year, and hours of use or fuel throughput for each piece of equipment. The inventory list shall be updated and submitted monthly throughout the duration of the construction period.	Approved Plan, Comprehensive Inventory of Equipment	LS	Page 36
<i>AIR-4: The project will expose sensitive receptors to substantial pollutant concentrations.</i>						
EDCDOT	DOT Director	Prior to Blasting	AIR-2: Notify local residents of blasting operations and comply with all applicable local, state, and general safety and air quality regulations.	Notification	LS	Page 38
EDCDOT & AQMD	DOT Director; Contractor	During Construction	AIR-3: The County shall require construction contractors to comply with El Dorado County AQMD Rules 223, 223-1, and 223-2. Compliance shall include, but is not limited to, implementation of the following measures: <ul style="list-style-type: none"> • Application of water hygroscopic materials, or non-toxic chemical stabilizers or other specified covering on material stockpiles, wrecking activity, excavation, grading, sweeping, or clearing of land; • Installation and use of hoods, fans and filters to 	Compliance	LS	Page 38

			<p>enclose, collect, and clean the emissions of dusty materials;</p> <ul style="list-style-type: none"> Covering or wetting at all times when in motion of open-bodied trucks, trailers or other vehicles transporting materials, which create a nuisance by generating particulate matter in areas where the general public has access; Application of asphalt, oil, water or suitable chemicals on dirt roads; Alternate means of control as approved by the Air Pollution Control Officer. <p>Pursuant to Rule 223, a person shall not cause or allow the emissions of fugitive dust from any active operation, open storage pile, or disturbed surface area, such that the presence of such fugitive dust remains visible, or exceed shade darker as that designated as No. 0 on the Ringelmann Chart, or exceed 0% opacity as determined in accordance with U.S. EPA Method 9, in the atmosphere beyond the boundary line of the emission source.</p>			
EDCDOT & APCD	DOT Director; Project Manager; Contractor; Air Pollution Control Officer	Prior to Construction	<p>AIR-4: Pursuant to El Dorado County AQMD Rule 223-1, the County shall submit a Fugitive Dust Control Plan to the Air Pollution Control Officer prior to the start of any construction activity. Construction activities shall not commence until the Air Pollution Control Officer has approved or conditionally approved the Fugitive Dust Control Plan. The County shall provide written notification to the Air Pollution Control Officer at least 10 days prior to the initial commencement of earthmoving activities via fax, e-mail, or mail.</p> <p>The Fugitive Dust Control Plan shall describe all fugitive dust control measures to be implemented before, during and after any dust generating activity. Fugitive Dust</p>	Fugitive Dust Control Plan, Written Notification	LS	Page 38

			<p>Control Plan shall contain all the information described in Section 223-1.5.B of Rule 223-1. The Air Pollution Control Officer shall approve, disapprove, or conditionally approve the Fugitive Dust Control Plan within 30 days of plan submittal.</p> <p>Rule 223-1 requires that visible emissions shall not exceed the shade designated as No. 0 on the Ringelmann Chart, or 0% opacity as determined in accordance with U.S. EPA Method 9, at 50 feet from the point-of-origin and at the project area boundary. Visible emissions shall not exceed the shade designated as No. 1 on the Ringelmann Chart, or 20% opacity as determined in accordance with U.S. EPA Method 9 at the point-of-origin.</p> <p>The construction contractor shall retain a copy of an approved Fugitive Dust Control Plan at the project site. The approved Fugitive Dust Control Plan shall remain valid until the termination of all dust generating activities.</p>			
EDCDOT & AQMD	DOT Director; Project Manager; Contractor; Air Pollution Control Officer	Prior to Construction	<p>AIR-5: Pursuant to El Dorado County AQMD Rule 223-2, the County shall submit an Asbestos Dust Mitigation Plan to the Air Pollution Control Officer prior to the start of any construction activity. Construction activities shall not commence until the Air Pollution Control Officer has approved or conditionally approved the Asbestos Dust Mitigation Plan. The County shall provide written notification to the Air Pollution Control Officer at least 10 days prior to the commencement of earthmoving activities via fax or mail.</p> <p>The Asbestos Dust Mitigation Plan shall describe all dust mitigation measures to be implemented before, during and after any dust generating activity. The Asbestos Dust Mitigation Plan shall contain all the information</p>	Asbestos Dust Mitigation Plan, Written Notification	LS	Page 38

			<p>described in Section 223-2.5.B of Rule 223-2. The Air Pollution Control Officer shall approve, disapprove, or conditionally approve the Asbestos Dust Mitigation Plan within 30 days of plan submittal.</p> <p>Rule 223-2 requires that visible emissions shall not exceed the shade designated as No. 0 on the Ringelmann Chart, or 0% opacity as determined in accordance with U.S. EPA Method 9, at 25 feet from the point-of-origin and at the project area boundary. Visible emissions shall not exceed the shade designated as No. 1 on the Ringelmann Chart, or 20% opacity as determined in accordance with U.S. EPA Method 9 at the point-of-origin.</p> <p>The construction contractor shall retain a copy of an approved Asbestos Dust Mitigation Plan at the project site. The approved Asbestos Dust Mitigation Plan shall remain valid until the termination of all dust generating activities.</p>			
GLOBAL CLIMATE CHANGE						
<i>GHG-1: The project will generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment.</i>						
EDCDOT & AQMD	Contractor; DOT Director; Project Manager	Prior to Construction	See Mitigation Measure AIR-1.	Approved Plan, Comprehensive Inventory of Equipment	LS	Page 40
BIOLOGICAL RESOURCES						
<i>BIO-1: The project will have a substantial adverse effect, either directly or through habitat modifications, on some species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service.</i>						
EDCDOT	DOT Director	Prior to Construction	BIO-1: Prepare and implement a detailed biological mitigation plan (see Mitigation Measures BIO-2 thru BIO-8).	Biological Mitigation Plan	LS	Page 46 & 47
EDCDOT & CDFG	DOT Director; Contractor	Prior to Construction	BIO-2: Construction activities shall be initiated outside of the Swainson's hawk breeding season (which begins in	Limit Timing of Construction	LS	Page 46 & 47

			<p>late February until August) to avoid disturbing active nests to the extent feasible. If construction must begin during the breeding season, the County/contractor shall retain a Qualified Biologist to conduct a preconstruction survey in accordance with current CDFG guidelines. The survey shall be conducted before grading activities and no more than 30 days before the beginning of construction. If no nests are found, no further mitigation is required.</p> <ul style="list-style-type: none"> If active nests are found, no construction activities shall take place within 0.25 mile of the nest until the young have fledged or authorization has been obtained from a Qualified Biologist with concurrence from CDFG. Weekly monitoring reports summarizing nest activities shall be submitted to the County and CDFG until the young have fledged and the nest is determined to be inactive. Trees found to contain active nests that must be removed as a result of project implementation shall be removed during the non-breeding season (late Sept. to late February). 	Activities, Preconstruction Survey		
EDCDOT & CDFG	DOT Director	Prior to Grading	<p>BIO-3: Prior to grading, a Qualified Biologist shall conduct preconstruction surveys (in accordance with current CDFG guidelines) of the project area and in a 250-foot wide buffer zone around the project site (excluding paved areas) to locate active burrowing owl burrows. If no burrowing owls are detected, a letter report documenting survey methods and findings will be prepared and no further mitigation is required.</p> <p>If active burrowing owl burrows are detected, the following mitigation will be required:</p> <ul style="list-style-type: none"> Occupied burrows will not be disturbed during the nesting season (2/1 – 8/31). This shall be accomplished by establishing a 250-foot buffer 	Preconstruction Surveys, Letter Report, Construction Timing	LS	Page 46 & 47

			<p>around the occupied burrows. The size of the buffer may be reduced if a Qualified Biologist and CDFG determine that the reduction of the buffer would not have an adverse effect on the owls.</p> <ul style="list-style-type: none"> If destruction of an occupied burrow is unavoidable during the nonbreeding season (9/1 – 1/31), passive relocation techniques approved by CDFG, such as installing on-way doors at the burrow entrance, will be used instead of trapping the owls. At least 1 week will be necessary to accomplish the passive relocation and allow the owls to acclimate to alternative burrows. After the owls have been confirmed to be absent from the burrows, the burrow entrances should be collapsed to prevent owls from re-entering the burrows. 			
EDCDOT	DOT Director	Prior to Construction	BIO-4: Conduct a preconstruction nesting bird survey for MBTA-regulated species 30 days prior to construction activities would be necessary. If an active nest is found, subsequent surveys will be necessary to determine when the nest is no longer active. If no active nests are found, no further mitigation is expected to be required.	Preconstruction Surveys	LS	Page 46 & 47
EDCDOT & USFWS	DOT Director; Contractor	Prior to Construction	BIO-5: Retain a Qualified Biologist to conduct a habitat assessment per USFWS protocols in areas with potentially suitable habitat that will be affected. Should no suitable CRLF habitat occur on or adjacent to the site following the habitat assessment, then no further mitigation shall be required. If CRLF habitat is determined to be present, then a presence/absence survey shall be conducted. If CRLF are not observed during the survey, then no further mitigation is expected to be necessary. If CRLF are observed, the following shall be required: obtain a no jeopardy biological opinion from the USFWS in conjunction with the Clean Water Act Permit (see BIO-11). All the terms and conditions of the BO from the USFWS shall be implemented. While at the	Habitat Assessment, Protocol Surveys, Biological Assessment	LS	Page 46 & 47

			discretion of the USFWS, the terms and conditions of the Biological Opinion will include measures to avoid and/or minimize incidental take of the species and conservation measures to ensure habitat protection.			
EDCDOT & USFWS	DOT Director; Contractor	Prior to Construction	<p>BIO-6: Implement elderberry mitigation per USFWS guidelines. Specifically, to minimize impacts on VELB habitat, the following measures shall be implemented consistent with USFWS’s Compensation Guidelines for verified VELB habitat and prior to commencement of construction:</p> <ul style="list-style-type: none"> • A qualified biologist will identify and mark all elderberry shrubs in the study area containing stems 1.0 inch or greater. Orange construction barrier fencing will be installed at least 20 feet from the dripline of all elderberry shrubs or per USFWS that will be avoided to identify and protect the shrubs. No construction activities will be allowed within the fenced area without consent of the USFWS. • Signs will be posted on the environmentally sensitive area fencing and maintained for the duration of construction. The signs will state, “This area is habitat of the valley elderberry longhorn beetle, a threatened species, and must not be disturbed. This species is protected by the Endangered Species Act of 1973, as amended.” • Obtain a biological opinion from the USFWS under Section 7 and in conjunction with the Clean Water Act Permit. • Coordination with the USFWS shall be required through preparation of the BO and VELB mitigation plan to determine that one or more of the following measures will be implemented to fully mitigate for impacts to VELB: 	Habitat Survey, Biological Assessment, Mitigation Plan	LS	Page 46 & 47

			<ul style="list-style-type: none"> ○ A. Transplant elderberry shrubs to a conservation area in accordance with USFWS' current Conservation Guidelines for Valley Elderberry Longhorn Beetle; ○ B. Replace shrubs at a ratio from 1:1 through 8:1, depending on the diameter of the stem at ground level, whether the shrub is located in riparian or upland habitat, and if the shrub has evidence of exit holes; ○ C. Plant elderberry shrubs, and five seedlings and five associated native plants, in an area of at least 1,800 square feet per transplant; ○ D. Perform maintenance, implement remedial measures, and submit reports, following the requirements in the USFWS guidelines (1999); or ○ E. To compensate for loss of habitat for VELB, the County may either acquire and manage in perpetuity a local mitigation site that is approved by USFWS for the sole purpose of compensating project impacts on VELB; or participate in a local USFWS-approved mitigation bank. <ul style="list-style-type: none"> • The VELB mitigation plan shall be completed and submitted to the County and USFWS prior to grading or ground-disturbing activity within 100 feet of VELB habitat or potential habitat. 			
EDCDOT & CDFG	DOT Director; Contractor	Prior to Construction	BIO-7: To avoid removal of migratory bird or raptor active nests, vegetation removal and trimming should be conducted during the non-breeding season (August 16–January 31). If this is not possible, the following measure will be implemented:	Vegetation Removal and Trimming or Preconstruction Survey, Establish	LS	Page 46 & 47

			<p>If construction activities are anticipated to occur mainly during the nesting season for migratory birds and raptors (generally February through August), the County will retain a qualified biologist to conduct preconstruction surveys for nesting birds for all construction activities that occur within or near suitable breeding habitat. The surveys will be conducted no more than 30 days prior to the start of construction activities and will cover all affected areas, including construction areas and staging areas where ground disturbance or vegetation clearing is required. If no active nests are detected, no additional mitigation measures are required.</p> <p>If surveys indicate that migratory bird or raptor nests occur in areas where construction activities will take place, a no-disturbance buffer will be established around the nest site to avoid disturbance or destruction of the nest site until after the breeding season or until a wildlife biologist determines that the young have fledged. Generally, the buffer zones are 50–100 feet for nesting passerine birds and 300 feet for nesting raptors other than Swainson’s hawks. However, the extent of these buffers will be determined through coordination with CDFG and will depend on the level of noise or construction disturbance, line of sight between the nest and the disturbance, ambient levels of noise and other disturbances, and other topographical or artificial barriers. These factors will be analyzed to make an appropriate decision on buffer distances. Active nests occurring in or near the study area will be monitored during construction by the onsite monitor. If the onsite monitor determines that birds on the nest are stressed (e.g., a bird constantly leaving an active nest or a bird not returning to the nest regularly to feed chicks), construction will be halted and the County/CDFG contacted to determine a further course of action.</p>	<p>Buffers</p>		
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EDCDOT & CDFG	DOT Director; Contractor	Prior to Construction	BIO-8: Retain a Qualified Biologist to conduct, not more than 15 days prior to construction, a preconstruction survey for adult western pond turtle(s), hatchlings and eggs, focusing on perennial marsh habitat areas and uplands within 300 feet of such potential habitat. If adult pond turtles are located in the construction area, the biologist will consult with CDFG about relocating the turtle to a suitable aquatic site outside the construction area. If an active pond turtle nest containing either pond turtle hatchlings or eggs is found, a no-disturbance buffer of 300 feet around the nest site will be established until the hatchlings have moved to a nearby aquatic site or have been relocated.	Preconstruction Survey, Consult with CDFG	LS	Page 46 & 47
BIO-2: <i>The project will have a substantial adverse effect on riparian habitat or other sensitive natural communities identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service.</i>						
EDCDOT	DOT Director	As specified in Section 404 Permit	BIO-9: Implement wetland/waters of the U.S. mitigation as determined by Section 404 permit and agreed upon by the Corps (See BIO-11).	Implement Mitigation Specified in Section 404 Permit	LS	Page 51
BIO-3: <i>The project will have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means.</i>						
EDCDOT & CDFG & CVRWQCB	DOT Director	Prior to working in any wetlands or Waters of the State.	BIO-10: Protect riparian habitat and associated wetlands from construction areas according to the standards established in California Fish and Game Code 1600 and Sections 402 and 404 of the Clean Water Act. Comply with wetland/waters of the U.S. mitigation required by Section 404 of the Clean Water Act and Section 1600 of California Fish and Game Code. At a minimum, this will include replacement or restoration of disturbed habitat sufficient to achieve no net loss of function. (See also Mitigation Measures HYD-1, HYD-6 and GEO-2).	CDFG 1602 Agreement, CRWQCB 401 Certification	LS	Page 51
EDCDOT & ACOE	DOT Director	Prior to working in any wetlands or	BIO-11: The County shall require avoidance of wetlands to the extent practicable. Prior to any construction activities that could directly or indirectly impact	ACOE Section 404 permit, Further	LS	Page 51

		Waters of the U.S.	<p>jurisdictional wetlands within the project area, the contractor and/or County shall obtain a Section 404 permit from the Army Corps of Engineers (Corps), as needed, and mitigate for the effects at a minimum 1:1 ratio to ensure “no-net-loss” through either wetland creation and/or restoration as agreed upon with the Corps.</p> <p>The County shall be provided with evidence of fulfillment of this measure, including but not limited to proof of purchase of credits in a mitigation bank, or with a Habitat Mitigation and Monitoring Plan for creation of wetlands coupled with proof that the mitigation site will be preserved in perpetuity.</p>	Documentation Required by the Permit		
<i>BIO-5: The project will conflict with local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance.</i>						
EDCDOT	DOT Director; Contractor	Prior to tree removal	<p>BIO-12: A certified arborist shall conduct an oak woodland canopy survey in accordance with requirements of the OWMP, which include: An Oak Woodland Canopy Report shall be prepared and submitted to the County for review and approval. The report shall contain survey methodology and results and the survey results will be used to quantify impacts and mitigation requirements (i.e., percentage of canopy that would be removed, retained, and replaced) prior to tree removal.</p> <p>If possible, the retention standards stipulated in the OWMP (see Table 4.4-3) shall be adhered to. If retention requirements cannot be met, then mitigation for the total area of oak woodland canopy impacted shall occur in accordance with either Option A (On-Site Mitigation, Replanting and Replacement), Option B (Conservation Fund In-Lieu Fee), or a combination of these.</p>	Oak Woodland Canopy Survey and Report	LS	Page 53

CULTURAL RESOURCES						
<i>CULT-1: The project will cause a substantial adverse change in the significance of a historical resource as defined in § 15064.5.</i>						
EDCDOT	DOT Director; Contractor	Prior to ground- disturbing activities	<p>CULT-1: Before initiation of construction or ground-disturbing activities associated with the project, for all project phases, all construction personnel shall attend a training session so they are alerted to the possibility of buried cultural resources within the project site. The general contractor and its supervisory staff shall be responsible for monitoring the construction project for disturbance of cultural resources. Should any cultural resources, such as structural features, unusual amounts of bone or shell, artifacts, human remains, or architectural remains be encountered during any development activities, work shall be suspended and the County shall be notified immediately. The County shall retain a qualified archaeologist who shall conduct a field investigation of the specific site and recommend mitigation deemed necessary for the protection or recovery of any cultural resource concluded by the archaeologist to represent historical resources or unique archaeological resources. The County shall be responsible for approval of recommended mitigation if it is determined by the County to be feasible in light of approved land uses. Work shall be suspended only in the immediate vicinity of the find and not across the entire project. Therefore, work may continue in other parts of the project area while evaluation and any mitigation are conducted at the location of the find.</p> <p>In accordance with the California Health and Safety Code, if human remains are uncovered during construction at the project site, work within 50 feet of the remains shall be suspended immediately, and the County and the County Coroner shall be notified immediately. If</p>	Training, Measures in the Event Resources are Discovered	LS	Page 63 & 64

			the remains are determined by the County Coroner to be Native American, the NAHC shall be notified within 24 hours of that determination (Health and Safety Code Section 7050[c]), and the guidelines of the NAHC shall be adhered to in the treatment and disposition of the remains. The NAHC will then assign a Most Likely Descendant (MLD) to serve as the main point of Native American contact and consultation. Following the coroner's findings, the MLD and the archaeologist shall determine the ultimate treatment and disposition of the remains and take appropriate steps to ensure that additional human interments are not disturbed. The County shall be required to implement any feasible, timely-formulated mitigation deemed necessary for the protection of the burial remains. Construction work in the vicinity of the burials shall not resume until the mitigation is completed. This measure shall be included in all grading and improvement plans for all project phases.			
EDCDOT	DOT Director; Contractor	During Construction	CULT-2: Preserve CA-ELD-585-H or require additional work.	Preservation of Resource	LS	Page 63 & 64
EDCDOT	DOT Director; Contractor	Prior to ground-disturbing activity	CULT-3: Prior to any ground disturbing activity within the vicinity of CA-ELD-585-H, place temporary construction fencing around the stamp mill/terrace and cabin features supervised by a qualified archaeologist.	Placement of Fencing	LS	Page 63 & 64
EDCDOT	DOT Director; Contractor	During Construction	CULT-4: If impacted by construction, relocate the State Historical Landmark Monument. Approval must be sought from the State Office of Historic Preservation and the monument moved prior to construction in the vicinity.	Relocation of State Historical Landmark	LS	Page 63 & 64
<i>CULT-4: The project will disturb any human remains present, including those interred outside of formal cemeteries.</i>						
EDCDOT	DOT Director; Contractor	Prior to ground disturbance	CULT-5: Prior to any ground disturbance within the vicinity of the Tong cemetery, remote sensing such as ground-penetrating radar and/or mechanized test excavations supervised by a qualified archaeologist shall be undertaken between the cemetery and the freeway. If graves are discovered during or subsequent to the remote	Remote Sensing for Graves	LS	Page 68

			sensing and/or mechanized test excavations, and cannot be avoided by construction, then the archaeologist will coordinate with El Dorado County to disinter, remove, transport and re-inter the remains. In addition, temporary construction fencing shall be placed around the cemetery to protect it from accidental damage prior to construction of the retaining wall and/or utilities. Placement of the temporary fencing and construction of the retaining wall and any above-ground or below-ground utilities shall be monitored by a qualified archaeologist.			
EDCDOT	DOT Director; Contractor	Prior to Construction	CULT-6: As previous efforts through archival research and surface examination to precisely locate the Hall/Richmond cemetery have failed, physical efforts such as remote sensing and/or mechanized test excavation shall be undertaken prior to any ground disturbing activity between the freeway and the existing Tong Road. A qualified archaeologist shall be consulted to locate the grid for remote sensing, such as ground penetrating radar. If mechanized test excavations are undertaken, a qualified archaeologist shall supervise the excavations. If graves are discovered and cannot be avoided by construction, then the archaeologist will coordinate with El Dorado County to disinter, remove, transport and re-inter the remains. If graves can be avoided, but surface of cemetery must be graded or otherwise adversely affected, then cemetery and/or graves shall be marked to avoid future disturbance.	Remote Sensing for Graves	LS	Page 68
GEOLOGY AND SOILS (AND HAZARDOUS WASTE)						
<i>GEO-2: The project will expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking.</i>						
EDCDOT	DOT Director; Contractor	Prior to Construction	GEO-1: A project specific geotechnical report shall be prepared. All recommendations included in the geotechnical report shall be implemented, including recommended materials specifications.	Geotechnical Report	LS	Page 74
<i>GEO-5: The project will result in substantial soil erosion or the loss of topsoil.</i>						

EDCDOT	DOT Director; Contractor	Prior to Construction	GEO-2: Develop and implement a project-wide erosion control program.	Erosion Control Program	LS	Page 75
EDCDOT	DOT Director; Contractor	During Construction	GEO-3: Conditions listed within the 404 permit shall be applied to springs and seepage areas.	Follow Conditions in 404 Permit	LS	Page 75
<i>GEO-6: The project will 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 on or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse.</i>						
EDCDOT	DOT Director; Contractor	During Construction	GEO-4: The proposed project shall comply with all applicable local, state, and federal safety regulations regarding blasting activities.	Compliance with Regulations	LS	Page 76
<i>HAZ-1: The project will create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials.</i>						
EDCDOT	DOT Director; Contractor	Prior to and During Construction	HAZ-1: All recommended measures listed in the 2007 Initial Site Assessment shall be implemented.	Implement ISA Requirements	LS	Page 77
EDCDOT	DOT Director; Contractor	Prior to Grading	HAZ-2: A NOA monitoring plan will be required prior to grading. This plan shall include: <ul style="list-style-type: none"> • A geologist trained in the recognition of NOA should be intermittently present during grading operations. • The geologist shall observe site conditions and implement special grading conditions when NOA is present. • BMPs for fugitive dust control shall be practiced during all grading operations consistent with El Dorado County AQMD regulations. 	NOA Monitoring Plan	LS	Page 77
EDCDOT & AQMD	DOT Director; Contractor	Prior to Construction	HAZ-3: If NOA is present at the project site, the El Dorado Air Quality Management District NOA regulations for Road Construction and Maintenance shall be followed.	Follow Regulations	LS	Page 77
<i>HAZ-4: The project will be located on a site which is included on a list of hazardous materials sites and, as a result, create a significant hazard to the public or the environment.</i>						
			See Mitigation Measure HAZ-1.			

HYDROLOGY AND WATER QUALITY						
<i>HYD-1: The project will violate water quality standards and waste discharge requirements.</i>						
EDCDOT & RWQCB	DOT Director	Prior to Construction	<p>HYD-1: Prior to the approval of grading permits and improvement plans a SWPPP must be prepared consistent with the existing statewide NPDES storm water permit for general construction activity. The appropriate NOIs shall also be prepared and submitted and any other necessary engineering plans and specifications for pollution prevention and control to the RWQCB. The SWPPP and other appropriate plans shall identify and specify:</p> <ul style="list-style-type: none"> • The use of erosion and sediment-control BMPs, including construction techniques, that shall reduce the potential for runoff as well as other measures to be implemented during construction; • The implementation of approved local plans, nonstormwater-management controls, permanent post construction BMPs, and inspection and maintenance responsibilities; • The pollutants that are likely to be used during construction that could be present in stormwater drainage and nonstormwater discharges, including fuels, lubricants, and other types of materials used for equipment operation; • Spill prevention and contingency measures, including measures to prevent or clean up spills of hazardous waste and of hazardous materials used for equipment operation, and emergency procedures for responding to spills; • Personnel training requirements and procedures that shall be used to ensure that workers are aware of permit requirements and proper installation methods 	SWPPP, NPDES Permit & BMPs	LS	Page 83

			<p>for BMPs specified in the SWPPP; and</p> <ul style="list-style-type: none"> The appropriate personnel responsible for supervisory duties related to implementation of the SWPPP. <p>BMPs identified in the SWPPP shall be in place throughout all site work and construction/demolition activities and shall be used in all subsequent site development activities. BMPs may include but not be limited to the following:</p> <ul style="list-style-type: none"> Implementing temporary erosion-control measures in disturbed areas to minimize discharge of sediment into nearby drainage conveyances. These measures may include silt fences, staked straw bales or wattles, sediment/silt basins and traps, geofabric, sandbag dikes, and temporary vegetation. Establishing permanent vegetative cover to reduce erosion in areas disturbed by construction by slowing runoff velocities, trapping sediment, and enhancing filtration and transpiration. Using drainage swales, ditches, and earth dikes to control erosion and runoff by conveying surface runoff down sloping land, intercepting and diverting runoff to a watercourse or channel, preventing sheet flow over sloped surfaces, preventing runoff accumulation at the base of a grade, and avoiding flood damage along roadways and facility infrastructure. <p>All construction contractors shall retain a copy of the approved SWPPP on the construction site.</p>			
<p><i>HYD-4: The project will substantially alter the existing drainage pattern of the site or area, including though the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site.</i></p>						

EDCDOT	DOT Director; Contractor	Prior to Construction	HYD-2: Size culverts in accordance with El Dorado County and Caltrans requirements.	Size Culverts	LS	Page 85 & 86
EDCDOT	DOT Director; Contractor	Prior to Construction	HYD-3: Install erosion control measures at outlets and implement El Dorado County Resource Conservation District (RCD) requirements.	Erosion Control Measures	LS	Page 85 & 86
EDCDOT	DOT Director; Contractor	During Construction	HYD-4: Provide adequate subgrade drains as determined necessary by a geotechnical engineer.	Provide Drains	LS	Page 85 & 86
EDCDOT	DOT Director; Contractor	Prior to and During Construction	HYD-5: Require review of the design plans by a geotechnical engineer. Minimize activity in the spring area. Implement a water quality monitoring program.	Review of Design Plans, Implement WQ Monitoring Plan	LS	Page 85 & 86
EDCDOT	DOT Director; Contractor	Prior to Construction	HYD-6: Before commencement of construction activities, a detailed hydrology plan shall be prepared by a qualified engineer. This plan shall finalize the water quality improvements and further detail the structural and nonstructural BMPs proposed for the project. The plans shall include the following: <ul style="list-style-type: none"> • A quantitative analysis of proposed conditions incorporating the proposed drainage design features; • Pre-development and post-development calculations demonstrating that the proposed water quality BMPs meet or exceed requirements established by the RWQCB. 	Hydrology Plan	LS	Page 85 & 86
HYD-5: The project will create or contribute runoff water, which will exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff.						
			See Mitigation Measure HYD-6.			
HYD-10: The project will cause inundation by seiche, tsunami, or mudflow.						
			See Mitigation Measure GEO-1.			
LAND USE AND PLANNING						
LU-1: The project will physically divide an established community.						
EDCDOT	DOT Director; Contractor	During Construction	LU-1: Construct the alternative access road, provide driveways to the residential structures, and ensure that continuous access is provided during construction.	Maintain Access	LS	Page 92

<i>LU-2: The project will conflict with applicable land use plans, policies, or regulations of an agency with jurisdiction over the project adopted for the purpose of avoiding or mitigating an environmental effect.</i>						
EDCDOT	DOT Director	Prior to and During Construction	LU-2: Provide “just compensation” to the property owners. In addition, mitigation measure VIS-1 is also required.	Just Compensation	LS	Page 92 & 93
TRAFFIC AND TRANSPORTATION						
<i>TRAF-1: The project will conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit.</i>						
EDCDOT	DOT Director; Contractor	Prior to Construction	TRAF-1: A traffic control and safety plan shall be prepared before construction begins, and shall comply with all County and Caltrans standards.	Traffic Control and Safety Plan	LS	Page 125
<i>TRAF-2: The project will conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways.</i>						
EDCDOT	DOT Director	During Construction	TRAF-2: In 2020 for the Valley View Parkway/White Rock Road intersection: provide dual left turn lanes on the westbound approach. These improvements are identified in the County CIP.	Provide Turn Lanes	LS	Page 129
EDCDOT	DOT Director	During Construction	TRAF-3: In 2030 for the Valley View Parkway/White Rock Road intersection: widen the northbound approach to provide a left turn, a shared left-through, and a dedicated right turn lane as well as provide dual left turn lanes on the westbound approach and a dedicated right turn on the eastbound approach. These improvements are identified in the County CIP.	Complete Roadway Changes as Identified in the County CIP	LS	Page 129
EDCDOT	DOT Director	During Construction	TRAF-4: In 2030, for the Latrobe Road/White Rock Road intersection: provide a northbound right and left-turn lane, a third eastbound through lane, and a dedicated eastbound right-turn lane. These improvements are identified in the County CIP and 2010-2030 RTP.	Complete Roadway Changes as Identified in the County CIP & RTP	LS	Page 129

PUBLIC SERVICES (AND ENERGY)						
<i>PS-1: The project will 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 public services, including: fire protection, police protection, schools, parks, or other public facilities.</i>						
EDCDOT	DOT Director; Contractor	During Construction	PS-1: Relocation of public utilities will be performed in accordance with State law and regulations and the State’s policies concerning utility encroachments.	Relocation of Utilities	LS	Page 134
EDCDOT	DOT Director; Contractor	During Construction	PS-2: Provide for electrical and gas line conduits in the Interchange design.	Provide Line Conduits	LS	Page 134
EDCDOT & EID	DOT Director; Contractor	During Construction	PS-3: Relocate EID Water, Recycled Water, and Sewer Lines in conflict with proposed interchange during construction.	Relocate EID Utilities	LS	Page 136
NOISE						
<i>NOI-4: Would the project result in a substantial temporary or periodic increase in ambient noise levels in the project vicinity above or groundborne noise levels?</i>						
EDCDOT	DOT Director; Contractor	During Construction	<p>Mitigation Measure NOI-1: To reduce construction noise impacts to the maximum extent feasible the project sponsor shall implement the following measures:</p> <ul style="list-style-type: none"> • The project contractors shall equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers consistent with manufacturers’ standards; • The project contractor shall place all stationary construction equipment so that emitted noise is directed away from sensitive receptors nearest the project site; • For construction of the interchange, the County will prohibit the construction contractor from undertaking construction activities on Sunday, legal holidays, or between the hours of 7 p.m. and 7 a.m. on other days except when the County determines that work must 	Reduce Noise	SU	Page 20 (recirculated section)

			<p>be performed at night to mitigate traffic congestion or safety hazards;</p> <ul style="list-style-type: none">• Detour routes shall conform to Caltrans and County standards; and• The construction contractor shall locate equipment staging in areas that will create the greatest possible distance between construction-related noise sources and noise-sensitive receptors nearest the project site during all project construction per the County's standards.			
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