



pollutants and their sources, including sources of sediment associated with construction, construction site erosion and all other activities associated with construction activity are controlled; (2) where not otherwise required to be under a Regional Water Board permit, all non-stormwater discharges are identified and either eliminated, controlled, or treated; (3) site Best Management Practices (BMPs) are effective and result in the reduction or elimination of pollutants in stormwater discharges and authorized non-stormwater discharges from construction activity; and (4) stabilization BMPs installed to reduce or eliminate pollutants after construction are completed.

The SWPPP shall be prepared by a Qualified SWPPP Developer. The SWPPP shall include the minimum BMPs required for the identified Risk Level, ~~as well as the County's West Slope Erosion and Sediment Control Requirements for active construction and site stabilization.~~ BMP implementation shall be consistent with the BMP requirements in the most recent version of the California Stormwater Quality Association Stormwater Best Management Handbook-Construction or the Caltrans Stormwater Quality Handbook Construction Site BMPs Manual, ~~as well as the County's Erosion and Sediment Control requirements.~~

The SWPPP shall include a construction site monitoring program that identifies requirements for dry weather visual observations of pollutants at all discharge locations, and as appropriate, depending on the project Risk Level, sampling of site effluent and receiving waters. A Qualified SWPPP Practitioner (QSP) shall perform or supervise all inspection, maintenance, repair, and sampling activities. Although the QSP may delegate any or all of these activities to a trained employee, the QSP shall ensure that all tasks are adequately completed.

In addition to the SWPPP requirement, the project shall fully comply with El Dorado County's ~~SWMP Storm Water Ordinance (Ordinance No. 5022)~~, Grading, Erosion and Sediment Control Ordinance (Chapter ~~45110.14~~), Design and Improvement Standards Manual, and Drainage Manual.

HYD-1b: The project sponsor shall fully comply with the requirements of the ~~most current~~ Phase II General Permit, as implemented by the El Dorado County ~~West Slope Storm Water Program, Storm Water Ordinance (Ordinance No. 5022)~~ through the SWMP, Grading, Erosion and Sediment Control Ordinance (Chapter ~~45110.14~~), Design and Improvement Standards Manual, Drainage Manual, and General Plan Goal 7.3. Responsibilities include, but are not limited to, designing BMPs into project features and operations to reduce potential impacts to surface water quality and to manage changes in the timing and quantity of runoff associated with development of the project site. The BMPs shall include ~~Site Design~~/Low Impact Development (LID) measures, such as minimizing disturbed areas and impervious cover and then infiltrating, storing, detaining, ~~retaining~~, evapotranspiring, and/or biotreating stormwater runoff close to its source, to the maximum extent practicable. ~~Hydromodification Management will also be included in the project design.~~ It should be noted that because the project site is characterized by shallow bedrock and low permeability soils, some LID measures, such as those that rely on infiltration, are not likely to be feasible at the project site. Funding for the maintenance of all BMPs for the life of the proposed project shall be specified ~~the responsibility of the Home Owner's Association (HOA)~~ (as the County will not assume maintenance responsibilities for BMPs within private developments). The project sponsor shall establish a stormwater system operation and maintenance plan that specifies a regular inspection schedule of stormwater treatment facilities ~~in~~

~~accordance with the most current Phase II General Permit. The HOA shall be responsible for long term maintenance of the stormwater system, including monitoring and reporting in accordance with the Phase II General Permit. The plan and subsequent reports documenting the inspections and remedial actions shall be submitted to the County for review and approval. Maintenance Monitoring, Inspection and Reporting documents required by the plan or the SWRCB shall be submitted to County or SWRCB on demand.”~~

The revisions to the Final EIR, and specifically Mitigation Measure HYD-1a and HYD-1b, described in this memorandum are being made by the County to amplify and clarify material in the Final EIR subsequent to its publication and circulation. None of the changes or clarifications described in this memorandum constitutes significant new information added to the Final EIR, and the changes or clarifications presented do not result in any new significant environmental impacts, any substantial increase in the severity of previously identified environmental impacts, or the efficacy and feasibility of Mitigation Measures HYD-1a and HYD-1b to reduce significant impacts to a less-than-significant level.