CREEKSIDE PLAZA (Z10-0009/P10-0012/PD10-0005) EL DORADO COUNTY, CALIFORNIA Revised Final Environmental Impact Report

STATE CLEARINGHOUSE NO. 2011092017

Prepared for:

COUNTY OF EL DORADO 2850 FAIRLANE COURT PLACERVILLE, CA 95667

Prepared by:



2729 PROSPECT PARK DRIVE, SUITE 220 RANCHO CORDOVA, CA 95670

AUGUST 2019



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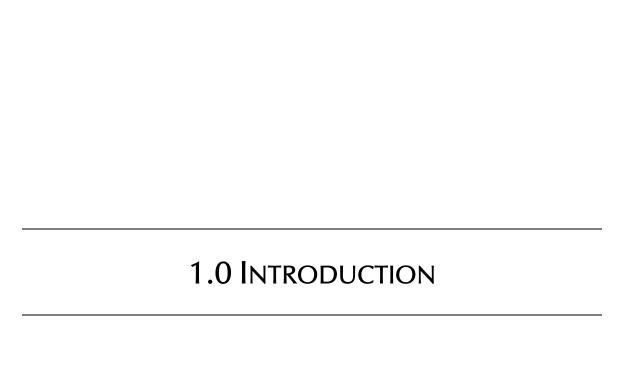
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APPENDICES

Appendix A: Summary of Revised Responses and Original Responses

Appendix B: Public Comments Submitted to Planning Commission (June 2018)

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1.1 Introduction

In accordance with the California Environmental Quality Act (CEQA) Guidelines Section 15088, the County of El Dorado has evaluated the comments received on the Creekside Plaza Draft Environmental Impact Report (EIR). The Draft EIR was made available for public review in December 12, 2017 through February 15, 2018. The responses to the comments and errata, which are included in this document, together with the Draft EIR and Mitigation Monitoring and Reporting Program, form the Final EIR for use by the County of El Dorado in its review.

1.1.1 BACKGROUND

A Final EIR was prepared following the close of the public comment period and was made available to the public as part of an El Dorado County Planning Commission meeting in June 2018, at which time the Planning Commission was expected to consider EIR certification and project approval. Staff recommended off-calendar continuance of the project to allow time for staff to review public comments and because litigation pertaining to the Targeted General Plan Amendment and Zoning Ordinance Update (TGPA/ZOU) was still ongoing. No action was taken to certify the EIR.

This is a revised Final EIR, the primary purpose of which is to reflect changed circumstances between April 2018, when the Final EIR was being prepared, and March 2019, as they relate to the County's TGPA/ZOU and related litigation. The changed circumstances relate to planning, not environmental issues or impact conclusions. There have been no changes to the proposed project. No "significant new information" as defined by CEQA Guidelines Section 15088.5(a) has been added, there would be no new significant impacts or increase in the severity of an impact requiring mitigation, and no considerably different mitigation measure or alternative has been identified. This revised Final EIR supersedes the April 2018 Final EIR.

1.2 UPDATED INFORMATION

1.2.1 TGPA/ZOU LITIGATION

Background

The County Board of Supervisors certified the EIR for the Targeted General Plan Amendment/Zoning Ordinance Update (TGPA/ZOU) project in December 2015. The EIR consisted of the Draft EIR and the Final EIR. The TGPA/ZOU resulted in a rezone on the proposed project site from Residential One-acre (R1A) to Commercial, Community (CC) with Design Review-Community (-DC) combining zone. It also resulted in codification of zoning regulations concerning hillside development standards, 30 percent slope restriction (Zoning Code Section 130.30.080) and codification of wetlands and sensitive riparian habitat setbacks (Zoning Code Section 130.30.050.G). While the TGPA/ZOU and its associated EIR addressed many other issues, the aforementioned are directly relevant to the proposed project. Codification of the Oak Resources Conservation Ordinance (Chapter 130.39 of the County's Zoning Code, Title 130), which was adopted by the Board in October 2017, was not a component of the TGPA/ZOU, but is also relevant to the proposed project.

Summary of Events Since April 2018

As noted above, a Final EIR for the proposed project was prepared in April 2018. The following summarizes the events pertaining to the TGPA/ZOU that occurred since April 2018, resulting in the need to amend certain responses to comments in the April 2018 Final EIR.

The project was previously scheduled for the June 14, 2018 Planning Commission public hearing. The County received written comments on the project, which are part of the record for the proposed project. Staff recommended off-calendar continuance of the project to allow time for staff to review public comments and because litigation pertaining to the TGPA/ZOU, summarized below, was still ongoing. No action was taken to certify the EIR.

In response to a legal challenge regarding certification of the TGPA/ZOU EIR, the El Dorado County Superior Court issued a Peremptory Writ of Mandamus in July 2018 that directed the County, among other things, to partially decertify the TGPA/ZOU Final EIR only as it related to 11 specific responses to comments. ¹ Comment O-1-62 and its response in the TGPA/ZOU Final EIR, specifically, related to concerns about the scope of impact of development on parcels with slopes exceeding 30 percent, and was pertinent to the project.

To comply with the Writ, the County suspended taking any action on proposed discretionary projects potentially impacted by the 11 specific responses to comments identified in the Writ, until the County complied with the Writ and the Court discharged the Writ. The proposed Creekside Plaza project was one of the projects put on hold.

The County prepared an Addendum to the TGPA/ZOU EIR in September 2018. The Addendum addressed the specific comments identified in the Writ, which included comments addressing development on parcels with slopes that exceed 30 percent. The Addendum was certified by the Board of Supervisors in December 2018. The Addendum did not affect land use designations, zoning or codification of policies promulgated by the TGPA/ZOU.

The El Dorado County Superior Court judge ordered the discharge of the Writ on January 31, 2019, indicating that the County had complied with the requirements of the Writ. The order was filed with the Superior Court on March 1, 2019. Following the discharge of the Writ, the processing of the project resumed, highlighted by updates to specific elements of the April 2018 Final EIR and related documents such the Mitigation Monitoring Reporting Program and CEQA Findings. There were no changes to the project.

1.2.2 Revisions to Responses to Comments in the April 2018 Final EIR

In view of the Court's ruling on the TGPA/ZOU EIR concerning adequacy of responses to comments on a Draft EIR and other matters, certain responses to comments in the April 2018 Final EIR have been modified. The revised responses provide additional explanation and clarification, are editorial in nature, and do not affect the conclusions of the Draft EIR. Where necessary, certain text in the Draft EIR has been clarified and mitigation measures have been revised to provide greater specificity regarding actions and timing. Revisions are presented in Section 3, Errata.

¹ The Superior Court of California County of El Dorado. *Rural Communities United v. El Dorado County Board of Supervisors*, Case No. PC20160024.

The responses provided in Section 2, Responses to Comments, are the revised responses. A table showing the original response provided in the April 2018 Final EIR and the modified response provided in this revised Final EIR is included in Appendix A to allow for comparison.

1.3 TRAFFIC AND OAK WOODLANDS MITIGATION

The County received written comments on the project in June 2018, as noted above. The comments, which are part of the record for the Planning Commission's consideration of EIR certification and project approval, are included in Appendix B. Some of the comments were related to land use planning and zoning, and others addressed traffic and oak woodlands mitigation. Comments on traffic and oak woodlands mitigation are pertinent to the EIR process because they concern environmental impacts. Comments on land use planning and zoning will be addressed separately in the Staff Report for the project.

CEQA requires that a lead agency evaluate comments on environmental issues received on a Draft EIR and to prepare written responses to those comments (CEQA Guidelines Section 15088). There is not a corresponding requirement that written responses to comments submitted after the Draft EIR review period has closed and before EIR certification be prepared at the Final EIR stage, Nonetheless, as noted above, comments submitted during that time are part of the record for the project. Thus, the County has voluntarily elected in this Revised Final EIR to address the comments concerning traffic and oak woodlands mitigation submitted in June 2018 prior to the Planning Commission meeting.

The information presented in this subsection is provided for completeness and to inform the decision-making process. Comments on traffic and oak woodlands mitigation were also submitted by the public as part of Draft EIR review. As such, the information in the following is intended to address Draft EIR comments in greater detail than provided in the April 2018 Final EIR and to address comments on the project submitted in June 2018 prior to the Planning Commission meeting.

1.3.1 TRAFFIC MITIGATION

Transportation planning in El Dorado County is subject to policies in the Transportation and Circulation Element of the General Plan. Those policies are listed in Draft EIR Section 3.2, Transportation, page 3.2-12 and 3.2-13. The Draft EIR included a description of Measure Y, approved by County voters in 1998 and again in 2008, at which time some of the original Measure Y-related policies were modified. The Draft EIR also included information about Measure E (Reinstate Measure Y's Original Intent – No More Paper Roads), approved by County voters in 2016, subsequent litigation, and a ruling of the El Dorado County Superior Court in August 2017 (Draft EIR page 3.2-14).

Under Measure Y, Policy TC-Xf requires the developer to (1) "construct all road improvements necessary...to maintain or attain [LOS] standards detailed in the Transportation and Circulation Element; or (2) ensure adequate funding is identified and available for the necessary road improvements and those projects are programmed." Under Measure E, this was language was modified slightly to specifically identify the County's 20-year CIP as the source of programming for those projects, as follows (Draft EIR page 3.2-13):

For all other discretionary projects that worsen (defined as a project that triggers Policy TC-Xe [A] or [B] or [C]) traffic on the County road system, the County shall do one of the following: (1) condition the project to construct all road improvements necessary to maintain or attain Level of Service

standards detailed in this Transportation and Circulation Element; or (2) ensure the construction of the necessary road improvements are included in the County's 20-year CIP.

With Measure Y, Policy TC-Xa.3 established that "developer-paid traffic impact fees shall fully pay for building all necessary road capacity improvements to fully offset and mitigate all direct and cumulative traffic impacts from new development from new development..." Under Measure E, Policy TC-Xa.3 was expanded to include 'any other available funds" as an additional source of funding. That policy included a sunset provision of December 31, 2018. On September 25, 2018, the Board of Supervisors approved a General Plan Amendment to adopt a new policy (TC-Xc) that contains the same language as TC-Xa.3 but deleted the sunset provision (Resolution 201-2018).

Policy TC-Xc states:

Developer paid traffic impact fees combined with any other available funds shall fully pay for building all necessary road capacity improvements to fully offset direct and cumulative traffic impacts from new development during peak hours upon any highways, arterial roads and their intersections during weekday, peak-hour periods in unincorporated areas of the county.

Although revised policies resulting from the Measure E voter initiative were incorporated into the General Plan, there is no difference between Measure E and Measure Y requirements for purposes of mitigating project impacts for a non-residential project. Both Measure E and Measure Y provide for payment of TIM fees for a programmed project to mitigate project impacts for non-residential projects. Under mitigation measure TRANS-1, the project applicant is required to pay TIM fees to mitigate its contribution to impacts at the Missouri Flat Road/Enterprise Drive intersection. The improvements for this impacted intersection are included in the 20-year time frame of the County's Capital Improvement Program (CIP Project Number 73365 [signalization and turn lane improvements].

Therefore, under either Measure Y or Measure E, the applicant's payment of the TIM fee is appropriate per Policies TC-Xc and TC-Xf and fully mitigates the project's direct and cumulative impact, as provided for under CEQA Guidelines Section 15130(a)(3). The date the project application was deemed complete by County staff (in 2015) is not relevant as it relates to traffic mitigation for the proposed project. The Draft EIR has been revised accordingly; see Section 3., Errata.

1.3.2 OAK WOODLANDS MITIGATION

The California Public Resources Code (PRC) Section 21083.4 establishes a process by which counties are required to ensure a development project's impacts on oak woodlands are mitigated. This law is embodied in General Plan Conservation and Open Space Element Objective 7.4.4, which directs protection and conservation of forest, oak woodland, and tree resources for a variety of beneficial values. Under the version of Policy 7.4.4.4 adopted in 2004 as part of the General Plan, the policy provided two options for mitigating in impacts: Option A (tree canopy retention standards) or Option B (payment of conservation fund mitigation fees along with the preparation of an Important Habitat Mitigation Plan).

In 2008, the County adopted an Oak Woodland Management Plan (OWMP) Ordinance to implement Option B. The OWMP Ordinance was subsequently rescinded in 2012, and the corresponding chapter in the County Code was removed, leaving only Option A available to mitigate impacts on oak woodlands. Option A was further implemented by the Interim Interpretive Guidelines of General Plan Policy 7.4.4.4.

In 2015, the County proceeded with environmental review of a draft Oak Resources Management Plan (ORMP), which was completed in 2017, along with a revision to the wording of Policy 7.4.4.4 that directs mitigation as outlined in the ORMP. The Oak Resources Conservation Ordinance (Ordinance No. 5061; County Code of Ordinances Chapter 130.39) implements the ORMP. Although there is on-going litigation concerning the ORMP, it currently remains the enforceable mechanism by which impacts on oak woodlands must be mitigated to ensure the County's compliance with PRC 21083.4.

Section 130.39.020.A of the County Code provides that the enactment of the Ordinance may have [emphasis added] the effect of imposing different standards on development or new uses from that which previously applied; however, it does not mandate that previous versions of the code must be used for pending projects prior to 2017. While the proposed project's application was deemed complete by County staff in 2015, there was no corresponding ordinance in effect at that time because it had been removed, as explained above. Section 130.39.020.A also does not allow for reverting to the previous version of General Plan Policy 7.4.4.4, which provided two options of mitigating impacts. Therefore, the ORMP is the applicable mechanism for mitigating the proposed project's impacts on oak woodlands, and the date that application was deemed complete is not relevant as it relates to oak woodlands mitigation.

As currently proposed, Mitigation Measure MM BIO-5 requires that the project applicant mitigate impacts in accordance with the ORMP. Mitigation for impacts on oak resources can be achieved through a combination of on-site planting and in-lieu fees. Per the requirements of the ORMP, all of a project's oak woodland impacts must be mitigated at a 1:1 ratio where 50% or less of on-site oak woodlands are impacted. In addition, PRC 21083.4 requires that replacement planting not account for more than 50% of the total oak woodland mitigation requirement. Therefore, the remaining half of a project's oak woodland impact mitigation requirement would be implemented in the form of an in-lieu fee payment to the County. The current in-lieu fee for oak woodlands is \$8,285 per acre of impacted woodland. For individual trees, replacement requirements are based on an inch-for-inch replacement of the combined diameters of the trees remove. Currently, the in-lieu fee program requires a payment of \$153 per inch of impact for individual oak trees and \$459 per inch for Heritage Trees. With implementation of MM BIO-5 fully mitigates the proposed project's impacts in accordance with current County regulations.

1.4 Organization of the Final EIR

This document is organized into three sections:

- Section 1: <u>Introduction</u>. Describes the environmental review process for the EIR and additional information the TGPA/ZOU, traffic mitigation, and oak woodlands mitigation as they relate to the proposed project.
- Section 2: <u>Responses to Comments</u>. Provides a list of the agencies, organizations, and individuals who commented on the Draft EIR in writing during the public review period or verbally at the January 25, 2018 Planning Commission Workshop. Copies of all letters received and transcripts of comments provided regarding the Draft EIR and responses thereto are included in this section.
- Section 3: <u>Errata</u>. Includes an addendum listing refinements and clarifications on the Draft EIR, which have been incorporated.

1. Introduction

The Final EIR includes the following contents:

- Initial Study (provided under separate cover)
- Draft EIR (provided under separate cover)
- Draft EIR appendices (provided under separate cover)
- Responses to Comments on the Draft EIR and Errata (Sections 2 and 3 of this document)
- Mitigation Monitoring and Reporting Program (provided under separate cover)



2.1 LIST OF AUTHORS

A list of public agencies, organizations, and individuals that provided comments on the Draft EIR is presented below. Each comment has been assigned a code. Individual comments within each communication have been numbered so comments can be crossed-referenced with responses. Following this list, the text of the communication is reprinted and followed by the corresponding response.

STATE AGENCIES

Central Valley Regional Water Quality Control Board	RWQCB
Governor's Office of Planning and Research, State Clearinghouse	SCH

LOCAL AGENCIES

Diamond Springs-El Dorado Community Advisory Committee	DSEDCAC
Herbert C. Green Middle School	HGMS
Mother Lode Union School District	MLUSD
El Dorado County Planning Commission	EDCPC

INDIVIDUALS

Richard Boylan, Ph.D.	BOYLAN
Bob Smart	
Sue Taylor	TAYLOR-1
Sue Taylor	
Chuck Wolfe	

2.1 REQUIREMENTS FOR RESPONDING TO COMMENTS ON A DRAFT EIR

CEQA Guidelines Section 15088(a) requires the lead agency to evaluate comments on environmental issues received from persons who reviewed the Draft EIR and to prepare a written response. The lead agency must respond to comments raising significant environmental issues received during the noticed comment period and any extensions and may respond to late comments. The written response must address the significant environmental issue raised and must provide a detailed response, especially when specific comments or suggestions (e.g., additional mitigation measures) are not accepted. In addition, the written response must be a good faith and reasoned analysis. However, lead agencies need only to respond to significant environmental issues associated with the project and do not need to provide all the information requested by a comment, as long as a good faith effort at full disclosure is made in the EIR (CEQA Guidelines Section 15204).

Further, as provided under CEQA Guidelines Section 15088(c), the level of detail contained in the lead agency response may correspond to the level of detail provided in the comment (i.e., responses to general comments may be general). A general response may be appropriate when a comment does not contain or specifically refer to readily available information or does not explain the relevance of evidence submitted with the comment.

CEQA Guidelines Section 15204 recommends that commenters provide detailed comments that focus on the sufficiency of the Draft EIR in identifying and analyzing the possible impacts on the environment and ways in which the significant effects of the project might be avoided or

mitigated. CEQA Guidelines Section 15204 also notes that commenters should provide an explanation and evidence supporting their comments. Pursuant to CEQA Guidelines Section 15064, an effect will not be considered significant in the absence of substantial evidence supporting such a conclusion.

Some of the comments received on the Draft EIR relate to the merits of the project, various issues related to the TGPA/ZOU, or policy consistency and not to the analysis or conclusions in the Draft EIR. Comments that do not raise environmental issues or relate to the adequacy of the information or analysis in the Draft EIR do not require a response, per CEQA Guidelines Section 15132. Comments that relate exclusively to the merits of the proposed project are so noted. Where comments pertaining to the analysis in the Draft EIR were supported by factual information and/or analysis, responses have been prepared to address the specific issues raised.

2.3 COMMENT LETTERS AND RESPONSES

Written comments on the Draft EIR are reproduced on the following pages, along with responses to those comments. The letters are organized as presented in the List of Authors, above.

In accordance with CEQA Guidelines Section 15088, where changes to the Draft EIR text result from responding to comments, those changes are included in the response and demarcated with revision marks (<u>underline</u> for new text, strikeout for deleted text). These revisions are listed in Section 3., Errata.



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Central Valley Regional Water Quality Control Board

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19 January 2018

Rommel Pabalinas El Dorado County 2850 Fairlane Court Placerville, CA 95667

CERTIFIED MAIL 91 7199 9991 7036 7026 4078

COMMENTS TO REQUEST FOR REVIEW FOR THE DRAFT ENVIRONMENTAL IMPACT REPORT, CREEKSIDE PLAZA (Z10-0009/PD10-0005/P10-0012 PROJECT, SCH# 2011092017, EL DORADO COUNTY

Pursuant to the State Clearinghouse's 12 December 2017 request, the Central Valley Regional Water Quality Control Board (Central Valley Water Board) has reviewed the *Request for Review for the Draft Environment Impact Report* for the Creekside Plaza (Z10-0009/PD10-0005/P10-0012) Project, located in El Dorado County.

Our agency is delegated with the responsibility of protecting the quality of surface and groundwaters of the state; therefore our comments will address concerns surrounding those issues.

I. Regulatory Setting

Basin Plan

The Central Valley Water Board is required to formulate and adopt Basin Plans for all areas within the Central Valley region under Section 13240 of the Porter-Cologne Water Quality Control Act. Each Basin Plan must contain water quality objectives to ensure the reasonable protection of beneficial uses, as well as a program of implementation for achieving water quality objectives with the Basin Plans. Federal regulations require each state to adopt water quality standards to protect the public health or welfare, enhance the quality of water and serve the purposes of the Clean Water Act. In California, the beneficial uses, water quality objectives, and the Antidegradation Policy are the State's water quality standards. Water quality standards are also contained in the National Toxics Rule, 40 CFR Section 131.36, and the California Toxics Rule, 40 CFR Section 131.38.

The Basin Plan is subject to modification as necessary, considering applicable laws, policies, technologies, water quality conditions and priorities. The original Basin Plans were adopted in 1975, and have been updated and revised periodically as required, using Basin Plan amendments. Once the Central Valley Water Board has adopted a Basin Plan amendment in noticed public hearings, it must be approved by the State Water Resources Control Board (State Water Board), Office of Administrative Law (OAL) and in some cases,

KARL E. LONGLEY SCD, P.E., CHAIR | PAMELA C. CREEDON P.E., BCEE, EXECUTIVE OFFICER

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the United States Environmental Protection Agency (USEPA). Basin Plan amendments only become effective after they have been approved by the OAL and in some cases, the USEPA. Every three (3) years, a review of the Basin Plan is completed that assesses the appropriateness of existing standards and evaluates and prioritizes Basin Planning issues.

For more information on the Water Quality Control Plan for the Sacramento and San Joaquin River Basins, please visit our website: http://www.waterboards.ca.gov/centralvalley/water_issues/basin_plans/. 2 cont

Antidegradation Considerations

All wastewater discharges must comply with the Antidegradation Policy (State Water Board Resolution 68-16) and the Antidegradation Implementation Policy contained in the Basin Plan. The Antidegradation Policy is available on page IV-15.01 at: http://www.waterboards.ca.gov/centralvalleywater_issues/basin_plans/sacsjr.pdf

In part it states:

Any discharge of waste to high quality waters must apply best practicable treatment or control not only to prevent a condition of pollution or nuisance from occurring, but also to maintain the highest water quality possible consistent with the maximum benefit to the people of the State.

3

This information must be presented as an analysis of the impacts and potential impacts of the discharge on water quality, as measured by background concentrations and applicable water quality objectives.

The antidegradation analysis is a mandatory element in the National Pollutant Discharge Elimination System and land discharge Waste Discharge Requirements (WDRs) permitting processes. The environmental review document should evaluate potential impacts to both surface and groundwater quality.

II. Permitting Requirements

Construction Storm Water General Permit

Dischargers whose project disturb one or more acres of soil or where projects disturb less than one acre but are part of a larger common plan of development that in total disturbs one or more acres, are required to obtain coverage under the General Permit for Storm Water Discharges Associated with Construction Activities (Construction General Permit), Construction General Permit Order No. 2009-009-DWQ. Construction activity subject to this permit includes clearing, grading, grubbing, disturbances to the ground, such as stockpiling, or excavation, but does not include regular maintenance activities performed to restore the original line, grade, or capacity of the facility. The Construction General Permit requires the development and implementation of a Storm Water Pollution Prevention Plan

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(SWPPP).

For more information on the Construction General Permit, visit the State Water Resources Control Board website at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/constpermits.shtml.

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Phase I and II Municipal Separate Storm Sewer System (MS4) Permits¹

The Phase I and II MS4 permits require the Permittees reduce pollutants and runoff flows from new development and redevelopment using Best Management Practices (BMPs) to the maximum extent practicable (MEP). MS4 Permittees have their own development standards, also known as Low Impact Development (LID)/post-construction standards that include a hydromodification component. The MS4 permits also require specific design concepts for LID/post-construction BMPs in the early stages of a project during the entitlement and CEQA process and the development plan review process.

For more information on which Phase I MS4 Permit this project applies to, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/water_issues/storm_water/municipal_permits/.

For more information on the Caltrans Phase I MS4 Permit, visit the State Water Resources Control Board at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/caltrans.shtml.

For more information on the Phase II MS4 permit and who it applies to, visit the State Water Resources Control Board at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/phase_ii_municipal.sht

Industrial Storm Water General Permit

Storm water discharges associated with industrial sites must comply with the regulations contained in the Industrial Storm Water General Permit Order No. 2014-0057-DWQ.

For more information on the Industrial Storm Water General Permit, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/water_issues/storm_water/industrial_general_permits/index.shtml.

¹ Municipal Permits = The Phase I Municipal Separate Storm Water System (MS4) Permit covers medium sized Municipalities (serving between 100,000 and 250,000 people) and large sized municipalities (serving over 250,000 people). The Phase II MS4 provides coverage for small municipalities, including non-traditional Small MS4s, which include military bases, public campuses, prisons and hospitals.

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Clean Water Act Section 404 Permit

If the project will involve the discharge of dredged or fill material in navigable waters or wetlands, a permit pursuant to Section 404 of the Clean Water Act may be needed from the United States Army Corps of Engineers (USACOE). If a Section 404 permit is required by the USACOE, the Central Valley Water Board will review the permit application to ensure that discharge will not violate water quality standards. If the project requires surface water drainage realignment, the applicant is advised to contact the Department of Fish and Game for information on Streambed Alteration Permit requirements.

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If you have any questions regarding the Clean Water Act Section 404 permits, please contact the Regulatory Division of the Sacramento District of USACOE at (916) 557-5250.

Clean Water Act Section 401 Permit - Water Quality Certification

If an USACOE permit (e.g., Non-Reporting Nationwide Permit, Nationwide Permit, Letter of Permission, Individual Permit, Regional General Permit, Programmatic General Permit), or any other federal permit (e.g., Section 10 of the Rivers and Harbors Act or Section 9 from the United States Coast Guard), is required for this project due to the disturbance (i.e., discharge of dredge or fill material) of waters of the United States (such as streams and wetlands), then a Water Quality Certification must be obtained from the Central Valley Water Board prior to initiation of project activities. There are no waivers for 401 Water Quality Certifications.

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Waste Discharge Requirements (WDRs)

Discharges to Waters of the State

If USACOE determines that only non-jurisdictional waters of the State (i.e., "non-federal" waters of the State) are present in the proposed project area, the proposed project may require a Waste Discharge Requirement (WDR) permit to be issued by Central Valley Water Board. Under the California Porter-Cologne Water Quality Control Act, discharges to all waters of the State, including all wetlands and other waters of the State including, but not limited to, isolated wetlands, are subject to State regulation.

9

Land Disposal of Dredge Material

If the project will involve dredging, Water Quality Certification for the dredging activity and Waste Discharge Requirements for the land disposal may be needed.

10

Local Agency Oversite

Pursuant to the State Water Board's Onsite Wastewater Treatment Systems Policy (OWTS Policy), the regulation of septic tank and leach field systems may be regulated under the local agency's management program in lieu of WDRs. A county environmental health department may permit septic tank and leach field systems designed for less than 10,000 gpd. For more information on septic system regulations, visit the Central Valley Water Board's website at: http://www.waterboards.ca.gov/centralvalley/water_issues/owts/sb_owts_policy.pdf

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For more information on the Water Quality Certification and WDR processes, visit the Central Valley Water Board website at:

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http://www.waterboards.ca.gov/centralvalley/help/business_help/permit2.shtml.

Dewatering Permit

If the proposed project includes construction or groundwater dewatering to be discharged to land, the proponent may apply for coverage under State Water Board General Water Quality Order (Low Risk General Order) 2003-0003 or the Central Valley Water Board's Waiver of Report of Waste Discharge and Waste Discharge Requirements (Low Risk Waiver) R5-2013-0145. Small temporary construction dewatering projects are projects that discharge groundwater to land from excavation activities or dewatering of underground utility vaults. Dischargers seeking coverage under the General Order or Waiver must file a Notice of Intent with the Central Valley Water Board prior to beginning discharge.

For more information regarding the Low Risk General Order and the application process, visit the Central Valley Water Board website at:

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http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2003/wqo/wqo2003-0003.pdf

For more information regarding the Low Risk Waiver and the application process, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/waivers/r5-2013-0145_res.pdf

Regulatory Compliance for Commercially Irrigated Agriculture

If the property will be used for commercial irrigated agricultural, the discharger will be required to obtain regulatory coverage under the Irrigated Lands Regulatory Program. There are two options to comply:

1. Obtain Coverage Under a Coalition Group. Join the local Coalition Group that supports land owners with the implementation of the Irrigated Lands Regulatory Program. The Coalition Group conducts water quality monitoring and reporting to the Central Valley Water Board on behalf of its growers. The Coalition Groups charge an annual membership fee, which varies by Coalition Group. To find the Coalition Group in your area, visit the Central Valley Water Board's website at: http://www.waterboards.ca.gov/centralvalley/water_issues/irrigated_lands/app_appr oval/index.shtml; or contact water board staff at (916) 464-4611 or via email at IrrLands@waterboards.ca.gov.

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2. Obtain Coverage Under the General Waste Discharge Requirements for Individual Growers, General Order R5-2013-0100. Dischargers not participating in a third-party group (Coalition) are regulated individually. Depending on the specific site conditions, growers may be required to monitor runoff from their property, install monitoring wells, and submit a notice of intent, farm plan, and other

County of El Dorado

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action plans regarding their actions to comply with their General Order. Yearly costs would include State administrative fees (for example, annual fees for farm sizes from 10-100 acres are currently \$1,084 + \$6.70/Acre); the cost to prepare annual monitoring reports; and water quality monitoring costs. To enroll as an Individual Discharger under the Irrigated Lands Regulatory Program, call the Central Valley Water Board phone line at (916) 464-4611 or e-mail board staff at IrrLands@waterboards.ca.gov.

14 cont

Low or Limited Threat General NPDES Permit

If the proposed project includes construction dewatering and it is necessary to discharge the groundwater to waters of the United States, the proposed project will require coverage under a National Pollutant Discharge Elimination System (NPDES) permit. Dewatering discharges are typically considered a low or limited threat to water quality and may be covered under the General Order for Dewatering and Other Low Threat Discharges to Surface Waters (Low Threat General Order) or the General Order for Limited Threat Discharges of Treated/Untreated Groundwater from Cleanup Sites, Wastewater from Superchlorination Projects, and Other Limited Threat Wastewaters to Surface Water (Limited Threat General Order). A complete application must be submitted to the Central Valley Water Board to obtain coverage under these General NPDES permits.

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For more information regarding the Low Threat General Order and the application process, visit the Central Valley Water Board website at: http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2013-0074.pdf

For more information regarding the Limited Threat General Order and the application process, visit the Central Valley Water Board website at: http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2013-0073.pdf

NPDES Permit

If the proposed project discharges waste that could affect the quality of the waters of the State, other than into a community sewer system, the proposed project will require coverage under a National Pollutant Discharge Elimination System (NPDES) permit. A complete Report of Waste Discharge must be submitted with the Central Valley Water Board to obtain a NPDES Permit.

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For more information regarding the NPDES Permit and the application process, visit the Central Valley Water Board website at: http://www.waterboards.ca.gov/centralvalley/help/business_help/permit3.shtml

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If you have questions regarding these comments, please contact me at (916) 464-4644 or Stephanie. Tadlock@waterboards.ca.gov.

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Stephanie Tadlock Environmental Scientist

cc: State Clearinghouse unit, Governor's Office of Planning and Research, Sacramento

STATE AGENCIES

CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD (RWQCB)

Response to RWQCB-1

The agency provided introductory remarks to open the letter. No response is necessary.

Response to RWQCB-2

The agency provided standard language about the Basin Plan, its required contents, and the procedures for amendment if necessary. For this project, the applicable Basin Plan is the Water Quality Control Plan for the Sacramento and San Joaquin River Basins. The agency made no comments regarding the Basin Plan that were specific to the project or to its potential impacts.

Response to RWQCB-3

The agency provided standard language about the need for wastewater discharges to comply with the State's Antidegradation Policy and the Antidegradation Implementation Policy contained in the Basin Plan. The agency made no comments regarding the Antidegradation Policy that were specific to the project or to its potential impacts. Draft EIR Section 7.2.14 notes that the project proposes to connect to the existing EID sewer facilities. The EID's sewer facilities are required to operate in accordance with Waste Discharge Requirements issued by the RWQCB, which are designed to prevent degradation of water resources. The EI Dorado Irrigation District Facility Improvement Letter prepared for the project indicated that the existing infrastructure would have adequate capacity to serve the project.

The agency stated that the environmental review document should evaluate potential impacts to both surface water and groundwater. Draft EIR Section 7.2.7 (pages 7-17 and 7-18) discussed potential project impacts to both surface water and groundwater. The analysis concluded that the project would not have a significant impact on these waters or on water quality.

Response to RWQCB-4

The agency provided standard language about the Construction Storm Water General Permit and its requirements. The agency made no comments regarding the Construction Storm Water General Permit that were specific to the project or to its potential impacts. The project is required to comply with the County's Grading, Erosion Control and Sediment Ordinance; Erosion and Sediment Control Ordinance; Stormwater Quality Ordinance; the Storm Water Management Plan (SWMP) for the West Slope; the California Stormwater Pollution Prevention Plan issued by the State Water Resources Control Board; and any applicable requirements of the RWQCB. These are uniformly applied development standards that will be conditions of approval on the project.

Response to RWQCB-5

The agency provided standard language about Phase I and II MS4 Permits. The project is not in an area covered by a Phase I MS4 Permit; however, it is in an area covered by the West Slope Phase II MS4 Permit. The project would comply with all provisions associated with the Phase II MS4 Permit. Draft EIR Section 7.2.14 notes that the project would collect stormwater through a series of pipes and convey it to the northerly portion of the site, where it would be filtered through a continuous deflective separation (CDS) device, a type of filtering feature that would

remove pollutants (Draft EIR page 2-14; page 7-22). Installation of this system is required under mitigation measure MM BIO-4.d (Draft EIR page 7-10). Construction of stormwater infrastructure would be required to abide by all applicable mitigation measures identified for the project. All drainage facilities would be constructed in compliance with standards contained in the County of El Dorado Drainage Manual.

Response to RWQCB-6

The agency provided standard language about the Industrial Storm Water General Permit. The project does not propose the construction and operation of any industrial activities; therefore, the project would not require an Industrial Storm Water General Permit.

Response to RWQCB-7

The agency provided standard language about the Clean Water Act Section 404 Permit. The agency made no comments regarding the Section 404 Permit that were specific to the project or to its potential impacts. Draft EIR Section 7.2.3 (page 7-4) states that any potential impacts to the creek from the alteration of drainage patterns, or the extension of the sewer line or other improvements, would be addressed through the USACE Section 404 permitting process and Fish and Game Code Section 1602 Streambed Alteration Agreement, as set forth in MM BIO-2 and MM BIO-3.

Response to RWQCB-8

The agency provided standard language about the Section 401 Water Quality Certification. The agency made no comments regarding the Section 401 certification that were specific to the project or to its potential impacts. As noted in Draft EIR Section 7.2.3 (page 7-4), since the project would be required to comply with the Section 404 permitting process under MM BIO-3, it would also be required to obtain Section 401 certification, as set forth in MM BIO-4.

Response to RWQCB-9

The agency provided standard language about Waste Discharge Requirements (WDRs). The agency made no comments regarding WDRs that were specific to the project or to its potential impacts. As discussed in the Response to RWQCB-3, the project proposes to connect to the existing EID sewer facilities, which are required to operate in accordance with WDRs issued by the RWQCB.

Response to RWQCB-10

The agency notes requirements for land disposal of dredge material. The project does not propose dredging; therefore, these disposal requirements would not apply.

Response to RWQCB-11

The agency provided standard language about local agency oversight of septic tank and leach field systems. As discussed in the Response to RWQCB-3, the project proposes to connect to the existing EID sewer facilities. No septic tank or leach field systems would be used.

Response to RWQCB-12

The agency provided a source for more information on WDR and Water Quality Certification processes. No response is necessary.

Response to RWQCB-13

The agency provided standard language about dewatering permits. The agency made no comments regarding dewatering that were specific to the project or to its potential impacts. As noted in Draft EIR Section 7.2.7 (page 7-17), the County Environmental Health Division reviewed the project proposal and found no evidence that the project would substantially reduce or alter the quantity of groundwater in the vicinity.

Response to RWQCB-14

The agency provided a description of regulatory compliance for commercially irrigated agriculture. The project is a proposed retail/office development. No agricultural activities would occur on the project site; therefore, regulatory compliance requirements for commercially irrigated agriculture would not apply to the project.

Response to RWQCB-15

The agency noted that the project would require a NPDES Permit if it includes construction dewatering and it is necessary to discharge the groundwater to Waters of the U.S. In the unlikely event dewatering is needed during construction, it would be short-term, and the activity would be covered under the Construction Storm Water General Permit or the General Order for Dewatering and Other Low Threat Discharges to Surface Waters (Low Threat General Order). The project applicant would be required to obtain coverage and documentation to the County that necessary permits have been obtained.

Response to RWQCB-16

The agency noted that the project would require a NPDES Permit if the project discharges waste, other than into a community sewer system, that could affect the quality of waters of the State. As discussed in the Response to RWQCB-3, the project proposes to connect to the existing EID sewer facilities, which are required to operate in accordance with WDRs issued by the RWQCB. Therefore, the project would not require a separate NPDES Permit for its waste discharges. The project would obtain a NPDES permit for stormwater as needed.

Response to RWQCB-17

The agency provided contact information for questions on its comments. No response is necessary.



STATE OF CALIFORNIA Governor's Office of Planning and Research State Clearinghouse and Planning Unit



Ken Alex Director

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February 12, 2018

Rommel Pabalinas El Dorado County 2850 Fair Lane Court Placerville, CA 95667

Subject: Creekside Plaza (Z10-0009)/PD10-0005/P10-0012) Draft Environmental Impact Report

SCH#: 2011092017

Dear Rommel Pabalinas:

The State Clearinghouse submitted the above named Draft EIR to selected state agencies for review. On the enclosed Document Details Report please note that the Clearinghouse has listed the state agencies that reviewed your document. The review period closed on February 9, 2018, and the comments from the responding agency (ies) is (are) enclosed. If this comment package is not in order, please notify the State Clearinghouse immediately. Please refer to the project's ten-digit State Clearinghouse number in future correspondence so that we may respond promptly.

Please note that Section 21104(c) of the California Public Resources Code states that:

"A responsible or other public agency shall only make substantive comments regarding those activities involved in a project which are within an area of expertise of the agency or which are required to be carried out or approved by the agency. Those comments shall be supported by specific documentation."

These comments are forwarded for use in preparing your final environmental document. Should you need more information or clarification of the enclosed comments, we recommend that you contact the commenting agency directly.

This letter acknowledges that you have complied with the State Clearinghouse review requirements for draft environmental documents, pursuant to the California Environmental Quality Act. Please contact the State Clearinghouse at (916) 445-0613 if you have any questions regarding the environmental review process.

Sincerely,

Scott Morgan Director, State Clearinghouse

Enclosures

cc: Resources Agency

Document Details Report State Clearinghouse Data Base

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SCH# 2011092017

Creekside Plaza (Z10-0009)/PD10-0005/P10-0012) Draft Environmental Impact Report Project Title

Lead Agency El Dorado County

> EIR Draft EIR Type

Description Note: Review Per Lead

> The proposed project consists of three commercial buildings, totaling 30,560 sf, located on the south and southwestern portions of the property between Missouri Flat Rd and the on-site riparian area. Building A would contain approx 20,060 sf of office and retail space in two-stories. Building B would contain a retail space of approx 1,350 sf and a 2,550 sf fast-food restaurant with a drive thru. Building C would contain approx 6,600 sf of retail space. Additionally, the site plan provides a total of 1.14 acres of open space encompassing the portion of the on site riparian area. To implement the project, a rezone, tentative parcel map, and development plan approval are sought.

> > Fax

Lead Agency Contact

Name Rommel Pabalinas

El Dorado County Agency

Phone 530 621 5355

robert.peters@edcgov.us email Address

2850 Fair Lane Court City

Placerville Zip 95667 State CA

Project Location

County El Dorado

City Placerville

Region

Lat / Long 38° 42' 30.2" N / 49° 55' 0" W

Cross Streets Forni Rd and Missouri Flat Rd

Parcel No. 327-211-14, -16, -25

Township 10N Range 10E Section 24 Base Placervi

Proximity to:

Highways 49, 50

Airports Railways

Date Received 12/12/2017

Waterways Weber Creek, Depot Lake Schools Herbert C Green MS

undeveloped/community commercial - design control/commercial Land Use

Project Issues Air Quality; Biological Resources; Traffic/Circulation; Other Issues

Resources Agency; Department of Fish and Wildlife, Region 2; Cal Fire; Department of Parks and Reviewing

Recreation; Department of Water Resources; California Highway Patrol; Caltrans, District 3 N; Office of

Emergency Services, California; Regional Water Quality Control Bd., Region 5 (Sacramento);

Department of Toxic Substances Control; Native American Heritage Commission

Start of Review 12/12/2017 End of Review 02/09/2018

Note: Blanks in data fields result from insufficient information provided by lead agency.





Central Valley Regional Water Quality Control Board

19 January 2018

Governor's Office of Planning & Research

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JAN 24 2018

Rommel Pabalinas El Dorado County 2850 Fairlane Court Placerville, CA 95667

CERTIFIED MAIL STATE CLEARINGHOUSE 91 7199 9991 7036 7026 4078

COMMENTS TO REQUEST FOR REVIEW FOR THE DRAFT ENVIRONMENTAL IMPACT REPORT, CREEKSIDE PLAZA (Z10-0009/PD10-0005/P10-0012 PROJECT. SCH# 2011092017, EL DORADO COUNTY

Pursuant to the State Clearinghouse's 12 December 2017 request, the Central Valley Regional Water Quality Control Board (Central Valley Water Board) has reviewed the Request for Review for the Draft Environment Impact Report for the Creekside Plaza (Z10-0009/PD10-0005/P10-0012) Project, located in El Dorado County.

Our agency is delegated with the responsibility of protecting the quality of surface and groundwaters of the state; therefore our comments will address concerns surrounding those issues.

Regulatory Setting

Basin Plan

The Central Valley Water Board is required to formulate and adopt Basin Plans for all areas within the Central Valley region under Section 13240 of the Porter-Cologne Water Quality Control Act. Each Basin Plan must contain water quality objectives to ensure the reasonable protection of beneficial uses, as well as a program of implementation for achieving water quality objectives with the Basin Plans. Federal regulations require each state to adopt water quality standards to protect the public health or welfare, enhance the quality of water and serve the purposes of the Clean Water Act. In California, the beneficial uses, water quality objectives, and the Antidegradation Policy are the State's water quality standards. Water quality standards are also contained in the National Toxics Rule, 40 CFR Section 131.36, and the California Toxics Rule, 40 CFR Section 131.38.

The Basin Plan is subject to modification as necessary, considering applicable laws, policies, technologies, water quality conditions and priorities. The original Basin Plans were adopted in 1975, and have been updated and revised periodically as required, using Basin Plan amendments. Once the Central Valley Water Board has adopted a Basin Plan amendment in noticed public hearings, it must be approved by the State Water Resources Control Board (State Water Board), Office of Administrative Law (OAL) and in some cases,

KARL E. LONGLEY SOD, P.E., CHAIR | PAMELA C. CREEDON P.E., BCEE, EXECUTIVE OFFICER

11020 Sun Center Drive #200, Rancho Cordova, CA 95670 | www.waterboards.ca.gov/centralvalley

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the United States Environmental Protection Agency (USEPA). Basin Plan amendments only become effective after they have been approved by the OAL and in some cases, the USEPA. Every three (3) years, a review of the Basin Plan is completed that assesses the appropriateness of existing standards and evaluates and prioritizes Basin Planning issues.

For more information on the Water Quality Control Plan for the Sacramento and San Joaquin River Basins, please visit our website: http://www.waterboards.ca.gov/centralvalley/water_issues/basin_plans/.

Antidegradation Considerations

All wastewater discharges must comply with the Antidegradation Policy (State Water Board Resolution 68-16) and the Antidegradation Implementation Policy contained in the Basin Plan. The Antidegradation Policy is available on page IV-15.01 at: http://www.waterboards.ca.gov/centralvalleywater_issues/basin_plans/sacsjr.pdf

In part it states:

Any discharge of waste to high quality waters must apply best practicable treatment or control not only to prevent a condition of pollution or nuisance from occurring, but also to maintain the highest water quality possible consistent with the maximum benefit to the people of the State.

This information must be presented as an analysis of the impacts and potential impacts of the discharge on water quality, as measured by background concentrations and applicable water quality objectives.

The antidegradation analysis is a mandatory element in the National Pollutant Discharge Elimination System and land discharge Waste Discharge Requirements (WDRs) permitting processes. The environmental review document should evaluate potential impacts to both surface and groundwater quality.

II. Permitting Requirements

Construction Storm Water General Permit

Dischargers whose project disturb one or more acres of soil or where projects disturb less than one acre but are part of a larger common plan of development that in total disturbs one or more acres, are required to obtain coverage under the General Permit for Storm Water Discharges Associated with Construction Activities (Construction General Permit), Construction General Permit Order No. 2009-009-DWQ. Construction activity subject to this permit includes clearing, grading, grubbing, disturbances to the ground, such as stockpilling, or excavation, but does not include regular maintenance activities performed to restore the original line, grade, or capacity of the facility. The Construction General Permit requires the development and implementation of a Storm Water Pollution Prevention Plan

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(SWPPP).

For more information on the Construction General Permit, visit the State Water Resources Control Board website at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/constpermits.shtml.

Phase I and II Municipal Separate Storm Sewer System (MS4) Permits1

The Phase I and II MS4 permits require the Permittees reduce pollutants and runoff flows from new development and redevelopment using Best Management Practices (BMPs) to the maximum extent practicable (MEP). MS4 Permittees have their own development standards, also known as Low Impact Development (LID)/post-construction standards that include a hydromodification component. The MS4 permits also require specific design concepts for LID/post-construction BMPs in the early stages of a project during the entitlement and CEQA process and the development plan review process.

For more information on which Phase I MS4 Permit this project applies to, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/water_issues/storm_water/municipal_permits/.

For more information on the Caltrans Phase I MS4 Permit, visit the State Water Resources Control Board at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/caltrans.shtml.

For more information on the Phase II MS4 permit and who it applies to, visit the State Water Resources Control Board at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/phase_ii_municipal.sht ml

Industrial Storm Water General Permit

Storm water discharges associated with industrial sites must comply with the regulations contained in the Industrial Storm Water General Permit Order No. 2014-0057-DWQ.

For more information on the Industrial Storm Water General Permit, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/water_issues/storm_water/industrial_general_permits/index.shtml.

¹ Municipal Permits = The Phase I Municipal Separate Storm Water System (MS4) Permit covers medium sized Municipalities (serving between 100,000 and 250,000 people) and large sized municipalities (serving over 250,000 people). The Phase II MS4 provides coverage for small municipalities, including non-traditional Small MS4s, which include military bases, public campuses, prisons and hospitals.

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19 January 2018

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Clean Water Act Section 404 Permit

If the project will involve the discharge of dredged or fill material in navigable waters or wetlands, a permit pursuant to Section 404 of the Clean Water Act may be needed from the United States Army Corps of Engineers (USACOE). If a Section 404 permit is required by the USACOE, the Central Valley Water Board will review the permit application to ensure that discharge will not violate water quality standards. If the project requires surface water drainage realignment, the applicant is advised to contact the Department of Fish and Game for information on Streambed Alteration Permit requirements.

If you have any questions regarding the Clean Water Act Section 404 permits, please contact the Regulatory Division of the Sacramento District of USACOE at (916) 557-5250.

Clean Water Act Section 401 Permit - Water Quality Certification

If an USACOE permit (e.g., Non-Reporting Nationwide Permit, Nationwide Permit, Letter of Permission, Individual Permit, Regional General Permit, Programmatic General Permit), or any other federal permit (e.g., Section 10 of the Rivers and Harbors Act or Section 9 from the United States Coast Guard), is required for this project due to the disturbance (i.e., discharge of dredge or fill material) of waters of the United States (such as streams and wetlands), then a Water Quality Certification must be obtained from the Central Valley Water Board prior to initiation of project activities. There are no waivers for 401 Water Quality Certifications.

Waste Discharge Requirements (WDRs)

Discharges to Waters of the State

If USACOE determines that only non-jurisdictional waters of the State (i.e., "non-federal" waters of the State) are present in the proposed project area, the proposed project may require a Waste Discharge Requirement (WDR) permit to be issued by Central Valley Water Board. Under the California Porter-Cologne Water Quality Control Act, discharges to all waters of the State, including all wetlands and other waters of the State including, but not limited to, isolated wetlands, are subject to State regulation.

Land Disposal of Dredge Material

If the project will involve dredging, Water Quality Certification for the dredging activity and Waste Discharge Requirements for the land disposal may be needed.

Local Agency Oversite

Pursuant to the State Water Board's Onsite Wastewater Treatment Systems Policy (OWTS Policy), the regulation of septic tank and leach field systems may be regulated under the local agency's management program in lieu of WDRs. A county environmental health department may permit septic tank and leach field systems designed for less than 10,000 gpd. For more information on septic system regulations, visit the Central Valley Water Board's website at: http://www.waterboards.ca.gov/centralvalley/water_issues/owts/sb_owts_policy.pdf

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For more information on the Water Quality Certification and WDR processes, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/help/business_help/permit2.shtml.

Dewatering Permit

If the proposed project includes construction or groundwater dewatering to be discharged to land, the proponent may apply for coverage under State Water Board General Water Quality Order (Low Risk General Order) 2003-0003 or the Central Valley Water Board's Waiver of Report of Waste Discharge and Waste Discharge Requirements (Low Risk Waiver) R5-2013-0145. Small temporary construction dewatering projects are projects that discharge groundwater to land from excavation activities or dewatering of underground utility vaults. Dischargers seeking coverage under the General Order or Waiver must file a Notice of Intent with the Central Valley Water Board prior to beginning discharge.

For more information regarding the Low Risk General Order and the application process, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2003/wqo/wqo2003-0003.pdf

For more information regarding the Low Risk Waiver and the application process, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/waivers/r5-2013-0145_res.pdf

Regulatory Compliance for Commercially Irrigated Agriculture

If the property will be used for commercial irrigated agricultural, the discharger will be required to obtain regulatory coverage under the Irrigated Lands Regulatory Program. There are two options to comply:

- 1. Obtain Coverage Under a Coalition Group. Join the local Coalition Group that supports land owners with the implementation of the Irrigated Lands Regulatory Program. The Coalition Group conducts water quality monitoring and reporting to the Central Valley Water Board on behalf of its growers. The Coalition Groups charge an annual membership fee, which varies by Coalition Group. To find the Coalition Group in your area, visit the Central Valley Water Board's website at: http://www.waterboards.ca.gov/centralvalley/water_issues/irrigated_lands/app_appr oval/index.shtml; or contact water board staff at (916) 464-4611 or via email at IrrLands@waterboards.ca.gov.
- 2. Obtain Coverage Under the General Waste Discharge Requirements for Individual Growers, General Order R5-2013-0100. Dischargers not participating in a third-party group (Coalition) are regulated individually. Depending on the specific site conditions, growers may be required to monitor runoff from their property, install monitoring wells, and submit a notice of intent, farm plan, and other

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action plans regarding their actions to comply with their General Order. Yearly costs would include State administrative fees (for example, annual fees for farm sizes from 10-100 acres are currently \$1,084 + \$6.70/Acre); the cost to prepare annual monitoring reports; and water quality monitoring costs. To enroll as an Individual Discharger under the Irrigated Lands Regulatory Program, call the Central Valley Water Board phone line at (916) 464-4611 or e-mail board staff at IrrLands@waterboards.ca.gov.

Low or Limited Threat General NPDES Permit

If the proposed project includes construction dewatering and it is necessary to discharge the groundwater to waters of the United States, the proposed project will require coverage under a National Pollutant Discharge Elimination System (NPDES) permit. Dewatering discharges are typically considered a low or limited threat to water quality and may be covered under the General Order for Dewatering and Other Low Threat Discharges to Surface Waters (Low Threat General Order) or the General Order for Limited Threat Discharges of Treated/Untreated Groundwater from Cleanup Sites, Wastewater from Superchlorination Projects, and Other Limited Threat Wastewaters to Surface Water (Limited Threat General Order). A complete application must be submitted to the Central Valley Water Board to obtain coverage under these General NPDES permits.

For more information regarding the Low Threat General Order and the application process, visit the Central Valley Water Board website at: http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2013-0074.pdf

For more information regarding the Limited Threat General Order and the application process, visit the Central Valley Water Board website at: http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2013-0073.pdf

NPDES Permit

If the proposed project discharges waste that could affect the quality of the waters of the State, other than into a community sewer system, the proposed project will require coverage under a National Pollutant Discharge Elimination System (NPDES) permit. A complete Report of Waste Discharge must be submitted with the Central Valley Water Board to obtain a NPDES Permit.

For more information regarding the NPDES Permit and the application process, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/help/business_help/permit3.shtml

Creekside Plaza (Z10-0009/ PD10-0005/P10-0012) Project El Dorado County

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19 January 2018

SCH

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If you have questions regarding these comments, please contact me at (916) 464-4644 or Stephanie. Tadlock@waterboards.ca.gov.

Stephanie Tadlock

Environmental Scientist

cc: State Clearinghouse unit, Governor's Office of Planning and Research, Sacramento

GOVERNOR'S OFFICE OF PLANNING AND RESEARCH, STATE CLEARINGHOUSE (SCH)

RESPONSE TO SCH-1

The State Clearinghouse (SCH) submitted the Draft EIR to the following state agencies for review: Regional Water Quality Control Board, Region 5; Cal Fire; California Department of Parks and Recreation; California Highway Patrol; Caltrans District 3 North; California Department of Fish and Wildlife, Region 2; Department of Toxic Substances Control; Department of Water Resources; Native American Heritage Commission; Office of Emergency Services; California Resources Agency. One state agency submitted a comment letter to the SCH by the close of the comment period. Responses to the letter submitted by the RWQCB are provided herein.

The letter states the County has complied with SCH review requirements for draft environmental documents, pursuant to CEQA.

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Committee Members

Carl Hillendahl
Joann Horton
Larry Patterson
Randy Pesses
Erik Peterson
Bob Smart
Meredith Stirling



DIAMOND SPRINGS - EL DORADO COMMUNITY ADVISORY COMMITTEE

Diamond Springs Fire Station 501 Main Street Diamond Springs, CA 95619

February 1, 2018

Community Development Services Planning and Building Department, Attention: Rommel (Mel) Pabalinas, 2850 Fairlane Court, Placerville, CA 95667

Re: Creekside Plaza Project, PD 10 00015

Dear Mr. Pabalinas,

It appears our letter of 11-18-11 on Creekside was somehow missed in the staff turbulence the County experienced since our letter was submitted. As previously stated in that earlier letter, we are addressing three (3) areas of the Creekside Plaza Project; the need for a bus stop, the traffic, and the need for a bike/pedestrian trail from the new bike trail ending on Missouri Flat Road to Herbert Green School. Many of our original suggestions have been modified due to the changing conditions in the intervening seven years.

1. Bus Stop - We believe that a bus stop on Missouri Flat Road is needed to facilitate rapid trips to Placerville and beyond. Locating a bus stop as part of this project appears improbable (Mindy Jackson, El Dorado Transit, safety issues). We continue to see a need for a bus stop in this area to allow short walks from K-Mart and Safeway to catch buses to Placerville. This committee strongly recommends an alternative bus stop(s) be identified and pursued.

2. Traffic - The committee believes that student safety is a priority in the area of this project, and would like better assurance that student safety is identified and addressed by providing sidewalks and crosswalks, as appropriate. The Mother Lode School District is doing improvements to their site and this committee recommends the developer of Creekside Plaza work proac-

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tively with the school district to coordinate the installation of sidewalks and place crosswalk(s), as appropriate, at the Forni Road and Golden Center Drive intersection.

3 cont

Herbert Green School is across the street from the Creekside Plaza project, and will be implementing a traffic flow and parking area improvement plan the summer of 2018. That plan will improve vehicle flows during peak hours but currently does not identify sidewalks in front of the school, along Forni Road and Golden Center. Heavy pedestrian traffic from the school is expected. The omission of new sidewalks concerns our committee.

4

3. Bike Trail -A bike route from the new bike trail ending on Missouri Flat Road needs to be planned and implemented to connect with Herbert Green School. Refer to map 4 of 6, El Dorado County Bicycle Transportation Plan, adopted November 9, 2010. This route should be compatible with the purposes of the Missouri Flat Master Circulation Plan. The Creekside Project may be able to help in locating the route.

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Sincerely,

Robert A. Smart Jr. Chairperson

LOCAL AGENCIES

DIAMOND SPRINGS-EL DORADO COMMUNITY ADVISORY COMMITTEE (DSEDCAC)

Response to DSEDCAC-1

The Advisory Committee Chair noted that the DSEDCAC submitted a previous letter in 2011 identifying three issues related to the project: a bus stop, traffic, and a bike/pedestrian trail. Draft EIR Section 3.2, Transportation, analyzed potential impacts of the project on both vehicular and non-vehicular traffic and facilities both on and in the vicinity of the project site. Although the comment letter states that many of the committee's original suggestion have been modified, the 2011 letter was not included with this comment and therefore its applicability to the analysis in the Draft EIR cannot be ascertained. No further response is possible.

Response to DSEDCAC-2

The author stated that a bus stop on Missouri Flat Road is needed as part of the project, but it appears improbable due to safety issues. Comment noted. No supporting documentation to confirm the assessment by EDT was provided with the comment letter. This comment is not directed to the adequacy of the Draft EIR analysis or its conclusions concerning transit. Other than opinion, the commenter did not provide any data or analysis indicating why a bus stop is needed on Missouri Flat Road in the project vicinity. El Dorado Transit did not submit any comments on the Draft EIR, in response to the MND, or as part of any prior consultation identifying the need for a bus stop.

Response to DSEDCAC-3

The author expressed concern about student pedestrian safety in the area, noting efforts by the Mother Lode School District to improve its site, and requested that sidewalks and crosswalks be provided. Draft EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the potential safety hazards of the project related to pedestrian circulation, and mitigation measures were identified to reduce impacts (Draft EIR pages 3.2-63 through 3.2-69). Site improvements—including crosswalks, sidewalks, and a no parking zone on the project site—are included in MM TRANS-5a, which would ensure that pedestrian/vehicle conflicts would be minimized at the Forni Road driveway. Specifically, MM TRANS-5a requires the installation of a crosswalk along the north side of the Forni Road/Golden Center Drive/Project intersection to indicate the preferred crossing location for pedestrians. As indicated in MM TRANS-5a, the installation of a crosswalk on the north side would reduce the number of potential pedestrian conflicts with motor vehicles, as most vehicles at this intersection travel between Missouri Flat Road and Forni Road. In addition, MM TRANS-5b requires the installation of on-site crosswalks, a stop sign, and appropriate sight lines to accommodate on-site circulation, including the on-site drive-through, which would further ensure on-site pedestrian safety. In addition, there is already a 25 MPH School Zone speed limit sign on Forni Road in the eastbound direction at the Golden Center Drive intersection (on the south side of Forni Road) and one in the westbound direction across from the MLUSD office. The results of the speed survey required under MM TRANS-5a, as revised in this Final EIR, will be used to determine which additional speed controls are warranted.

Response to DSEDCAC-4

The author expressed concern about the omission of new sidewalks in the vicinity of Herbert C. Green Middle School. As noted in Response to DSEDCAC-3, MM TRANS-5a would require the installation of sidewalks and other improvements along the project's frontage on Forni Road.

Response to DSEDCAC-5

The author stated that a bike route from the new bike trail ending on Missouri Flat Road needs to be implemented to connect with Herbert Green Middle School, with a reference to the El Dorado County Bicycle Transportation Plan Map 4 of 6. The commenter did not include any analysis indicating why the suggested bike route would be needed as a result of the proposed project. The project would not interfere with implementation of the County Bicycle Transportation Plan. A Class II bike lane is currently present along the project's Missouri Flat Road frontage. The project would not change this existing condition.

Herbert C. Green Middle School

HGMS Page 1 of 2



3781 Forni Road • Placerville • CA 95667 (530) 622-4668 • Fax (530) 622-4680

Marcy Guthrie, Ed.D., Superintendent • Mother Lode Union School District Leslie Redkey, Principal

Sent via Email Rommel pabalinas Wedegov us

February 8, 2018

Rommel Pabalinas 2850 Fairlane Court Placerville, CA 95667

RE: Draft Environmental Impact Report for The Creekside Plaza Project (State Clearinghouse No. 2011092017)

Dear Mr. Rommel Pabalinas:

This letter is written in response to the Draft Environmental Impact Report for the Proposed Creekside Plaza Project on behalf of Herbert Green Middle School. Herbert Green Middle School is not opposed to growth and development as we know we can and do benefit from both. With that said, my priority as a site administrator is to ensure safety of students and that includes coming to and going home from school. I believe more can and should be done to ensure the safety of our students as this project is developed.

We know that Herbert C. Green Middle School students will be attracted to and generate revenue for these establishments and we also know that there is nothing in the DEIR to address the safe pedestrian access from the south side of Forni Road at Golden Center Drive. There is currently a crosswalk running from the corner of the campus across Golden Center Drive. This is already a dangerous crosswalk and it doesn't cross the curvy Forni Rd. We have had to position an adult on this corner to make sure students are able to safely cross the street as drivers do not always pay attention.

We ask that you please take the safety of our students into consideration as you develop this center. The following are the things that are of utmost importance to our site:

- The Developer must include in their plans and at their cost the construction of a sidewalk on the south side of Forni Road from the school entrance driveway to Golden Center Drive.
- The Developer must include in their plans and at their cost a crosswalk with the raised flashing reflectors and "Pedestrian Crossing" signage from the southeast corner of Forni Road and Golden Center Drive.

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County of El Dorado August 2019

Herbert C. Green Middle School

HGMS Page 2 of 2

3781 Forni Road • Placerville • CA 95667 (530) 622-4668 • Fax (530) 622-4680

Marcy Guthrie, Ed.D., Superintendent • Mother Lode Union School District

	Leslie Redkey, Principal	
3.	The Developer must include in their construction plans and at their cost a sidewalk for pedestrians to access the shopping center after crossing Forni Road at Golden Center Drive.	5
4.	The Developer must carefully scrutinize and thoughtfully consider the tenants that occupy the buildings so that they are <i>conducive for students</i> .	6
5.	El Dorado County Department of Transportation must install 25 MPH School Zone signage on both sides of Forni Road between Missouri Flat Road and Golden Center Drive.	7
6.	El Dorado County Department of Transportation must monitor and adjust the traffic signals at Missouri Flat and Forni Roads	8

Respectfully,

Leslie Redkey Principal Herbert Green Middle School

signals at Missouri Flat and Forni Roads.

HERBERT C. GREEN MIDDLE SCHOOL (HGMS)

Response to HGMS-1

The author noted that the school is not opposed to growth and development but expressed concern about the safety of students as the project is developed. This comment does not address the adequacy of the analysis of the Draft EIR. The author provided examples of safety concerns and recommendations in the following paragraphs of the comment letter, which are addressed in Responses to HGMS-2 through HGMS-8, below. Comments HGMS-3 through HGMS-8 do not address the adequacy of the analysis in the Draft EIR or its conclusions and provide only requests or recommendations for various safety improvements.

Response to HGMS-2

The author stated that the Draft EIR does not address safe pedestrian access between the project site and the school. This is incorrect. Draft EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the potential safety hazards of the project related to pedestrian circulation, and mitigation measures were identified to reduce impacts (Draft EIR pages 3.2-63 through 3.2-69). Site improvements—including crosswalks, sidewalks, and a no parking zone on the project site—are included in MM TRANS-5a, which would ensure that pedestrian/vehicle conflicts would be minimized at the Forni Road driveway. Specifically, MM TRANS-5a requires the installation of a crosswalk along the north side of the Forni Road/Golden Center Drive/Project intersection to indicate the preferred crossing location for pedestrians. As indicated in MM TRANS-5a, the installation of a crosswalk on the north side of Forni Road would reduce the number of potential pedestrian conflicts with motor vehicles, as most vehicles at this intersection travel between Missouri Flat Road and Golden Center Drive. In addition, MM TRANS-5b requires the installation of on-site crosswalks, a stop sign, and appropriate sight lines to accommodate on-site circulation, including the on-site drive-through, which would further ensure on-site pedestrian safety.

Response to HGMS-3

The author requested a sidewalk on the south (east) side of Forni Road from the school entrance driveway to Golden Center Drive. The Draft EIR did not identify an impact that would require this improvement. The commenter did not provide any data or technical analysis indicating why a sidewalk is needed in that location as a result of the project. The project would not be responsible for such an improvement because of its location off-site and the lack of significant impact nexus.

Response to HGMS-4

The author requested a crosswalk with raised flashing reflectors and signage at the southeast corner of Forni Road and Golden Center Drive. The Draft EIR did not identify any significant impacts requiring mitigation for this location. The commenter did not provide any data or technical analysis indicating why this feature is necessary as a result of the proposed project. Installation of a crosswalk along the south side of the intersection is less desirable and would increase pedestrian/vehicle interaction. The project would not be responsible for such an improvement because of its location off-site and the lack of significant impact nexus.

Response to HGMS-5

The author requested a sidewalk to access the shopping center after crossing Forni Road at Golden Center Drive. MM TRANS-5a requires the installation of a sidewalk along the entire project frontage on Forni Road.

Response to HGMS-6

The author requested that the project developer consider the tenants that occupy the proposed development so that they are "conducive for students." This comment does not address the adequacy of the analysis in the Draft EIR or its conclusions. However, the following is provided to inform the decision-making process.

Land uses on a site are governed by the County zoning of the site. As specified in the provisions of the County Zoning Ordinance, the zoning will allow some land uses by right, while others would require a use permit or other approval. Still other land uses would not be allowed. For all proposed land uses on the project site, the County would determine if its ordinances would allow or prohibit the land use, or if a use permit would be required. The uses proposed as part of the project are consistent with the allowed uses under the County Zoning Ordinance.

Response to HGMS-7

The author requested a 25 MPH School Zone speed limit signs be installed by El Dorado County Department of Transportation on both sides of Forni Road between Missouri Flat Road and Golden Center Drive. There is already a 25 MPH School Zone speed limit sign on Forni Road in the eastbound direction at the Golden Center Drive intersection (on the south side of Forni Road) and one in the westbound direction across from the MLUSD office. The commenter did not indicate why another sign would be needed on the north side of Forni Road. However, the results of the speed survey required under MM TRANS-5a, as revised in this Final EIR, will be used to determine which additional speed controls are warranted.

Response to HGMS-8

The author stated that the County must monitor and adjust traffic signals at Missouri Flat and Forni Roads. As indicated in Draft EIR Section 3.2, Transportation, the traffic study prepared for the project did not identify the need to adjust the traffic signal at Missouri Flat and Forni Road as a result of project implementation. The commenter did not provide any data or technical analysis indicating why traffic signal adjustment may be necessary. Nonetheless, as noted in Response to HGMS-2, MM TRANS-5a and TRANS-5b would require the installation of features designed to enhance pedestrian safety, as well as require a speed study to identify an appropriate speed limit along Forni Road in the project vicinity.

MLUSD Page 1 of 17



Mother Lode Union School District

3783 Forni Road * Placerville CA 95667 * (530) 622-6464 * Fax (530) 622-6163

Marcy M. Guthrie Ed.D., Superintendent

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Janet VanderLinden, President
Cathy Wilson, Clerk
Gene Bist Sr., Member
John Parker, Member
Chuck Wolfe, Member

Sent vis U.S. Mail and Email Rommel.pabalinas@edcgov.us

February 8, 2018

Rommel Pabalinas 2850 Fairlane Court Placerville, CA 95667

RE: Draft Environmental Impact Report For The Creekside Plaza Project (State Clearinghouse No. 2011092017)

Dear Mr. Rommel Pabalinas:

This letter is written in response to the Draft Environmental Impact Report for the Proposed Creekside Plaza Project on behalf of the Mother Lode Union School District. Mother Lode Union School District is not opposed to growth and development as we know we can and do benefit from both. With that said, I believe much more can be done to ensure the <u>safety</u> of our students who attend Herbert C. Green Middle School.

By intended design, this project will attract consumers who will patronize the numerous commercial establishments generating economic resources to the owners. We know that Herbert C. Green Middle School students will be attracted to and generate revenue for these establishments and there is nothing in the DEIR to address the safe pedestrian access from the south side of Forni Road at Golden Center Drive.

What must be done to ensure safe pedestrian access from the south side of Forni Road at Golden Center Drive for the Herbert C. Green Middle School students who will most certainly be some of the Creekside Plaza Projects best patrons?

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MLUSD Page 2 of 17

1.	The Developer must include in their plans and at their cost the construction of a sidewalk on the south side of Forni Road from the school entrance driveway to Golden Center Drive.	3 cont
2.	The Developer must include in their plans and at their cost a crosswalk with the raised flashing reflectors and "Pedestrian Crossing" signage from the southeast corner of Forni Road and Golden Center Drive.	4
3.	The Developer must include in their construction plans and at their cost a sidewalk for pedestrians to access the shopping center after crossing Forni Road at Golden Center Drive.	5
4.	The Developer must carefully scrutinize and thoughtfully consider the tenants that occupy the buildings so that they are <i>conducive for students</i> .	6
5.	El Dorado County Department of Transportation must widen Forni Road minimally from Missouri Flat Road past Golden Center Drive to the end of the Mother Lode Union School District property line. The planned 0.22-acre portion of Forni Road Right of Way is not sufficient and would create a greater public safety concern than currently exists.	7
6.	El Dorado County Department of Transportation must install 25 MPH School Zone signage on both sides of Forni Road between Missouri Flat Road and Golden Center Drive.	8
7.	El Dorado County Department of Transportation must monitor and adjust the traffic signals at Missouri Flat and Forni Roads.	9

Respectfully,

Marcy Guthrie, Ed.D. Superintendent

CC: MLUSD Board of Trustees

Shiva Frentzen, El Dorado County Board of Supervisor District 2 Brian Veerkamp, El Dorado County Board of Supervisor District 3

Attachments (3)

Letter to Robert Peters February 27, 2017

Letter to Board of Supervisors February 23, 2012

Letter to EDC Board of Supervisors February 27, 2012



Attachment Page 3 of 17 -MOTHER LODE UNION School District

3783 Forni Road * Placerville CA 95667 * (530) 622-6464 * Fax (530) 622-6163 Marcy M. Guthrie Ed.D., Superintendent Board of Trustees John Parker, President Gene Bist Sr., Clerk Janet VanderLinden, Member Cathy Wilson, Member Chuck Wolfe, Member

Via electronic mail to Robert.Peters@cdcgov.us

February 27, 2017

Robert Peters, Associate Planner County of El Dorado Development Services Division 2850 Fairlane Court Placerville, CA 95667

Notice of Preparation of a Draft Environmental Impact Report for the Proposed Creekside Plaza Project (Z10-0009/PD10-0005/P10-0012)

Dear Mr. Robert Peters:

This letter is written regarding the Preparation of a Draft Environmental Impact Report for the Proposed Creekside Plaza Project (CPP) on behalf of the Mother Lode Union School District (MLUSD). MLUSD acknowledges the CCP has been in various stages of development since 2010 with concerns raised by my predecessor, retired superintendent Tim Smith (attachment 1), attorney Marsha A. Burch representing The Friends of Herbert Green Middle School Neighborhood (attachment 2) and numerous others who expressed concerns in 2012.

quality greenhouse gas emissions and respectfully requests the EIR be completed to address all of these

MLUSD also acknowledges that the current proposed plans have addressed some of the concerns raised in 2012. However, MLUSD continues to have concerns relative to student safety, traffic and transportation, air 11

Safety

continuing concerns.

Herbert C. Green Middle School, formerly Mother Lode Union School, located at 3781 Forni Road has served our children and community for 61 years. Much relative to local development, including the General Plan (GP) and Zoning has changed in 61 years, some for the good and some for the not-so-good. MLUSD's concern for student safety is first as foremost. Parents and community members entrust us to ensure we keep their children safe and secure while providing a high quality education. The CCP brings increased traffic, especially at Missouri Flat and Forni Roads, but also at Gold Center Drive and Forni Road. This compromises our ability to meet our parent and community expectations as children and adults frequently walk in and around these intersections.

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There has already been a considerable amount of development around our school. Consider all of the development that has been added around Mother Lode Union School and Herbert C. Green Middle School since

13

The Mission of the Mother Lode Union School District is the successful education of every student.

MLUSD Page 4 of 17 1) Gold Country Assisted Living complex and facilities 2) Schools Credit Union, various dental-orthodontic and other offices & numerous restaurants both dine-in, take-out and fast-food (Taqueria El Carnival, Grand China, Subway, McDonalds, et al.) 13 3) WalMart and Panda Express cont 4) Walgreen's and Goodwill Traffic and Transportation According to the DEIR document, "... the [CPP] project will generate 1,645 net new trips including 106 in the AM peak hours and 198 in PM peak hours. This increase in traffic could adversely impact roadways and 14 intersections in the area. As such, traffic modeling will be conducted to quantify potential impacts, which will be analyzed and addressed in the EIR." The two (2) ways into the CPP are off of Forni and Missouri Flat Roads. MLUSD sees this as a significant concern even with the ".22-acre portion of Forni Road right of way" (DEIR). The fast-food restaurant proposed is positioned to be very close to the Forni Road entrance. Based upon what we know and have experienced with 15 similar drive-thru fast-food restaurants (i.e., McDonalds on Missouri Flat Road) during peak AM and PM hours, it would take four cars in the drive thru cue to create a back-up on Forni Road. The CPP requires an EIR on Traffic and Circulation (attachment 2 p. In June of 2016, MLUSD taxpayers supported Measure C and we have plans to mitigate the traffic congestion, improve safety and circulation in the Herbert C. Green and District Office parking lot. MLUSD is concerned 16 that the use our general obligation bond Measure C funds, a promise to our taxpayers, intended to mitigate traffic congestion and improve safety and circulation on Missouri Flat and Forni Roads will be wasted as a result of this project. Air Quality & Greenhouse Gas Emissions According to the DEIR, "The air basin in which the project is located is in non-attainment for ozone and particulate matter (PM10 and PM2.5). Construction and operation of the project would contribute to an increase in these pollutants and could exacerbate non-attainment status." The CPP requires an EIR on Air Quality (attachment 2 p. 3-6), and Greenhouse Gas Emissions (attachment 2, 18 p.10). Our students, staff and community will be subject to compromised air quality and exposure to an increase in 19 greenhouse gas emissions. The Journal of Thoracic Disease published The impact of PM2.5 on the human respiratory system on Jan. 18, 2016 (see link) https://www.ncbi.nlm.nih.gov/pmc/articles/PMC4740125/ MLUSD is not opposed to growth and development as we know we can and do benefit from both. MLUSD 20 wishes to honor the expectations of parents and community members who entrust us to ensure we keep their children safe and secure while providing a high quality education. Respectfully, Marcy M. Guthrie, Ed.D Superintendent Attachments (2)

The Mission of the Mother Lode Union School District is the successful education of every student.

MLUSD Page 5 of 17



MOTHER LODE UNION School District

3783 Forni Road * Placerville CA 95667 Tim Smith, Superintendent (530) 622-6464 * Fax (530) 522-6163

2/27/12

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February 23, 2012

Board of Supervisors County of El Dorado 330 Fair Lane Placerville, CA 95667

Re Creekside Plaza (Project), Rezone Z10-0009/Planned Development PD10-0005/Parcel Map, P10-0052 Creekside Plaza

Dear Supervisors,

I am writing this letter regarding the Creekside Plaza Project (CPP) on behalf of the Mother Lode Union School District (MLUSD). Since learning of the CCP, the MLUSD has had concerns relative to student safety and traffic congestion, both of which will be impacted as a result of the proposed development. I am requesting the Board of Supervisors consider the MLUSD concerns and requests before taking action to approve the CPP. I want to start by stating that the MLUSD is not opposed to development, and that in fact is supportive of development. The District recognizes the positive effects developments have on schools and the community in general, thus we are not suggesting or advocating the termination of the CPP.

The MLUSD began to consider the impact of the project in the spring of 2011 when we met with Tom Dougherty, Project Planner. Since then, we have attended meetings and public hearings held by the El Dorado County Planning Commission to communicate the MLUSD concerns regarding student safety and traffic congestion related to the CPP.

The following are the primary concerns of the MLUSD:

- Risk of students being injured and traffic accidents due to increased traffic and congestion related to the CPP.
- A left hand turn lane into the CPP on FornI Road with two vehicle stacking capacity, which will not mitigate traffic congestion related to the development.
- A lack of specificity on the improvements to the school frontage on Forni Road, as stated in the mitigation plan.
- A thirty foot retaining wall behind the development, without a specific plan to mitigate potential safety hazards related to the wall.

The MLUSD is requesting the following to address the above mentioned concerns:

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1.	Utilize the 50 foot right-of-way on Forni Road to assist in the mitigation of the traffic congestion related to the CPP.	27 cont
2.	Clearly state what improvements will be made to the school frontage on Forni Road. The MŁUSD proposes a side walk and a right hand turn lane into the school parking lot on Forni Road.	28
3.	Include a barrier fence on the retaining wall behind the CPP.	29
on For The tra develop the Cou opinion	personally witnessed the daily traffic congestion, near accidents, and several accidents involving vehicles in Road for years. We are fortunate that no students have been injured as a result of accidents, to date. Iffic related to the school site has been significantly impacted by the multitude of surrounding perments on Missouri Flat and Golden Center Drive. Adding additional traffic to Forni Road without utilizing unty right-of-way to mitigate the problem is not a good decision for the MLUSD or the community. It is the lof the MLUSD that any development with an entrance on Forni Road will require the 50 foot right-of-way late traffic to an already congested roadway.	30
	the potentially significant impacts to the students and stakeholders of the MLUSD, I am requesting the of Supervisors table the CPP development plan until the above concerns have been addressed.	31

Respectfully,

Tim Smith Superintendent Mother Lode Union School District

12-0224.O.2 of 16 - Public Comment

MLUSD
Page 7 of 17
Attachment

MARSHA A. BURCH

LATE DISTRIBUTION
Date 8:17 pm, Feb 27, 2012

131 South Auburn Street GRASS VALLEY, CA 95945

> Telephone (530) 272-8411 Parsimile: (530) 272-9411

mburchiaw@gmail.com

February 27, 2012

Via electronic mail edc.cob@edcgov.us

El Dorado County Board of Supervisors Suzanne Allen de Sanchez, Clerk 330 Fairlane Court Placerville, CA 95667

Re: Mitigated Negative Declaration for the Creekside Plaza Project Rezone Z10-0009/Planned Development PD10-0005/Parcel Map, P10-0012 Creekside Plaza State Clearinghouse # 2011092017

Dear Supervisors:

We appreciate the opportunity to provide the following comments on behalf of Friends of the Herbert Green Middle School Neighborhood ("Friends") regarding the above-reference project. These comments are intended to supplement comments submitted previously by other concerned citizens and agencies.

As explained below, the Initial Study and Mitigated Negative Declaration (referred to together herein as "MND") for the Project does not comply with the California Environmental Quality Act ("CEQA") (Public Resources Code § 21000 et seq.) in certain essential respects. An Environmental Impact Report ("EIR") must be prepared for the Project.

An overarching concern in this case is the fact that the MND ignores potentially significant adverse impacts with little justification and almost no documentation. After review of the MND, we firmly believe that the environmental review has been truncated by avoiding full disclosure of the Project's impacts, and also relying upon future regulatory action to fully "mitigate" impacts, with little or no analysis.

It is especially surprising that the MND does not include traffic as a potentially significant effect on the environment. (MND, p. 3.) Information in the record, including the traffic analyses done for the Project show that the Project will indeed have

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El Dorado County February 27, 2012 Page 2 of 11

significant impacts, and the County pretends that this is not an issue, relying heavily on impact fees that may or may not ever result in the necessary improvements being constructed. This fatal flaw in the MND is set forth in the traffic section of this letter.

The Project also deviates from various General Plan ("GP") policies, and County staff is recommending that these deviations be allowed, based upon conclusory analyses. The Project will violate the prohibition of development on slopes greater than 30% and will also violate the 50-foot wetland setback requirements, and these deviations alone are evidence that the Project may have a significant environmental impact. The County may be able to satisfy itself with respect to the criteria used to determine whether a waiver should be granted, but this does not satisfy CEQA.

There are several areas of impact where substantial evidence in the record supports a fair argument that the Project may have a significant environmental impact and that a full EIR is required.

In a recent development in the administrative process, the applicant is now seeking a reasonable use determination in order to avoid mitigating impacts to oak woodlands. This issue is discussed in some detail below. In summary, if the County determines that mitigation for impacts to the oak canopy is infeasible, it may only do so after preparation of an EIR and a finding of overriding considerations. This simply drives home the fact that this Project may not be approved with a MND.

I. Standard for use of a Negative Declaration

The standard in reviewing an agency's decision not to prepare an EIR for a project is subject to the "fair argument test" and is not reviewed under the substantial evidence test that governs review of agency determinations under Public Resources Code sections 21168 and 21168.5. The "substantial evidence test" that generally applies to review of an agency's compliance with CEQA provides that if any substantial evidence in the record supports the agency's determination, then the determination will remain undisturbed.

In stark contrast, an agency's decision to omit the preparation of an EIR will not stand if any substantial evidence in the record would support a fair argument that the Project may have a significant effect on the environment. (No Oil, Inc. v. city of Los Angeles (1974) 13 Cal.3d 68, 75; Friends of "B" Street v. City of Hayward (1980) 106 Cal.App.3d 988, 1000-1003; Pub. Resources Code § 21151.)

There is substantial evidence to support a fair argument that each of the Project impacts discussed below may be significant. A full EIR should be prepared for other reasons as well. The cumulative impacts of the Project are significant. Where a project's impacts are cumulatively considerable, adoption of a mitigated negative declaration is inappropriate unless the evidence in the record demonstrates that the mitigation measures will reduce all impacts to a level of insignificance. (See San Bernardino Valley Audubon Society v. Metropolium Waler District (1999) 71 Cal. App. 4th 382, 391.) In this case it does not. Finally, the Initial Study simply does not contain enough information to fulfill its purpose as an informational document.

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32 cont

MLUSD Page 9 of 17

El Dorado County February 27, 2012 Page 3 of 11

II. The Project Description is Insufficient

"An accurate, stable and finite project description is the sine qua non of an informative and legally sufficient EIR." (County of Inyo v. County of Los Angeles (1977) 71 Cal.App.3d 185, 193.) A complete project description is necessary to ensure that all of the project's environmental impacts are considered. (City of Santee v. County of San Diego (1989) 214 Cal.App.3d 1438, 1450.)

The MND does not provide a complete, consistent project description sufficient to support environmental analysis.

The Project description in the MND describes the surrounding land uses, and omits any mention of the Herbert Green Middle School ("School"). (MND, p. 4.) The Staff Report lists the "Project Issues" and there is no mention of the School, nor any reference to the traffic congestion and safety issues resulting from heavy traffic during times of the day when students are coming to and leaving the School. (December 8, 2011 Revised Staff Report, p. 5.) The maps and diagrams associated with the Project do not include the School. The environmental analysis avoids the issue of the School directly across the road from the Project, and does so because the traffic and safety impacts around the School will be tremendous, and there is no way for the County to justify its decision to certify the MND when a full EIR is so obviously required.

During a public Board meeting on May 10, 2010, Supervisor Jack Sweeney addressed the terrible traffic problems in front of the School, and made an argument that children should be walking to school to alleviate the problem. The fact is, children will not be walking to school, and this may be due in part to the obvious danger to pedestrians in the area. We request that the relevant portion of the tape and/or transcript of the May 10, 2010, meeting be included in the record of proceedings for the Project. (Public Res. Code § 21167.6(e).)

III. The Direct Impacts of the Project are Not Adequately Addressed

The MND does not adequately address the Project's potential significant impacts, attempting to avoid the analysis by pointing to various regulatory programs, or by simply ignoring the facts.

A. Air Quality

The MND concludes that the Project's air quality impacts will be less than significant. The MND offers two bases for this conclusion: (1) so long as all of the air quality regulations are followed, impacts will be insignificant; and (2) the 2004 General Plan EIR ("GP EIR") considered air quality impacts and "mitigation in the form of General Plan policies have been developed to mitigate impacts to less than significant levels." (MND, p. 11.)

MND is inappropriately "tiered" from the 2004 GP EIR

Where a lead agency intends to rely on an earlier environmental document for its analysis of a project's impact, the Initial Study, at the very least, should summarize,

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MLUSD Page 10 of 17

El Dorado County February 27, 2012 Page 4 of 11

with supporting citations, the specific relevant conclusions of the existing documents. Only then can the public determine whether the agency's reliance on extant data is in fact proper. (See Emmington v. Solano County Redevelopment Agency (1987) 195 Cal. App. 3rd 491, 501-503.)

Public Resources Code section 21068.5 defines "tiering" as:

[T]he coverage of general matters and environmental effects in an environmental impact report prepared for a policy, plan, program or ordinance followed by narrower or site-specific environmental impact reports which incorporate by reference the discussion in any prior environmental impact report and which concentrate on the environmental effects which (a) are capable of being mitigated, or (b) were not analyzed as significant effects on the environment in the prior environmental impact report. (Emphasis added.)

The 2004 GP EIR was adopted with a statement of overriding considerations because there were multiple areas of impact found to be significant and unavoidable, including impacts to air quality. Where a programmatic or master EIR is approved with a statement of overriding considerations, a lead agency may not tier from that document with a negative declaration or a mitigated negative declaration. (Communities for a Better Environment v. California Resources Agency (2002) 103 Cal.App.4th 98, 124-125.)

Accordingly, the County's attempt to tier a mitigated negative declaration from an EIR that was approved with a statement of overriding considerations is a violation of CEQA.

2. Impact analyses and mitigation measures are insufficient

The El Dorado County Air Quality Management District ("AQMD") CEQA Guide¹ covers the issue of cumulative impacts, and a Project that proposes to change zoning to a use that will increase pollutant emissions is considered by the AQMD to have a significant impact. (AQMD CEQA Guide, Chapt. 8, p. 2.) The AQMD recently commented on the proposed Tilden Park Project and described this aspect of their CEQA Guide. (We request that all of the comment letters submitted to the County on the Tilden Park project be included in the record of proceedings for this Project, including the September 3, 2010, letter from the AQMD. These comment letters are relevant to this Project because it will also involve a zoning change and the issues raised are similar [Pub. Res. Code § 21167.6(e)(10)].)

The County claims that if the Project is held to various AQMD requirements, then the impacts will be mitigated to a level of insignificance. (MND, pp. 10-12.) There is no evidence whatsoever to support this conclusion. And, "[i]f there is a disagreement among expert opinion supported by facts over the significance of an effect on the environment, the Lead Agency shall treat the effect as significant and prepare and EIR." (CEQA Guidelines § 15064(g).) The experts at the AQMD have developed standards that conclude that the Project will have a significant impact, and the MND does not

1 http://www.edcgov.us/Government/AirQualityManagement/Guide_to_Air_Quality_Assessment.aspx

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even discuss those standards.

Despite the potentially significant impacts, the MND concludes that if future development in the Project area is held to compliance with requirements of the AQMD, then any air quality impacts will have been reduced to a level of insignificance. (MND, p. 12.) There is no evidence that the County went through any of the analyses required by the AQMD in order to make this finding.

It bears noting here that the County did not do any modeling or develop any data with respect to the pollution emissions that the Project will generate. The El Dorado County AQMD CEQA Guide describes the level of analysis necessary with respect to various types of emissions. With respect to ROG and NOx, the AQMD indicates that if the Project can demonstrate consistency with the AQAP for ROG and NOx emissions, the Project may be categorized as not having a cumulative air quality impact with respect to ozone. This requires being able to say that the Project does not require a change in the existing land use designation and projected emissions. That is a statement that *cannot* be made with respect to the Project.

For other pollutants, including CO, PM III, SO2, NO2 and TACs, there is no applicable air quality plan containing growth elements. (AQMD CEQA Guide, Chapter 8, p. 2.) For CO, if there exists the possibility of CO "hotspots" caused by the proposed project in conjunction with other nearby projects, "for example, modeling will ordinarily be required if the proposed project and one or more other large projects jointly change traffic density levels to service level E or lower on the same roadway links..." (Id. at 2.) The Project does lower the level of service to E at area intersections. (December 8, 2011, Revised Staff Report, p. 12.) There was no modeling done for the Project. There is simply not enough analysis of this impact to support the conclusion that it has been mitigated to a level of insignificance.

For PM10, SO2 and NO2, the Mountain Counties are in non-attainment for state standards. The impacts of PM10 emissions can be significant cumulatively even where the project-specific emissions are not. The AQMD requires, at a minimum, dispersion modeling in order to determine whether a project will result in significant emissions of these constituents. (AQMD CEQA Guide, Chapter 8, p. 3.) There is no evidence of any dispersion modeling or other data collected for the Project.

The AQMD describes in detail what is required for an adequate CEQA analysis of air quality impacts. (AQMD CEQA Guide, Chapter 8, pp. 3-6.) The adequate cumulative impacts analysis begins as follows:

- Either one of the following two elements:
 - a. A list of past, present, and reasonably anticipated future projects producing related or cumulative impacts, including those projects outside the control of the agency, or
 - A summary of projections contained in an adopted general plan or related planning document that is designed to evaluate regional or areawide conditions;
- A summary of the expected environmental effects to be produced by those projects with specific reference to additional information stating where that

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information is available; and 3. An analysis of the cumulative impacts of the relevant projects. (AQMD CEQA Guide, Chapter 8, p. 4.)

The County did not even begin to meet these requirements for the air quality cumulative impacts analysis. The MND simply acknowledges that this is a potentially significant impact, but fails to follow through by concluding that compliance with standard regulations will mitigate the impacts to a less than significant level.

The conclusion is not based on substantial evidence, and also defers the development and adoption of mitigation measures to the future. The deferral of analysis and development of mitigation measures for air quality impacts is a violation of CEQA, as the MND does not meet the standards for any exception to the rule. In Gentry v. City of Murrieta the court of appeal explained that CEQA's normal requirement that mitigation be adopted prior to project approval may be met if an agency prepares a draft EIR that (1) analyzes the "whole" of the project; (2) identifies and disclosed with particularity the project's potentially significant impacts; (3) establishes measurable performance standards that will clearly reduce all of the identified impacts to less-than-significant levels; and (4) describes a range of particularized mitigation measures that, when taken in combination, are able to meet the specified performance standards. (Gentry v. City of Murrieta (1995) 36 Cal.App.4th 1359, 1394-1395, comparing and contrasting Sacramento Old City Assn. v. City Council (1991) 229 Cal.App.3d 1011 with Sundstrom v. County of Mendocino (1988) 202 Cal.App.3d 296.) The Gentry court further explained that promises by a lead agency to implement future recommendations that other agencies might make after project approval is not sufficient to find that a proposed project's potentially significant effects have been mitigated to less-than-significant levels. (Id.)

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The MND's air quality section is insufficient under all applicable legal authority.

B. Biological Resources

The MND concludes that the Project's impacts to biological resources will be less than significant with mitigation measures, and does so in the face of the fact that the Project will destroy 300 feet of stream channel and will be excused from the required 50-foot setbacks, in addition to developing on a greater than 30% slope and removing oak woodlands.

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The evidence in the record is clear; the Project will have significant impacts to wetlands and oak woodland. These potentially significant impacts require the preparation of an EIR.

1. Impacts to wetlands

Despite the County's attempt to bury its head in the sand, there is substantial evidence showing that the Project may have significant impacts on biological resources. The MND acknowledges that the Project will "affect the bed, bank, and channel of a stream, including the adjacent riparian habitat. The project as proposed will affect 0.5 acre of riparian habitat, including nearly 300 linear feet of stream channel. This impact

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is considered significant." (MND, p. 14.) The "mitigation" for these impacts is compliance with a "permit" to be issued from the California Department of Fish and Game ("CDFG"). (*Id.*) It is illegal to rely upon conditions that may or may not be imposed by another agency to support a conclusion that an impact will be insignificant. (*Gentry v. City of Murrieta* (1995) 36 Cal.App.4th 1359, 1394-1395.)

The potentially significant impacts to wetlands and riparian habitat trigger the requirement for a full EIR. The threshold for requiring an EIR is extremely low because to end the environmental inquiry at this point precludes evaluating alternatives to the Project that could avoid some or all of the impacts. Additionally, relying on another agency to enforce terms of a permit or agreement is improper.

Similarly, the MND acknowledges that the Project will impact wetlands, and concludes the impact will be insignificant by claiming "[t]he area of Corps jurisdiction is much less than the area covered by Department of Fish and Game Jurisdiction. Consequently, the mitigation measures for impacts to streams and riparian impacts would compensate for impacts to waters of the United States." (MND, p. 16.) The MND goes on to suggest mitigation requiring the "Applicant to strive to novid adverse [sic] and minimize impacts to waters of the united States, and to achieve a goal of no net loss of wetlands functions and values." (Id., emphasis added.) This "mitigation measure" is unenforceable and improperly defers development of an actual measure for mitigation, not to mention having no performance criteria.

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The MND continues on the path of attempting to foist development and enforcement of mitigation measures onto other agencies by claiming that the California Regional Water Quality Control Board ("RWQCB") will handle any issues of water quality impacts. (MND, p. 16.)

The evidence in the record shows that the Project will have tremendous impacts to the stream, wetlands and riparian habitat, and yet analysis of these impacts, as well as development of mitigation measures, is deferred to the future and assumed to be the responsibility of other agencies. Additionally, the Project will include waivers of the 50-foot setback requirement as well as a waiver of the prohibition on development on slopes greater than 30% (and possibly oak woodland mitigation). These waivers effectively gut the GP requirements that would go some distance toward mitigating impacts to wellands as well as water quality. This approach fails to fulfill the requirements of CEQA and an EIR must be prepared in order to fully evaluate the impacts to biological resources and consider alternatives and mitigation measures.

2. Impacts to oak canopy

With respect to oak canopy, the Project was found to require removal of more than 10% of the oak canopy on site, and so Option B of Policy 7.4.4.4 was determined to be the method of mitigation. The Third District Court of Appeal recently struck down Option B as violating CEQA, and so the MND now makes the impossible switch to Option A, claiming that despite the removal of more than half of the oak canopy, the Project proponent will be able to retain 90% of the oak canopy. (MND, p. 18.)

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There is no analysis of how the Project proponent will achieve this, which is astonishing in light of the fact that the development takes up nearly all of the area on the site.

There is nothing in the analysis or discussion in the MND or the staff reports that would support a conclusion that it is feasible for 90% of the oak canopy to be retained on the site. The impact will go unmitigated, and so it will not be possible to certify the MND.

C. Greenhouse Gas Emissions

Based upon a finding that the greenhouse gases generated by the project would be small relative to the global emissions, the MND concludes that the Project's impacts would be less than significant. (MND, p. 23.) This conclusory analysis falls short of CEQA's requirements.

The MND discusses interim guidance on the issue of evaluating climate change impacts, issued in 2008 by the Office of Planning and Research. This area of the law has evolved since 2008, and the MND does not comply. The CEQA Guidelines (effective on March 18, 2010) clarified how greenhouse gas ("GHG") emissions should be analyzed and mitigated under CEQA. These Guideline requirements are not optional. The adopted changes to the CEQA Guidelines include the following:

- A lead agency should make a good–faith effort to calculate or estimate the
 amount of GHG emissions resulting from a project. Although a lead agency
 retains discretion to determine the model or methodology used for such analysis,
 the lead agency is required to support its decision to employ a particular model
 or methodology with substantial evidence (14 CCR § 15064.4(a));
- The following factors should be considered when assessing the potential significant impacts from GHG emissions on the environment: (i) the extent to which the project may increase or reduce GHG emissions as compared to the existing environmental setting; (ii) whether the project emissions exceed a threshold of significance that the lead agency determines applies to the project; and (iii) the extent to which the project complies with regulations or requirements adopted to implement a statewide, regional, or local plan for the reduction or mitigation of greenhouse gas emissions (14 CCR § 15064.4(b));
- When adopting thresholds of significance, a lead agency may adopt thresholds previously adopted or recommended by other public agencies or recommended by experts, provided the decision to adopt such thresholds is supported by substantial evidence (14 CCR § 15064.7(c));
- Lead agencies must consider feasible means, supported by substantial evidence and subject to monitoring and reporting, of mitigating the significant effects of GHC emissions related to a project (14 CCR § 15126.4(c));
- If an Environmental Impact Report is required, then the EIR should evaluate any
 potentially significant impacts of locating development in areas susceptible to
 hazardous conditions such as floodplains, coastlines and wildfire risk areas, in
 addition to considering any significant environmental effects the project might
 cause by bringing development and people into the area affected (14 CCR §
 15126.2(a)); and Appendix G (the sample form with questions a lead agency

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should consider in its Initial Study) has been modified to include analysis related to whether the project will generate GHG emissions and whether the project would conflict with any applicable plan, policy or regulation adopted for the purpose of reducing GHG emissions.

The County has not evaluated any of the areas required under CEQA. None of the Project's emissions have been quantified, and none of the required analysis has been done. At this time, the County has the opportunity and the obligation to evaluate the GHG emission impacts of the Project and develop and adopt feasible mitigation measures for the entire Project area.

D. Land Use Planning

In the section on Land Use Planning, the MND notes that a Project would have a significant impact if it would "[r]esult in a use substantially incompatible with the existing surrounding land uses." (MND, p. 27.) The MND discusses the GP land use designations of the Project site, oddly ignoring all surrounding land uses. There is, again, no mention of the School.

The School is an existing use and several comment letters have been, and will be, submitted regarding the extremely dangerous conditions for students and others around the School. During the January 26, 2012, Planning Commission hearing, Commissioner Pratt opined that the traffic and safety problem is the School's problem, and that the School should mitigate any impacts "on site." Not only does this position completely violate the letter and spirit of CEQA, it is a shocking statement by a public official

The County has apparently decided to whistle past the graveyard and pretend that this risk to children and their families and teachers is not an issue. It is an issue; it is a traffic issue, a safety issue and a land use incompatibility issue, and it does not even appear in discussion in the MND. A full EIR is required because of the traffic, safety and incompatibility issues that will be created by the Project.

E. Traffic and Circulation

The MND finds that the Project will not have a significant impact on traffic, then oddly goes on to discuss how the impacts will be reduced to a level of insignificance through mitigation measures, including the payment of traffic mitigation fees.

The School is ignored, and subsection (d) of this section of the MND includes a conclusion that the Project will not result in any substantial increase in hazards. (MND, p. 33.) Substantial evidence in the record reveals that the Project will increase hazards to motorists and pedestrians as a result of uses that will be incompatible with the adjacent School.

Additionally, the proposed mitigation measures are inadequate. The MND notes that the "traffic study recommended signalization of two intersections." Strangely concluding, "[t]he impacts have been mitigated and meet General Plan consistency requirements." (MND, p. 33.)

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Significant impacts at the Missouri Flat Road / Enterprise Drive intersection will, according to the MND, be mitigated to a level of insignificance by the construction of the Diamond Springs Parkway (CIP project # 72334.) (MND, p. 34.) Unfortunately, the Parkway is "included in the ten-year CIP."

Thus, the "mitigation" will occur if and when the County Capital Improvements Program ("CIP") has sufficient funds to build the Parkway. Payment of mitigation fees to go toward capital improvement programs is an acceptable form of mitigation, but it must be shown that the improvements will actually be completed and mitigate the impacts if the County wishes to make a conclusion of less than significant impact. (See Endangered Habitats League, Inc. v. County of Orange (2005) 131 Cal. App.4th 777; Anderson First Conlition v. City of Anderson (2005) 130 Cal. App.4th 1173; and Napa Citizens for Honest Government v. Board of Supervisors (2001) 91 Cal. App.4th 342.) The County may not make a finding of insignificant impacts with respect to the Missouri Flat Road/Enterprise Drive intersection.

The MND goes on to say that significant impacts were also noted at Forni Road/Golden Center Drive, and that the traffic study suggested signalization. (MND, p. 34.) Then, without any discussion, the MND concludes that signalization is infeasible and so some additional turn lanes will "mitigate the impacts." There is no evidence to support this claim, not to mention the fact that a finding of infeasibility may only be made in the context of a statement of overriding considerations, which may only be adopted after preparation of a full EIR.

The payment of fees and future annexation into a community services district will not reduce the significant impacts to a level of insignificance before Project construction. The tremendous impacts to traffic are either completely ignored, or "mitigated" through illegal means. A full EIR must be prepared with a complete analysis of traffic impacts.

F. Mandatory findings of significance

There are two mandatory findings of significance that must be made for the Project. The Project may indeed substantially reduce the habitat of a fish or wildlife species. The MND acknowledges that the Project will destroy 300 linear feet of stream, and then makes the assumption that other agencies will require mitigation for the impacts. There is no evidence that the CDFG, the Army Corps of Engineers or the RWQCB will step in and ensure that the impacts are mitigated to a level of insignificance. Those agencies will enforce their policies and requirements, but there is no reason to believe that the impacts will be mitigated to the level assumed by the County.

The second mandatory finding relates to cumulative impacts. The County failed to do an adequate analysis to be able to make a determination regarding cumulative impacts. Section 15130(b)(1) of the CEQA Guidelines provides two options for considering potentially significant cumulative adverse impacts. This analysis can be based on either: (1) A list of past, present and probable future projects producing related or cumulative impacts, including, if necessary, those projects outside the control

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of the agency; or (2) A summary of projections contained in an adopted general plan or related planning document, or in a prior environmental document which has been adopted or certified, which described or evaluated regional or areawide conditions contributing to the cumulative impact. Any such planning document shall be referenced and made available to the public at a location specified by the lead agency.

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The County did not perform the required analysis under either of the options, and so the MND contains an insufficient review of the Project's cumulative impacts.

cont

IV. Conclusion

Because of the issues raised above, we believe that the MND fails to meet the requirements of the California Environmental Quality Act and the Project is inconsistent with the General Plan and its approval will violate the planning laws. For these reasons, we believe the document should be withdrawn and a revised environmental document, a full EIR, should be prepared.

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Very truly yours,

// Marsha A. Burch //

Marsha A. Burch Attorney

Friends of the Herbert Green Middle School Neighborhood

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MOTHER LODE UNION SCHOOL DISTRICT (MLUSD)

Response to MLUSD-1

The author noted that the school is not opposed to growth and development, but expressed concern about the safety of students as the project is developed. The letter included several recommendations for safety improvements, identical to those identified in Letter HGMS, but no data or technical analysis was provided indicating why specific improvements are needed. None of the comments in this letter address the adequacy of the analysis in the Draft EIR. Although responses are not required, each recommendation is addressed for informational purposes.

Response to MLUSD-2

The author expressed concern about the safety of students walking from Herbert C. Green Middle School to the proposed development. Please refer to Response HGMS-2, which notes the analysis of potential pedestrian hazards in Draft EIR Section 3.2, Transportation, and the recommendation of MM TRANS-5a and TRANS-5b to address identified impacts.

Response to MLUSD-3

The author requested a sidewalk on the south (east) side of Forni Road from the school entrance driveway to Golden Center Drive. The project is not responsible for such an improvement because of its location off-site and the lack of significant impact nexus. Please refer to Response to HGMS-3.

Response to MLUSD-4

The author requested a crosswalk with raised flashing reflectors and signage at the southeast corner of Forni Road and Golden Center Drive. Please refer to Response HGMS-4.

Response to MLUSD-5

The author requested a sidewalk to access the shopping center after crossing Forni Road at Golden Center Drive. MM TRANS-5a requires the installation of a sidewalk along the entire project frontage on Forni Road. Please refer to Response to HGMS-5.

Response to MLUSD-6

The author requested that the project developer consider the tenants that occupy the proposed development so that they are "conducive for students." Please refer to Response to HGMS-6.

Response to MLUSD-7

The author requested the widening of Forni Road from Missouri Flat Road past Golden Center Drive to the end of the MLUSD property line. Draft EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the potential transportation impacts of the project as they relate to the circulation of both vehicles and pedestrians. MM TRANS-5a and TRANS-5b would require the installation of various improvements designed to enhance pedestrian safety and to reduce potential adverse impacts to levels that are less than significant. The widening proposed by the author was not recommended in the Draft EIR, as it was determined that implementation of MM TRANS-5a and

TRANS-5b would be adequate to ensure pedestrian safety. The commenter did not provide any data or technical analysis indicating why road widening would be necessary. In addition, the project would not be responsible for such an improvement because of its location off-site and the lack of significant impact nexus.

Response to MLUSD-8

The author requested 25 MPH School Zone speed limit signs be installed on both sides of Forni Road between Missouri Flat Road and Golden Center Drive. Please refer to Response to HGMS-7.

Response to MLUSD-9

The author stated that the County must monitor and adjust traffic signals at Missouri Flat and Forni Roads. Please refer to Response to HGMS-8.

Attachments to MLUSD Letter

The following comments are included in three attachments to the MLUSD comment letter. Attachment 1 is an MLUSD comment letter previously submitted on the Notice of Preparation for the Draft EIR. Comments on the NOP were considered during preparation of the Draft EIR, as stated in Draft EIR Section 1., Introduction, page 1-3 and Table 1-1. Attachments 2 and 3 are comment letters previously submitted by and on behalf of MLUSD on the original IS/MND prepared for the project in 2012 (2012 IS/MND). Note that certification of the 2012 IS/MND was rescinded by the Board of Supervisors and a revised Initial Study and Draft EIR were prepared and publicly circulated. The project's environmental impacts were evaluated in the 2017 Initial Study (Draft EIR Appendix A.2) and Draft EIR, taking into consideration issues previously raised by commenters. All three attachments pre-date the public review period for the Draft EIR. There is no requirement under CEQA that written responses to those comments be prepared. However, for completeness, the County has voluntarily prepared responses.

Response to MLUSD-10 (Attachment 1)

The author described previous comments on the project as outlined in two attachments. Responses to these previous comments are reflected in the Responses to MLUSD Attachments 2 and 3, below.

Response to MLUSD-11 (Attachment 1)

The author stated that the MLUSD still has concerns about student safety, traffic and transportation, air quality, and greenhouse gas emissions. These concerns are described in more detail in the comment letter, and responses have been prepared for those comments.

Response to MLUSD-12 (Attachment 1)

The author expressed concern about student safety due to increased traffic near Herbert C. Green Middle School. Please refer to Response to DSEDCAC-3, which notes the analysis of potential pedestrian hazards in Draft EIR Section 3.2, Transportation, and the recommendation of MM TRANS-5a and TRANS-5b to address identified impacts.

Response to MLUSD-13 (Attachment 1)

The author described development that has occurred in the area since 1956. No specific environmental issues were raised in this comment.

Response to MLUSD-14 (Attachment 1)

The author recited a portion of the 2017 Initial Study regarding an increase in traffic resulting from the project. No response is necessary.

Response to MLUSD-15 (Attachment 1)

The author expressed concern about the potential traffic impacts of a proposed fast-food restaurant on the project site. Draft EIR Section 3.2, Impact TRANS-5, discusses potential impacts of the fast food restaurant on traffic circulation. The County's Parking and Loading Standards identify requirements for fast-food restaurants with drive-through facilities. A minimum storage length for four cars per drive-through window (in addition to the car receiving service) is required. Based on the proposed site plan, the stacking lane is about 185 feet long from the service window to the entrance. The reader board is about 87 feet from the entrance. Eight vehicles will be able to queue in the drive-through lane (four between the service window and menu board and four between the menu board and the entrance). Therefore, the project meets the County's drive-through facility requirements.

Project traffic impacts at Herbert C. Green Middle School during the mid-afternoon period were analyzed under Impact TRANS-3 in the Draft EIR. The Draft EIR considered the fast-food restaurant in its analysis of traffic impacts at the school. The results of the analysis indicated that the intersection of Forni Road/Golden Center Drive (the intersection closest to the Middle School) would experience some additional delay during the mid-afternoon peak hour, but the LOS at the intersection would not degrade from current levels, either under Existing plus Project or 2035 plus Project Conditions. During the morning peak hour, traffic delays at this intersection likewise would increase, but LOS would degrade to no worse a level than B, which is above the County minimum standard of E.

Response to MLUSD-16 (Attachment 1)

The author expressed concern that funds approved by voters to mitigate traffic congestion at Herbert C. Green Middle School will be wasted as a result of the project. Please refer to Response to MLUSD-15, which noted that the Draft EIR did not identify adverse LOS impacts resulting from the project.

Response to MLUSD-17 (Attachment 1)

The author recited a portion of the 2017 Initial Study regarding the air quality impacts of the project. No response is necessary.

Response to MLUSD-18 (Attachment 1)

The author stated that the project requires an EIR that addresses air quality and greenhouse gas emission impacts. Please refer to Section 3.1 of the Draft EIR, which analyzes these impacts.

Response to MLUSD-19 (Attachment 1)

The author expressed concern about the health impacts of increased air pollutant and greenhouse gas emissions. Draft EIR Section 3.1, Air Quality/Greenhouse Gas Emissions, Impact AIR-4 analyzed the potential health impacts of project-related emissions in accordance with State and local standards. MM AIR-2 was recommended to reduce fugitive dust emissions from construction activities, which were determined to have the greatest potential health impact. No other significant adverse health impacts were identified. Greenhouse gas emissions related to the project were determined to be less than significant.

Response to MLUSD-20 (Attachment 1)

The author reiterated a concern about the safety of children while noting that MLUSD is not opposed to growth and development. No response is necessary.

Response to MLUSD-21 (Attachment 2)

It should be noted that Attachment 2 to the MLUSD comment letter contains comments that apply to the 2012 IS/MND, which was rescinded by the Board of Supervisors and is superseded by the 2017 Initial Study and Draft EIR.

The author expressed concerns about student safety and traffic congestion while noting that MLUSD is not opposed to growth and development. Draft EIR Section 3.2, Transportation, evaluated potential congestion and safety impacts.

Response to MLUSD-22 (Attachment 2)

The author described MLUSD's involvement in meetings and public hearings on the project. No response is necessary.

Response to MLUSD-23 (Attachment 2)

The author expressed concern regarding risks to student safety from increases traffic. Pedestrian safety is addressed in Draft EIR Section 3.2, Transportation. Please refer to Response to DSEDCAC-3.

Response to MLUSD-24 (Attachment 2)

The author stated that traffic congestion would occur at the project entrance on Forni Road. Please refer to Draft EIR Section 3.2, Transportation. No such impacts were identified.

Response to MLUSD-25 (Attachment 2)

The author asserted a lack of specificity on improvements to the school frontage. The project does not include off-site improvements to the school frontage.

Response to MLUSD-26 (Attachment 2)

The author expressed concern about the safety of the proposed on-site retaining wall. A 4-foot-tall fence, which is taller than required by the California Building Code, would be placed along the top of the retaining wall to ensure safety.

Response to MLUSD-27 (Attachment 2)

The author requested use of the right-of-way on Forni Road to mitigate traffic congestion. Please refer to Draft EIR Section 3.2, Transportation. No significant impacts related to traffic congestion were identified on Forni Road.

Response to MLUSD-28 (Attachment 2)

The author requested a clear statement of improvements to the school frontage on Forni Road. The project does not include off-site improvements to the school frontage.

Response to MLUSD-29 (Attachment 2)

The author requested a barrier fence on the retaining wall. A 4-foot-tall fence would be placed along the top of the retaining wall to ensure safety, as stated above.

Response to MLUSD-30 (Attachment 2)

The author described being a witness to traffic congestion and several accidents and near-accidents on Forni Road, and that the project must utilize the 50-foot right-of-way. Please refer to Draft EIR Section 3.2, Transportation, for a discussion of impacts and mitigation measures. No significant impacts related to traffic congestion were identified on Forni Road. Furthermore, Impact TRANS-5 includes a review of traffic accidents on local roadways and found that accident rates were below the County threshold to investigate improvements.

Response to MLUSD-31 (Attachment 2)

The author requested the County Board of Supervisors address the identified project concerns. No response is necessary.

Response to MLUSD-32 (Attachment 3)

It should be noted that Attachment 3 to the MLUSD comment letter (a letter submitted by Marsha A. Burch on behalf of the MLUSD) applies to the publicly circulated 2012 IS/MND, which was rescinded by the Board of Supervisors and replaced by the 2017 Initial Study and Draft EIR.

The author stated that the 2012 IS/MND prepared for the project does not comply with CEQA, and that an EIR should be prepared. The 2012 IS/MND was rescinded and, in compliance with CEQA, a revised Initial Study and Draft EIR was prepared and circulated for public review.

Response to MLUSD-33 (Attachment 3)

The author discussed the standards for use of a Negative Declaration. As a Draft EIR has been prepared for the project, no response is necessary.

Response to MLUSD-34 (Attachment 3)

The author stated that the Project Description in the 2012 IS/MND was inadequate. The 2012 IS/MND was rescinded. Please refer to Draft EIR Section 2.0, Project Description.

Response to MLUSD-35 (Attachment 3)

The author asserted that the 2012 IS/MND did not adequately address the project's significant impacts. Please refer to Response to MLUSD-32.

Response to MLUSD-36 (Attachment 3)

The author asserted that the 2012 IS/MND did not adequately describe air quality impacts. The 2012 IS/MND was rescinded. Please refer to Draft EIR Section 3.1, Air Quality/Greenhouse Gas Emissions. Response to MLUSD-37 (Attachment 3) The author asserted that the project would have significant impacts on biological resources. Please refer to Section 2.5, Biological Resources, of the 2017 Initial Study and Section 7.0, Effects Found Not to be Significant of the Draft EIR, in which project impacts on biological resources were analyzed and mitigation measures proposed, particularly for wetlands and oak woodlands. Implementation of these mitigation measures would reduce biological resource impacts to levels that would be less than significant.

Response to MLUSD-38 (Attachment 3)

The author asserted that the project would have significant impacts on wetlands. Please refer to Response to MLUSD-37.

Response to MLUSD-39 (Attachment 3)

The author asserted that the project would have significant impacts on oak canopy. Please refer to Response to MLUSD-37.

Response to MLUSD-40 (Attachment 3)

The author asserted that the 2012 IS/MND analysis of project impacts on greenhouse gas emissions is inadequate. The 2012 IS/MND was rescinded. Please refer to Draft EIR Section 3.1, Air Quality/Greenhouse Gas Emissions.

Response to MLUSD-41 (Attachment 3)

The author asserted that the 2012 IS/MND did not describe the safety impacts arising from placement of the project near Herbert C. Green Middle School. The Draft EIR discusses potential safety impacts related to the project; see especially Section 3.2, Transportation.

Response to MLUSD-42 (Attachment 3)

The author asserted that the description of traffic impacts in the 2012 IS/MND is inadequate. The 2012 IS/MND was rescinded. Please refer to Draft EIR Section 3.2, Transportation.

Response to MLUSD-43 (Attachment 3)

The author asserted that the Mandatory Findings of Significance in the 2012 IS/MND related to biological resources is incorrect. The 2012 IS/MND was rescinded. Please refer to Response to MIUSD-37.

Response to MLUSD-44 (Attachment 3)

The author asserted that the Mandatory Findings of Significance in the 2012 IS/MND related to cumulative impacts is insufficient. The 2012 IS/MND was rescinded. Please refer to Draft EIR Section 4.0, Cumulative Effects.

Response to MLUSD-45 (Attachment 3)

The author concluded that the 2012 IS/MND for the project was inadequate and that an EIR needed to be prepared. The 2012 IS/MND was rescinded. Please refer to Response to MLUSD-32.

EDCPC Page 1 of 6

January 25, 2018 Planning Commission Meeting Public Comments on Creekside Plaza Project

The following is a transcript of comments made by El Dorado County Planning Commissioners during the January 25, 2018 Planning Commission Workshop meeting. Responses to Commissioner comments by Mel Pabalinas, El Dorado County Senior Planner; Leonard Grado, Project Applicant: and Janna Waligorski, FirstCarbon Solutions Senior Project Manager, are also included. The transcript is based on a recording of the meeting and may contain errors or omissions.

Commissioner: I do have a few questions Mel, you said a few things that I just want to get clarification on. Can you go back to that map that showed the three separate parcels. I thought you had mentioned, I guess if you can clarify, shared parking, I heard you say the word shared parking. These buildings are all essentially going to be sharing the parking, even though they are three separate lots?

Mel: Yes sir, and you know it is typical. They have to, it's all coordinated, and activated to flow together not only just parking laws of traffic, so that's common in these types of development. Walmart for example is sharing parking spaces with Panda Express, and I think that is about it there. Across the street of course you have Walgreens and Goodwill. The way it's approved is that there's an acknowledgement that it's all as a whole, it's been approved. An even though they're all parcelized, and it could be that there is different ownership of that, its highly unlikely, but it's possible that one building could be owned by somebody else. That there's a restriction that they all be parked as a whole, that way they all benefit from each other.

Commissioner: And how many total parking spots?

Mel: 156 total

Commissioner: 156?

Mel: Yea, and that is based on that, there is 86 for parcel three for building A, 40 for parcel two building B, and 30 for parcel one, building C.

Commissioner: It seems like a lot of square footage for not that much parking. And the setup of it is very similar to the existing McDonalds that's south down Missouri flat, and I don't know if you've ever tried to patronize that McDonalds...

Mel: Oh, I have. It's a challenge sometimes.

Commissioner: It is, and this just looks really similar to that, where we're kinda slamming a lot into a small area.

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Mel: I'm familiar with the McDonalds one over there, I've been there, I've witnessed how busy it is. This one does also have a drive through there, and maybe it's just the way the occupants of that McDonald's site have that positioned, the way they have that positioned it causes inherent issues as far as the use of itself conflicting with each other, and hopefully it's a learned experience from that.

Commissioner: Which building is our fast food building?

Mel:Building B

Commissioner: In the middle again, and that is why I really think it messes up their circulation having that drive through right in the middle of the whole entire project, but I missed, and I'm sure you said it, Building three, or A. What is that building going to be?

Mel: The office, and retail, so it is a two story building, about 40 feet tall. And the office part would of course be the top, about 9800 square feet, and the retail also would be about 10,000 square feet total, so that would be in the bottom.

Commissioner: And is the elevation of that building consistent with other commercial in that area?

Mel: Umm, in terms of the design?

Commissioner: Yes

Mel: I think that umm in adapting could answer that better. Leonard Grado is the one that constructed the ones to the south, the design from what I can tell, its not in color of course, this one seems to match the designs of Schools Credit Union, but those also prove to match the design outlines as well, this one is also having to conform to.

Commissioner: Okay. Great, thanks Mel.

Commissioner 2: I have a question, I'd like to continue on the parking issue. The RV parking problem, I don't see any. Is there RV parking in there?

Mel: Yes there is. It's not the best sounding idea, and it is hard to see, but according to the applicant there is two RV spaces, there was six, but I'm going to confirm that with applicant. RV spaces required and met for this...

Commissioner 3: And all access is off Missouri Flat, correct?

Commissioner 2: No

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Commissioner 3: Oh so Forni and Missouri.

Mel: There is one access off of Forni Rd., it crosses right there.

Janna Waligorski: There was an onsite transportation review as part of the traffic impact report that was prepared for the draft EIR, and then they did look at onsite circulation and there was no significant issues found. Now, I know that it's different when you have an example, you can see things differently in real life essentially but they did not see any significant issues with the drive through backing up and causing onsite circulation issues. So there is that information you can review too in the appendix of the draft EIR.

Commissioner: Question or comment along the lines will be loading and unloading zones onsight as well?

Mel: There is loading as well, again it's hard to identify here, maybe the applicant can point that out exactly. You can ask the question like that with Leonard.

Leonard Grado: Okay, do you want me to address it now? I'm happy to address it. Leonard Grado, good morning. This section right here, it's tough to keep it that straight, adjacent to that planter peninsula is a loading area, there are three RV stalls here across this drive isle. The difference between this project and the McDonalds project which we also developed, was McDonalds was originally going to go adjacent to Golden Center Drive. They opted out of a deal in 2003 when they didn't build any new stores in the country because their sales were down that particular year. When they came back we had already leased out the other building, we changed the site plan because Wendys was going to take the middle site on a smaller scale with a drive through that wrapped all the way around the building. They opted out and McDonalds came back in, and that's basically how it ended up that way. We didn't expect it to be quite the conflict that it's been. We put some stop signs etc. on the site to just kinda give some coordination to get in and out of that drive through. But the difference here is this drive through goes around the drive through or the parking and trash enclosure, etc. around the back of the site and comes along this property line, which allows for significantly more stacking for this particular drive through. It is not in the middle of the site, or accessed from the middle of the parking area. It's around the boundary of the property line, which we actually prefer. Similar to Starbucks if you will, next to Safeway. So, hopefully that gives you some clarification that way, and we parked the site adequately for these particular types of uses.

Commissioner: And stating the obvious, both of those access points will be right in, right out?

Leonard: This site here this is definitely right in, right out. This one here would be a full turn movement to RD.2233 the way it is now for the residents that live off Rd 2233, along that this one is full turn movement here.

Commissioner: But it would be an uncontrolled intersection?

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Leonard: Yes, that's correct. Stop sign obviously coming out of it. But you have a center turn lane also that is there for getting in and out of there, the same way you do for any of the other parcels that are on, I guess what you would call, the north side or east side of Missouri Flat road in that area.

Commissioner: And then obviously across Golden Center that would be an uncontrolled intersection as well?

Leonard: That is correct.

Commissioner: Off of Forni?

Leonard: That is correct.

[Public comment portion of the Planning Workshop initiated. Public comments made by Bob Smart and Sue Taylor provided separately.]

Commissioner: Any other comments or concerns?

Commissioner: I did want to confirm are we using the retaining wall and all that regarding the open space parcel, same as it was before?

Leonard Grado: Yes

Commissioner: I also, Mr. Grado, can you speak to that RV thing. I have same concerns if I park my RV there I am either backing in to your entrance or pulling in, but either way I am bottlenecking your entrance there.

Leonard Grado: Yes, I have owned an RV for 30 years, a 40 ft. RV. The typical RV owner, very candidly is going to park at Walmart and walk across the street. We encounter small shopping centers we want to go into all the time and we find a large, anchor store shopping center to park in. We have provided longer RV stalls there, 30-32 ft, but no one backs their trailer into stalls anywhere. This would be for a Class B/C RV, 10 or 11 ft. wide stalls. From a practical standpoint though, we are heading to Walmart. I hate to say that to park on adjacent property, but it is done all the time, whether it is Walmart or Safeway. They usually have larger, open fields of parking. Dave can speak to the right of way question, that's old highway 50 right of way, that is no longer being utilized for anything, that is why the county accepted the dedication to the site for the improvements that are necessary. As far as the school is concerned, there is no question about it, I have my office building there behind the Auto Zone, it is a mess. It is a mess during those two times of the day. What I can say though is during peak hour at 8 in the morning, you will not have traffic going this lot between 7-8, and further more when they pick up their kids at 2:30, that is not peak hour for retail. From that stand point our project does not have a significant impact on the school, does the school have a significant on our Project, I would say it does, it does on my office. I don't turn on Forni Rd at 2:30, I go all the way up to

EDCPC Page 5 of 6

Golden Center and come in back side. Do the kids need to be picked up , by all meets. But I think that is a solution the Office of Ed needs to look at, with maybe further acquisition of property or another resolution for parking. I also agree with Bob as far as the Bus Stop. One of the things that is frustrating as far as a developer, there were several projects approved on the other side of the freeway, Safeway, TJ Max, Ross, Savemart expansion, no bus requirement with those projects. We cannot rectify all of the ills on Missouri Flat with a 2 ½ acre project and really a small about of improvements with that project. We are parked adequately per code, we have met all the design guidelines with respect to Missouri Flat Rd. I helped write those requirements back in the day. Our projects utilize a lot of those design finishes, rock, metal roof, a more craftsman type of look. We did the Social Security Building, most recently, that is a craftsman design, which is above and beyond the Missouri Flat Design guidelines, but we want nice product out here. Do want to make the project as accessible as possible, as aesthetically pleasing as possible, by all means, but we can not necessarily through this project rectify all issues the county is facing right now with respect to the school problem etc, but I do sympathize with it. I don't know how we can resolve it with a 30,000 SF project.

Commissioner: Thank you for being here. You will have parking issues with the school. As driver taking my kids to school, it's been many years, but they will be parking there waiting to pick up their kids, to avoid the traffic que; it will be an issue for you and your tenants. I do have serious concerns for an uncontrolled intersection. It one thing for a private road, but full access for a commercial center is another matter in my opinion. If there is opportunity on Forni, you know the counties ability is very limited in respect any conditions we can place on schools, the only we have is the power of the encroachment permit, a lot of times that is not exercised. If there is opportunity where even though you are not responsible for fixing school problems, if there is a win win to provide additional capacity along Forni Road certainly would be helpful. It would be a benefit to your deveplement for ingress and egress to whatever degree.

Leonard: I appreciate that Jon. One of the things that our Traffic engineers looked at this, they look at that circulation, they have identified where the issues are, the ingress off of Forni to right turn on Missouri Flat Rd. is not the biggest issue. The concern is the ingress from Missouri Flat to Forni Rd, which is why they deemed it that is should not be signalized, that could potentially back cars back into that intersection and they did not like that. DOT can speak more specifically to that issue, but that was looked at, and it was determined it would complicate matters more than resolve anything.

Commissioner; I will point out that most offices open at 8. So there will be traffic for your project at school time and breakfast is served at fast food restaurants, so there won't be zero impact during school hour.

Leonard: I understand. When you look at peak hour, the lunch hour is peak, dinner hour is peak, that is more substantial, along there is significant commute traffic on Missouri Flat Rd. I have an office there also, so I am aware, I am not disagreeing. Depending on the use, such as office use, people arrive there and they are they, as opposed to multiple trips that come in and out.

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3 cont

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Commissioner: Correct, but they will be arriving to work the same time as the school kids, so it will add to the impact at that hour.

Leonard: Okay, agreed.

Dave Spieglberg: County Department of Transportation. I just want to provide some clarify as to the issue of right-of-way. Forni Road was old highway 50, before Motherlode Drive was built. When Motherlode was built, Forni Road was abandoned or deeded over to the county for a county road. The right of way was acquired by Caltrans was in fee title, Caltrans owned the land now the county owns the land. The included the northwest side of Forni Road a fill slope along the highway that way down into the creek. With Leonard's project he is bringing in a large amount of fill to bring that up level to the grade. That basically eliminates the need for all this right of way to contain this slope that supports Forni Road because there won't be any slope there any more it will be flat level, or fairly level with Forni Road. There is a process defined in the Streets and Highway Code that tells due process and the legal way for the county to dispose of excess right of way. That was approved with the project at one time back in 07. We will, Transportation Department, our right of way folks, will go through that process, if this project is approved, then we will move forward with that legal process under the Streets and Highway Code to dispose of property in accordance with those provisions in the Streets and Highway Code.

Commissioner: Quick question to clarify, given the increased traffic and the problem we have there now is there anything that the right of way can be used for to mitigate that?

3 cont

Dave: I cannot speak to the details of the traffic study. I would suggest that Leonard have his traffic engineer.. I don't... As we have seen with the Draft EIR there were no significant impacts. Our county, long term, 20-year CIP program, TIM fees, mitigation measures for the cumulative impacts for the general plan there is no widening there. More than that I cannot say at this time.

Commissioner: Alright we will close this part unless staff has anything else.

EL DORADO COUNTY PLANNING COMMISSION (EDCPC)

The following comments were made by El Dorado Planning Commission members during the January 25, 2018 Planning Commission Workshop where the Creekside Plaza project was presented and discussed. The responses provided in this document are limited to those comments that were related to the potential environmental impacts of the project. Other comments made by the Planning Commission members that did not address topics subject to CEQA or the Draft EIR do not require a response. Responses to comments submitted by Bob Smart and Sue Taylor are provided in Response to SMART-1 through SMART-4 and Response to TAYLOR-2-1 through TAYLOR-2-8.

Response to EDCPC-1

A Planning Commission member expressed concern regarding on-site circulation. As indicated in Draft EIR Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding on-site circulation.

Response to EDCPC-2

A Planning Commission member expressed concern regarding RV parking on-site, and RVs blocking site entrances. As indicated in Draft EIR Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding on-site circulation as it relates to RV turning movements.

Response to EDCPC-3

A Planning Commission member expressed concern regarding the uncontrolled intersection at Forni Road and Golden Center Drive providing access to the project site and potential effects on vehicle queuing during pick-up and drop-off times at the school. Queuing impacts were evaluated in Impact TRANS-1, which determined the project would not substantially worsen the intersection queue at Missouri Flat/Forni Road and Missouri Flat/Golden Center Drive intersections. Further, as discussed during the El Dorado County Planning Commission Workshop (January 25, 2018 transcript), the applicant's traffic engineer considered signalization at the Missouri Flat/Golden Center Drive intersection, but it would have the potential to back up cars into the Missouri Flat Road/Forni Road intersection, creating additional congestion and safety issues. As such, signalization of the Forni Road/Golden Center Drive intersection would not provide any benefit to traffic operations.

A Planning Commission member asked if the existing right-of-way on Forni Road could be used to mitigate existing or increased traffic on Forni Road. As indicated in Draft EIR Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant impacts were identified regarding the intersection of Forni Road and Golden Center Drive. As such, existing right-of-way would not be needed to mitigate traffic impacts.

BOYLAN Page 1 of 1

Public Comment Sheet for Creekside Plaza Project Draft Environmental Impact Report Workshop

January 25, 2018 Planning Commission

Mailing Address: 673 JUNIPER LANE, PLACERVILLE 95667 Email Address: PRBOYLANC OUTLOOK. COM Comment: NOT AGAIN! This projet has already here rejected once and the mannord Springs. El Morado Community adversing Committee has perious concerns about this proposal This proposal project as a kid-Keller! (Eleventery school across the sheet.)	
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INDIVIDUALS

RICHARD BOYLAN, Ph.D. (BOYLAN)

Response to BOYLAN-1

This is a general comment about project merits and does not address the adequacy of the Draft EIR. The author mentioned the concerns of the Diamond Springs-El Dorado Community Advisory Committee regarding the project. The Committee submitted a comment letter on this project dated February 1, 2018, and responses to comments in that letter are provided in to Response to DSEDCAC-1 through DSEDCAC-5.

Response to BOYLAN-2

The author mentioned the proximity of Herbert C. Green Middle School to the project but did not identify a specific environmental issue of concern. No response is necessary.

SMART Page 1 of 2

January 25, 2018 Planning Commission Meeting Public Comments on Creekside Plaza Project

Bob Smart: I'm the current chairman of the El Dorado/Diamond Springs advisory committee. We sent a letter to Roger, in November 18 of 2011. It's on the website now, if you go to our website we're at, we're a piece of the county apparatus, we pay attention and hopefully you guys will be paying attention to what we're doing. Our job is to try and defuse some of the issues that come out of the Diamond Springs/ El Dorado area. So that everything doesn't go plop right here, and you're trying to, who are these people and what're they trying to do. So it's kind of a de-energizing group is what I would see us as. Where in fact would end up with people who were in conflict enable to talk back and forth across the room and hope we smooth out some of these things. We take ourselves pretty serious. But I don't think you're going to find my letter, the letter that our committee wrote, it wasn't me it was a committee in November 18 of 2011. Big ambition but you have to remember what was going on at the time of November 11 2011, as far as I was concerned the county was in complete chaos that tried to find out who on staff was working anymore and who'd left it down and who was responsible for what, was what was pretty different. None of you existed at that time as a commissioner, so and the person that was in our area was frequently very very opposed to another item that we covered today which was the bike trails, he said he'd never seen a bike riding on Motherload, or on Missouri Flat Road. I mean that was kind of the mentality of some of the people we were working with at the time and it was a pretty contingent issue that was going on. We're going to on the first of February, we're going to meet over at the, use the Herbert Green School facilities and have a public meeting, we'll have the neighborhood there. Jeff, I would really hope you could come, and listen to some of that conversation, I'm not sure that I'm picking up a whole bunch of hostility but there's a lot of questions about it, how does this all come together. This letter that I'm referring to, there's a couple things that's been going on with us for a long time. One was, we were looking for a bus stop, that would be on the highway side of Forni Road. We were thinking we'd have a big bus stop on the opposite side of Missouri Flat, and the purpose of that was, we see a lot of the community who'd be coming across, coming across the overcross from the Safeway area, etc. And this would be an opportunity for them just to get on the bus, just to zip on over to Placerville, but you're not going, I don't find any of that kind of stuff talked about in the documents, it's kind of really hard for me to understand, I mean there's a major omission of where are concerns where, and what's being played out here. The idea of telling people that you need to walk from Safeway to our current Missouri Flat situation, and then walk across the street, which is what you have to do in order to do that. It's bizarre, you really need to just walk it through in your mind, how would you do this kind of stuff. The, we're going to meet on the first, we're going to end up coming up with another letter to this group saying, well we would love, and to the Board of Supervisors, what we would hope you'd be considering in this thing. I apologize for us running late but its been part of us not even knowing who the players were operating in this thing. I'm just delighted where Mel is now, that seems like the house is starting to make sense again, but there was a period there where it was just pure chaos, as a citizen group trying to figure out who the devil was helping making things go, it wasn't matter that we

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SMART Page 2 of 2

had malfeasance going on anywhere but when you've got you're departments what do you expect is going to happen, there's no, there was no memory as far as an institution goes. Just some really old people, (other person talks), I can say that to her because I'm older than she is. But the uh, so I wanted to hit that this traffic issue was a huge one when we wrote this letter in 2011 figuring out how it floats back and forth because you end part of the thing that you frugally don't want to talk about is that we've got this school, the Herbert Green school, and the people just go through there in a parade form, one car after another, they park everywhere and the whole place just becomes inoperable as far as most citizens go about 2 to 3 o'clock, 4 o'clock in the afternoon. Its chaos over there, and when the neighbors came to talk about how bad that was, we agreed but I don't know how it's going to be mitigated in this new project. Well I heard Leonard talking about the multiple right turns, that makes some good sense if Forni Road is not involved but Forni Road right now is, I don't know how you jam any more cars onto that darn thing. They uh, the next thing I'd like summary of where we now have a bicycle trail that goes across Weber Creek bridge, and it comes over and dead ends against Missouri Flat Road, I don't know if you want to consider it a dead end or not but unless you're gonna go to the right or go on over to safeway, there is no bike lane over on that far side, and so that puts our bicycles and our pedestrians, and our wheelchairs, I mean everyone on this little sidewalk out there. Most states and cities have come to the conclusion that you shouldn't have bicycles on sidewalks, thats getting to be a very major problem. If you watch our friends down in Sacramento, how that's playing out down there. It's a big deal but again in our 2010 Bicycle transportation plan this has picked up, we talked about it in our letter, but I don't see any mention of that here, and when I did a little bit of checking back, it looks to me like it was just missed. I mean we were approved by the Board of Supervisors for this modification for this bicycle transportation plan and I think there's a problem there that needs to be addressed. Anyhow, but what I'd like to do is be sure that you understand I'm not finding fault, when you strip an organization like we just did this planning group, the world is going to pay a consequence for that. And that's what we're seeing, I'm not trying to find fault with anywhere, anybody but the fact is now its unfortunately with people like Leonard trying to bring projects online there wasn't a support staff for some of that period. I think we can work it all out, it's not a matter of trying to kill this project. But it's just the fact is, I don't think our concerns have been addressed. So what we'll do when we get together next Thursday is we'll take this letter and say is this still pern, is there new information and the new information will be coming out in your environmental document, and then we'll make our cumbus based on that. But I gotta tell you this, there is trouble here in River city, as known by me right now, but that doesn't mean it hasn't been mitigated yet. I have trouble seeing where you bring bicycles into that intersection at Forni Road, for example along Missouri Flat. The transportation plan says you have a seperate route, I'm not sure that separate route is necessarily the way to solve it, but maybe you have to expand the sidewalks, or maybe do some, well other cities are using some like green bike route kind of stuff. There's probably a lot of solutions out there so it's not like anybodies saying to kill anything, but we haven't even had a conversation with this so I guess that's what I'm wrestling with.

2 cont

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BOB SMART (SMART)

This comment was verbally submitted at the January 25, 2018 El Dorado County Planning Commission Workshop at which the project was discussed.

Response to SMART-1

The commenter provided introductory remarks. No response is necessary.

Response to SMART-2

The commenter requested that a bus stop be included on the project's Missouri Flat Road frontage. Comment noted. This is a comment concerning project design and does not address the adequacy of the analysis in the Draft EIR. El Dorado Transit did not submit any comments on the Draft EIR, in response to the MND, or as part of any prior consultation identifying the need for a bus stop. See also Response to DSCDCAC-2.

Response to SMART-3

The commenter referenced existing traffic issues during school pick-up adjacent to the project site and questioned whether additional traffic will affect afternoon school traffic. As noted in Draft EIR Section 3.2, Transportation, Impact TRANS-3, addition of the project's mid-afternoon traffic under existing conditions and the 2035 scenario would not result in unacceptable intersection level of service, satisfaction of traffic signal warrants, or exceedance of available queue lengths (Draft EIR pages 3.2-53 through 3.2-63).

Response to SMART-4

The commenter expresses general concerns about the bike lanes provided on Missouri Flat Road. This is a comment concerning project design and does not address the adequacy of the Draft EIR. Class 2 bike lanes are currently present on both sides of Missouri Flat Road. The project would not change this existing condition.

TAYLOR-1 Page 1 of 15

February 9, 2018

Mel Pabalinas, Associate Planner County of El Dorado Development Services Division 2850 Fairlane Court Placerville, CA 95667 via email: Mei.Pabalinas@edcgov.us

Subject: Comments on The Creekside Plaza project

Dear Mel.

Below are several of the many issues concerning this project:

Measure F

Measure E applies to this project, specifically the December 2017 version updated with Judge Stracener's decision. Policies especially pertinent to this project are:

TC-Xa2: The County shall not add any additional segments of U.S. Highway 50, or any other highways and roads, to the County's list of roads from the original Table TC-2 of the 2004 General Plan that are allowed to operate at Level of Service F without first getting the voters' approval.

The DEIR states that there will be an issue of LOS F at Enterprise and Missouri Flat. The developer is expecting this intersection to be mitigated by the County due to the construction of the Sheriff's safety facility. There is nothing in the approvals of the Sheriff's safety facility that would require the County to provide a signal which is what would be needed to improve the LOS F at this intersection. Also it was reported that this project will cause LOS F on Forni Road by the entrance to the new driveway into the property. There is already a stacking problem in this vicinity. Cars coming on to Forni are forced to drive on the wrong side of the road in order to avoid the congestion. Both of these conditions must to be addressed per Measure E prior to approving this project.

TGPA/ZOU lawsuit:

There are nexus points between the Creekside project and pending lawsuits- This project relies on [allegedly] flawed aspects of the General Plan as it was amended in 2015 under the Targeted General Plan Amendment and Zoning Ordinance Update (TGPA/ZOU). Should the County approve the Creekside Plaza project before the resolution of the pending TGPA/ZOU suit, they are committing county resources to yet another potential lawsuit as well as jeopardizing the project's approval.

Note too, that the General Plan update under the TGPA/ZOU began in 2010. It was publicly noticed. Many project applicants actively participated in the project and were well aware of proposed changes, including the applicant for the Creekside Plaza project.

1

TAYLOR-1 Page 2 of 15

Many applicants delayed their projects in order to take advantage of the new Travel Demand Model, which this project does. With the TGPA/ZOU this project was given a zoning change which could be overturned with the lawsuit.

2 cont

There is also an Oak Woodlands lawsuit that could change the ability to eliminate the amount of oak trees planned for removal on this property.

3

Inconsistencies between Caltrans and DOT determination of LOS

Projects cannot be properly mitigated and Measure E cannot be fully implemented until the inconsistencies between Caltrans and DOT determination of LOS is resolved. As explained at the August 30, 2016 Board meeting, the County staff is misusing the Highway Capacity Manual by excluding speed and density of traffic when determining LOS. The Highway Capacity Manual (HCM) clearly states that the Highway Capacity Software (HCS) will not work accurately when the highway conditions are oversaturated. When traffic is backed up with both lanes of Highway 50 creeping along at 11 mph, it is clear that the capacity of the highway cannot accommodate the number of cars that are trying to use it. Caltrans uses speed and density to calculate LOS and therefore acknowledges that Highway 50 is at LOS F. DOT does not include speed and density in their calculation and therefore deny that Highway 50 is at LOS F.

4

The County is well aware of the capacity issue at the Missouri Flat Interchange, yet continue to acknowledge the need to improve the interchange prior to approving new projects when the area has already been oversaturated. The project as proposed must be denied until capacity is addressed on Highway 50 at the Missouri Flat Interchange.

Other Issues

- 22% of the development has over 30% slopes which violates requirements in the General Plan.
- The project allows zero setback from wetlands, which violates requirements in the General Plan.
- This project will create LOS F which violates Measure E.
- This project will require 46,738 cubic yards of fill to be brought in to cover the creek.

• This equates to 28.9 acre feet of dirt. This is a massive amount of dirt to be moved and the environmental review should include the impact being created by removing this amount of dirt from inside a 10 mile radius of this project. Another issue created is that the foundations of the proposed buildings must be on native soil or compacted/engineered fill. The existing fill is not clean soil. It will have to both be removed and replaced or the foundations of the proposed structures will need to reach native soil.

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This is an oversized urban project in a rural environment. It is not a good fit for 9 the community. More study needs to go into the traffic impacts, especially in regards to school 10 safety. Cross-lot drainage should not be allowed since it very likely this developer will 11 split the lots after development. Travelers will be coming from off the freeway, turning onto Forni Road to enter the fast food restaurant. They will not understand how to navigate the school 12 flow therefore increasing the danger to children. This project has over extended its coverage for development, leaving no room for necessary mitigation measures. The developer stated that he has the right to the "Highest best use" of the property. I'm not sure where that right is published but the developer does have the right to develop his property. When the current General Plan was adopted it was known that not all land designations created would be compatible with the zoning. This parcel is presently zoned residential. The existing zoning is more 13 compatible with the nature of the land and with adjacent residential zoning. It also creates a natural buffer and transition between the existing commercial and residential zoning. The highest and best use might be to develop residential parcels with an office component. General Plan Policy 2.2.5.7 allows the County to determine compatibility on parcels that are discretionary such as this one. Sewer and water impacts have been conditioned based on future conditions. 14 This will not be a financial benefit to the county since the sales tax will go to fund past and future road improvements on Missouri Flat Road due to the Missouri 15 Flat Financing Plan. The applicant is the same developer of Golden Center which is a nightmare for 16 traffic flows due to McDonalds and no loading zone provided. With the close proximately of the parking lot to the creek, pollution will be flowing 17 into the creek below which distributes into Weber Creek. Mitigation has not been provided for this impact.

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There is also a safety issue with a 27' retaining wall and only a 4' fence to protect
the public, and particularly children from falling over the bank. This could
become a hazardous attractive nuance.

18

• The Environmental Checklist regarding Mining Resources states, "Review of the mapped areas of the County indicates that this site does not contain any mineral resources of know local or statewide economic value. No impacts would be anticipated to occur". "For the Mineral Resources category, the project would not be anticipated to exceed the identified thresholds of significance." Yet the description of the property states that, "According to the soils map, portions of the area were placer mined at one time and tailing piles are present along the creek." More research should be explored, due to the evidence of existing tailings and the fact that this area is historically rich in mining resources, in order to determine true significance to loss of a mining resource. This could be a potently significant impact.

19

• The Environmental Checklist regarding Hydrology and Water Quality Resources states, "No significant hydrological impacts are expected with the development of the project either directly or indirectly". For this Hydrology category, impacts would be anticipated to be less than significant." The project is being placed directly on and against the creek. With the proposed project and commercial development there will be an enormous amount of increased impermeable surfaces collecting pollutants related to commercial and road uses which runoff will greatly alter the quantity and quality of the adjacent creek. By merely paying a fee to Fish and Game and dedicating an undevelopable piece of land to Army Corp of Engineers is inadequate in addressing the cumulative effect to hydrology and water quality. Not addressing lot development and runoff is a potentially significant impact to the Hydrology and Water Quality in the area above ground, to the creek, to existing residents, structures and properties downstream and surrounding this development.

20

No buffers between the existing residential and new commercial parcels
 Inadequate infrastructure for the size of development
 Parking requirements not meet, poor location of RV parking
 Right-of-way needs to be used for the safety concerns of Herbert Green

The following measures were to be completed one to three years after the adoption of the General Plan and have yet to have been completed in this area:

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<u>Measure LU-F</u>: Create and adopt Community Design Review standards and guidelines and identify new Community Design Review Districts. This would include working with community groups to develop standards. (Policies 2.4.2.2, 2.4.1.2, and 2.4.1.4)

Measure LU-H: Develop and implement a program that addresses preservation of community separation, as outlined in Policy 2.5.1.3. The program shall address provisions for a parcel analysis and parcel consolidation/transfer of development rights.

25 cont

GP Policy 7.3.3.4 requires a 50 foot setback from intermittent streams and wetlands. Allowing a reduction to zero sets a future precedent undermining the intent of the El Dorado County General Plan. **This is a significant impact** not only to this project but also in considering the cumulative effect of future projects.

GP Objective 2.1.1 in regards to Community Regions is to provide opportunities that allow the continued population growth and economic expansion while preserving the character and extent of existing rural centers and urban communities, emphasizing both the natural setting and built design elements which contribute to the quality of life and economic health of the County. This project is not in keeping with this objective.

26

California planning law and policy 2.2.5.2 requires this Project to conform to the enumerated County General Plan policies, and clearly this project as drafted does not.

27

Mitigation Measures neither Adequate nor Related to the Impact

As part of the CEQA process, CEQA allows a lead agency, such as the County in this case, to make a determination that even though a Project will engender adverse environmental consequences, the lead agency can still determine that consequences are "less than significant" if the lead agency imposes conditions on the project that will reduce those impacts to a nonexistent or miniscule status. Such conditions are referred to as "mitigations".

28

However, a lead agency may not determine that a particular environmental impact—for example, the Project's impact on water quality---has been reduced to a level of insignificance -- by imposing a condition that itself has yet to be developed, is not a simple cut and dried formula that everyone can look at and determine that the mitigation will work, and where the mitigation itself involves discretionary judgments as to how it will be developed or constructed. These types of "mitigations" are "future mitigations"

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and are not permitted under CEQA. Sundstrom v. County of Mendocino (1988), 202 Cal. App. 3d 296.

They are not permitted for two reasons. First, the environmental review process is hidden from the public and CEQA is a public participation process first and foremost. Secondly, a future mitigation to be imposed later in the Project's processing, unless it refers to an exact standard---such as for example a pipe size for a domestic leach field contained in a publicly available manual covering such matters—represents a development of a discretionarily approved mitigation which may or may not be adequate. Since it is developed in private neither the public nor the scientific or technical consultants who might review the mitigation on behalf of the public, ever get to see the proposed mitigation or challenge its adequacy.

28 cont

On these grounds, the DEIR should not be certified.

Respectfully, Sue Taylor Save Our County

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February 27, 2017

Robert Peters, Associate Planner County of El Dorado Development Services Division 2850 Fairlane Court Placerville, CA 95667

via email: Robert.Peters@edcgov.us

Subject: NOP Comments, Creekside Plaza

Dear Rob.

An overarching concern in this case is the fact that the Initial Study ignores potentially significant adverse impacts with little justification and almost no documentation. After review of the 1-15-17 Initial Study, we firmly believe that the environmental review has been truncated by avoiding full disclosure of the Project's impacts, and also relying upon future regulatory action to fully "mitigate" impacts, with little or no analysis.

29

Aesthetics

The 2011 Environmental Checklist for this project shows that Aesthetics are impacted because the project will substantially degrade the existing visual character quality of the site and its surroundings. The Checklist includes conditions on the project that would make the impact Less Than Significant, therefore the EIR will need to analyze this impact and include these conditions as mitigations.

The project will also create a new source of substantial light or glare which would adversely affect day or nighttime views in the area. This should be reviewed due to the close proximity to residential parcels.

30

Under the Project Description, the NOP states, "Additional landscaping located along project frontages would reduce any potential aesthetic impacts from viewers along local roadways." The Preliminary Landscape Plan is dated 1-21-11 and does not match the Site Plan provided with the NOP.

Aesthetics should be fully analyzed in the EIR.

Biological

Excerpts from the 1-15-17 Initial Study:

"Because the project would not be consistent with the current requirements of the interim guidelines of Policy 7.4.4.4, mitigation measure BIO-5 would require that the project is not approved until the Draft ORMP is approved and a project specific technical report and mitigation plan addressing impacts to oak woodlands is prepared in accordance with the approved ORMP and approved by the County" This is a significant

31

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issue that must be included in the potential environmental impact to be studied and addressed by the appropriate agencies.

31 cont

Also from the 1-15-17 Initial Study:

"In summary, the project will affect the bed, bank, and channel of a stream, including the adjacent riparian habitat. The project as proposed will affect 0.5 acre of riparian habitat, including nearly 300 linear feet of stream channel. In addition, construction and operation of the project could result in downstream water quality impacts. These impacts are considered potentially significant."

Despite the County's attempt to bury its head in the sand, there is substantial evidence showing that the Project may have significant impacts on biological resources. The 1-15-17 Initial Study acknowledges that the Project will "affect the bed, bank, and channel of a stream, including the adjacent riparian habitat. The project as proposed will affect 0.5 acre of riparian habitat, including nearly 300 linear feet of stream channel." The "mitigation" for these impacts is compliance with a "permit" to be issued from the California Department of Fish and Game ("CDFG"). (Id.) It is illegal to rely upon conditions that may or may not be imposed by another agency to support a conclusion that an impact will be insignificant. (Gentry v. City of Murrieta (1995) 36 Cal.App.4th 1359, 1394-1395.) The potentially significant impacts to wetlands and riparian habitat trigger the requirement for a full EIR. The threshold for requiring an EIR is extremely low because to end the environmental inquiry at this point precludes evaluating alternatives to the Project that could avoid some or all of the impacts. Additionally, relying on another agency to enforce terms of a permit or agreement is improper.

32

It is a clear violation of CEQA to mitigate impacts with policies that are not yet implemented and, thus, preclude the public from participating in the process.

Biological Resources should be fully analyzed in the EIR.

Cultural

Given the location of the creek, it is very likely that there will be cultural resources in this location.

33

Cultural Resources should be fully analyzed in the EIR.

Geological Soils

Excerpt from the 1-15-17 Initial Study:

"1.5.6 - Construction Considerations Construction of the project would consist of on-site road encroachment, site fill and grading improvements, utility installation, trenching, and construction of facility structures. Project construction would take approximately 1 year. On-site earthwork would consist of approximate 2,041 cubic yards of cut and 44,697 cubic yards of imported fill."

34

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This is a massive amount of dirt to be moved and the environmental review should include the impact being created by removing this amount of dirt from inside a 10-mile radius of the project. Also, the existing fill is not clean soil. It will have to be removed and replaced or the foundations of the proposed structures will need to reach native soil.

The mitigation from the Initial Study relies on typical construction methods for a typical project in order to guarantee reduced risk to life and property. The issue with this project is that it is not typical. Given the 27' retaining wall, approximate 2,041 cubic yards of cut and 44,697 cubic yards of imported fill, the natural stream running through the entire project with a wetland running perpendicular to the stream, there is no guarantee using typical building standards that there will be enough mitigation to guarantee reduction of risk to life and property.

34 cont

Geological Soils should be fully analyzed in the EIR.

Hydrology and Water

Excerpt from the 1-15-17 Initial Study:

"In addition, construction and operation of the project could result in downstream water quality impacts. These impacts are considered potentially significant."

Cross drainage should not be allowed between the parcels since it is very likely this developer will split the lots after development.

The 2011 Environmental Checklist regarding Hydrology and Water Quality Resources states, "No significant hydrological impacts are expected with the development of the project either directly or indirectly". This is similar to the 2017 Initial Study. The project is being placed directly on and against the creek. With the proposed project and commercial development there will be an enormous amount of increased impermeable surfaces collecting pollutants related to commercial and road uses which runoff will greatly alter the quantity and quality of the adjacent creek. By merely paying a fee to Fish and Game and dedicating an undevelopable piece of land to Army Corp of Engineers is inadequate in addressing the cumulative effect to hydrology and water quality. Not addressing lot development and runoff is a potentially significant impact to the Hydrology and Water Quality in the area above ground, to the creek, to existing residents, structures and properties downstream and surrounding this development.

35

GP Policy 7.3.3.4 requires a 50 foot setback from intermittent streams and wetlands. Allowing a reduction to zero sets a future precedent undermining the intent of the El Dorado County General Plan. <u>This is a significant impact</u> not only to this project but also in considering the cumulative effect of future projects.

36

Hydrology and Water should be fully analyzed in the EIR.

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Land Use and Planning

See attached document titled Nexus to TGPA.pdf.

37

Public Utilities

Excerpt from the 1-15-17 Initial Study:

"As indicated in the USACE's letter, work within the potentially jurisdictional Waters of the United States should not start until USACE has permitted authorization for the activity. In addition, an approved jurisdictional delineation may later be necessary. Through the required Section 404 permit process, the USACE will analyze the project's potential impacts to jurisdictional features, including any potential impacts from undergrounding utilities (such as connection to the sewer line and lift station located on the northern adjoining parcel) through the wetland area."

38

Sewer and water impacts have been conditioned based on future conditions, which is a clear violation of CEQA.

Public Utility should be fully analyzed in the EIR.

Public Services

Commercial development creates a need for additional fire and law enforcement response in the area.

39

Public Services should be fully analyzed in the EIR in order for police and fire agencies to provide comment.

Hazards and Hazardous Materials

Refer to the attached 2011 letter from Mother Lode Union School District Superintendent Tim Smith. The specific primary concerns of the Mother Lode Union School District were:

- Risk of students being injured and traffic accidents due to increased traffic and congestion related to the CPP.
- A left hand turn lane into the CPP on Forni Road with two vehicle stacking capacity, which will not mitigate traffic congestion related to the development.
- A lack of specificity n the improvements to the school frontage on Forni Road, as stated in the mitigation plan.
- A thirty foot retaining wall behind the development, without a specific plan to mitigate potential safety hazards related to the wall.

40

Other hazards would include traffic congestion in front of the school that could prevent emergency vehicles from responding to the health and safety of the children.

The school children will be exposed to hazardous construction materials, paints, fuels, landscaping materials, and other materials used during construction.

Hazards and Hazardous Materials should be fully analyzed in the EIR.

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Mineral Resource

According to XI. MINERAL RESOURCES, a. it does not state that the availability of a known mineral resource must be mapped. Even though the site is not listed on any specific list the 1-15-17 Initial Study states, "According to the soils map, as well as the submitted archaeological report, portions of the area were placer mined at one time and tailing piles are present along the stream channel."

41

Since the area was once placer mined, there is a potential for the project to negatively impact a mineral resource; therefore, Mineral Resource should be fully analyzed in the EIR.

Mitigation Monitoring

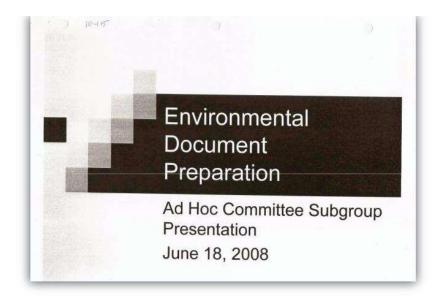
The phrase "Monitoring Responsibility: Planning Services" is used at least five times in the 1-15-17 Initial Study. County Staff consistently states at public meetings that they do not have enough resources to enforce any type of monitoring and/or enforcement of policies or mitigations. The 1-15-17 Initial Study relies on Planning Services staff to monitor mitigations. This is unacceptable as there are no guarantees that County staff will ever have enough resources to do so.

42

The screenshots below are from a presentation given to an ad hoc subcommittee in 2008. At that time the County did not have a mitigation measure monitoring program. It is now 2017. The County still does not have a mitigation measure monitoring program. The County is currently in a financial debt crisis, with a best estimate of recovery in 5 years. It is unacceptable to use a nonexistent resource to monitor mitigations for negative impacts.

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- El Dorado County has no adopted mitigation measure monitoring program
 - No funds or staff resources to ensure that mitigation measures are effectively implemented
 - Staff must rely on applicant to assist with mitigation monitoring by submitting site photos of mitigation measure implementation

Thank you,

Sue Taylor Save Our County

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'Nexus to TGPA/ZOU'

The Creekside Project being proposed has a nexus to the flaws in the 2004 General Plan, and that plan as amended by the TGPA/ZOU in 2015. Due to the County's current procedures it is difficult to determine which General Plan policies are being used in projects being brought before the Board of Supervisors at this time. This project was considered in 2011 and later withdrawn due to litigation that was filed and the decision of the developer to withdraw the project.

The 2004 general plan "update" began in 2010. It was publicly noticed. Many project applicants or their agents actively participated in the plan update process. We question the legal rights of an applicant who had notice of the general plan update, to still claim the right to get approval of their project under the 2004 General Plan, which was so dramatically amended in 2015.

Other projects seeking approval are doing so under the general plan as amended in 2015 by the TGPA/ZOU. The theory is that this plan is in place now, and it is the only plan that can and should be used. We believe that this interpretation of land use law is on a much more solid foundation.

A) The TGPA/ZOU lawsuit alleges inadequacies in both the 2004 General Plan, and the plan as amended by the TGPA in 2015.

On January 13, 2016 Rural Communities United filed suit against El Dorado County alleging many flaws in both the 2004 general plan, and that plan as amended by the Targeted General Plan Amendment in 2015.

The suit alleges that both the 2004 General Plan, and that plan as amended by the TGPA in 2015, are inadequate bases for approving projects, because many of the mandatory plan policies designed to mitigate the impacts of development projects have not been implemented in the timeframe required by the plan. As a result, the balance between development and impact mitigation, that the court found justified the validity of the 2004 general plan, has been lost through implementation that has placed a higher priority on development approval than timely mitigation implementation. (See *RCU v. El Dorado*, PC 20160024, filed Jan. 13, 2016, El Dorado County Superior Court, Dept. 9, p. 20, para. 46-48.)

In addition, the suit alleges that both the 2004 General Plan, and that plan as amended by the TGPA in 2015, is missing required fire safety provisions in the Public Health, Safety, and Noise Element. (See *RCU v. El Dorado*, PC 20160024, filed Jan. 13, 2016, El Dorado County Superior Court, Dept. 9, p. 27, para. 66.)

Also, the suit alleges that the application of the new Traffic Demand Model to the 2004 General Plan, and that plan as amended by the TGPA/ZOU, exacerbates inconsistencies between the development potential of the Land Use Element and level of service requirements of the Circulation Element. (See *RCU v. El Dorado*, PC 20160024, filed Jan. 13, 2016, El Dorado County Superior Court, Dept. 9, p. 26-27, para. 63.)

1

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Finally, the suit alleges that provisions of the TGPA relating to traffic congestion, fire safety, and greenhouse gas reduction fail to conform to constitutional requirement that land use regulations reasonable balance competing regional interest. (See *RCU v. El Dorado*, PC 20160024, filed Jan. 13, 2016, El Dorado County Superior Court, Dept. 9, p. 30-31, para. 75-78.)

B) Projects approved under these general plans are subject to challenge if they have a nexus to these inadequacies.

Land use law allows approvals of only those projects that are consistent with the existing general plan, and that do not have a nexus to the legally substandard aspects of the general plan. (Neighborhood Action Group v. County of Calaveras (1984) 156 Cal.App.3d 1176; Garat v. City of Riverside (1991) 2 Cal.App.4th 259.)

The proposed project has a nexus to the flaws in the 2004 General Plan, and that plan as amended by the TGPA in 2015. Such as the Oak policies and the requirements of Traffic requirements of Measures Y or Measure E.

C) If the court in the TGPA/ZOU case finds the 2004 and 2015 General Plans invalid, projects approved under them and timely challenged will similarly be struck down.

It is likely that controversial projects with a nexus to flaws in the applicable general plan will be challenged in court on that ground. If the court in the TGAP/ZOU case finds that the County's general plan is invalid, the court is likely to also invalidate the approval of projects with a nexus to those flaws.

D) We strongly encourage the county to avoid approving projects with a nexus to the alleged flaws in the 2004 and 2015 general plans, pending resolution of that case.

44 cont

- With every project approval that irreparably harms the landscape at issue in the TGPA/ZOU case, the County runs a greater and greater risk that the court in the TGPA/ZOU case will enjoin project approvals pending resolution of that case. We strongly encourage the County to table such approvals pending resolution of the TGPA/ZOU. If the project applicants insist on seeking approval, we strongly encourage the county to deny the projects, without prejudice, so that the modified projects can re-apply after resolution of the TGPA/ZOU case.
- E) We strongly encourage project applicants to avoid moving projects forward that are relying on allegedly flawed aspects of these general plans, pending the resolution of the TGPA/ZOU lawsuit.

Once a project applicant is aware that the project has a nexus to alleged flaws in the applicable general plan, we strongly encourage the applicants to request that the project processing be suspended pending resolution of the TGPA/ZOU. There is no need for project applicants to waste their time and money trying to defend a project approval that is destined to fail, based upon indefensible general plan decisions that have already been made by the County. The prudent applicant will suspend project processing pending resolution of the TGPA/ZOU case.

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F) We strongly encourage planning staff to focus its efforts on moving forward projects for approval that do not rely upon the alleged flaws in the 2004 and 2015 general plans, and that do not rely on the zoning ordinance update.

44 cont

The County should avoid approving projects that prejudice resources or public hearing rights at issue in the TGPA/ZOU lawsuit. Instead, the County should focus on processing and approving projects that will not trigger an injunction based upon the TGPA/ZOU case.

SUE TAYLOR (TAYLOR-1)

Response to TAYLOR-1-1

The author stated that Measure E applies to the project. Other than opinion, the commenter did not provide any substantial evidence supporting the assertion of Measure E's relevance to the project or how that would change the conclusions of the impact analysis and mitigation. Refer to subsection 1.3.1, Traffic Mitigation, in Section 1., Introduction for further information about Measure E.

The author also stated that the LOS F impact at the intersection of Enterprise Drive and Missouri Flat Road is expected to be mitigated by the new Sheriff's safety facility. The commenter has mischaracterized the mitigation in the EIR prepared for the public safety facility, which was certified by the County in 2016. Under Mitigation measure MM 4.10-2(b) in that EIR, the public safety facility project would not install necessary improvements but is required to pay TIM fees.

For the proposed project, MM TRANS-1 requires the applicant to mitigate its contribution to the impact at this intersection through the payment of the County's Traffic Impact Mitigation (TIM) fee. The improvements for this impacted intersection are included in the 20-year time frame of the County's Capital Improvement Program (CIP Project Number 73365 [signalization and turn lane improvements].

Response to TAYLOR-1-2

The author stated that the project could be affected by pending lawsuits. The author also stated that the previously granted rezone for the project site could be overturned as a result of a pending lawsuit.

This comment, submitted in January 2018, is not directed to the adequacy of the analysis in the Draft EIR, but it does address litigation pertaining to the TGPA-ZOU, which established the zoning for the site. A summary of events between January 2018 and February 2019 as they relate to the TGPA-ZOU and the analysis in the Draft EIR is provided in Section 1., Introduction, under the Section 1.2.1, "TGPA-ZOU Litigation" subheading. As stated therein, land use designations and zoning changes in the TGPA-ZOU were not overturned by the Court. For these reasons, the issue raised by the commenter concerning zoning does not affect the analysis in the Draft EIR, nor does it pertain to the evaluation of environmental impacts pursuant to CEQA. No further analysis or revisions to the Draft EIR are necessary as a result of this comment.

Response to TAYLOR-1-3

The author stated that the results of the Oak Woodlands lawsuit could change the ability to eliminate the amount of oak trees planned for removal on this property.

The project's compliance with the approved Oak Resources Management Plan (ORMP) is outlined in Draft EIR Section 7, Effects Found Not To Be Significant Or Less Than Significant. As indicated therein, implementation of MM BIO-5, as revised in Section 3., Errata, requires an updated project-specific technical report and mitigation plan addressing impacts to on-site oak woodlands consistent with the guidelines and regulations of the EI Dorado County Oak Resources Management Plan. The identified mitigation must be implemented prior to site disturbance or in accordance with timing identified in the project-specific mitigation plan. Refer also to subsection 1.3.2, Oak Woodlands Mitigation, in Section 1., Introduction, for additional information about ORMP mitigation.

Response to TAYLOR-1-4

The author stated that the project cannot be properly mitigated and that Measure E cannot be fully implemented until inconsistencies between Caltrans and DOT determination of LOS is resolved. The author also stated that capacity issues at the Highway 50 and Missouri Flat Interchange must be addressed before the project is approved. As stated in Draft EIR Section 3.2, Transportation, results of the Traffic Impact Analysis show the project would not result in significant impacts at the Missouri Flat Road on- and off-ramps (Impact TRANS-1, Table 3.2-9, page 3.2-34 and Impact TRANS-2, Table 3.2-12, page 3.2-42). Other than opinion, the commenter did not provide any data or technical analysis demonstrating how the project would adversely affect capacity at the Highway 50/Missouri Flat interchange. Because no impacts were identified, the mitigation provisions of Measure E are not relevant to the project. Refer also to subsection 1.3.1, Traffic Mitigation, in Section 1., Introduction.

Response to TAYLOR-1-5

The author stated that 22 percent of the development area contains slopes over 30 percent, thereby violating the General Plan.

As stated in the 2017 Initial Study, approximately 30 percent of the entire project site (inclusive of the conservation parcel) contains slopes below 10 percent, and an estimated 22 percent contains slopes over 30 percent. However, slopes within the conservation parcel would be preserved. The 3.18 acres of the project site that would contain the proposed development utilizes the flatter portions of the project site. General Plan Policy 7.1.2.1 restricts development or disturbance of slopes over 30 percent but allows exceptions for access and reasonable use of a parcel.

Contrary to the commenter's assertion, Policy 7.1.2.1 does not prohibit development on slopes over 30 percent nor does it contain any numerical standards as to what percentage of a parcel's slopes must be considered in determining consistency with the policy. General Plan Policy 7.1.2.1 restricts development or disturbance of slopes over 30 percent and requires that standards for implementing the policy, including but not limited to exceptions for access, reasonable use of the parcel, and agricultural uses must be incorporated into the Zoning Ordinance. In December 2015, as part of the TGPA-ZOU, Section 130.30.060 (Hillside Development Standards: 30 Percent Slope Restriction) was codified pursuant to Policy 7.1.2.1. As explained in Section 1., Introduction, the codification was not overturned by the Court. Therefore, Ordinance Code Section 130.30.060 applies to the project. The Draft EIR has been revised to include additional analysis of the project's consistency with Section 130.30.060. See Section 3., Errata.

Other than opinion, the commenter did not provide any data or technical analysis demonstrating why the project would result in adverse environmental impacts related to the presence of 30 percent slopes on a portion of the site or why the project would not be consistent with General Plan Policy 7.1.2.1 or Zoning Code Section 130.30.060.E.

Response to TAYLOR-1-6

The author stated that the project's zero setback from wetlands violates requirements in the General Plan.

General Plan Policy 7.3.3.4 provides direction regarding riparian and wetland setbacks. This policy established minimum setbacks of 100 feet for all perennial streams, rivers, and lakes, and 50 feet from intermittent streams and wetlands until such time that County amended the Zoning Ordinance to provide buffers and special setbacks for the protection of riparian areas and wetlands. It also provided a process for an applicant to request a reduction in setbacks. Prior to codification, Policy 7.3.3.4 did not prohibit development with zero setback from a wetland, as implied by the comment. With approval of the TGPA-ZOU in December 2015, setback performance standards were codified in Section 130.30.030 of the Zoning Code. As explained in Section 1., Introduction, the codification was not overturned by the Court. Therefore, Zoning Code Section 130.30.030.G (Protection of Wetlands and Sensitive Riparian Habitat) applies to the project. The Draft EIR has been revised to include additional information regarding project's consistency with Section 130.30.030 to supplement the existing explanation. See Section 3., Errata.

As indicated in the 2011 Biological Resource Assessment (BRA), the project site has severe constraints to development, including the relative narrowness of the project site and the steeply graded slope along Missouri Flat Road. As such, in accordance with Section 130.30.030.G of the Zoning Ordinance, the project includes a request to reduce the on-site wetland setback for the project to a zero setback. To support this request, as indicated in the 2011 BRA and the BRA Update, neither the on-site wetlands nor any other area of the project supports plants or animals identified as threatened, endangered, or of special-status on the Federal or State lists, and the identified wetlands were identified to be seasonal in nature.

The project biological consultant has recommended that the setbacks to the wetland features be modified because the wetlands are of low habitat value and because they would be stable from erosion, provided that appropriate stormwater Best Management Practices (BMPs) are in place to catch runoff. With the incorporation of BMPs and mitigation measures (MM BIO-2 through BIO-4) to minimize impacts on the wetlands, the request to reduce the required setbacks could be found to be consistent with the County Zoning Ordinance Section 130.30.030.G.

Other than opinion and disagreement with the Draft EIR's determination that the project would be consistent with Section 130.30.030.G, the commenter did not provide any data or technical analysis demonstrating why the project would not be able to minimize its potential impacts on wetlands and riparian habitat or how it would not be consistent with the County's ordinance.

Response to TAYLOR-1-7

The author stated the project would create LOS F, which violates Measure E. The project would contribute to LOS F conditions at the Missouri Flat Road/Enterprise Drive intersection, but as indicated in Draft EIR Section 3.2, Transportation, with the implementation of mitigation MM TRANS-1, the impact would be reduced to less than significant. Refer also Response to TAYLOR-1-1.

Response to TAYLOR-1-8

The author stated the project would require 46,378 cubic yards of fill to cover the creek and that on-site soils would have to be removed because they are not clean. The author also stated that the Draft EIR should consider the amount of fill required by the project. Each of these issues are addressed below.

The commenter has mischaracterized both the characteristics of the on-site wetland feature as well as the extent of work that would occur in and near that area. The proposed project would not "cover the creek" as stated by the commenter. As described on Draft EIR Section 2.0, Project Description (page 2 23) and page 7-4 in Draft EIR Section 7, Effects Found Not To Be Significant or Less Than Significant., there is approximately 1.1 acres of riparian habitat on-site, and within this riparian habitat, 0.50 acre of Waters of the U.S. This wetland feature is an unnamed intermittent tributary to Weber Creek. The location of this feature on the site is shown in Exhibit 7-2 (Wetlands) on page 7-7 in the Draft EIR Section 7. There is no perennial, flowing creek on the project site. As described on page 2-23 in Draft EIR Section 2.0 Project Description, approximately 299 feet of intermittent stream and associated riparian area are proposed to be filled with soil. Exhibit 2-4 (Grading and Drainage Plan) in the Draft EIR shows where fill would be placed and where it would not be placed (labeled "portion of (E) [existing stream to remain"). The fill area would begin at the culvert under Forni Road and extend northwest into the project site. The seament of the intermittent creek in that area would be routed through a 48-inchdiameter culvert installed underground and routed to the west of proposed Building C, continuing to just north of proposed Building B, then daylighting at the creek bed. The remaining undisturbed part of the creek and associated riparian habitat would be within the proposed 1.14-acre open space parcel and would become a Conservation Easement, as described on Draft EIR page 2-23.

The commenter has also overstated the amount of fill that would be placed in the creek. The Draft EIR (page 2-14) stated that the proposed project would involve import of 44,697 cubic yards of fill. The commenter appears to have added the amount of cut material (2,041 cubic yards) to the amount of fill materials (44,697 cubic yards) to determine a total amount of fill, which is incorrect.

The Draft EIR evaluated the air emissions that could be generated by soil import and export associated with fill activities. That evaluation was provided in Impact AIR-2 in Section 3.1, Air Quality, on page 3.1-40, which concluded that emissions from construction, which would include soil import and export, would not exceed El Dorado County Air Quality Management District thresholds. As shown in Draft EIR Appendix B, Air Quality and Greenhouse Gas Supporting Data, soil import was assumed in the estimate of construction air emissions, as shown on page B-1.

Potential impacts associated with fill placement on wetlands and riparian habitat and water quality were also evaluated. Draft EIR Section 7.2.3 Biological Resources explained where fill would be placed and what the potential impacts would be. The analysis goes on to describe the specific regulations with which the applicant will be required to comply for ensuring fill placement would not have an adverse impact on riparian habitat and water quality in the seasonal drainage within that habitat, along with mitigation measures MM BIO-2, MM BIO-3, and MM BIO-4 (page 7-4). Similarly, Draft EIR Section 7.2.7 evaluated potential water quality impacts, which would be mitigated through adherence to the regulations and the afore-mentioned mitigation measures and the County's Grading, Erosion, and Sediment Control and Stormwater Quality ordinances and the Stormwater Management Plan for the West Slope (Draft EIR page 7-17).

As described in Draft EIR Section 2.2.3, Existing Conditions (page 2-2), according to the soils map, as well as an archaeological report prepared for the project, portions of the area were placer mined at one time and tailing piles are present along the stream channel. Since then, a portion of the site has been graded and filled flat on the south side of the creek, adjacent to Missouri Flat Road. Although fill has been placed on the site, as indicated in the 2017 Initial Study (Appendix A.2 page 65) and Draft EIR Section 7.2.6, Hazards and Hazardous Materials (page 7-16), the project site is not listed as containing hazardous materials or contamination. Other than

speculation, the commenter did not provide any data or analysis demonstrating there may be a source of contamination on the site indicating the need for analysis in the Draft EIR.

For the reasons described above, the Draft EIR adequately evaluated potential impacts associated with the placement of fill materials, and no additional analysis is required.

Response to TAYLOR-1-9

The author stated the project is not a good fit for the community. Comment noted. This comment is directed to the merits of the proposed project, which is beyond the purview of CEQA and does not relate to any environmental issue. The uses proposed as part of the project are consistent with the allowable uses under the County Zoning Ordinance.

Response to TAYLOR-1-10

The author stated that more study is needed for the traffic impacts, particularly school safety. Draft EIR Section 3.2, Transportation, evaluated potential traffic impacts and pedestrian safety, inclusive of school operations (Impact TRANS-5, page 3.2-63). With the implementation of mitigation, no significant impacts were identified. Other than opinion, the commenter did not provide any data or technical analysis contradicting the analysis in the Draft EIR or indicating why additional study would be needed. See also Response to DSEDCAC-3. No further response is required.

Response to TAYLOR-1-11

The author stated that cross-lot drainage should not be allowed because the developer will split the lots after project implementation. Comment noted. Future conditions, such as those conjectured by the commenter regarding lot splitting and how that might affect drainage, do not require analysis under CEQA. The El Dorado County Grading, Sediment and Erosion Control Ordinance (Grading Ordinance) along with the County Drainage Manual set forth the limitations for cross-lot drainage. Prior to approval of project plans, County staff will verify the proposed project meets applicable standards.

Response to TAYLOR-1-12

The author stated that patrons of the fast-food restaurant will not understand how to navigate the school traffic flow and will therefore increase danger to children, and that the project overextends its coverage, leaving no room for necessary mitigation measures.

Draft EIR Section 3.2, Transportation, evaluated potential safety hazard impacts on pedestrians and on-site circulation (Impact TRANS-5, pages 3.2-63-3.2-70). As stated therein, after the implementation of mitigation, the project would not result in significant traffic or pedestrian impacts. Other than conjecture, the commenter did not provide any data or technical analysis demonstrating why the proposed project's circulation plan is not adequate, why it would not be safe, or how it could be improved.

Response to TAYLOR-1-13

The author stated that the project is currently zoned residential. This is incorrect. As stated in Draft EIR Section 2, Project Description, the project site is designated Commercial (C) by the EI Dorado County General Plan. The project site is zoned Community Commercial with a Design Review—Community combining zone (CC-DC) by the El Dorado County zoning map. The parcel was

rezoned from one-acre residential (R1A) to CC-DC as part of the Targeted General Plan Amendment and Zoning Ordinance Update adopted by the County Board of Supervisors on December 15, 2015. The CC zoning still applies to the project site. The proposed project would add a -PD overlay, replacing the -DC overlay. The -PD overlay triggers the Planned Development Permit for the project to establish an official Development Plan for the project. This comment is also directed to the merits of the proposed project, which do not require analysis under CEQA.

Response to TAYLOR-1-14

The author stated that sewer and water impacts have been "conditioned based on future conditions."

The project's impacts on water and sewer facilities were evaluated in Draft EIR Section 7.2.14, Utilities and Service Systems, which described existing facilities to which the project would connect. As indicated by the Facility Improvement Letter issued by the EI Dorado Irrigation District on June 16, 2016 (included in Appendix G of the Draft EIR), sufficient capacity is available to serve the project's water and sewer demands (Draft EIR pages 7-21 and 7-22). There are no significant impacts requiring mitigation. The commenter did not provide any data or technical analysis demonstrating why EID's conclusions that there would be sufficient capacity to serve the proposed project are not correct.

The Draft EIR has been revised to clarify that the proposed project will be subject to conditions of approval imposed on the project by the County to ensure that uniformly applied development standards for connections to EID sewer and water infrastructure are implemented. See Section 3., Errata.

Response to TAYLOR-1-15

The author stated that the project will not be a tax benefit to the County since the sales tax will go towards funding past and future road improvements. This comment is directed to project merits, which is beyond the purview of CEQA and does not relate to any environmental issue that requires evaluation. No further response is required.

Response to TAYLOR-1-16

The author stated there are traffic issues at the Golden Center site, which was developed by the same applicant. Comment noted. Traffic impacts were evaluated in Draft EIR Section 3.2, Transportation. This is a general comment without any supporting data that raises an environmental issue that should have been evaluated in the Draft EIR. No further response is required.

Response to TAYLOR-1-17

The author stated that the close proximity of the parking lot to the creek would contribute to water pollution and that mitigation has not been provided for this impact.

There is an intermittent stream that is a tributary to Weber Creek, as stated in Section 7.2.3, Biological Resources, page 7-4. The seasonal stream on-site flows to Weber Creek when water is present. Draft EIR Section 7.2.7, Hydrology and Water Quality, evaluated potential impacts on water quality from project stormwater runoff (Draft EIR pages 7-17 through 7-18. The project's compulsory compliance with Federal, state, and local drainage and water quality laws,

including those of the Regional Water Quality Control Board, would ensure that significant impacts related to storm water runoff and pollutants would not occur. The project site is in an area covered by the West Slope Phase II MS4 Permit, the purpose of which is to ensure that projects in that area include necessary stormwater pollution prevention features to reduce pollutants in stormwater runoff as required under federal National Pollutant Discharge Elimination System (NPDES) laws and regulations, which are enforced and monitored by the Regional Water Quality Control Board at the state level. The requirements are implemented by the County through its Stormwater Quality Ordinance No. 5022 (County Ordinance Code Chapter 8.79 [Stormwater Quality]) and the Storm Water Management Plan (SWMP) for Western El Dorado County. On-site stormwater would be collected through a network of underground storm water pipes and drains conveyed to the northerly portion of the site where it will be filtered through a continuous deflective separation (CDS) device, a type of filtering feature that would remove pollutants (Draft EIR page 2-14; page 7-22). Installation of this system is required under mitigation measure MM BIO-4.d (Draft EIR page 7-10). The commenter did not provide any data or technical analysis demonstrating how the project's compliance with existing regulations and MM BIO-4.d would not be sufficient to reduce pollutants in stormwater runoff from the parking lot.

Response to TAYLOR-1-18

The author stated that a four-foot fence along the on-site retaining wall is not sufficient to prevent safety hazards. The minimum required height per Section 1015.3 of the California Building Code is 42 inches (3.5 feet). Therefore, the project complies with regulations. The commenter did not provide any data or analysis indicating why a four-foot-high fence would not be adequate.

Response to TAYLOR-1-19

The author stated that mining resources could be present on-site and their loss could result in a significant impact. As stated in Draft EIR Section 7.2.9, Mineral Resources, the project is not known to contain mineral resources (Draft EIR page 7-19). Past use of the site for placer mining activities is noted; however, mining activities would not be allowed under the site's current zoning. Furthermore, the site is not large enough to profitably produce mineral resources, nor would it contain significant amounts of mineral resources such that their loss would be considered a significant impact. As such, impacts to mineral resources would be less than significant. Other than conjecture, the commenter did not provide any data comprising substantial evidence indicating there may be mineral resources on-site.

Response to TAYLOR-1-20

The author stated that the increased impermeable surfaces and runoff would result in water quality impacts. Refer to Response to TAYLOR-1-17. The author also stated that payment of fees to CDFW and dedicating land to USACE is not sufficient mitigation for cumulative hydrology and water quality impacts.

Refer to Response to TAYLOR-1-17, which describes how project runoff would be managed to ensure hydrology and water quality impacts would not be significant. Because the proposed project will include required stormwater treatment, it would not result in a cumulative hydrology and water quality impact. Other than a general assertion, the commenter did not provide any data or technical analysis contradicting the conclusions in the Draft EIR.

Regarding the commenter's assertion that payment of fees to CDFW is not mitigation, the commenter has mischaracterized the purpose of fees paid to CDFW. The Draft EIR does not contain any mitigation measures requiring paying fees to CDFW as a means of mitigating project hydrology and water quality impacts, nor is such payment required because the project is required to minimize pollutants as required under an existing regulatory mechanism, which is described in Response to TAYLOR-1-17, and through MM BIO-4.d. The proposed project is not "dedicating" land to USACE. It is setting aside the unimpacted portion of the seasonal creek and adjacent riparian habitat in a separate legal parcel that will be preserved under a Conservation Easement, as stipulated in MM BIO-2.b.

Response to TAYLOR-1-21

The author stated that there are no buffers between the existing residential and new commercial parcels. The environmental analysis did not identify the need for buffers. Commercial and residential uses are commonly located adjacent to one another. The commenter did not provide any data or analysis indicating why buffers would be needed.

Response to TAYLOR-1-22

The author stated that the infrastructure is of inadequate size for the proposed project. As stated in the 2017 Initial Study (Draft EIR Appendix A.2) and Draft EIR Section 3.2, Transportation, sufficient utility and roadway capacity is available to serve the project with the implementation of traffic mitigation.

Response to TAYLOR-1-23

The author stated that the project does not meet parking requirements and that the RV parking is poorly located. Parking is beyond the purview of CEQA; however, as noted in Draft EIR Table 2.1 and Exhibit 2B, the project exceeds the required parking standards. The comment on RV parking is noted. The Traffic Impact Analysis prepared for the project concluded that the identified RV parking would not result in significant on-site circulation impacts (Draft EIR Section 3.2, Transportation, page3.2-64). The commenter did not provide any data or analysis supporting the assertion that parking requirements are not met or how on-site parking would result in an environmental impact.

Response to TAYLOR-1-24

The author stated that the Forni Road right-of-way used by the project should instead be used for safety concerns of Herbert Green Middle School. As indicated in Draft EIR Section 3.2, Transportation, mitigation is included to ensure pedestrian safety, as appropriate, considering the nexus to the project.

Response to TAYLOR-1-25

The commenter identifies two measures from the General Plan (LU-F and LU-H) that have not been adopted. Measure LU-F directs the County to adopt Community Design Review standards and guidelines and identify new Community Design Review Districts. Measure LU-G directs the County to develop and implement a program to address provisions of parcel analysis. The commenter does not state how those measures are relevant to the analysis of the proposed project's environmental impacts.

The author also stated that the project is not consistent with General Plan Policy 7.3.3.4 requiring a 50-foot setback from intermittent streams and wetlands. Refer to Response to TAYLOR-1-6.

Response to TAYLOR-1-26

The author stated that the project is not consistent with General Plan Objective 2.1.1 related to Community Regions. The commenter's opinion is directed to planning considerations, does not address the analysis in the Draft EIR, nor does it raise an environmental issue that should have been considered in the EIR. Policy 2.2.5.2 directs that discretionary projects shall not be approved unless a finding is made that the project is consistent with the General Plan. That determination will be made by the Planning Commission, which will use the information in the EIR to inform that decision.

Response to TAYLOR-1-27

The author stated that the project is required to conform to the County General Plan policies and that it does not. No further specific examples of General Plan consistency were provided by the author; therefore, a more detailed response cannot be provided. This comment does not raise an environmental issue that should have been considered in the EIR.

Response to TAYLOR-1-28

The author stated that mitigation measures in the Draft EIR are neither adequate nor related to project impacts and that EIR should not be certified. The author references a Third Appellate Court decision (Sundstrom v. County of Mendocino, 202 Cal.App.3rd 296) concerning deferred mitigation. The author suggests mitigation in the Draft EIR for water quality is an example of deferred mitigation. No other examples were provided. As such, this response addresses only water quality.

Water quality impacts would be the result of construction and operation, and the Draft EIR included three comprehensive mitigation measures (MM BIO-2, MM BIO-3, and MM BIO-4) that specifically address water quality because of the presence of regulated wetlands (unnamed tributary to Weber Creek) and associated riparian habitat on-site. The extent of impacts has already been determined, and those results are presented in Draft EIR Section 7.2.3, Biological Resources. Mitigation measures MM BIO-2, MM BIO-3, and MM BIO-4 have been revised to correct and clarify the process that the applicant will have to follow to obtain necessary Clean Water Act approvals from the USACE and RWQCB. As required under CEQA and case law, the mitigation measures, as revised, are specific, time-bound, and contain performance standards. The County will be responsible for ensuring the applicant implements the mitigation measures before it issues any permits for the project. By their inclusion in Section 3., Errata, in this Final EIR, the public is provided the opportunity to review the improved and enhanced mitigation measures.

As explained in Response to TAYLOR-1-17, the project's compulsory compliance with established Federal, state, and local drainage and water quality laws, including those of the RWQCB, would ensure that significant water quality impacts would not occur. The project will be required to comply with the County's Stormwater Quality Ordinance No. 5022 (County Ordinance Code Chapter 8.79 [Stormwater Quality]) and the Storm Water Management Plan (SWMP) for Western El Dorado County. On-site stormwater would be collected through a network of underground storm water pipes and drains conveyed to the northerly portion of the site where it will be filtered through a CSD device, a type of filtering feature that would remove pollutants (Draft EIR page 2-

14; page 7-22). Installation of this system is required under mitigation measure MM BIO-4.d (Draft EIR page 7-10).

For the reasons described above, the Draft EIR, as revised by the Final EIR (see Section 3.0, Errata), does not impermissibly defer mitigation for water quality impacts.

Comments TAYLOR-1-29 through TAYLOR-1-44 are from the commenter's Notice of Preparation (NOP) comment letter dated February 27, 2017. This letter was included with the comments on the Draft EIR dated February 9, 2018. Other than attaching it, the commenter did not reference the NOP comment letter or otherwise incorporate by reference. There is no requirement under CEQA that written responses be prepared in response to comments on the NOP. Nonetheless, the County has voluntarily provided responses to the NOP comments for completeness and to inform the decision-making process.

Response to TAYLOR-1-29

The author stated that the 2017 Initial Study ignores impacts and that the project's environmental review has been truncated. Consistent with CEQA Guidelines Section 15063(c)(3), the purpose of an Initial Study is to assist in the preparation of an EIR by focusing the EIR on the effects determined to be significant, identifying the effects determined not to be significant, and explaining the reasons for determining that potentially significant effects would not be significant. A Draft EIR was prepared subsequent to the 2017 Initial Study to provide a full environmental review of topics requiring detailed analysis in accordance with CEQA. Refer to Response to TAYLOR-1-30, 1-33, 1-34, 1-35, 1-36, 1-38, 1-39, and 1-40-for the author's specific comments regarding the scope of the Initial Study and the Draft EIR.

Response to TAYLOR-1-30

The author stated that the project's aesthetic impacts should be fully analyzed in the Draft EIR. The project's aesthetic impacts, including light and glare, were considered in the 2017 Initial Study and determined to be less than significant. Consistent with CEQA Guidelines Section 15063(c)(3), the purpose of an Initial Study is to assist in the preparation of an EIR by focusing the EIR on the effects determined to be significant, identifying the effects determined not to be significant, and explaining the reasons for determining that potentially significant effects would not be significant. For the Draft EIR, Section 7, Effects Found Not To Be Significant Or Less Than Significant, includes that analysis. As such, the project's aesthetic impacts were appropriately addressed in the 2017 Initial Study Section 1 and Draft EIR Section 7.2.1. Further analysis of aesthetic impacts in the Draft EIR was not required. The commenter did not suggest how the analysis in the Draft EIR could be improved or provide any substantial evidence indicating another conclusion may have been reached.

Response to TAYLOR-1-31

The author referred to the 2017 Initial Study's proposed mitigation measure BIO-5, which required project approval to occur only after the County's Oak Resources Management Plan has been approved and the required technical report submitted to and approved by the County. As indicated in Draft EIR Section 7.0, Effects Found Not To Be Significant or Less Than Significant (page 7 14), MM BIO-5 was updated in the Draft EIR to reflect that the County's Oak Resources Management Plan has been approved. The updated MM BIO-5 states:

MM BIO-5: Prior to site disturbance, an updated project-specific technical report and mitigation plan addressing impacts to on-site oak woodlands and consistent with the guidelines and regulations of the El Dorado County Oak Resources Management Plan must be prepared and approved by the County. The technical report must disclose the percentage of impacted oak woodland on-site and the related mitigation plan must indicate the appropriate mitigation ratio and mitigation type, consistent with the requirements of the ORMP. The identified mitigation must be implemented prior to site disturbance or in accordance with timing identified in the project-specific technical report and mitigation plan in accordance with the ORMP.

The applicant has completed the technical report component of this mitigation measure, as explained in Response to TAYLOR-1-3. The project applicant must provide the technical report to the County for review and approval disclosing the percentage of oak woodlands to be removed and the related mitigation plan as regulated by the Oak Resources Management Plan. A grading permit cannot be issued until the County verifies that the mitigation identified in the report has been completed. No agencies other than El Dorado County would be responsible for reviewing or approving the report results or mitigation.

Response to TAYLOR-1-32

The author stated that the project may have significant impacts on biological resources and that reliance on compliance with a permit from California Department of Fish and Game is inappropriate.

The project is required to obtain the identified permits for biological impacts prior to issuance of grading permits. Furthermore, the biological mitigation measures presented for the identified biological impacts, as discussed in the 2017 Initial Study (Draft EIR Appendix A.2) and Draft EIR Section 7.2.3, Biological Resources, require standard permits that are regularly enforced by the USACE, RWQCB, and CDFW. Such mitigation measures include clear incorporation of standards by which the mitigation efforts must be made and are therefore not considered deferred mitigation. Refer to Response to TAYLOR-1-28. Mitigation measures MM-BIO-2, MM-BIO-3, and MM-BIO-4 have been revised to correct and clarify the process that the applicant will have to follow to obtain necessary approvals from the USACE, RWQCB, and CDFW.

In response to the author's call for a full biological resources analysis in the EIR, refer to Response to TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR. Biological resources impacts were fully and adequately addressed in the 2017 Initial Study Section 4 (Draft EIR Appendix A.2) and Draft EIR Section 7.2.3, Biological Resources, in accordance with CEQA Guidelines. The commenter did not provide any data or analysis indicating the need for further detailed analysis beyond that provided in the Initial Study and Draft EIR or that would contradict the conclusions in the Initial Study or Draft EIR concerning biological resources.

Response to TAYLOR-1-33

The author stated that cultural resources should be fully analyzed in the Draft EIR because there is a creek on the site. Refer to Response to TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR. Cultural resources were appropriately addressed in the 2017 Initial Study Section 5 (Draft EIR Appendix A.2) and Draft EIR Section 7.2.4 in accordance with CEQA Guidelines. The commenter did not provide any data or analysis indicating the need for detailed analysis or that would contradict the conclusions in the Initial Study or Draft EIR concerning cultural resources.

The author stated that the soil import and export for the project should be considered in the environmental review. Refer to Response to TAYLOR-1-8.

The author also stated that reliance on typical construction methods would not guarantee reduced risk to life and property given the project's required cut, fill, retaining wall, and stream. As noted in the 2017 Initial Study (Draft EIR Appendix A.2 Section 6, pages 54 and 55 and the Draft EIR Section 7.2.5 (page 7-15), on-site grading to occur as part of the project would ensure that all geologic units and soils are stable and suitable for building, or that sufficient engineering occurs to ensure suitability. The retaining wall and adjacent slopes to be created along the northern part of the development would be engineered to ensure the risk of landslide or lateral spreading is minimized. The site would not be subject to offsite landslide, lateral spreading, subsidence, liquefaction or collapse, nor does it have expansive soils. The project would be required to comply with the El Dorado County Grading, Erosion and Sediment Control Ordinance, and the development plans for the proposed buildings would be required to implement the Uniform Building Code Seismic construction standards. The author provides no substantial evidence that compulsory compliance with these regulations would not ensure proper soil preparation and project construction or what alternate construction methods should be considered.

The author stated that geology and soils should be fully analyzed in the EIR. Refer to Response to TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR. Geology and soil impacts were appropriately addressed in the 2017 Initial Study Section 6 (Draft EIR Appendix A.2) and Draft EIR Section 7.2.5 in accordance with CEQA Guidelines. The commenter did not provide any data or analysis indicating the need for detailed analysis or that would contradict the conclusions in the Initial Study or Draft EIR concerning geology and soils.

Response to TAYLOR-1-35

The author stated that cross-drainage should not be allowed between parcels. Refer to Response to TAYLOR-1-11.

The author stated that the project will alter the quantity and water quality of the adjacent creek and that payment of fees to CDFW and dedicating land to USACE is not sufficient mitigation for cumulative impacts. Refer to Response to TAYLOR-1-17, which addresses runoff. Other than opinion, the commenter did not provide any data or technical analysis demonstrating why the project would result in cumulative impacts on hydrology and water quality requiring mitigation. Regarding the commenter's assertion that payment of fees to CDFW is not mitigation, the Draft EIR does not contain any mitigation measures requiring paying fees to CDFW as a means of mitigating project impacts. Mitigation measure MM BIO-2.a (Draft EIR page7-9) requires purchase of mitigation credits in the National Fish and Wildlife Foundation Fund as one of many mitigation actions identified in MM BIO-2 to reduce impacts on stream and riparian habitat. The proposed project is not "dedicating" land to USACE. It is setting aside the unimpacted portion of the seasonal creek and adjacent riparian habitat in a separate legal parcel that will be preserved under a Conservation Easement, as stipulated in MM BIO-2.b. The commenter does not provide any substantial evidence why a conservation easement would not provide adequate mitigation.

The author stated that the project's setback from the on-site seasonal wetland area is not consistent with General Plan Policy 7.3.3.4 and is a significant impact. Refer to Response to TAYLOR-1-5.

The author stated that hydrology and water quality impacts should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR. Hydrology and water quality impacts were appropriately addressed in the 2017 Initial Study (Draft EIR Appendix A.2) and Draft EIR Section 7.2.7 in accordance with CEQA Guidelines. The commenter did not provide any data or analysis indicating the need for detailed analysis or that would contradict the conclusions in the Initial Study or Draft EIR concerning hydrology and water quality impacts.

Response to TAYLOR-1-37

The author provided a document entitled "Nexus to TGPA/ZOU," which was enclosed with the comment letter. As indicated therein, the author claims that the project has a nexus to the flaws in the 2004 General Plan, and that plan as amended by the Targeted General Plan Amendment and Zoning Ordinance Update (TGPA/ZOU) in 2015.

This comment addresses planning issues, in general. It does not address the adequacy of the analysis in the Draft EIR. However, to inform the decision-making process, the following summarizes the planning context for the project. The project is appropriately being considered in light of the current approved version of the General Plan. Moreover, the project site was rezoned as part of the TGPA/ZOU from one-acre residential (R1A) to Community Commercial with a Design Review—Community combining zone (CC-DC). As a proposed commercial use, the project is consistent with the current designation. The TGPA/ZOU modernized the General Plan implementation tool and included revisions of the zoning ordinance text and the Zone District Map to bring it into conformance with the General Plan. Refer to Response to Taylor-1-13. See also Section 1, Introduction, which contains information about the TGPA/ZOU.

The author references the Rural Communities United lawsuit against El Dorado County and states that projects approved under the General Plan are subject to challenge if they have nexus to inadequacies within the General Plan. The author states that the project has a nexus to General Plan flaws related to oak policies and the requirements of Measures Y or Measure E. This is a general comment reflecting the opinion of the author. For a discussion on the project's compliance with the County's approved Oak Resource Management Plan, refer to Response to TAYLOR-1-3 and subsection 1.3.2, Oak Woodlands Mitigation, in Section 1., Introduction. For a discussion on Measure E's applicability to the project, refer to Response to TAYLOR-1-1 and subsection 1.3.1, in Section 1., Introduction.

The author stated that projects with a nexus to inadequacies within the General Plan will likely be challenged in court on the grounds that if the court finds that General Plan and/or TGPA/ZOU policies are invalid, the court is likely to invalidate the approval of projects with a nexus to identified flaws. The author encourages applicants and the County to avoid seeking approval for projects with a nexus to alleged flaws in the General Plan. Comment noted. This is an opinion is directed to planning issues and does not address the adequacy of the analysis in the Draft EIR. Also refer to Section 1, Introduction, in this Final EIR, which discusses the TGPA/ZOU.

The author stated that sewer and water impacts have been "conditioned based on future conditions" and that public utilities should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-14, which addresses this topic, and Response to TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR. Utility impacts were appropriately addressed in the 2017 Initial Study Section 17 (Draft EIR Appendix A.2) and Draft EIR Section 7.2.14 in accordance with CEQA Guidelines. No significant impacts indicating the need for facility improvements that would result in significant environmental impacts were identified. The commenter did not provide any data or analysis indicating the need for detailed analysis or that would contradict the conclusions in the Initial Study or Draft EIR concerning public utilities.

Response to TAYLOR-1-39

The author stated that the commercial development creates a need for additional fire and law enforcement response in the area and that public services should be fully analyzed in the Draft EIR.

Refer to Response to TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR. Public service impacts were appropriately addressed in the 2017 Initial Study Section 14 (Draft EIR Appendix A.2) and Draft EIR Section 7.2.12 in accordance with CEQA Guidelines. No significant impacts were identified. The commenter did not provide any data or analysis indicating the need for detailed analysis or that would contradict the conclusions in the Initial Study or Draft EIR concerning public services.

Response to TAYLOR-1-40

The author recites concerns identified by the Mother Lode Union School District related to pedestrian safety, transportation impacts, and retaining wall safety. The author states that traffic congestion could prevent emergency vehicles from responding to area incidents. As stated in the Draft EIR Section 3.2, Transportation, after the implementation of mitigation, the project would not result in significant traffic or pedestrian impacts. Other than opinion, the commenter did not provide any data or technical analysis contradicting the conclusions in the Draft EIR. Refer to Response to TAYLOR-1-18 for information related to retaining wall safety.

The author stated that students would be exposed to hazardous materials. The author also stated that hazardous materials should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR. Hazardous materials impacts were appropriately addressed in the 2017 Initial Study Section 8 (Draft EIR Appendix A.2) and Draft EIR Section 7.2.6 in accordance with CEQA Guidelines. No significant impacts were identified. The commenter did not provide any data or analysis indicating the need for detailed analysis or that would contradict the conclusions in the Initial Study or Draft EIR concerning hazardous materials.

Response to TAYLOR-1-41

The author stated that because the project site was once placer mined, there is the potential for on-site mineral resources to be present and therefore mineral resources should be fully analyzed in the Draft EIR. Mineral resource impacts were appropriately addressed in the 2017 Initial Study (Appendix A.2) and Draft EIR in accordance with CEQA Guidelines. No significant impacts were identified. Refer to Responses to TAYLOR-1-19, which addresses this topic, and TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR.

The author expressed concern that the 2017 Initial Study relies upon Department of Planning Services' monitoring of mitigation implementation when County Staff states at public meetings that they do not have enough resources to enforce any type of monitoring or enforcement. The author states that it is unacceptable to use a nonexistent resource to monitor mitigation for negative impacts. Comment noted.

Response to TAYLOR-1-43

The author provided a copy of a PowerPoint slide from an Ad Hoc Committee Subgroup Presentation regarding Environmental Documentation Preparation indicating that El Dorado County has no adopted mitigation measure monitoring program. Refer to Response to TAYLOR-1-42.

Response to TAYLOR-1-44

The author provided an attachment titled "Nexus to TGPA/ZOU." Refer to Response to TAYLOR-1-37 and subsection 1.2.1, TGPA/ZOU Litigation, in Section 1., Introduction.

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January 25, 2018 Planning Commission Meeting Public Comments on Creekside Plaza Project

The following is a transcript of comments made by Sue Taylor during the January 25, 2018 Planning Commission Workshop meeting. The transcript is based on a recording of the meeting and may contain errors or omissions.

Sue Taylor: So one of the biggest concerns, well there's multiple, a lot of it has to do with road capacity, traffic. I think the project is too big for the parcel with the required circulation to work. But aside from that you'll see a dashed red line on the right side, that goes through that's a fifty foot right away that the county is going to donate to the developer. The building on the front is built on that right away and I don't understand how this project is this far along, and hows it determined that the county is giving this gift to this developer, this right away, in this process. Should not that have been addressed prior to this project coming forward? And I think that's a big issue that the schools concerned about, is that they've got these bonds, I challenge everyone of you to go out there at either 7:15 or 2:15, the whole area is swarming with kids, cars, traffic, it's horrendous. They're trying to resolve those issues, and at the same time the county is about to give away the right away that could help solve some of those problems, to a developer to put a building on. To me that's a huge conflict, and being familiar with this in the first go-around the initial traffic consultant said that that will create LOS F at that area where Forni and Missouri Flat is, and to mitigate that they were going to have to put a signal in at that location at Golden Circle, but then they realized they can't put a signal there because there's not enough room for stacking. So they just left it off the mitigation in the end this has never been addressed either and then to comeback and say everything's okay, there's no traffic problem, it's just we already have the documents from the first one so there's a lot of questions there. Caltrans has brought up over and over the issues at Missouri Flat and Highway 50 the capacity has already been exceeded for capacity on the interchange, and so now you're proposing to bring everyone off the freeway onto that section of road to come into that entrance off of Forni Rd. And then you've, you talked about RV parking, and I think they are the two spaces that are on the exit on Missouri Flat, so if you can imagine an RV, you know someone pulling a trailer, pulling in backwards if they are coming around to the drive through into one of those two spaces and then getting out with a trailer behind off of one of those spaces, into the oncoming entrance of that area. I think this is a poorly planned development, I think it replicates a lot of what happened at the where McDonalds is, and I hope this time the county addresses those issues much better than just going with the let's get the max density on this project, and who cares with health and safety. So those are the two big issues that um you know are still here from the past and um I got a couple other questions. The one acre they're going to dedicate to a conservancy and I don't understand the purpose of that. Right now they're going to have to put, it's a 27 foot hole over a creek, and I'm surprised they got their 404 permit already so they're basically putting 27 acre feet of dirt on that creek coming through there, and it's going to leave at least a 27 foot tall retaining wall on the back of it, then they're dedicating the property behind that to a

TAYLOR- 2 Page 2 of 2

conservancy and I asked at the first go around what happens when kids are out here skateboarding on that 27-30 foot wall? And I think they said they'd put a small rail along there or something, so that's another health issue and I don't know if someone falls off that wall into the conservancy parcel who's liable for something that's happening there. It's basically being 6 dedicated to open space, and last time I think the conservancy was back east, how do you get cont an offsite, out of area owner on this parcel to be dealing with the things that are gonna happen on that open space. So I don't quite understand the purpose for the dedication to a conservancy. And then also on this go around they want to be out of the design, control requirement which is part of the overlay currently I guess on this parcel, which they should be 7 under the consideration of the Diamond Springs committee of design standards so are they wanting to get away from the design standards that are required for this area, so I would question that. Lastly, this project was given entitlements with TGPAZOU and the Oak woodlands policy that was just passed and the parking requirements also were changed during the zoning change, which they are, I am a building designer and I'm trying to read those parking requirements and they make no sense, it's almost like they're not considering the capacity of the structure and the need for the cars, there's some strange formula and its basically you really should not park here unless you've got a bicycle. The density doesn't match with the required, what's really needed in real life on parking. On those three things that are all under litigation right now, all these entitlements that were given are now under litigation for lawsuit, one of these is coming to court in March, if this lawsuit is won then all these entitlements will be removed. So even then, the project applicant coming with this project, a lot of it was contingent on the changes that were made on things that are under litigation right now. So just some things to consider, and thank you. We will submit comments like we did last time.

SUE TAYLOR (TAYLOR-2)

These comments were verbally submitted at the January 25, 2018 El Dorado County Planning Commission Workshop at which the project was discussed.

Response to TAYLOR-2-1

The author stated that the project is too big for the parcel and therefore on-site circulation would not be efficient.

This comment is generally directed to project merits and design and does not specifically address the analysis in the Draft EIR. Although no response is required, the following response is provided to inform the decision-making process.

Draft EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the potential transportation impacts of the project as they relate to the circulation of both vehicles and pedestrians. MMs TRANS-5a and TRANS-5b require the installation of various improvements designed to enhance on-site circulation and pedestrian safety and would reduce potential adverse impacts to levels that are less than significant. Other than opinion, the commenter did not provide any data or technical analysis that demonstrates why the proposed on-site circulation plan would not be adequate.

Response to TAYLOR-2-2

The author questioned why the Forni Road right-of-way is included as part of the project. This comment is directed to project design, is beyond the purview of CEQA, and does not relate to any environmental issue. Although no response is required, the following is provided to inform the decision-making process. The existing portion of the Forni Road right-of-way included in the project consists primarily of a slope supporting the roadway. With implementation of the project, the slope will be eliminated, with the project being constructed near grade with Forni Road. As such, the County no longer requires the right-of-way that will have formerly contained the sloped area. Upon project approval, the County will implement the disposal of this excess right-of-way as outlined in the Streets and Highway Code.

Response to TAYLOR-2-3

The author claims that the Forni Road right-of-way within the project site could be used to mitigate existing traffic issues related to the adjacent school. Existing, unrelated traffic conditions are beyond the purview of this project's environmental review. The author also referenced LOS F impacts at the intersection of Forni Road and Golden Center Drive. Refer to Response to EDCPC-3. As indicated in Draft EIR Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding the intersection of Forni Road and Golden Center Drive. The commenter did not provide any data or technical analysis that contradicts the conclusions of the Draft EIR.

Response to TAYLOR-2-4

The author expressed concern regarding the project's impacts to the Missouri Flat Road and Highway 50 interchange. As stated in Draft EIR Section 3.2, Transportation, the project would not result in significant impacts at the Missouri Flat Road on- and off-ramps. Refer to Response to TAYLOR-1-4.

The author expressed concern regarding on-site RV parking. As indicated in Draft EIR Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding on-site circulation. Refer to Response to TAYLOR-1-23.

Response to TAYLOR-2-6

The author expressed concern regarding the safety of the proposed on-site retaining wall. Refer to Response to TAYLOR-1-18.

Response to TAYLOR-2-7

The author claimed the project does not abide by design control requirements. This is a general comment about project design and does not address the adequacy of the analysis in the Draft EIR. The project would be consistent with design standards applicable to the site, including the Missouri Flat Design Guidelines.

Response to TAYLOR-2-8

The author stated that the County's Targeted General Plan Amendment and Zoning Ordinance Update, oak woodlands policy, and parking requirements are under litigation, the results of which may affect the project. Comment noted.

This is a general comment reflecting the opinion of the commenter. It does not contain data or technical analysis comprising substantial evidence that affects the adequacy of the analysis in the Draft EIR. Refer to Section 1, Introduction, in this Final EIR and Response to TAYLOR-1-2, which address the TGPA-ZOU, Response to TAYLOR-1-3, which addresses oak woodlands, and Response to TAYLOR-1-23, which addresses parking.

WOLFE Page 1 of 1

Chuck Wolfe PO Box 664 El Dorado CA 95623

Feb/8/2018

Sent by way of US Mail and email to Rommel.pabalinas@edcgov.us

Rommel Pabalinas, Senior Planner El Dorado County 2850 Fair Lane Court Placerville, CA 95667

I'm writing in regard to the Draft Environmental Impact Report for the Creekside Plaza project.

The DEIR alleges "no adverse increase in the overall runoff and flows are expected." That is only accurate if the accumulative effects of existing and future developments are not considered, as if this project will exist in isolation, which is not the case at all. This project is titled "Creekside Plaza" in recognition of the fact of its proximity to the aqua-system. A "Full Trash capture device", is insufficient and some type of a surface water clarification device needs to be employed before allowing the water from the project parking lot to enter the aqua-system.

The voters recently passed a 7.5 million dollar facilities improvement bond for Motherlode Union School District, a large portion of which is dedicated to improving the traffic congestion during student drop-off and pick-up times at Herbert Green School, across Forni road from the proposed Creekside Plaza. While Motherlode Union School District is spending money to improve traffic flow and reduce congestion, a fast food restaurant across the street from the school with a drive way encroachment onto Forni road, will create new increased congestion nullifying some of the improvement financed by the local taxpayers, through the bond. A fast food restaurant demands a great deal of traffic and is not a proper type of tenant for that location with a drive way onto Forni Road.

Sincerely, Chuck Wolfe 1

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CHUCK WOLFE (WOLFE)

Response to WOLFE-1

The author stated that the Draft EIR's evaluation of stormwater runoff impacts does not consider the cumulative effects of development in the area. The author further stated that a surface water clarification device needs to be employed before allowing water from the project parking lot to enter the nearby creek.

Draft EIR Section 4, Cumulative Effects, Table 4-1 (page 4-1) included a list of cumulative projects with which the proposed projects' contribution was considered in conjunction with the proposed and approved projects listed in that table. The proposed project's potential water quality impacts associated with stormwater runoff were evaluated in the 2017 Initial Study (Draft EIR Appendix A.2, Section 2.9, Hydrology and Water Quality, page 71) and Draft EIR Section 7.2.7 (page 7-17), which concluded impacts would be less than significant. Initial Study Section 2.18 determined that the proposed project's contribution to water quality impacts would not result in a cumulative impact (Section 2.18, Item b, page 99).

On-site stormwater is proposed to be collected through a network of underground storm water pipes and drains conveyed to the northerly portion of the site where it will be filtered through a CDS device, a type of filtering feature that would remove pollutants (Draft EIR page 2-14; page 7-22). Installation of this system is required under mitigation measure MM BIO-4.d (Draft EIR page 7-10). As also discussed in the above-referenced Initial Study and Draft EIR sections, the Drainage Report for the Creekside Plaza Project was reviewed by the County and was found to show that the preliminary plan demonstrates proper drainage considerations (Initial Study, Draft EIR Appendix A.2 page 71 and Draft EIR page 7-18). Any grading, encroachment, and improvement plans required by the County would be required to meet the County's Erosion and Sediment Control Ordinance, the County's Stormwater Quality Ordinance, and the SWMP for the West Slope. The project is required to implement Section 4.5 of the SWMP for postconstruction stormwater runoff treatment requirements. Potential impacts to the seasonal tributary to Weber Creek from project-related improvements also would be addressed through the USACE Section 404 permitting process, Regional Water Quality Control Board Section 401 Water Quality Certification, and Lake and Streambed Alteration Agreement, which are required under mitigation measures MM BIO-2 through MM BIO-4 (Draft EIR, pages 7-9 and 7-10). Compliance with these regulations would ensure that runoff from the project site would not have an adverse impact on the water quality of the on-site drainage that may flow to Weber Creek via the intermittent stream.

Response to WOLFE-2

The author stated that the proposed development, particularly the establishment of a fast-food restaurant, would create increased congestion on Forni Road, thereby nullifying efforts of the Mother Lode Union School District to reduce traffic congestion at Herbert C. Green Middle School.

Draft EIR Section 3.2 Transportation, evaluated the potential for the project to cause congestion in the vicinity of the school, which identified mitigation to reduce project impacts. Please refer to Response to MLUSD-15. Other than opinion, the commenter did not provide any data or analysis indicating that congestion impacts would be greater than those identified in the Draft EIR or how mitigation identified in the Draft EIR might be improved.

This is a general comment reflecting the opinion of the commenter. It does not contain data or technical analysis comprising substantial evidence that affects the adequacy of the analysis in the Draft EIR. Refer to Section 1, Introduction, in this Final EIR and Response to TAYLOR-1-2, which address the TGPA-ZOU, Response to TAYLOR-1-3, which addresses oak woodlands, and Response to TAYLOR-1-23, which addresses parking.

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3.0 ERRATA

3.1 Introduction

This section presents minor corrections and revisions made to the Draft EIR in response to public comments and/or initiated by County staff and/or consultants based on their ongoing review. Revisions herein are minor modifications and clarifications that do not result in new significant environmental impacts, do not constitute significant new information, and do not alter the conclusions of the environmental analysis. New text is indicated in <u>underline</u>, and text to be deleted is reflected by <u>strikethrough</u> unless otherwise noted in the introduction preceding the text change. Text changes are presented in the page order in which they appear in the Draft EIR.

3.2 REVISIONS TO THE DRAFT EIR

EXECUTIVE SUMMARY

Pages ES-7 through ES-12 (Table ES-2: Executive Summary Matrix)

Revisions are made to mitigation measures MM TRANS-5a, MM BIO-2, MM BIO-3, MM BIO-4, and MM BIO-5. See Section 3.2, Transportation, and Section 7.2.3, Biological Resources, below. The revised Table ES-2 is provided at the end of this section.

SECTION 3.2: TRANSPORTATION

Page 3.2-15

The following revisions are made to clarify the applicability of Measure E and Measure Y and changes to General Plan policies in 2018:

Measure E applicability to the Project

The County has determined that, because the project application was deemed complete before Measure E's adoption and subsequent ruling, Measure E policies do not apply to the project. However, the 2008 Measure Y policies (before Measure E took effect) are applicable (Pabalinas, pers. comm).

The language 2008 Measure Y Policy TC-Xa is provided as follows:

- Policy TC-Xa—The following policies shall remain in effect until December 31, 2018:
 - 1. Traffic from single family residential subdivision development projects of five or more parcels of land shall not result in, or worsen, Level of Service F (gridlock, stop-and-go) traffic congestion during weekday, peak-hour periods on any highway, road, interchange or intersection in the unincorporated areas of the county.
 - 2. The County shall not add any additional segments of U.S. Highway 50, or any other roads, to the County's list of roads that are allowed to operate at Level of Service F without first getting the voters' approval or by a four-fifths vote of the Board of Supervisors.
 - 3. Developer-paid traffic impact fees combined with any other available funds shall fully pay for building all necessary road capacity improvements to fully offset and mitigate all direct and cumulative traffic impacts from new development upon any highways, arterial roads and their intersections during weekday, peak-hour periods in unincorporated areas of the county.

With Measure Y, Policy TC-Xa.3 established that "developer-paid traffic impact fees shall fully pay for building all necessary road capacity improvements to fully offset and mitigate all direct and cumulative traffic impacts from new development from new development..." Under Measure E, Policy TC-Xa.3 was expanded to include 'any other available funds" as an additional source of funding. That policy included a sunset provision of December 31, 2018. On September 25, 2018, the Board of Supervisors approved a General Plan Amendment to adopt a new policy (TC-Xc) that contains the same language as TC-Xa.3 but deleted the sunset provision (Resolution 201-2018), as follows:

Policy TC-Xc

Developer paid traffic impact fees combined with any other available funds shall fully pay for building all necessary road capacity improvements to fully offset direct and cumulative traffic impacts from new development during peak hours upon any highways, arterial roads and their intersections during weekday, peak-hour periods in unincorporated areas of the county

Traffic Impact Fee Mitigation Program

The fees included in the Traffic Impact Mitigation Fee Program by the El Dorado County Board of Supervisors have been determined based on the estimated costs of building the needed road improvements for the planned growth forecasted in the 2004 General Plan. Traffic impact mitigation fees pay for major roadway improvements as listed in the program's current Resolution as Exhibit B.

Although revised policies resulting from the Measure E voter initiative were incorporated into the General Plan, there is no difference between Measure E and Measure Y requirements for purposes of mitigating project impacts for a non-residential project. Both Measure E and Measure Y provide for payment of TIM fees for a project included in the 20-year Capital Improvement Program to mitigate project impacts for non-residential projects.

Page 3.2-20

The paragraph under the "Missouri Flat Road/Enterprise Drive" subheading is updated to include specific information about planned intersection improvements.

Missouri Flat Road/Enterprise Drive

This intersection will operate at LOS F during both peak hours, will meet the peak-hour traffic signal warrant, and will add 10 or more project trips through the intersection. This is considered a significant impact. The improvements for this impacted intersection are included in the 20-year time frame of the County's CIP (CIP Project Number 73365 [signalization and turn lane improvements]. Under either Measure Y or Measure E, the applicant's payment of the TIM fee is appropriate per Policies TC-Xc and TC-Xf and fully mitigates the project's direct and cumulative impact, as provided for under CEQA Guidelines Section 15130(a)(3). Therefore, implementation of Mitigation Measure (MM) TRANS-1 requiring the payment of Traffic Impact Mitigation (TIM) fees, would reduce this impact to less than significant.

Page 3.2-69

The last bullet under mitigation measure MM TRANS-5a is revised to include a requirement for posting speed limit signs in the vicinity of the project:

• A speed survey on Forni Road east of Golden Center Drive shall be conducted by County staff a licensed Traffic Engineer, at the applicant's expense, to identify an appropriate speed limit along Forni Road in the project vicinity. Currently, with the exception of 25 mph when children present signs in advance of the Herbert Green Middle School, the roadway is not signed, indicating a presumed speed limit of 55 mph, although the design speed is approximately 36 mph based on sight distance. The survey shall be presented to the El Dorado County Department of Transportation (DOT). DOT staff shall review the survey and present it to the Traffic Advisory Committee for consideration.

SECTION 5: ALTERNATIVES TO THE PROPOSED PROJECT

Page 5-7

The following text is updated to remove an erroneous reference to significant and unavoidable impacts.

The CEQA Guidelines establish that only locations that can avoid or substantially lessen the proposed project's significant impacts should be considered. However, the project applicant does not own, control, or otherwise have access to other sites that may accommodate the proposed project. Other project sites may reduce the project's impact on wetland and riparian habitat. However, locating the project elsewhere within El Dorado County's western slope and El Dorado Air Quality Management District's jurisdiction would not avoid or lessen the mitigatable significant and unavoidable impacts related to greenhouse gas emissions. For these reason, no alternative locations were considered.

SECTION 7: EFFECTS FOUND NOT TO BE SIGNIFICANT OR LESS THAN SIGNIFICANT

Page 7-4, Section 7.2.3, Biological Resources

The following text is added provide additional explanation regarding the regulatory process for mitigating wetlands impacts:

North Fork Associates delineated Waters of the United States for the project site in July of 2006. The USACE verified the revised delineation on September 9, 2008; however, the verification expired in 2013. Therefore Salix, Inc. prepared an updated wetland delineation, dated November 2015 (Appendix D.3). The USACE has again provided verification of the wetland delineation (Appendix D.3) on April 16, 2016. The letter provided concurrence of preliminary jurisdictional determination of the approximately 0.50 acre of wetlands and other water bodies present within the project site as potential Waters of the United States regulated under Section 404 of the Clean Water Act.

As indicated in the USACE's letter, work within the potentially jurisdictional Waters of the United States should not start until USACE has permitted authorization for the activity. In

addition, an approved jurisdictional delineation may later be necessary. Through the required Section 404 permit process, the USACE will analyze the project's potential impacts to jurisdictional features, including any potential impacts from undergrounding utilities (such as connection to the sewer line and lift station located on the northern adjoining parcel) through the wetland area.

The project applicants have initiated the <u>Section 404</u> permit application process for the project with the USACE, which reflects the identified impact to approximately 0.50 acre of wetlands, and they in turn are developing mitigation measures through the 404 Permit process. The USACE permit will define terms and conditions, including mitigation, for the fill activities, which are intended to avoid, minimize, and/or compensate for wetlands fill impacts prior to and during construction. However, no further assessment by USACE to determine project impacts is required. The project may will also be regulated by potential require a Streambed Alteration Agreements to be obtained from the CDFW, if applicable, pursuant to Sections 1602 of the California Fish and Game Code, as well as a potential California Water Quality Certification, Section 401 permit from the Regional Water Quality Control Board because a Section 404 permit is required. Proof that permits that haven been obtained by the applicant from Aall three agencies would require review of the development plans is required prior to the County's issuance of a grading and/or building permit. As established in County Ordinance Code Section 130.30.030.G.3.e (Protection of Wetlands and Sensitive Riparian Habitat, Use Regulations), mitigation measures may include the requirement for compliance with the mitigation requirements of a state or federal permit, if required for the proposed development activity, to reduce effects.

Pages 7-9 and 7-10, Section 7.2.3, Biological Resources

The following text is added and revised to clarify specific mitigation requirements, responsibilities, and timina:

In summary, the project will affect the bed, bank, and channel of a stream, including the adjacent riparian habitat. The project as proposed will affect 0.5 acre of riparian habitat, including nearly 300 linear feet of stream channel. In addition, construction and operation of the project could result in downstream water quality impacts. These impacts are considered potentially significant. However, implementation of the following mitigation measures would ensure the project impacts would be reduced to less than significant by: ensuring no net loss of wetland and riparian habitat; obtaining necessary permits and approvals required under the Clean Water Act and California Fish and Game Code and that documentation of such permits has been provided to the County prior to its issuance of grading permits; and implementing riparian habitat, wetlands, and water quality protection measures required by applicable federal, state, and local laws and regulations, which are summarized on pages 30 and 31 in Appendix A.2, Initial Study.

MM BIO-2: The project applicant shall ensure there is no net loss of riparian vegetation. Mitigation as required in regulatory permits issued through the CDFW may be applied to satisfy this measure. Evidence of compliance with this mitigation measure shall be provided prior to grading or construction activities.

<u>Fish and Game Code Section 1602</u> Streambed Alteration Agreement: A Streambed Alteration Agreement, pursuant to Fish and Game Code 1602, shall be obtained by the applicants, from the California Department of Fish and Wildlife (CDFW), if applicable, for each stream crossing and any other activities affecting the bed, bank, or associated riparian vegetation of any the intermittent stream on the site. The applicant shall comply

with all specified terms and conditions as deemed necessary by CDFW. Appropriate mitigation measures shall be developed in coordination with CDFW in the context of the agreement process. Authorization prior to placement of any fill is also required from the United States Army Corps of Engineers (USACE) if any impacts are proposed for impacts to jurisdictional riparian habitat, as set forth in MM BIO-3. This authorization may require mitigation will specify terms and conditions as deemed necessary by the USACE. The Agreement shall address the following to the satisfaction of the CDFW:

In addition to obtaining a Section 1602 Streambed Alteration Agreement:

- a. The applicant <u>will-shall</u> purchase credits in the National Fish and Wildlife Foundation Fund for impacts to the stream riparian habitat. Credits <u>will shall</u> be obtained at a minimum ratio of 1:1 <u>to achieve no net loss of riparian habitat, which will reduce impacts to less than significant</u>. This <u>must shall</u> be done before County permits are issued.
- b. The applicant will shall:
- i. Set aside the unimpacted portion of the stream and adjacent riparian habitat (approximately 0.9 acre) in a separate legal parcel;
- ii. Place the preserved parcel in a Conservation Easement;
- iii. Obtain an approved 501(c)(3) non-profit organization to hold the Conservation Easement;
- iv. Provide a Long-term Operations and Management Plan describing activities for managing the preserved parcel, and
- v. Provide a long-term funding mechanism to be approved by the Department of Fish and Game
- vi. Provisions a. through <u>and b.</u> e. <u>must shall</u> be completed before County permits are issued.
- c. The applicant <u>will-shall</u> <u>provide an approved prepare a</u> restoration plan for riparian planting, <u>which will-shall</u> <u>be submitted to CDFW as part of the application for the Streambed Alteration Agreement. Elements of that plan will-shall include:</u>
- i. A map of locations and species for the plants installed in the restoration area;
- ii. A discussion of performance standards stating that 80 percent of the planted trees will be alive at the end of the five-year monitoring;
- iii. The method for determining whether plantings are alive at the end of each monitoring year (that is, each tree will be counted and determined to be dead or alive; dead trees will be replanted)
- iv. A discussion of contingency measures that could be used in the event that the restoration plantings fail. These measures could include, but are not limited to, making additional plantings and extending the monitoring period or purchasing additional credits in an acceptable fund or mitigation bank.
- v. Submission of annual reports for the restoration project to the CDFW.
- vi. This plan must be approved by the CDFW <u>and proof of approval must be provided to the County</u> before County permits are issued.
- d. The applicant shall implement the riparian planting within one year of initiation of project construction. Proof of restoration planting shall be submitted to the County prior to its final inspection for occupancy.
- e. The County shall not issue a grading permit for the project until the applicant has submitted documentation that the Streambed Alteration Agreement has been obtained.

MM BIO-3: The project applicant shall ensure there is no net loss of wetlands or Waters of the U.S. Mitigation as required in regulatory permits issued through the USACE may be applied to satisfy this measure. Evidence of compliance with this mitigation measure shall be provided prior to grading or construction activities.

Wetland Delineation VerificationClean Water Action Section 404 Permit: Prior to placement of fill material in on-site Waters of the U.S., the applicants shall request authorization from the United States Army Corps of Engineers (USACE) through the Section 404 Permit process. Along with the request, the applicants shall provide project construction and development drawings or maps, including, for example, wetland areas, denoting all proposed improvements in relation to the Ordinary High Water Mark (OHWM). Applicant shall strive to avoid and minimize adverse impacts to Waters of the United States, and to achieve a goal of no net loss of wetlands functions and values. Applicant shall propose to the USACE appropriate mitigation for unavoidable losses to Waters of the U.S. using USACE mitigation guidelines and regulations. The applicant shall implement The USACE Section 404 permit will define terms and conditions, including mitigation, for the fill activities.

The applicant shall purchase mitigation credits from a USACE- and/or CDFW-approved mitigation bank at a minimum of 1:1 ratio (1 acre habitat replaced for every 1 acre filled), which will achieve no net loss of wetlands functions and values, thus reducing impacts to less than significant.

The County shall not issue a grading permit for the project until the applicant has submitted documentation that the Section 404 permit has been issued by the USACE and that mitigation credits have been purchased.

MM BIO-4: <u>Clean Water Act Section 401</u> Water Quality Certification: A Water Quality Certification, <u>pursuant to Clean Water Act</u> Section 401 <u>permit, if applicable</u>, shall be obtained by the applicant from the Regional Water Quality Control Board for applicable project improvements. <u>Appropriate mitigation measures shall be developed in coordination within the context of the agreement process.</u>

Additionally, the following <u>avoidance</u> and <u>minimization measures</u> shall be included to the satisfaction of the Regional Water Quality Control Board implemented by the applicant during construction and operation to reduce project impacts on water quality in the intermittent tributary to Weber Creek to less than significant:

- a. In accordance with the State Water Resources Control Board General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order 2009-000-DWQ, as amended by 2010-0014 DWQ and 2012-0006-DWQ) and the County's Grading, Erosion and Sediment Control Ordinance, 7the applicant will—shall prepare a Storm Water Pollution Prevention Plan (SWPPP) for County approval. That plan The SWPPP will—shall describe methods for ensuring downstream water quality protection during construction and will-shall be implemented before-during construction begins. The County shall ensure SWPPP implementation through routine inspection during construction.
- b. Work areas <u>will_shall</u> be separated by buffers and orange construction fencing to delineate the preserved riparian areas. No grading will be allowed within the fenced-off buffer zones.
- c. Waste and construction materials will shall be placed where they will not run off into the stream, or they will shall immediately be removed off-site.

d. The project will-shall include a Continuous Deflection Separation (CDS) system to remove oil and other substances from runoff generated by new impervious surfaces within the project area before it is discharged to the unnamed seasonal tributary to Weber Creek. This system will-shall be maintained by the property owner as described in the Contech Stormwater Solutions technical manuals. Prior to issuance of a grading permit for the project, the County shall ensure the CDS system is shown on project improvements plans, and conditions of approval shall require the applicant to construct and maintain this feature. The County shall not issue a certificate of occupancy until it has verified the CDS system has been installed and is functioning properly.

e. Prior to issuance of a grading permit for the project, the County shall verify the applicant has obtained the Section 401 permit from the Regional Water Quality Control Board.

Page 7-10, Section 7.2.3, Biological Resources

The last sentence of the paragraph under the "Native Resident, Migratory Fish or Wildlife Species, Wildlife Movement, Corridors, Nursery Sites" subheading is revised as follows:

Review of the California Department of Fish and Wildlife California Wildlife Habitat Relationship System indicates that there are no mapped critical deer migration corridors on the project site. The 2011 BRA found that the project would not substantially interfere with the movement of any native resident or migratory fish or wildlife species or with any established native resident or migratory wildlife corridors, or impede the use of wildlife nursery sites. The project has the potential to impact migratory birds as discussed under checklist question a) above. As conditioned, mitigated (Mitigation Measure BIO-1), and with adherence to County Code, impacts would be less than significant.

Pages 7-12 and 7-13, Section 7.2.3, Biological Resources

The following text is revised because the date the application was deemed complete relative to previous General Plan policies is not relevant to mitigating oak woodlands impacts. See subsection 1.3.2 in Section 1., Introduction, under the "Oak Woodlands Mitigation" subheading, for additional information.

General Plan Policy 7.4.2.8

General Plan Policy 7.4.2.8 requires conservation of contiguous blocks of important habitat to offset the effects of increased habitat loss and fragmentation elsewhere in the County through a Biological Resource Mitigation Program (Program).

General Plan Policy 7.4.4.4—Oak Resources Protection

Impacts to oak resources have been addressed in the current El Dorado County General Plan EIR. The version of Policy 7.4.4.4 in place at the time of the project's application completion, and therefore applicable to the project, establishes native oak tree canopy retention and replacement standards. As indicated in the Interim Interpretive Guidelines for El Dorado County General Plan Policy 7.4.4.4 (Option A), if the project site contains 10 to 19 percent of existing oak canopy cover, then 90 percent of existing canopy must be retained and removed oak canopy must be replaced at a 1:1 ratio. Option B of the previous version of Policy 7.4.4.4, which allows for the payment of a mitigation fee instead of retention and replacement, was not available, because the County did not have an

adopted Oak Woodland Management Plan (OWMP) that would establish the provisions for conservation in lieu fees. (An OWMP was previously adopted by the Board of Supervisors in 2008, but was rescinded in 2012.)

As indicated in the Oak Canopy Cover Analysis (Appendix A.2), the project contains 0.78 acre or 18.1 percent oak canopy and, therefore, would be required to retain 90 percent or 0.70 acre of on-site oak canopy in accordance with the previous version of General Plan Policy 7.4.4.4 and the Interim Interpretive Guidelines. However, the project as proposed would not maintain the required amount and therefore would not be consistent with the previous version of General Plan Policy 7.4.4.4.

The County recently adopted a General Plan Biological Resources Policy Update and Oak Resources Management Plan (ORMP) (an update of the 2008 OWMP); establishing an inlieu mitigation fee to mitigate impacts to oak woodland areas and individual oak trees; and adopting an Oak Resources Conservation Ordinance. The ORMP was adopted by the Board of Supervisors on October 24, 2017, during the preparation of this Draft EIR. While the project's application approval predates new regulations under the General Plan Biological Resources Policy Update and ORMP, because the project cannot implement Option A of the previous Policy 7.4.4.4, it must comply with the newly adopted ORMP.

The ORMP reflects the following revisions to the requirements previously contained in Policy 7.4.4.4, including but not limited to:

- Use of 'oak woodland' as a measurement
- Development of a 2-tiered mitigation approach that incorporates oak woodland mitigation (Policy 7.4.4.4) and oak tree mitigation (including heritage trees (Policy 7.4.5.2).
- Removal of the necessity for two oak woodland mitigation options (previously defined as Option A and Option B) and removal of retention standards by incorporating an incentive based approach for oak woodland impact avoidance.

General Plan Policy 7.4.4.4 requires that all new development projects or actions that result in impacts to oak woodlands and/or individual native oak trees, including Heritage Trees, the County shall require mitigation as outlined in the El Dorado County Oak Resources Management Plan (ORMP). The ORMP functions as the oak resources component of the County's biological resources mitigation program, identified in Policy 7.4.2.8 and is codified in Section 130.39 of the El Dorado County Ordinance Code.

Page 7-13, Section 7.2.3, Biological Resources

The third full paragraph is revised to describe the applicant's progress on the oak woodlands analysis to meet ORMP requirements:

Based on an Oak Canopy Cover Analysis previously prepared for the project by Salix Consulting, Inc. (June 17, 2016), approximately 53.8 percent of on-site oak canopy would require removal for construction of the project. Since the Oak Canopy Cover Analysis focused on differentiating the oak woodland canopy from other woody vegetation on the site, the measurement of canopy would be considered an accurate representation of the extent of oak woodland on the site. The project applicant is in the process of updating the 2016 analysis to determine the percentage of oak woodlands and individual oak trees.

as defined in Section 130.39, that would be affected by the project. This may or may not result in a different value than reported in the 2016 canopy analysis. Nonetheless, because the project would affect oak woodlands and/or native oaks, For this reason, in accordance with the ORMP, it is likely that the project will be required to provide mitigation for oak woodland removal at a 1.5:1 ratio. In addition, as outlined in the ORMP, a deed restriction or conservation easement shall be placed over retained on-site woodlands, and those woodlands retained on-site shall not be counted towards the impacted amount or the towards the required mitigation. Mitigation at the applicable ratio would be implemented using one or more of the following options, as outlined in the ORMP:

Page 7-14, Section 7.2.3, Biological Resources

The following text is added to mitigation measure MM BIO-5 (oak woodlands) to clarify mitigation requirements.

MM BIO-5: Prior to site disturbance, the project applicant shall provide the County an updated project-specific technical report and mitigation plan addressing impacts to onsite oak woodlands and/or native oaks and-consistent with the guidelines and regulations of the El Dorado County Oak Resources Management Plan (County Ordinance Code Section 130.39) must be prepared and approved by the County. The technical report must shall disclose the percentage of impacted oak woodland and/or native oaks on-site and the related mitigation plan must shall indicate the appropriate mitigation ratio and mitigation type, consistent with the requirements of the ORMP. The identified mitigation shall be subject to County approval and must shall be implemented prior to site disturbance or in accordance with timing identified in the project-specific technical report and mitigation plan in accordance with the ORMP.

Page 7-11, Section 7.2.3, Biological Resources

The following text is added to the "County Zoning Ordinance Section 130.30.030G – Setback Requirements and Exceptions, Protection of Wetlands and Sensitive Riparian Habitat" subsection to provide additional information as it pertains to consistency with County policies and ordinances.

County Zoning Ordinance Section 130.30.030.G—Setback Requirements and Exceptions, Protection of Wetlands and Sensitive Riparian Habitat

General Plan Policy 7.3.3.4 provides direction regarding riparian and wetland setbacks. This policy established minimum setbacks of 100 feet for all perennial streams, rivers, and lakes, and 50 feet from intermittent streams and wetlands until such time that County amended the Zoning Ordinance to provide buffers and special setbacks for the protection of riparian areas and wetlands. It also provided a process for an applicant to request a reduction in setbacks. With approval of the TGPA-ZOU in December 2015, setback performance standards were codified in Section 130.30.030 of the Zoning Code. Table 130.30.030.H.1 (Specific Riparian Setbacks) identifies setbacks for specific lakes and reservoirs, rivers, and streams and creeks. It does not address intermittent streams such as that on the project site. As explained in Section 1., Introduction, the codification was not overturned by the Court. Therefore, Zoning Code Section 130.30.030.G (Protection of Wetlands and Sensitive Riparian Habitat) applies to the project.

Zoning Ordinance Section 130.30.030.G requires preparation of a biological resource evaluation (BRE) for all discretionary development that has the potential to impact

wetlands or sensitive riparian habitat. The BRE shall establish the area of avoidance and any buffers or setbacks required to reduce impacts to a less than significant level. The BRE may also identify mitigation measures to be employed to reduce identified impacts, including compliance with state or federal permit requirements.

As indicated in the 2011 BRA, the project site has severe constraints to development, including the relative narrowness of the project site and the steeply graded slope along Missouri Flat Road. The BRE identified locations where wetlands and riparian habitat would not be avoided by the project; those are the areas proposed for fill as part of preparing the site for development. The remaining undisturbed part of the creek and associated riparian habitat would be within the proposed 1.14-acre open space parcel and would become a Conservation Easement, as described in Section 2., Project Description. As such, the project includes a request to reduce the on-site wetland setback for the project to no setback. To support this request, as indicated in the 2011 BRA and the BRA Update, neither the onsite wetlands nor any other area of the project supports plants or animals identified as threatened, endangered, or of special status on both the Federal or State lists, and the identified wetlands were identified to be seasonal in nature.

[Table 7-1 omitted for brevity]

The project biological consultant has recommended that the setbacks to the wetland features be waived, because the wetlands are of low habitat value and they are stable from erosion, provided that appropriate stormwater Best Management Practices (BMPs) are in place to catch runoff. Table 7-1 provides a list of examples of the BMPs to which the project would be required to adhere as part of the grading permit requirements by County Code. County staff will review the submitted grading plan and verify that the plan includes BMPs consistent with the County's Grading and Erosion and Sediment Control Ordinance, the County's Stormwater Quality Ordinance, the Stormwater Management Plan (SWMP) for the West Slope, and the California Stormwater Pollution Prevention Plan issued by the State Water Resources Control Board, prior to grading permit issuance.

For the remainder of the creek and habitat that cannot be feasibly avoided, in accordance with Section 130.30.030.G.3.e, mitigation measures have been identified to reduce potential effects. This section of the code provides that mitigation measures may include the requirement for compliance with the mitigation requirements [not "measures"] of a state or federal permit, if required for the proposed development activity.

With the incorporation of BMPs and Mitigation Measures BIO-2 through BIO-5 4 to minimize impacts on the wetlands, the request to reduce the required setbacks could be found to be consistent with the County Zoning Ordinance Section 130.30.030.G. Therefore, impacts would be less than significant.

Page 7-15, Section 7.2.5, Geology and Soils

The following subsection is added to Section 7.2.5, Geology and Soils, to address General Plan Policy 7.1.2.1 and County Zoning Ordinance Section 130.30.060 (Hillside Development Standards: 30 Percent Slope Restriction) to provide additional detail about consistency with County policy and zoning ordinance.

<u>Hillside Development Standards – 30% Slope Restriction</u>

Approximately 30 percent of the entire project site (inclusive of the conservation parcel) contains slopes below 10 percent, and an estimated 22 percent contains slopes over 30 percent. The majority of those steeply sloped portions adjoin areas previously filled and graded with imported soil.

El Dorado County General Plan Policy 7.1.2.1 restricts development or disturbance of slopes over 30% and requires that standards for implementing the policy, including but not limited to exceptions for access, reasonable use of the parcel, and agricultural uses must be incorporated into the Zoning Ordinance. Policy 7.1.2.1 does not prohibit development on slopes over 30% nor does it contain any numerical standards as to what percentage of a parcel's slopes must be considered in determining consistency with the policy. In December 2015, as part of the TGPA-ZOU, Section 130.30.060 (Hillside Development Standards: 30 Percent Slope Restriction) was codified pursuant to Policy 7.1.2.1. The codification was not overturned by the Court. Therefore, Ordinance Code Section 130.30.060 applies to the project.

Development on the 30% slopes is subject to the provisions under Section 130.30.060 of the Zoning Ordinance. Section 130.30.060.E (Reasonable Use of Existing Lots of Parcels) sets forth criteria that must be met to allow such development to occur. As explained below, specific findings in the ordinance that pertain to non-residential and multi-family residential development on existing lots must be met to be considered for this provision. The following identifies each of the five findings that must be addressed pursuant to Section 130.30.060.E.2, in italics, followed by an analysis. Based on the analysis, the project would be consistent with the ordinance, and impacts would be less than significant.

- a. The proposed use is consistent with the General Plan and Zone designation for the property. The proposed development is consistent with the Community Commercial zone district and Commercial land use designation.
- b. The development or disturbance will not impair the stability of slopes on the property or on surrounding properties. The 3.18 acres of the project site that would contain the proposed development uses the flatter portions of the project site. These 30% slope areas are primarily situated within a ravine containing an intermittent stream fed by water flows from storm runoff and irrigation water through a culvert under Forni Road that comes from developed parcels to the east. While portions of this intermittent stream would be filled and incorporated as part of the overall creation of the developed area for the project, slopes within the conservation parcel would be preserved. The County will review the required geotechnical investigation and verify that recommendations are included in construction plans to ensure proper engineering techniques and measures are undertaken in stabilizing the slopes of the project site and surrounding properties.
- c. The development or disturbance will conform to the requirements of the County Grading Ordinance, including best management practices for erosion and sedimentation control. BMPs for erosion and sedimentation control and other construction standards of the Grading Ordinance applicable to the project will be verified by County staff during permit plan reviews and enforced during construction.
- d. Design techniques have been utilized, where feasible, to respect natural contours, including rounding of cut and fill slopes to minimize abrupt edges. Applicable design

techniques shall be considered for the project in order to minimize abrupt site edges and provide appearance of natural contours.

e. The proposed use complies with the development standards of Subsection C (Development Standards Applicable to Slopes 30 percent or Greater) above. The proposed commercial development complies with the development standards under Subsection C. Grading and Building Permits shall be required prior to any construction of the project.

Page 7-17, Section 7.2.6, Hazards and Hazardous Materials

The paragraph under the "Wildland Fires" subheading has been revised as follows:

Wildland Fires

The Diamond Springs-El Dorado Fire Protection District previously reviewed the project and determined that the submitted site plans show adequate interior roadways to allow emergency

vehicle circulation. <u>Although no significant impacts would occur,</u> the project has been will be conditioned to assure any new and existing fire hydrant deliver adequate water pressure, and to provide District-approved locks on any gates on buildings. As conditioned, the Fire District has determined that impacts would be reduced to a less than significant level.

The paragraph under the "Water Quality Standards" subheading has been revised to clarify the conclusion that impacts would be less than significant.

Water Quality Standards

Any grading, encroachment, and improvement plans required by the County would be required to be prepared and designed to meet the County of El Dorado Grading, Erosion, and Sediment Control Ordinance as well as the County's Stormwater Quality Ordinance and the SWMP for the West Slope. Project related construction activities would also be subject to these ordinances and requirements, which would require the implementation and execution of BMPs to minimize potential degradation of water quality during and following construction. The project is conditioned to will be required to obtain a Clean Water Action Section 401 Water Quality Certification from the Regional Water Quality Control Board (mitigation measure MM-BIO-4) and a Streambed Alteration Agreement from the California Department of Fish and Wildlife (mitigation measure MM-BIO-2). It must also undergo review and permitting by the Regional Water Quality Control Board and the County, Potential impacts to the creek from the extension of the sewer line or other improvements would be addressed through the USACE Clean Water Act Section 404 permitting process (mitigation measure MM-BIO-3). As conditioned and mitigated, With implementation of mitigation measures MM-BIO-2, MM-BIO-3, and MM-BIO-4 and with adherence to County Code, impacts would be less than significant, and no additional mitigation is required.

The second paragraph under the "Erosion or Siltation" subheading is revised as follows.

The project is conditioned to <u>will</u> require compliance with the County's Erosion and Sediment Control Ordinance, the Stormwater Quality Ordinance, and the SWMP for the West Slope, and the California Stormwater Pollution Prevention Plan issued by the State

Water Resources Control Board, as well as any applicable requirements of the California Water Quality Control Board. Furthermore, the project would be required to conform to the El Dorado County Grading, Erosion Control and Sediment Ordinance. <u>Compliance with these requirements would be verified by the County during site plan review, permitting, and inspections.</u> Impacts would be less than significant.

Page 7-21, Section 7.2.14, Utilities and Service Systems

The text under the "Wastewater Treatment" and Construction of Facilities" subheadings is revised to correct the reference to water quality protection requirements. The project would connect to EID facilities.

Wastewater Treatment

The project would connect to existing EID wastewater sewer facilities, which consist of a 6-inch sewer line and lift station located to the north on an adjoining parcel that would be extended to provide sewer service to the project. The project would construct a connection to the existing facilities, located within the Forni Road right-of-way. The project is conditioned to require compliance with the County's California Stormwater Pollution Prevention Plan issued by the State Water Resources Control Board, as well as any applicable requirements of the California Water Quality Control Board. As such, impacts related to wastewater treatment would be less than significant.

Construction of Facilities

The commercial development would be served by EID for water and sewer services. There is an existing 10-inch water line in Forni Road and a 6-inch line at Missouri Flat Road. An existing 6-inch sewer line and lift station located to the north on an adjoining parcel would be extended to provide water and sewer service to the project. The EI Dorado Irrigation District Facility Improvement Letter infrastructure would have adequate capacity to serve the project. Potential impacts to the seasonal creek from extension of the sewer line would be addressed through the USACE Clean Water Act Section 404 permitting process (mitigation measure MM-BIO-3), Certification from the Regional Water Quality Control Board (mitigation measure MM-BIO-4) and a Streambed Alteration Agreement from the California Department of Fish and Wildlife (mitigation measure MM-BIO-2. Impacts would be less than significant.

Storm Drainage Facilities

The project would collect stormwater through a series of pipes and convey it to the northerly portion of the site where it will be filtered through a filtering device. No new offsite stormwater facilities would be required. Construction of stormwater infrastructure would be required to abide by all applicable mitigation measures identified for the project including MM AIR-2 (construction emissions); MM BIO-1 (nesting birds); MM BIO-2 (streambed alteration agreement); MM BIO-3 (Section 404 permit); MM BIO-4 (Section 401 water quality certification); and MM BIO-5 (oak woodland mitigation). All drainage facilities would be required to be constructed in compliance with standards contained in the County of El Dorado Drainage Manual. As such, impacts would be less than significant.

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Table ES-2: Executive Summary Matrix (revised pp. ES-7 through ES-12)

Impacts	Mitigation Measures	Level of Significance After Mitigation
Section 3.1—Air Quality/Greenhouse Gas Emissions [no re	evisions]	
Section 3.2 Transportation		
Impact TRANS-1 [no revisions]	MM TRANS-1 [no revisions]	Less than significant impact.
Impact TRANS-2 [no revisions]	Implement MM TRANS-1	Less than significant impact.
Impact TRANS-3 [no revisions]	No mitigation is necessary	Less than significant impact.
Impact TRANS-4 [no revisions]	Implement MM TRANS-1	Less than significant impact.
Impact TRANS-5: The project may substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment).	 MM TRANS-5a: The project shall construct the following improvements at the Forni Road/Golden Center Drive/Project intersection: Install a crosswalk along the north side of the intersection to indicate the preferred crossing location for pedestrians. The installation of a crosswalk on the north side will reduce the number of potential conflicts with motor vehicles as most vehicles at this intersection travel between Missouri Flat Road and Forni Road. Sidewalk shall be installed along the entire project frontage on Forni Road. A pathway/sidewalk shall be constructed connecting the pedestrian crossing on the north side of Golden Center Drive into the project site. Install a No Parking Zone along the Forni Road project frontage to maximize sight distance at the driveway. Install a crosswalk across the project driveway. A speed survey on Forni Road east of Golden Center Drive shall be conducted by County staff a licensed Traffic Engineer, at the applicant's expense, to identify an appropriate speed limit along Forni Road in the project vicinity. Currently, with the exception of 25 mph when children present signs in advance of the Herbert Green Middle School, the roadway is not signed, indicating a presumed speed limit of 55 mph. 	Less than significant impact.

Impacts	Mitigation Measures	Level of Significance After Mitigation
	although the design speed is approximately 36 mph based on sight distance. The survey shall be presented to the El Dorado County Department of Transportation (DOT). DOT staff shall review the survey and present it to the Traffic Advisory Committee for consideration. MM TRANS-5b [no revisions]	
Section 7.2.3—Biological Resources		
The project would have a substantial adverse effect, either directly or through habitat modifications, on 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. The project may also 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 wildlife nursery sites.	MM BIO-1 [no revisions]	
The project would have a substantial adverse effect on iparian habitat or other sensitive natural community dentified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service. The project would also 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.	MM BIO-2: The project applicant shall ensure there is no net loss of riparian vegetation. Mitigation as required in regulatory permits issued through the CDFW may be applied to satisfy this measure. Evidence of compliance with this mitigation measure shall be provided prior to grading or construction activities. Fish and Game Code Section 1602 Streambed Alteration Agreement: A Streambed Alteration Agreement, pursuant to Fish and Game Code 1602, shall be obtained by the applicants, from the California Department of Fish and Wildlife (CDFW), if applicable, for each stream crossing and any other activities affecting the bed, bank, or associated riparian vegetation of any the intermittent stream on the site. The applicant shall comply with all specified terms and conditions as deemed necessary by CDFW.	Less than significant impact.

Impacts	Mitigation Measures	Level of Significance After Mitigation
	CDFW in the context of the agreement process. Authorization prior to placement of any fill is also required from the United States Army Corps of Engineers (USACE) if any impacts are proposed for impacts to jurisdictional riparian habitat, as set forth in MM BIO-3. This authorization may require mitigation will specify terms and conditions as deemed necessary by the USACE. The Agreement shall address the following to the satisfaction of the CDFW:	
	In addition to obtaining a Section 1602 Streambed Alteration Agreement:	
	a. The applicant will-shall purchase credits in the National Fish and Wildlife Foundation Fund for impacts to the stream riparian habitat. Credits will shall be obtained at a minimum ratio of 1:1 to achieve no net loss of riparian habitat, which will reduce impacts to less than significant. This must shall be done before County permits are issued.	
	b. The applicant will shall: i, Set aside the unimpacted portion of the stream and adjacent riparian habitat (approximately 0.9 acre) in a separate legal parcel; ii. Place the preserved parcel in a Conservation Easement; iii. Obtain an approved 501(c)(3) non-profit organization to hold the	
	Conservation Easement; iv. Provide a Long-term Operations and Management Plan describing activities for managing the preserved parcel, and v. Provide a long-term funding mechanism to be approved by the Department of Fish and Game.	
	vi. Provisions a. through <u>and b.</u> e. must <u>shall</u> be completed before County permits are issued.	
	c. The applicant will-shall provide an approved prepare a restoration plan for riparian planting, which will-shall be submitted to CDFW as part of the application for the Streambed Alteration Agreement. Elements of that plan will-shall include:	

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Impacts	Mitigation Measures	Level of Significance After Mitigation
	i, A map of locations and species for the plants installed in the restoration area; ii. A discussion of performance standards stating that 80 percent of the planted trees will be alive at the end of the five-year monitoring; iii. The method for determining whether plantings are alive at the end of each monitoring year (that is, each tree will be counted and determined to be dead or alive; dead trees will be replanted) iv. A discussion of contingency measures that could be used in the event that the restoration plantings fail. These measures could include, but are not limited to, making additional plantings and extending the monitoring period or purchasing additional credits in an acceptable fund or mitigation bank. v. Submission of annual reports for the restoration project to the CDFW. vi. This plan must be approved by the CDFW and proof of approval must be provided to the County before County permits are issued. d. The applicant shall implement the riparian planting within one year of initiation of project construction. Proof of restoration planting shall be submitted to the County prior to its final inspection for occupancy. e. The County shall not issue a grading permit for the project until the applicant has submitted documentation that the Streambed Alteration Agreement has been obtained. MM BIO-3: The project applicant shall ensure there is no net loss of wetlands or Waters of the U.S. Mitigation as required in regulatory permits issued through the USACE may be applied to satisfy this measure. Evidence of compliance with this mitigation measure shall be provided prior to grading or construction activities.	
	Wetland Delineation VerificationClean Water Action Section 404 Permit: Prior to placement of fill material in on-site Waters of the U.S., the applicants shall request authorization from the United States Army Corps	

Impacts	Mitigation Measures	Level of Significance After Mitigation
	of Engineers (USACE) through the Section 404 Permit process. Along with the request, the applicants shall provide project construction and development drawings or maps, including, for example, wetland areas, denoting all proposed improvements in relation to the Ordinary High. Water Mark (OHWM). Applicant shall strive to avoid and minimize adverse impacts to Waters of the United States, and to achieve a goal of no net loss of wetlands functions and values. Applicant shall propose to the USACE appropriate mitigation for unavoidable losses to Waters of the U.S. using USACE mitigation guidelines and regulations. The applicant shall implement Tthe USACE Section 404 permit will define terms and conditions, including mitigation, for the fill activities.	
	The applicant shall purchase mitigation credits from a USACE- and/or CDFW-approved mitigation bank at a minimum of 1:1 ratio (1 acre habitat replaced for every 1 acre filled), which will achieve no net loss of wetlands functions and values, thus reducing impacts to less than significant. The County shall not issue a grading permit for the project until the	
	applicant has submitted documentation that the Section 404 permit has been issued by the USACE and that mitigation credits have been purchased.	
	MM BIO-4: Clean Water Act Section 401 Water Quality Certification: A Water Quality Certification, pursuant to Clean Water Act Section 401 permit, if applicable, shall be obtained by the applicant from the Regional Water Quality Control Board for applicable project improvements. Appropriate mitigation measures shall be developed in coordination within the context of the agreement process.	
	Additionally, the following <u>avoidance and minimization measures</u> shall be included to the satisfaction of the Regional Water Quality Control Board implemented by the applicant during construction and operation to reduce project impacts on water quality in the intermittent tributary to	

Impacts	Mitigation Measures	Level of Significance After Mitigation
	Weber Creek to less than significant: a. In accordance with the State Water Resources Control Board General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order 2009-000-DWQ, as amended by 2010-0014 DWQ and 2012-0006-DWQ and the County's Grading, Erosion and Sediment Control Ordinance, The applicant will-shall prepare a Storm Water Pollution Prevention Plan (SWPPP) for County approval. That plan The SWPPP will-shall describe methods for ensuring downstream water quality protection during construction and will-shall be implemented before during construction begins. The County shall ensure plan implementation through routine inspection during construction. b. Work areas will-shall be separated by buffers and orange construction fencing to delineate the preserved riparian areas. No grading will be allowed within the fenced-off buffer zones. c. Waste and construction materials will shall be placed where they will not run off into the stream, or they will shall immediately be removed off-site. d. The project will-shall include a Continuous Deflection Separation (CDS) system to remove oil and other substances from runoff generated by new impervious surfaces within the project area before it is discharged to the unnamed seasonal tributary to Weber Creek. This system will-shall be maintained by the property owner as described in the Contech Stormwater Solutions technical manuals. Prior to issuance of a grading permit for the project, the County shall ensure the CDS system is shown on project improvements plans, and conditions of approval shall require the applicant to construct and maintain this feature. The County shall not issue a certificate of occupancy until it has verified the CDS system has been installed and is functioning properly.	
	e. Prior to issuance of a grading permit for the project, the County shall	

Impacts	Mitigation Measures	Level of Significance After Mitigation
	verify the applicant has obtained the Section 401 permit from the Regional Water Quality Control Board.	
The project may conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance.	MM BIO-5: Prior to site disturbance, the project applicant shall provide the County an updated project-specific technical report and mitigation plan addressing impacts to on-site oak woodlands and/or native oaks and consistent with the guidelines and regulations of the El Dorado County Oak Resources Management Plan (County Ordinance Code Section 130.39) must be prepared and approved by the County. The technical report must shall disclose the percentage of impacted oak woodland and/or native oaks on-site and the related mitigation plan must shall indicate the appropriate mitigation ratio and mitigation type, consistent with the requirements of the ORMP. The identified mitigation shall be subject to County approval and must shall be implemented prior to site disturbance or in accordance with timing identified in the project-specific technical report and mitigation plan in accordance with the ORMP.	Less than significant impact.

APPENDICES

APPENDIX A – SUMMARY OF REVISED RESPONSES AND ORIGINAL RESPONSES

Revised Response (August 2019)	Original Response (April 2018)		
Regional Water Quality Control Board (RWQCB)			
(no change)	The agency provided introductory remarks to open the letter. No response is necessary.		
(no change)	The agency provided standard language about the Basin Plan, its required contents, and the procedures for amendment if necessary. For this project, the applicable Basin Plan is the Water Quality Control Plan for the Sacramento and San Joaquin River Basins. The agency made no comments regarding the Basin Plan that were specific to the project or to its potential impacts.		
The agency provided standard language about the need for wastewater discharges to comply with the State's Antidegradation Policy and the Antidegradation Implementation Policy contained in the Basin Plan. The agency made no comments regarding the Antidegradation Policy that were specific to the project or to its potential impacts. Draft EIR Section 7.2.14 notes that the project proposes to connect to the existing EID sewer facilities. The EID's sewer facilities are required to operate in accordance with Waste Discharge Requirements issued by the RWQCB, which are designed to prevent degradation of water resources. The EI Dorado Irrigation District Facility Improvement Letter prepared for the project indicated that the existing infrastructure would have adequate capacity to serve the project. The agency stated that the environmental review document should evaluate potential impacts to both surface water and groundwater. Draft EIR Section 7.2.7 (pages 7-17 and 7-18) discussed potential	The agency provided standard language about the need for wastewater discharges to comply with the State's Antidegradation Policy and the Antidegradation Implementation Policy contained in the Basin Plan. The agency made no comments regarding the Antidegradation Policy that were specific to the project or to its potential impacts. Draft EIR Section 7.2.14 notes that the project proposes to connect to the existing EID sewer facilities. The EID's sewer facilities are required to operate in accordance with Waste Discharge Requirements issued by the RWQCB, which are designed to prevent degradation of water resources. The EI Dorado Irrigation District Facility Improvement Letter prepared for the project indicated that the existing infrastructure would have adequate capacity to serve the project. The agency stated that the environmental review document should evaluate potential impacts to both surface water and groundwater. Draft EIR Section 7.2.7 discussed potential project impacts to both surface water and groundwater. The analysis concluded that the		
concluded that the project would not have a significant impact on these waters or on water quality.	project would not have a significant impact on these waters or on water quality.		
Water General Permit and its requirements. The agency made no comments regarding the Construction Storm Water General Permit	The agency provided standard language about the Construction Storm Water General Permit and its requirements. The agency made no comments regarding the Construction Storm Water General Permit that were specific to the project or to its potential impacts. The Draft		
-	(no change) The agency provided standard language about the need for wastewater discharges to comply with the State's Antidegradation Policy and the Antidegradation Implementation Policy contained in the Basin Plan. The agency made no comments regarding the Antidegradation Policy that were specific to the project or to its potential impacts. Draft EIR Section 7.2.14 notes that the project proposes to connect to the existing EID sewer facilities. The EID's sewer facilities are required to operate in accordance with Waste Discharge Requirements issued by the RWQCB, which are designed to prevent degradation of water resources. The EI Dorado Irrigation District Facility Improvement Letter prepared for the project indicated that the existing infrastructure would have adequate capacity to serve the project. The agency stated that the environmental review document should evaluate potential impacts to both surface water and groundwater. Draft EIR Section 7.2.7 (pages 7-17 and 7-18) discussed potential project impacts to both surface water and groundwater. The analysis concluded that the project would not have a significant impact on these waters or on water quality. The agency provided standard language about the Construction Storm Water General Permit and its requirements. The agency made no		

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	project is required to comply with the County's Grading, Erosion Control and Sediment Ordinance; Erosion and Sediment Control Ordinance; Stormwater Quality Ordinance; the Storm Water Management Plan (SWMP) for the West Slope; the California Stormwater Pollution Prevention Plan issued by the State Water Resources Control Board; and any applicable requirements of the RWQCB. These are uniformly applied development standards that will be conditions of approval on the project.	EIR states that the project is conditioned to require compliance with the County's Grading, Erosion Control and Sediment Ordinance; Erosion and Sediment Control Ordinance; Stormwater Quality Ordinance; the Storm Water Management Plan (SWMP) for the West Slope; the California Stormwater Pollution Prevention Plan issued by the State Water Resources Control Board; and any applicable requirements of the RWQCB.
RWQCB-5	The agency provided standard language about Phase I and II MS4 Permits. The project is not in an area covered by a Phase I MS4 Permit; however, it is in an area covered by the West Slope Phase II MS4 Permit. The project would comply with all provisions associated with the Phase II MS4 Permit. Draft EIR Section 7.2.14 notes that the project would collect stormwater through a series of pipes and convey it to the northerly portion of the site, where it would be filtered through a continuous deflective separation (CDS) device, a type of filtering feature that would remove pollutants (Draft EIR page 2-14; page 7-22). Installation of this system is required under mitigation measure MM BIO-4.d (Draft EIR page 7-10). Construction of stormwater infrastructure would be required to abide by all applicable mitigation measures identified for the project. All drainage facilities would be constructed in compliance with standards contained in the County of El Dorado Drainage Manual.	The agency provided standard language about Phase I and II MS4 Permits. The project is not in an area covered by a Phase I MS4 Permit; however, it is in an area covered by the Diamond Springs CDP Phase II MS4 Permit. The project would comply with all provisions associated with the Phase II MS4 Permit. Draft EIR Section 7.2.14 notes that the project would collect stormwater through a series of pipes and convey it to the northerly portion of the site, where it would be filtered through a filtering device. Construction of stormwater infrastructure would be required to abide by all applicable mitigation measures identified for the project. All drainage facilities would be constructed in compliance with standards contained in the County of El Dorado Drainage Manual.
RWQCB-6	(no change)	The agency provided standard language about the Industrial Storm Water General Permit. The project does not propose the construction and operation of any industrial activities; therefore, the project would not require an Industrial Storm Water General Permit.
RWQCB-7	The agency provided standard language about the Clean Water Act Section 404 Permit. The agency made no comments regarding the Section 404 Permit that were specific to the project or to its potential impacts. Draft EIR Section 7.2.3 (page 7-4) states that any potential impacts to the creek from the alteration of drainage patterns, or the extension of the sewer line or other improvements, would be	The agency provided standard language about the Clean Water Act Section 404 Permit. The agency made no comments regarding the Section 404 Permit that were specific to the project or to its potential impacts. Draft EIR Section 7.2.3 states that any potential impacts to the creek from the alteration of drainage patterns, or the extension of the sewer line or other improvements, would be addressed through

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	addressed through the USACE Section 404 permitting process and Fish	the USACE Section 404 permitting process and the Lake and
	and Game Code Section 1602 Streambed Alteration Agreement, as set	Streambed Alteration Agreement, as set forth in MM BIO-2 and MM
	forth in MM BIO-2 and MM BIO-3.	BIO-3.
RWQCB-8	The agency provided standard language about the Section 401 Water	The agency provided standard language about the Section 401 Water
	Quality Certification. The agency made no comments regarding the	Quality Certification. The agency made no comments regarding the
	Section 401 certification that were specific to the project or to its	Section 401 certification that were specific to the project or to its
	potential impacts. As noted in Draft EIR Section 7.2.3 (page 7-4), since	potential impacts. As noted in Draft EIR Section 7.2.3, since the
	the project would be required to comply with the Section 404	project would be required to comply with the Section 404 permitting
	permitting process under MM BIO-3, it would also be required to	process under MM BIO-3, it would also be required to obtain Section
	obtain Section 401 certification, as set forth in MM BIO-4.	401 certification, as set forth in MM BIO-4.
RWQCB-9	(no change)	The agency provided standard language about Waste Discharge
		Requirements (WDRs). The agency made no comments regarding
		WDRs that were specific to the project or to its potential impacts. As
		discussed in the Response to RWQCB-3, the project proposes to
		connect to the existing EID sewer facilities, which are required to
		operate in accordance with WDRs issued by the RWQCB.
RWQCB-10	(no change)	The agency notes requirements for land disposal of dredge material.
		The project does not propose dredging; therefore, these disposal
		requirements would not apply.
RWQCB-11	(no change)	The agency provided standard language about local agency oversight
		of septic tank and leach field systems. As discussed in the Response to
		RWQCB-3, the project proposes to connect to the existing EID sewer
		facilities. No septic tank or leach field systems would be used.
RWQCB-12	(no change)	The agency provided a source for more information on WDR and
		Water Quality Certification processes. No response is necessary.
RWQCB-13	The agency provided standard language about dewatering permits.	The agency provided standard language about dewatering permits.
	The agency made no comments regarding dewatering that were	The agency made no comments regarding dewatering that were
	specific to the project or to its potential impacts. As noted in Draft EIR	specific to the project or to its potential impacts. As noted in Draft EIR
	Section 7.2.7 (page 7-17), the County Environmental Health Division	Section 7.2.7, the County Environmental Health Division reviewed the
	reviewed the project proposal and found no evidence that the project	project proposal and found no evidence that the project would
	would substantially reduce or alter the quantity of groundwater in the	substantially reduce or alter the quantity of groundwater in the
	vicinity.	vicinity. Dewatering is not expected to be part of project construction.

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RWQCB-14	(no change)	The agency provided a description of regulatory compliance for commercially irrigated agriculture. The project is a proposed retail/office development. No agricultural activities would occur on the project site; therefore, regulatory compliance requirements for commercially irrigated agriculture would not apply to the project.		
RWQCB-15	The agency noted that the project would require a NPDES Permit if it includes construction dewatering and it is necessary to discharge the groundwater to Waters of the U.S. In the unlikely event dewatering is needed during construction, it would be short-term, and the activity would be covered under the Construction Storm Water General Permit or the General Order for Dewatering and Other Low Threat Discharges to Surface Waters (Low Threat General Order). The project applicant would be required to obtain coverage and documentation to the County that necessary permits have been obtained.	The agency noted that the project would require a NPDES Permit if it includes construction dewatering and it is necessary to discharge the groundwater to Waters of the U.S. As discussed in the Response to RWQCB-13, dewatering is not expected to be part of project construction. Therefore, a NPDES Permit pertaining to dewatering would not be required for the project.		
RWQCB-16	(no change)	The agency noted that the project would require a NPDES Permit if the project discharges waste, other than into a community sewer system, that could affect the quality of waters of the State. As discussed in the Response to RWQCB-3, the project proposes to connect to the existing EID sewer facilities, which are required to operate in accordance with WDRs issued by the RWQCB. Therefore, the project would not require a separate NPDES Permit for its waste discharges. The project would obtain a NPDES permit for stormwater as needed.		
RWQCB-17	(no change)	The agency provided contact information for questions on its comments. No response is necessary.		
State Clearinghouse	State Clearinghouse (SCH)			
SCH-1	The State Clearinghouse (SCH) submitted the Draft EIR to the following state agencies for review: Regional Water Quality Control Board, Region 5; Cal Fire; California Department of Parks and Recreation; California Highway Patrol; Caltrans District 3 North; California Department of Fish and Wildlife, Region 2; Department of Toxic Substances Control; Department of Water Resources; Native American Heritage Commission; Office of Emergency Services;	None.		

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	California Resources Agency. One state agency submitted a comment	
	letter to the SCH by the close of the comment period. Responses to	
	the letter submitted by the RWQCB are provided herein.	
	The letter states the County has complied with SCH review	
	requirements for draft environmental documents, pursuant to CEQA.	
Diamond Springs - E	l Dorado Community Advisory Committee (DSEDCAC)	
DSEDCAC-1	The Advisory Committee Chair noted that the DSEDCAC submitted a	The author noted that it submitted a previous letter in 2011
	previous letter in 2011 identifying three issues related to the project:	identifying three issues related to the project: a bus stop, traffic, and a
	a bus stop, traffic, and a bike/pedestrian trail. Draft EIR Section 3.2,	bike/pedestrian trail. Draft EIR Section 3.2, Transportation, analyzed
	Transportation, analyzed potential impacts of the project on both	potential impacts of the project on both vehicular and non-vehicular
	vehicular and non-vehicular traffic and facilities both on and in the	traffic and facilities both on and in the vicinity of the project site.
	vicinity of the project site. Although the comment letter states that	
	many of the committee's original suggestion have been modified, the	
	2011 letter was not included with this comment and therefore its	
	applicability to the analysis in the Draft EIR cannot be ascertained. No	
	further response is possible.	
DSEDCAC-2	The author stated that a bus stop on Missouri Flat Road is needed as	The author stated that a bus stop on Missouri Flat Road is needed as
	part of the project, but it appears improbable due to safety issues.	part of the project, but recognized that it may be infeasible due to
	Comment noted. No supporting documentation to confirm the	safety issues. Comment noted. However, El Dorado Transit did not
	assessment by EDT was provided with the comment letter. This	submit a formal comment on the Draft EIR identifying the need for a
	comment is not directed to the adequacy of the Draft EIR analysis or	bus stop.
	its conclusions concerning transit. Other than opinion, the commenter	
	did not provide any data or analysis indicating why a bus stop is	
	needed on Missouri Flat Road in the project vicinity. El Dorado Transit	
	did not submit any comments on the Draft EIR, in response to the	
	MND, or as part of any prior consultation identifying the need for a	
	bus stop.	
DSEDCAC-3	The author expressed concern about student pedestrian safety in the	The author expressed concern about student pedestrian safety in the
	area, noting efforts by the Mother Lode School District to improve its	area and requested that sidewalks and crosswalks be provided. Draft
	site, and requested that sidewalks and crosswalks be provided. Draft	EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the
	EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the	potential transportation hazards of the project related to pedestrian
	potential safety hazards of the project related to pedestrian	circulation. MM TRANS-5a would require a speed survey to be

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Comment Number	circulation, and mitigation measures were identified to reduce impacts (Draft EIR pages3.2-63 through 3.2-69). Site improvements—including crosswalks, sidewalks, and a no parking zone on the project site—are included in MM TRANS-5a, which would ensure that pedestrian/vehicle conflicts would be minimized at the Forni Road driveway. Specifically, MM TRANS-5a requires the installation of a crosswalk along the north side of the Forni Road/Golden Center Drive/Project intersection to indicate the preferred crossing location for pedestrians. As indicated in MM TRANS-5a, the installation of a crosswalk on the north side would reduce the number of potential pedestrian conflicts with motor vehicles, as most vehicles at this intersection travel between Missouri Flat Road and Forni Road. In addition, MM TRANS-5b requires the installation of on-site crosswalks, a stop sign, and appropriate sight lines to accommodate on-site circulation, including the on-site drive-through, which would further ensure on-site pedestrian safety. In addition, there is already a 25 MPH School Zone speed limit sign on Forni Road in the eastbound direction at the Golden Center Drive intersection (on the south side of Forni Road) and one in the westbound direction across from the MLUSD office. The results of the speed survey required under MM TRANS-5a, as revised in this Final EIR, will be used to determine which additional speed controls are warranted.	conducted by County staff to identify an appropriate speed limit along Forni Road in the project vicinity. This would result in a posted, reduced speed on Forni Road and increased roadway and pedestrian safety. In addition, site improvements—including crosswalks, sidewalks, and a no parking zone on the project site—are included in MM TRANS-5a, which would ensure that pedestrian/vehicle conflicts would be minimized at the Forni Road driveway. Specifically, MM TRANS-5a requires the installation of a crosswalk along the north side of the Forni Road/Golden Center Drive/Project intersection to indicate the preferred crossing location for pedestrians. As indicated in MM TRANS 5a, the installation of a crosswalk on the north side will reduce the number of potential pedestrian conflicts with motor vehicles, as most vehicles at this intersection travel between Missouri Flat Road and Forni Road. In addition, MM TRANS-5b requires the installation of on-site crosswalks, a stop sign, and appropriate sight lines to accommodate on-site circulation, including the on-site drive-through, which would further ensure on-site pedestrian safety.
DSEDCAC-4	(no change)	The author expressed concern about the omission of new sidewalks in the vicinity of Herbert C. Green Middle School. As noted in Response to DSEDCAC-3, MM TRANS-5a would require the installation of sidewalks and other improvements along the project's frontage on Forni Road.
DSEDCAC-5	The author stated that a bike route from the new bike trail ending on Missouri Flat Road needs to be implemented to connect with Herbert Green Middle School, with a reference to the El Dorado County Bicycle Transportation Plan Map 4 of 6. The commenter did not include any analysis indicating why the suggested bike route would be needed as a result of the proposed project. The project would not interfere with	The author stated that a bike route from the new bike trail ending on Missouri Flat Road needs to be implemented to connect with Herbert Green Middle School, with a reference to the El Dorado County Bicycle Transportation Plan Map 4 of 6. The project would not interfere with implementation of the County Bicycle Transportation Plan. A Class II

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	implementation of the County Bicycle Transportation Plan. A Class II	bike lane is currently present along the project's Missouri Flat Road
	bike lane is currently present along the project's Missouri Flat Road	frontage. The project would not change this existing condition.
	frontage. The project would not change this existing condition.	
Herbert C. Green Mi	iddle School (HGMS)	
HGMS-1	The author noted that the school is not opposed to growth and	The author noted that the school is not opposed to growth and
	development, but expressed concern about the safety of students as	development, but expressed concern about the safety of students as
	the project is developed. This comment does not address the	the project is developed. The author is more explicit about safety
	adequacy of the analysis of the Draft EIR. The author provided	concerns in the following paragraphs of the comment letter, which
	examples of safety concerns and recommendations in the following	are addressed in Responses to HGMS-1 through HGMS-8 below.
	paragraphs of the comment letter, which are addressed in Responses	
	to HGMS-2 through HGMS-8, below. Comments HGMS-3 through	
	HGMS-8 do not address the adequacy of the analysis in the Draft EIR	
	or its conclusions and provide only requests or recommendations for	
	various safety improvements.	
HGMS-2	The author stated that the Draft EIR does not address safe pedestrian	The author stated that the Draft EIR does not address safe pedestrian
	access between the project site and the school. This is incorrect. Draft	access between the project site and the school. Refer to Response to
	EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the	DSEDCAC-3.
	potential safety hazards of the project related to pedestrian	
	circulation, and mitigation measures were identified to reduce	
	impacts (Draft EIR pages 3.2-63 through 3.2-69). Site improvements—	
	including crosswalks, sidewalks, and a no parking zone on the project	
	site—are included in MM TRANS-5a, which would ensure that	
	pedestrian/vehicle conflicts would be minimized at the Forni Road	
	driveway. Specifically, MM TRANS-5a requires the installation of a	
	crosswalk along the north side of the Forni Road/Golden Center	
	Drive/Project intersection to indicate the preferred crossing location	
	for pedestrians. As indicated in MM TRANS-5a, the installation of a	
	crosswalk on the north side of Forni Road would reduce the number	
	of potential pedestrian conflicts with motor vehicles, as most vehicles	
	at this intersection travel between Missouri Flat Road and Golden	
	Center Drive. In addition, MM TRANS-5b requires the installation of	
	on-site crosswalks, a stop sign, and appropriate sight lines to	

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	accommodate on-site circulation, including the on-site drive-through,	
	which would further ensure on-site pedestrian safety.	
HGMS-3	The author requested a sidewalk on the south (east) side of Forni	The author requested a sidewalk on the south (east) side of Forni
	Road from the school entrance driveway to Golden Center Drive. The	Road from the school entrance driveway to Golden Center Drive.
	Draft EIR did not identify an impact that would require this	Request noted. However, the project is not responsible for such an
	improvement. The commenter did not provide any data or technical	improvement because of its location off-site and the lack of significant
	analysis indicating why a sidewalk is needed in that location as a result	impact nexus.
	of the project. The project would not responsible for such an	
	improvement because of its location off-site and the lack of significant	
	impact nexus.	
HGMS-4	The author requested a crosswalk with raised flashing reflectors and	The author requested a crosswalk with raised flashing reflectors and
	signage at the southeast corner of Forni Road and Golden Center	signage at the southeast corner of Forni Road and Golden Center
	Drive. The Draft EIR did not identify any significant impacts requiring	Drive. MM TRANS-5a requires the installation of a crosswalk along the
	mitigation for this location. The commenter did not provide any data	north side of the Forni Road/Golden Center Drive/Project intersection
	or technical analysis indicating why this feature is necessary as a result	to indicate the preferred crossing location for pedestrians. As
	of the proposed project. Installation of a crosswalk along the south	indicated in MM TRANS 5a, the installation of a crosswalk on the
	side of the intersection is less desirable and would increase	north side will reduce the number of potential pedestrian conflicts
	pedestrian/vehicle interaction. The project would not be responsible	with motor vehicles, as most vehicles at this intersection travel
	for such an improvement because of its location off-site and the lack	between Missouri Flat Road and Forni Road. Therefore, installation of
	of significant impact nexus.	a crosswalk along the south side of the intersection is less desirable
110146 5		and would increase pedestrian/vehicle interaction.
HGMS-5	(no change)	The author requested a sidewalk to access the shopping center after
		crossing Forni Road at Golden Center Drive. MM TRANS-5a requires
		the installation of a sidewalk along the entire project frontage on Forni Road.
HGMS-6	The grather was received that the experient developes a serial or the temperature	
помъ-о	The author requested that the project developer consider the tenants that occupy the proposed development so that they are "conducive"	The author requested that the project developer consider the tenants that occupy the proposed development so that they are "conducive"
	for students." This comment does not address the adequacy of the	for students." Land uses on a site are governed by the County zoning
	analysis in the Draft EIR or its conclusions. However, the following is	of the site. As specified in the provisions of the County Zoning
	provided to inform the decision-making process.	Ordinance, the zoning will allow some land uses by right, while others
	provided to inform the decision-making process.	would require a use permit or other approval. Still other land uses
	Land uses on a site are governed by the County zoning of the site. As	would not be allowed. For all proposed land uses on the project site,
	specified in the provisions of the County Zoning Ordinance, the zoning	the County would determine if its ordinances would allow or prohibit
	specified in the provisions of the country zoning ordinance, the zoning	the county would determine it its ordinances would allow or prombit

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	will allow some land uses by right, while others would require a use	the land use, or if a use permit would be required. Use permits
	permit or other approval. Still other land uses would not be allowed.	require environmental review and a public hearing. The uses
	For all proposed land uses on the project site, the County would	proposed as part of the project are consistent with the allowable uses
	determine if its ordinances would allow or prohibit the land use, or if a	under the County Zoning Ordinance.
	use permit would be required. Use permits require environmental	
	review and a public hearing. The uses proposed as part of the project	
	are consistent with the allowed uses under the County Zoning	
	Ordinance.	
HGMS-7	The author requested a 25 MPH School Zone speed limit signs be	The author requested a 25 MPH School Zone speed limit signs be
	installed by El Dorado County Department of Transportation on both	installed on both sides of Forni Road between Missouri Flat Road and
	sides of Forni Road between Missouri Flat Road and Golden Center	Golden Center Drive. A 25 MPH School Zone speed limit is already
	Drive. There is already a 25 MPH School Zone speed limit sign on Forni	present on Forni Road south of the Golden Center Drive intersection.
	Road in the eastbound direction at the Golden Center Drive	Furthermore, as noted in Response to HGMS-2, MM TRANS-5a would
	intersection (on the south side of Forni Road) and one in the	require a speed survey to be conducted by County staff to identify an
	westbound direction across from the MLUSD office. The commenter	appropriate speed limit along Forni Road in the project vicinity, which
	did not indicate why another sign would be needed on the north side	would result in a reduced speed on Forni Road and increased
	of Forni Road. However, the results of the speed survey required	pedestrian safety.
	under MM TRANS-5a, as revised in this Final EIR, will be used to	
	determine which additional speed controls are warranted.	
HGMS-8	The author stated that the County must monitor and adjust traffic	The author stated that the County must monitor and adjust traffic
	signals at Missouri Flat and Forni Roads. As indicated in Draft EIR	signals at Missouri Flat and Forni Roads. As noted in Response to
	Section 3.2, Transportation, the traffic study prepared for the project	HGMS-2, MM TRANS-5a and TRANS-5b would require the installation
	did not identify the need to adjust the traffic signal at Missouri Flat	of features designed to enhance pedestrian safety, as well as require a
	and Forni Road as a result of project implementation. The commenter	speed study by the County to identify an appropriate speed limit along
	did not provide any data or technical analysis indicating why traffic	Forni Road in the project vicinity. As indicated in Draft EIR Section 3.2,
	signal adjustment may be necessary. Nonetheless, as noted in	Transportation, the traffic study prepared for the project did not
	Response to HGMS-2, MM TRANS-5a and TRANS-5b would require the	identify the need to adjust the traffic signal at Missouri Flat and Forni
	installation of features designed to enhance pedestrian safety, as well	Road as a result of project implementation.
	as require a speed study to identify an appropriate speed limit along	
	Forni Road in the project vicinity.	
Mother Lode Unified	d School District (MLUSD)	
MLUSD-1	The author noted that the school is not opposed to growth and	The author noted that the school is not opposed to growth and
	development, but expressed concern about the safety of students as	development, but expressed concern about the safety of students as

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	the project is developed. The letter included several recommendations for safety improvements, identical to those	the project is developed. The author is more explicit about safety concerns in the following paragraphs of the comment letter, which
	identified in Letter HGMS, but no data or technical analysis was	are addressed below.
	provided indicating why specific improvements are needed. None of the comments in this letter address the adequacy of the analysis in	
	the Draft EIR. Although responses are not required, each	
	recommendation is addressed for informational purposes.	
MLUSD-2	(no change)	The author expressed concern about the safety of students walking from Herbert C. Green Middle School to the proposed development.
		Please refer to Response to DSEDCAC-3, which notes the analysis of potential pedestrian hazards in Draft EIR Section 3.2, Transportation, and the recommendation of MM TRANS-5a and TRANS-5b to address identified impacts.
MLUSD-3	The author requested a sidewalk on the south (east) side of Forni Road from the school entrance driveway to Golden Center Drive. The project is not responsible for such an improvement because of its location off-site and the lack of significant impact nexus. Please refer to Response to HGMS-3.	The author requested a sidewalk on the south (east) side of Forni Road from the school entrance driveway to Golden Center Drive. Request noted. However, the project is not responsible for such an improvement because of its location off-site and the lack of significant impact nexus.
MLUSD-4	(no change)	The author requested a crosswalk with raised flashing reflectors and signage at the southeast corner of Forni Road and Golden Center Drive. Please refer to Response to HGMS-4.
MLUSD-5	The author requested a sidewalk to access the shopping center after crossing Forni Road at Golden Center Drive. MM TRANS-5a requires the installation of a sidewalk along the entire project frontage on Forni Road. Please refer to Response to HGMS-5.	The author requested a sidewalk to access the shopping center after crossing Forni Road at Golden Center Drive. MM TRANS-5a requires the installation of a sidewalk along the entire project frontage on Forni Road.
MLUSD-6	(no change)	The author requested that the project developer consider the tenants that occupy the proposed development so that they are "conducive for students." Please refer to Response to HGMS-6.
MLUSD-7	The author requested the widening of Forni Road from Missouri Flat Road past Golden Center Drive to the end of the MLUSD property line. Draft EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the potential transportation impacts of the project as they relate to the	The author requested the widening of Forni Road from Missouri Flat Road past Golden Center Drive to the end of the MLUSD property line. Draft EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the potential transportation impacts of the project as they relate to the
	circulation of both vehicles and pedestrians. MM TRANS-5a and	circulation of both vehicles and pedestrians. MM TRANS-5a and

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	TRANS-5b would require the installation of various improvements designed to enhance pedestrian safety and to reduce potential adverse impacts to levels that are less than significant. The widening proposed by the author was not recommended in the Draft EIR, as it was determined that implementation of MM TRANS-5a and TRANS-5b would be adequate to ensure pedestrian safety. The commenter did not provide any data or technical analysis indicating why road widening would be necessary. In addition, the project would not be responsible for such an improvement because of its location off-site and the lack of significant impact nexus.	TRANS-5b would require the installation of various improvements designed to enhance pedestrian safety and to reduce potential adverse impacts to levels that are less than significant. The widening proposed by the author was not recommended in the Draft EIR, as it was determined that implementation of MM TRANS-5a and TRANS-5b would be adequate to ensure pedestrian safety.
MLUSD-8	(no change)	The author requested 25 MPH School Zone speed limit signs be installed on both sides of Forni Road between Missouri Flat Road and Golden Center Drive. Please refer to Response to HGMS-7.
MLUSD-9	(no change)	The author stated that the County must monitor and adjust traffic signals at Missouri Flat and Forni Roads. Please refer to Response to HGMS-8.
	Attachments to MLUSD Letter The following comments are included in three attachments to the MLUSD comment letter. Attachment 1 is an MLUSD comment letter previously submitted on the Notice of Preparation for the Draft EIR. Comments on the NOP were considered during preparation of the Draft EIR, as stated in Draft EIR Section 1., Introduction, page 1-3 and Table 1-1. Attachments 2 and 3 are comment letters previously submitted by and on behalf of MLUSD on the original IS/MND prepared for the project in 2012 (2012 IS/MND). Note that certification of the 2012 IS/MND was rescinded by the Board of Supervisors and a revised Initial Study and Draft EIR were prepared and publicly circulated. The project's environmental impacts were evaluated in the 2017 Initial Study (Draft EIR Appendix A.2) and Draft EIR, taking into consideration issues previously raised by commenters. All three attachments pre-date the public review period for the Draft EIR. There is no requirement under CEQA that written responses to	Attachments to MLUSD Letter The following comments apply to three attachments to the MLUSD comment letter. Attachment 1 is an MLUSD comment letter previously submitted on the Notice of Preparation for the Draft EIR. Attachments 2 and 3 are comment letters previously submitted by and on behalf of MLUSD on the original IS/MND prepared for the project in 2012 (2012 IS/MND). Note that certification of the 2012 IS/MND was rescinded by the Board of Supervisors and a revised Initial Study and Draft EIR were prepared and publicly circulated. The project's environmental impacts are now considered in the 2017 Initial Study and Draft EIR. Nonetheless, to ensure that all comments are addressed, responses to comments in the attachments have been prepared.

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	those comments be prepared. However, for completeness, the County	
	has voluntarily prepared responses.	
MLUSD-10	(no change)	The author described previous comments on the project as outlined in
(Attachment 1)		two attachments. Responses to these previous comments are
		reflected in the Responses to MLUD Attachments 2 and 3, below.
MLUSD-11	(no change)	The author stated that the MJUSD still has concerns about student
(Attachment 1)		safety, traffic and transportation, air quality, and greenhouse gas
		emissions. These concerns are described in more detail in the
		comment letter, and responses have been prepared for those
		comments.
MLUSD-12	(no change)	The author expressed concern about student safety due to increased
(Attachment 1)		traffic near Herbert C. Green Middle School. Please refer to Response
		to DSEDCAC-3, which notes the analysis of potential pedestrian
		hazards in Draft EIR Section 3.2, Transportation, and the
		recommendation of MM TRANS-5a and TRANS-5b to address
		identified impacts.
MLUSD-13	(no change)	The author described development that has occurred in the area since
(Attachment 1)		1956. No specific environmental issues were raised in this comment.
MLUSD-14	(no change)	The author recited a portion of the 2017 Initial Study regarding an
(Attachment 1)		increase in traffic resulting from the project. No response is necessary.
MLUSD-15	(no change)	The author expressed concern about the potential traffic impacts of a
(Attachment 1)		proposed fast-food restaurant on the project site. Draft EIR Section
		3.2, Impact TRANS-5, discusses potential impacts of the fastfood
		restaurant on traffic circulation. The County's Parking and Loading
		Standards identify requirements for fast-food restaurants with drive-
		through facilities. A minimum storage length for four cars per drive-
		through window (in addition to the car receiving service) is required.
		Based on the proposed site plan, the stacking lane is about 185 feet
		long from the service window to the entrance. The reader board is
		about 87 feet from the entrance. Eight vehicles will be able to queue in the drive-through lane (four between the service window and menu
		board and four between the menu board and the entrance).
		board and rour between the menu board and the entrance).

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		Therefore, the project meets the County's drive-through facility
		requirements.
		Project traffic impacts at Herbert C. Green Middle School during the
		mid-afternoon period were analyzed under Impact TRANS-3 in the
		Draft EIR. The Draft EIR considered the fast-food restaurant in its
		analysis of traffic impacts at the school. The results of the analysis
		indicated that the intersection of Forni Road/Golden Center Drive (the
		intersection closest to the Middle School) would experience some
		additional delay during the mid-afternoon peak hour, but the LOS at
		the intersection would not degrade from current levels, either under
		Existing plus Project or 2035 plus Project Conditions. During the
		morning peak hour, traffic delays at this intersection likewise would
		increase, but LOS would degrade to no worse a level than B, which is
		above the County minimum standard of E.
MLUSD-16	(no change)	The author expressed concern that funds approved by voters to
(Attachment 1)		mitigate traffic congestion at Herbert C. Green Middle School will be
		wasted as a result of the project. Please refer to Response to MLUSD-
		15, which noted that the Draft EIR did not identify adverse LOS
		impacts resulting from the project.
MLUSD-17	(no change)	The author recited a portion of the 2017 Initial Study regarding the air
(Attachment 1)		quality impacts of the project. No response is necessary.
MLUSD-18	(no change)	The author stated that the project requires an EIR that addresses air
(Attachment 1)		quality and greenhouse gas emission impacts. Please refer to Section
MLUSD-19	(no shange)	3.1 of the Draft EIR, which analyzes these impacts.
	(no change)	The author expressed concern about the health impacts of increased air pollutant and greenhouse gas emissions. Draft EIR Section 3.1, Air
(Attachment 1)		Quality/Greenhouse Gas Emissions, Impact AIR-4 analyzed the
		potential health impacts of project-related emissions in accordance
		with State and local standards. MM AIR-2 was recommended to
		reduce fugitive dust emissions from construction activities, which
		were determined to have the greatest potential health impact. No
		other significant adverse health impacts were identified. Greenhouse
		other significant daverse health impacts were identified. dieefillouse

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		gas emissions related to the project were determined to be less than
		significant.
MLUSD-20	(no change)	The author reiterated a concern about the safety of children while
(Attachment 1)		noting that MLUSD is not opposed to growth and development. No
		response is necessary.
MLUSD-21	Attachment 2 to the MLUSD comment letter contains comments that	It should be noted that Attachment 2 to the MLUSD comment letter
(Attachment 2)	apply to the 2012 IS/MND, which was rescinded by the Board of	contains comments that apply to the 2012 IS/MND, which was
	Supervisors and is superseded by the 2017 Initial Study and Draft EIR.	rescinded by the Board of Supervisors and is superseded by the 2017
	Although not required by CEQA, the County has voluntarily provide	Initial Study and Draft EIR. The author expressed concerns about
	responses to comments on the 2012 MND for informational purposes.	student safety with while noting that MLUSD is not opposed to growth
		and development. No response is necessary.
	The author expressed concerns about student safety and traffic	
	congestion while noting that MLUSD is not opposed to growth and	
	development. Draft EIR Section 3.2, Transportation, evaluated	
	potential congestion and safety impacts.	
MLUSD-22	(no change)	The author described MLUSD's involvement in meetings and public
(Attachment 2)		hearings on the project. No response is necessary.
MLUSD-23	(no change)	The author expressed concern regarding risks to student safety from
(Attachment 2)		increases traffic. Pedestrian safety is addressed in Draft EIR Section
		3.2, Transportation. Please refer to Response to DSEDCAC-3.
MLUSD-24	(no change)	The author stated that traffic congestion would occur at the project
(Attachment 2)		entrance on Forni Road. Please refer to Draft EIR Section 3.2,
		Transportation. No such impacts were identified.
MLUSD-25	(no change)	The author asserted a lack of specificity on improvements to the
(Attachment 2)		school frontage. The project does not include off-site improvements
		to the school frontage.
MLUSD-26	The author expressed concern about the safety of the proposed on-	The author expressed concern about the safety of the proposed on-
(Attachment 2)	site retaining wall. A 4-foot-tall fence, which would be taller than	site retaining wall. An 8-foot-tall fence would be placed along the top
	required by the California Building Code, would be placed along the	of the retaining wall to ensure safety.
	top of the retaining wall to ensure safety.	
MLUSD-27	(no change)	The author requested use of the right-of-way on Forni Road to
(Attachment 2)		mitigate traffic congestion. Please refer to Draft EIR Section 3.2,

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		Transportation. No significant impacts related to traffic congestion were identified on Forni Road.
MLUSD-28 (Attachment 2)	(no change)	The author requested a clear statement of improvements to the school frontage on Forni Road. The project does not include off-site improvements to the school frontage.
MLUSD-29 (Attachment 2)	The author requested a barrier fence on the retaining wall. A 4-foot-tall fence would be placed along the top of the retaining wall to ensure safety, as stated in Response to MLUSD-26.	The author requested a barrier fence on the retaining wall. An 8-foot-tallfence would be placed along the top of the retaining wall to ensure safety.
MLUSD-30 (Attachment 2)	(no change)	The author described being a witness to traffic congestion and several accidents and near-accidents on Forni Road, and that the project must utilize the 50-foot right-of-way. Please refer to Draft EIR Section 3.2, Transportation, for a discussion of impacts and mitigation measures. No significant impacts related to traffic congestion were identified on Forni Road. Furthermore, Impact TRANS-5 includes a review of traffic accidents on local roadways and found that accident rates were below the County threshold to investigate improvements.
MLUSD-31 (Attachment 2)	(no change)	The author requested the County Board of Supervisors address the identified project concerns. No response is necessary.
MLUSD-32 (Attachment 3)	(no change)	It should be noted that Attachment 3 to the MLUSD comment letter (a letter submitted by Marsha A. Burch on behalf of the MLUSD) applies to the publicly circulated 2012 IS/MND, which was rescinded by the Board of Supervisors and replaced by the 2017 Initial Study and Draft EIR.
		The author stated that the 2012 IS/MND prepared for the project does not comply with CEQA, and that an EIR should be prepared. The 2012 IS/MND was rescinded and, in compliance with CEQA, a revised Initial Study and Draft EIR was prepared and circulated for public review.
MLUSD-33 (Attachment 3)	(no change)	The author discussed the standards for use of a Negative Declaration. As a Draft EIR has been prepared for the project, no response is necessary.

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MLUSD-34	(no change)	The author stated that the Project Description in the 2012 IS/MND
(Attachment 3)		was inadequate. The 2012 IS/MND was rescinded. Please refer to
		Draft EIR Section 2.0, Project Description.
MLUSD-35	(no change)	The author asserted that the 2012 IS/MND did not adequately address
(Attachment 3)		the project's significant impacts. Please refer to Response to MLUSD-
		32.
MLUSD-36	(no change)	The author asserted that the 2012 IS/MND did not adequately
(Attachment 3)		describe air quality impacts. The 2012 IS/MND was rescinded. Please
		refer to Draft EIR Section 3.1, Air Quality/Greenhouse Gas Emissions.
MLUSD-37	(no change)	The author asserted that the project would have significant impacts
(Attachment 3)		on biological resources. Please refer to Section 2.5, Biological
		Resources, of the 2017 Initial Study and Section 7.0, Effects Found Not
		to be Significant of the Draft EIR, in which project impacts on
		biological resources were analyzed and mitigation measures
		proposed, particularly for wetlands and oak woodlands.
		Implementation of these mitigation measures would reduce biological
		resource impacts to levels that would be less than significant.
MLUSD-38	(no change)	The author asserted that the project would have significant impacts
(Attachment 3)		on wetlands. Please refer to Response to MLUSD-37.
MLUSD-39	(no change)	The author asserted that the project would have significant impacts
(Attachment 3)		on oak canopy. Please refer to Response to MLUSD-37.
MLUSD-40	(no change)	The author asserted that the 2012 IS/MND analysis of project impacts
(Attachment 3)		on greenhouse gas emissions is inadequate. The 2012 IS/MND was
		rescinded. Please refer to Draft EIR Section 3.1, Air
		Quality/Greenhouse Gas Emissions.
MLUSD-41	(no change)	The author asserted that the 2012 IS/MND did not describe the safety
(Attachment 3)		impacts arising from placement of the project near Herbert C. Green
		Middle School. The Draft EIR discusses potential safety impacts
MALLICD 42	(no shange)	related to the project; see especially Section 3.2, Transportation.
MLUSD-42	(no change)	The author asserted that the description of traffic impacts in the 2012
(Attachment 3)		IS/MND is inadequate. The 2012 IS/MND was rescinded. Please refer
		to Draft EIR Section 3.2, Transportation.

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MLUSD-43	(no change)	The author asserted that the Mandatory Findings of Significance in the
(Attachment 3)	(1.0 5.13.180)	2012 IS/MND related to biological resources is incorrect. The 2012
(* 100000111110111007)		IS/MND was rescinded. Please refer to Response to MLUSD-37.
MLUSD-44	(no change)	The author asserted that the Mandatory Findings of Significance in the
(Attachment 3)	(no change)	2012 IS/MND related to cumulative impacts is insufficient. The 2012
(Accelinations 3)		IS/MND was rescinded. Please refer to Draft EIR Section 4.0,
		Cumulative Effects.
MLUSD-45	(no change)	The author concluded that the 2012 IS/MND for the project was
(Attachment 3)	(no change)	inadequate and that an EIR needed to be prepared. The 2012 IS/MND
(Attachment 3)		was rescinded. Please refer to Response to MLUSD-32.
El Dorado County Di	anning Commission (EDCPC)	was rescillated. Flease refer to Response to MLO3D-32.
El Dorado County Pi		The following account was made by El Davida Blancing
	The following comments were made by El Dorado County Planning	The following comments were made by El Dorado Planning
	Commission members during the January 25, 2018 Planning	Commission members during the January 25, 2018 Planning
	Commission Workshop where the Creekside Plaza project was	Commission Workshop where the Creekside Plaza project was
	presented and discussed. The responses provided in this document	presented and discussed. The responses provided in this document
	are limited to those comments that were related to the potential	are limited to those comments that were related to the potential
	environmental impacts of the project. Other comments made by the	environmental impacts of the project. Other comments made by the
	Planning Commission members that did not address topics subject to	Planning Commission members that did not address topics subject to
	CEQA or the Draft EIR do not require a response. Responses to	CEQA are not responded to herein.
	comments submitted by Bob Smart and Sue Taylor are provided in	
	Response to SMART-1 through SMART-4 and Response to TAYLOR-2-1	
	through TAYLOR-2-8.	
EDCPC-1	A Planning Commission member expressed concern regarding RV	A Planning Commission member expressed concern regarding on-site
	parking on-site, and RVs blocking site entrances. As indicated in Draft	circulation. As indicated in Draft EIR Section 3.2, Transportation, and
	EIR Section 3.2, Transportation, and as supported by the Traffic	as supported by the Traffic Impact Analysis, no significant issues were
	Impact Analysis, no significant issues were identified regarding on-site	identified regarding on-site circulation.
	circulation as it relates to RV turning movements.	
EDCPC-2	(no change)	A Planning Commission member expressed concern regarding RV
		parking on-site, and RVs blocking site entrances. As indicated in Draft
		EIR Section 3.2, Transportation, and as supported by the Traffic
		Impact Analysis, no significant issues were identified regarding on-site
		circulation.

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EDCPC-3	A Planning Commission member expressed concern regarding the uncontrolled intersection at Forni Road and Golden Center Drive providing access to the project site and potential effects on vehicle queuing during pick-up and drop-off times at the school. Queuing impacts were evaluated in Impact TRANS-1, which determined the project would not substantially worsen the intersection queue at Missouri Flat/Forni Road and Missouri Flat/Golden Center Drive intersections. Further, as discussed during the El Dorado County Planning Commission Workshop (January 25, 2018 transcript), the applicant's traffic engineer considered signalization at the Missouri Flat/Golden Center Drive intersection, but it would have the potential to back up cars into the Missouri Flat Road/Forni Road intersection, creating additional congestion and safety issues. As such, signalization of the Forni Road/Golden Center Drive intersection would not provide any benefit to traffic operations. As such, existing right-of-way would not be needed to mitigate traffic impacts.	A Planning Commission member expressed concern regarding the uncontrolled intersection at Forni Road and Golden Center Drive providing access to the project site. As indicated in the El Dorado County Planning Commission Workshop Transcript, signalization of the intersection was considered, but would have the potential to back up cars into the Missouri Flat Road/Forni Road intersection, creating additional congestion and safety issues. As such, signalization of the Forni Road/Golden Center Drive intersection is not desirable.
EDCPC-4	(combined with EDCPC-3)	A Planning Commission member asked if the existing right-of-way on Forni Road could be used to mitigate existing or increased traffic on Forni Road. As indicated in Draft EIR Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding the intersection of Forni Road and Golden Center Drive.
Richard Boylan, Ph.I	D. (BOYLAN)	
BOYLAN-1	This is a general comment about project merits and does not address the adequacy of the Draft EIR. The author mentioned the concerns of the Diamond Springs-El Dorado Community Advisory Committee regarding the project. The Committee submitted a comment letter on this project dated February 1, 2018, and responses to comments in that letter are provided in to Response to DSEDCAC-1 through DSEDCAC-5.	The author mentioned the concerns of the Diamond Springs-El Dorado Community Advisory Committee regarding the project. The Committee has submitted a comment letter on this project dated February 1, 2018, and responses to comments in that letter are provided in to Response to DSEDCAC 1 through 5.
BOYLAN-2	The author mentioned the proximity of Herbert C. Green Middle School to the project but did not identify a specific environmental issue of concern. No response is necessary.	The author mentioned the proximity of Herbert C. Green Middle School to the project and expressed concern about the safety of students. Please refer to Response to DSEDCAC-3.

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Bob Smart (SMART)			
	(no change)	This comment was verbally submitted at the January 25, 2018 El Dorado County Planning Commission Workshop at which the project was discussed.	
SMART-1	(no change)	The commenter provided introductory remarks. No response is necessary.	
SMART-2	The commenter requested that a bus stop be included on the project's Missouri Flat Road frontage. Comment noted. This is a comment concerning project design and does not address the adequacy of the analysis in the Draft EIR. El Dorado Transit did not submit any comments on the Draft EIR, in response to the MND, or as part of any prior consultation identifying the need for a bus stop. See also Response to DSCDCAC-2.	The commenter requested that a bus stop be included on the project's Missouri Flat Road frontage. Comment noted. However, El Dorado Transit did not submit a formal comment on the Draft EIR identifying the need for a bus stop.	
SMART-3	The commenter referenced existing traffic issues during school pick- up adjacent to the project site and questioned whether additional traffic will affect afternoon school traffic. As noted in Draft EIR Section 3.2, Transportation, Impact TRANS-3, addition of the project's mid- afternoon traffic under existing conditions and the 2035 scenario would not result in unacceptable intersection level of service, satisfaction of traffic signal warrants, or exceedance of available queue lengths (Draft EIR pages 3.2-53 through 3.2-63).	The commenter referenced existing traffic issues during school pick-up adjacent to the project site and questioned whether additional traffic will affect afternoon school traffic. As noted in Draft EIR Section 3.2, Transportation, Impact TRANS-3, addition of the project's midafternoon traffic under existing conditions and the 2035 scenario would not result in unacceptable intersection level of service, satisfaction of traffic signal warrants, or exceedance of available queue lengths.	
SMART-4	The commenter expressed general concerns about the bike lanes provided on Missouri Flat Road. This is a comment concerning project design and does not address the adequacy of the Draft EIR. Class 2 bike lanes are currently present on both sides of Missouri Flat Road. The project would not change this existing condition.	The commenter expresses general concerns about the bike lanes provided on Missouri Flat Road. Class 2 bike lanes are currently present on both sides of Missouri Flat Road. The project would not change this existing condition.	
Sue Taylor (TAYLOR-			
TAYLOR-1-1	The author stated that Measure E applies to the project. Other than opinion, the commenter did not provide any substantial evidence supporting the assertion of Measure E's relevance to the project or how that would change the conclusions of the impact analysis and mitigation. Refer to subsection 1.3.1, Traffic Mitigation, in Section 1., Introduction for further information about Measure E.	The author states that Measure E applies to the project. As indicated in Draft EIR Section 3.2, Transportation, the County has determined that because the project application was officially deemed complete for processing before Measure E's adoption and subsequent ruling, Measure E policies do not apply to the project. The author states that the LOS F impact at the intersection of Enterprise Drive and Missouri	

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		Flat Road is expected to be mitigated by the new Sheriff's safety
	The author also stated that the LOS F impact at the intersection of	facility. MM TRANS-1 requires the project to mitigate its impact to this
	Enterprise Drive and Missouri Flat Road is expected to be mitigated by	intersection through the payment of the County's Traffic Impact
	the new Sheriff's safety facility. The commenter has mischaracterized	Mitigation (TIM) fee. The improvements for this impacted intersection
	the mitigation in the EIR prepared for the public safety facility, which	are included in the 20-year time frame of the County's Capital
	was certified by the County in 2016. Under Mitigation measure MM	Improvement Program. Therefore, payment of the TIM fee is
	4.10-2(b) in that EIR, the public safety facility project would not install	appropriate mitigation.
	necessary improvements but is required to pay TIM fees.	
	For the proposed project, MM TRANS-1 requires the applicant to	
	mitigate its contribution to the impact at this intersection through the	
	payment of the County's Traffic Impact Mitigation (TIM) fee. The	
	improvements for this impacted intersection are included in the 20-	
	year time frame of the County's Capital Improvement Program (CIP	
	Project Number 73365 [signalization and turn lane improvements].	
TAYLOR-1-2	The author stated that the project could be affected by pending	The author states that the project could be affected by pending
	lawsuits. The author also stated that the previously granted rezone for	lawsuits. The author states that the previously granted rezone for the
	the project site could be overturned as a result of a pending lawsuit.	project site could be overturned as a result of a pending lawsuit. This
	This comment submitted in January 2019, is not directed to the	is speculative and is not within the purview of CEQA or related to any environmental issue. No response is necessary.
	This comment, submitted in January 2018, is not directed to the adequacy of the analysis in the Draft EIR, but it does address litigation	environmental issue. No response is necessary.
	pertaining to the TGPA-ZOU, which established the zoning for the site.	
	A summary of events between January 2018 and February 2019 as	
	they relate to the TGPA-ZOU and the analysis in the Draft EIR is	
	provided in Section 1., Introduction, under the Section 1.2.1, "TGPA-	
	ZOU Litigation" subheading. As stated therein, land use designations	
	and zoning changes in the TGPA-ZOU were not overturned by the	
	Court. For these reasons, the issue raised by the commenter	
	concerning zoning does not affect the analysis in the Draft EIR, nor	
	does it pertain to the evaluation of environmental impacts pursuant	
	to CEQA. No further analysis or revisions to the Draft EIR are	
	necessary as a result of this comment.	

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TAYLOR-1-3	The author stated that the results of the Oak Woodlands lawsuit could change the ability to eliminate the amount of oak trees planned for removal on this property. The project's compliance with the approved Oak Resources Management Plan (ORMP) is outlined in Draft EIR Section 7, Effects Found Not To Be Significant Or Less Than Significant. As indicated therein, implementation of MM BIO-5, as revised in Section 3., Errata, requires an updated project-specific technical report and mitigation plan addressing impacts to on-site oak woodlands consistent with the guidelines and regulations of the El Dorado County Oak Resources Management Plan. The identified mitigation must be implemented prior to site disturbance or in accordance with timing identified in the project-specific mitigation plan. Refer also to subsection 1.3.2, Oak Woodlands Mitigation, in Section 1., Introduction, for additional information about ORMP mitigation.	The author states that the results of the Oak Woodlands lawsuit could change the ability to eliminate the amount of oak trees planned for removal on this property. This is speculative. The project's compliance with the approved Oak Resources Management Plan is outlined in Draft EIR Section 7, Effects Found Not To Be Significant Or Less Than Significant. As indicated therein, implementation of MM BIO-5 would require an updated project-specific technical report and mitigation plan addressing impacts to on-site oak woodlands consistent with the guidelines and regulations of the EI Dorado County Oak Resources Management Plan. The identified mitigation must be implemented prior site disturbance or in accordance with timing identified in the project-specific mitigation plan.
TAYLOR-1-4	The author stated that the project cannot be properly mitigated and that Measure E cannot be fully implemented until inconsistencies between Caltrans and DOT determination of LOS is resolved. The author also states that capacity issues at the Highway 50 and Missouri Flat Interchange must be addressed before the project is approved. As stated in Draft EIR Section 3.2, Transportation, results of the Traffic Impact Analysis show the project would not result in significant impacts at the Missouri Flat Road on- and off-ramps (Impact TRANS-1, Table 3.2-9, page 3.2-34 and Impact TRANS-2, Table 3.2-12, page 3.2-42). Other than opinion, the commenter did not provide any data or technical analysis demonstrating how the project would adversely affect capacity at the Highway 50/Missouri Flat interchange. Because no impacts were identified, the mitigation provisions of Measure E are not relevant to the project. Refer also to subsection 1.3.1, Traffic Mitigation, in Section 1., Introduction.	The author states that the project cannot be properly mitigated and that Measure E cannot be fully implemented until inconsistencies between Caltrans and DOT determination of LOS is resolved. Measure E does not apply to the project. Refer to Response to TAYLOR-1-1. The author states that capacity issues at the Highway 50 and Missouri Flat Interchange must be addressed before the project is approved. As stated in Draft EIR Section 3.2, Transportation, the project would not result in significant impacts at the Missouri Flat Road on- and off-ramps.
TAYLOR-1-5	The author stated that 22 percent of the development area contains slopes over 30 percent, thereby violating the General Plan.	The author incorrectly states that 22 percent of the development area (not inclusive of the conservation parcel) contains slopes over 30

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Comment Number	As stated in the 2017 Initial Study, approximately 30 percent of the entire project site (inclusive of the conservation parcel) contains slopes below 10 percent, and an estimated 22 percent contains slopes over 30 percent. However, slopes within the conservation parcel would be preserved. The 3.18 acres of the project site that would contain the proposed development utilizes the flatter portions of the project site. General Plan Policy 7.1.2.1 restricts development or disturbance of slopes over 30 percent but allows exceptions for access and reasonable use of a parcel. Contrary to the commenter's assertion, Policy 7.1.2.1 does not prohibit development on slopes over 30 percent nor does it contain any numerical standards as to what percentage of a parcel's slopes must be considered in determining consistency with the policy. General Plan Policy 7.1.2.1 restricts development or disturbance of slopes over 30 percent and requires that standards for implementing the policy, including but not limited to exceptions for access, reasonable use of the parcel, and agricultural uses must be incorporated into the Zoning Ordinance. In December 2015, as part of the TGPA-ZOU, Section 130.30.060 (Hillside Development Standards: 30 Percent Slope Restriction) was codified pursuant to Policy 7.1.2.1. As explained in Section 1., Introduction, the codification was not overturned by the Court. Therefore, Ordinance Code Section 130.30.060 applies to the project. The Draft EIR has been revised to include additional analysis of the project's consistency with Section 130.30.060. See Section 3., Errata.	percent, thereby violating the General Plan. As stated in the 2017 Initial Study, approximately 30 percent of the entire project site (inclusive of the conservation parcel) contains slopes below 10 percent, and an estimated 22 percent contains slopes over 30 percent. However, slopes within the conservation parcel would be preserved. The 3.18 acres of the project site that would contain the proposed development utilizes the flatter portions of the project site. General Plan Policy 7.1.2.1 restricts development or disturbance of slopes over 30%, but allows exceptions for access and reasonable use of a parcel.
	Other than opinion, the commenter did not provide any data or technical analysis demonstrating why the project would result in adverse environmental impacts related to the presence of 30 percent slopes on a portion of the site or why the project would not be	

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	consistent with General Plan Policy 7.1.2.1 or Zoning Code Section 130.30.060.E.	
TAYLOR-1-6	The author stated that the project's zero setback from wetlands violates requirements in the General Plan. General Plan Policy 7.3.3.4 provides direction regarding riparian and wetland setbacks. This policy established minimum setbacks of 100 feet for all perennial streams, rivers, and lakes, and 50 feet from intermittent streams and wetlands until such time that County amended the Zoning Ordinance to provide buffers and special setbacks for the protection of riparian areas and wetlands. It also provided a process for an applicant to request a reduction in setbacks. Prior to codification, Policy 7.3.3.4 did not prohibit development with zero setback from a wetland, as implied by the comment. With approval of the TGPA-ZOU in December 2015, setback performance standards were codified in Section 130.30.030 of the Zoning Code. As explained in Section 1., Introduction, the codification was not overturned by the Court. Therefore, Zoning Code Section 130.30.030.G (Protection of Wetlands and Sensitive Riparian Habitat) applies to the project. The Draft EIR has been revised to include additional information regarding project's consistency with Section 130.30.030 to supplement the existing explanation. See Section 3., Errata. As indicated in the 2011 Biological Resource Assessment (BRA), the project site has severe constraints to development, including the relative narrowness of the project site and the steeply graded slope along Missouri Flat Road. As such, in accordance with Section 130.30.030.G of the Zoning Ordinance, the project includes a request to reduce the on-site wetland setback for the project to a zero setback. To support this request, as indicated in the 2011 BRA and the BRA Update, neither the on-site wetlands nor any other area of the project supports plants or animals identified as threatened,	The author states that the project's zero setback from wetlands violates requirements in the General Plan. As indicated in the 2011 Biological Resource Assessment (BRA), the project site has severe constraints to development, including the relative narrowness of the project site and the steeply graded slope along Missouri Flat Road. As such, in accordance with Section 130.30.030.G of the Zoning Ordinance, the project includes a request to reduce the on-site wetland setback for the project to a zero setback. To support this request, as indicated in the 2011 BRA and the BRA Update, neither the on-site wetlands nor any other area of the project supports plants or animals identified as threatened, endangered, or of special-status on the Federal or State lists, and the identified wetlands were identified to be seasonal in nature. The project biological consultant has recommended that the setbacks to the wetland features be modified, because the wetlands are of low habitat value and because they would be stable from erosion, provided that appropriate stormwater Best Management Practices (BMPs) are in place to catch runoff. With the incorporation of BMPs and mitigation measures (MM BIO-2 through BIO-5) to minimize impacts on the wetlands, the request to reduce the required setbacks could be found to be consistent with the County Zoning Ordinance Section 130.30.030.G.

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	endangered, or of special-status on the Federal or State lists, and the	
	identified wetlands were identified to be seasonal in nature.	
	The project biological consultant has recommended that the setbacks	
	to the wetland features be modified because the wetlands are of low	
	habitat value and because they would be stable from erosion,	
	provided that appropriate stormwater Best Management Practices	
	(BMPs) are in place to catch runoff. With the incorporation of BMPs	
	and mitigation measures (MM BIO-2 through BIO-4) to minimize	
	impacts on the wetlands, the request to reduce the required setbacks	
	could be found to be consistent with the County Zoning Ordinance	
	Section 130.30.030.G.	
	Other than opinion and disagreement with the Draft EIR's	
	determination that the project would be consistent with Section	
	130.30.030.G, the commenter did not provide any data or technical	
	analysis demonstrating why the project would not be able to minimize	
	its potential impacts on wetlands and riparian habitat or how it would	
	not be consistent with the County's ordinance.	
TAYLOR-1-7	The author stated the project would create LOS F, which violates	The author stated the project would create LOS F, which violates
1711201127	Measure E. The project would contribute to LOS F conditions at the	Measure E. Refer to Response to TAYLOR-1-1. Furthermore, as
	Missouri Flat Road/Enterprise Drive intersection, but as indicated in	indicated in Draft EIR Section 3.2, Transportation, with the
	Draft EIR Section 3.2, Transportation, with the implementation of	implementation of mitigation, the project would not result in
	mitigation MM TRANS-1, the impact would be reduced to less than	unacceptable LOS at study intersections.
	significant. Refer also Response to TAYLOR-1-1.	,
TAYLOR-1-8	The author stated the project would require 46,378 cubic yards of fill	The author states that the Draft EIR should consider the amount of fill
	to cover the creek and that on-site soils would have to be removed	required by the project. The import of such fill was considered in Draft
	because they are not clean. The author also stated that the Draft EIR	EIR Section 3.1, Air Quality as part of construction emissions. The
	should consider the amount of fill required by the project. Each of	author also stated that on-site soils would have to be removed
	these issues are addressed below.	because they are not clean. No evidence of contaminated soils was
		provided by the author. As indicated in the 2017 Initial Study, the
	The commenter has mischaracterized both the characteristics of the	project site is not listed as containing hazardous materials or
	on-site wetland feature as well as the extent of work that would occur	contamination.

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Comment Number	in and near that area. The proposed project would not "cover the	Original veshouse (Abril 2010)
	, , , , ,	
	creek" as stated by the commenter. As described on Draft EIR Section	
	2.0, Project Description (page 2-23) and page 7-4 in Draft EIR Section	
	7, Effects Found Not To Be Significant or Less Than Significant., there	
	is approximately 1.1 acres of riparian habitat on-site, and within this	
	riparian habitat, 0.50 acre of Waters of the U.S. This wetland feature is	
	an unnamed intermittent tributary to Weber Creek. The location of	
	this feature on the site is shown in Exhibit 7-2 (Wetlands) on page 7-7	
	in the Draft EIR Section 7. There is no perennial, flowing creek on the	
	project site. As described on page 2-23 in Draft EIR Section 2.0 Project	
	Description, approximately 299 feet of intermittent stream and	
	associated riparian area are proposed to be filled with soil. Exhibit 2-4	
	(Grading and Drainage Plan) in the Draft EIR shows where fill would be	
	placed and where it would not be placed (labeled "portion of (E)	
	[existing stream to remain"). The fill area would begin at the culvert	
	under Forni Road and extend northwest into the project site. The	
	segment of the intermittent creek in that area would be routed	
	through a 48-inch-diameter culvert installed underground and routed	
	to the west of proposed Building C, continuing to just north of	
	proposed Building B, then daylighting at the creek bed. The remaining	
	undisturbed part of the creek and associated riparian habitat would	
	be within the proposed 1.14-acre open space parcel and would	
	become a Conservation Easement, as described on Draft EIR page 2-	
	23.	
	The commenter has also overstated the amount of fill that would be	
	placed in the creek. The Draft EIR (page 2-14) stated that the	
	proposed project would involve import of 44,697 cubic yards of fill.	
	The commenter appears to have added the amount of cut material	
	(2,041 cubic yards) to the amount of fill materials (44,697 cubic yards)	
	to determine a total amount of fill, which is incorrect.	
	which is medical.	
	<u> </u>	

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	The Draft EIR evaluated the air emissions that could be generated by	
	soil import and export associated with fill activities. That evaluation	
	was provided in Impact AIR-2 in Section 3.1, Air Quality, on page 3.1-	
	40, which concluded that emissions from construction, which would	
	include soil import and export, would not exceed El Dorado County Air	
	Quality Management District thresholds. As shown in Draft EIR	
	Appendix B, Air Quality and Greenhouse Gas Supporting Data, soil	
	import was assumed in the estimate of construction air emissions, as	
	shown on page B-1.	
	Potential impacts associated with fill placement on wetlands and	
	riparian habitat and water quality were also evaluated. Draft EIR	
	Section 7.2.3 Biological Resources explained where fill would be	
	placed and what the potential impacts would be. The analysis goes on	
	to describe the specific regulations with which the applicant will be	
	required to comply for ensuring fill placement would not have an	
	adverse impact on riparian habitat and water quality in the seasonal	
	drainage within that habitat, along with mitigation measures MM BIO-	
	2, MM BIO-3, and MM BIO-4 (page 7-4). Similarly, Draft EIR Section	
	7.2.7 evaluated potential water quality impacts, which would be	
	mitigated through adherence to the regulations and the	
	aforementioned mitigation measures and the County's Grading,	
	Erosion, and Sediment Control and Stormwater Quality ordinances	
	and the Stormwater Management Plan for the West Slope (Draft EIR	
	page 7-17).	
	As described in Draft EIR Section 2.2.3, Existing Conditions (page 2-2),	
	according to the soils map, as well as an archaeological report	
	prepared for the project, portions of the area were placer mined at	
	one time and tailing piles are present along the stream channel. Since	
	then, a portion of the site has been graded and filled flat on the south	
	side of the creek, adjacent to Missouri Flat Road. Although fill has	
	been placed on the site, as indicated in the 2017 Initial Study	

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	(Appendix A.2 page 65) and Draft EIR Section 7.2.6, Hazards and	
	Hazardous Materials (page 7-16), the project site is not listed as	
	containing hazardous materials or contamination. Other than	
	speculation, the commenter did not provide any data or analysis	
	demonstrating there may be a source of contamination on the site	
	indicating the need for analysis in the Draft EIR.	
	For the reasons described above, the Draft EIR adequately evaluated	
	potential impacts associated with the placement of fill materials, and	
	no additional analysis is required.	
TAYLOR-1-9	The author stated the project is not a good fit for the community.	The author stated the project is not a good fit for the community.
	Comment noted. This comment is directed to the merits of the	Comment noted. The uses proposed as part of the project are
	proposed project, which is beyond the purview of CEQA and does not	consistent with the allowable uses under the County Zoning
	relate to any environmental issue. The uses proposed as part of the	Ordinance.
	project are consistent with the allowable uses under the County	
	Zoning Ordinance.	
TAYLOR-1-10	The author stated that more study is needed for the traffic impacts,	The author stated that more study is needed for the traffic impacts,
	particularly school safety. Draft EIR Section 3.2, Transportation,	particularly school safety. Analysis in Draft EIR Section 3.2,
	evaluated potential traffic impacts and pedestrian safety, inclusive of	Transportation covers potential traffic impacts and pedestrian safety,
	school operations (Impact TRANS-5, page 3.2-63). With the	inclusive of school operations. With the implementation of mitigation,
	implementation of mitigation, no significant impacts were identified.	no significant impacts were identified. The specific type of additional
	Other than opinion, the commenter did not provide any data or	study requested was not provided, and, therefore, a more detailed
	technical analysis contradicting the analysis in the Draft EIR or	response cannot be provided.
	indicating why additional study would be needed. See also Response	
	to DSEDCAC-3. No further response is required.	
TAYLOR-1-11	The author stated that cross-lot drainage should not be allowed	The author stated that cross-lot drainage should not be allowed, since
	because the developer will split the lots after project implementation.	the developer will split the lots after project implementation.
	Comment noted. Future conditions, such as those conjectured by the	Comment noted.
	commenter regarding lot splitting and how that might affect drainage,	
	do not require analysis under CEQA. The El Dorado County Grading,	
	Sediment and Erosion Control Ordinance (Grading Ordinance) along	
	with the County Drainage Manual set forth the limitations for cross-lot	

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	drainage. Prior to approval of project plans, County staff will verify the	
	proposed project meets applicable standards.	
TAYLOR-1-12	The author stated that patrons of the fast-food restaurant will not	The author stated that patrons of the fast-food restaurant will not
 	understand how to navigate the school traffic flow and will therefore	understand how to navigate the school traffic flow and will therefore
	increase danger to children, and that the project overextends its	increase danger to children, and that the project overextends its
	coverage, leaving no room for necessary mitigation measures.	coverage, leaving no room for necessary mitigation measures. As stated in Draft EIR Section 3.2, Transportation, after the
	Draft EIR Section 3.2, Transportation, evaluated potential safety	implementation of mitigation, the project would not result in
	hazard impacts on pedestrians and on-site circulation (Impact TRANS-	significant traffic or pedestrian impacts.
	5, pages 3.2-63 – 3.2-70). As stated therein, after the implementation	
	of mitigation, the project would not result in significant traffic or	
	pedestrian impacts. Other than conjecture, the commenter did not	
	provide any data or technical analysis demonstrating why the	
	proposed project's circulation plan is not adequate, why it would not	
	be safe, or how it could be improved.	
TAYLOR-1-13	The author stated that the project is currently zoned residential. This	The author stated that the project is currently zoned residential. This
	is incorrect. As stated in Draft EIR Section 2, Project Description, the	is incorrect. As stated in Draft EIR Section 2, Project Description, the
	project site is designated Commercial (C) by the El Dorado County	project site is designated Commercial (C) by the El Dorado County
	General Plan. The project site is zoned Community Commercial with a	General Plan. The Project site is zoned Community Commercial with a
	Design Review— Community combining zone (CC-DC) by the El	Design Review—Community combining zone (CC-DC) by the El Dorado
	Dorado County zoning map. The parcel was rezoned from one-acre	County zoning map. The parcel was rezoned from one-acre residential
	residential (R1A) to CC-DC as part of the Targeted General Plan	(R1A) to CC-DC as part of the Targeted General Plan Amendment and
	Amendment and Zoning Ordinance Update adopted by the County	Zoning Ordinance Update adopted by the County Board of Supervisors
	Board of Supervisors on December 15, 2015. The CC zoning still	on December 15, 2015. This targeted amendment and update
	applies to the project site. The proposed project would add a -PD	modernized the General Plan implementation tool and included
	overlay, replacing the -DC overlay. The -PD overlay triggers the	revisions of the text and the Zone District Map to bring it into
	Planned Development Permit for the project to establish an official	conformance with the General Plan.
	Development Plan for the project. This comment is also directed to	
	the merits of the proposed project, which do not require analysis under CEQA.	
TAYLOR-1-14	The author stated that sewer and water impacts have been	The author states that sewer and water impacts have been
	"conditioned based on future conditions."	"conditioned based on future conditions." As indicated by the Facility
		Improvement Letter issued by the El Dorado Irrigation District on June

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	The Draft EIR has been revised to clarify that the proposed project will be subject to conditions of approval imposed on the project by the County to ensure that uniformly applied development standards for connections to EID sewer and water infrastructure are implemented. See Section 3., Errata.	
TAYLOR-1-15	The author stated that the project will not be a tax benefit to the County since the sales tax will go towards funding past and future road improvements. This comment is directed to project merits, which is beyond the purview of CEQA and does not relate to any environmental issue that requires evaluation. No further response is required.	The author states that the project will not be a tax benefit to the County since the sales tax will go towards funding past and future road improvements. This comment is beyond the purview of CEQA and does not relate to any environmental issue.
TAYLOR-1-16	The author stated there are traffic issues at the Golden Center site, which was developed by the same applicant. Comment noted. Traffic impacts were evaluated in Draft EIR Section 3.2, Transportation. This is a general comment without any supporting data that raises an environmental issue that should have been evaluated in the Draft EIR. No further response is required.	The author referenced traffic issues at the Golden Center site, which was developed by the same applicant. Comment noted.
TAYLOR-1-17	The author stated that the close proximity of the parking lot to the creek would contribute to water pollution and that mitigation has not been provided for this impact.	The author stated that the close proximity of the parking lot to the creek would contribute to water pollution. No creek exists on the project site. The seasonal wetland on-site does flow to Webber Creek when water is present. The project's compulsory compliance with

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	There is an on-site intermittent stream that is a tributary to Weber	Federal, state, and local drainage and water quality laws, including
	Creek, as stated in Section 7.2.3, Biological Resources, page 7-4. The	those of the Regional Water Quality Control Board, would ensure that
	stream flows to Weber Creek when water is present. Draft EIR Section	significant impacts to storm water would not occur. In addition,
	7.2.7, Hydrology and Water Quality, evaluated potential impacts on	compliance with MMs BIO-2, BIO-3, and BIO-4, which require a
	water quality from project stormwater runoff (Draft EIR pages 7-17	Streambed Alteration Agreement, a Section 404 permit, and a Section
	through 7-18. The project's compulsory compliance with Federal,	401 Water Quality Certification would further ensure that no
	state, and local drainage and water quality laws, including those of the	significant water quality impacts would occur.
	Regional Water Quality Control Board, would ensure that significant	
	impacts related to storm water runoff and pollutants would not occur.	
	The project site is in an area covered by the West Slope CDP Phase II	
	MS4 Permit, the purpose of which is to ensure that projects in that	
	area include necessary stormwater pollution prevention features to	
	reduce pollutants in stormwater runoff as required under federal	
	National Pollutant Discharge Elimination System (NPDES) laws and	
	regulations, which are enforced and monitored by the Regional Water	
	Quality Control Board at the state level. The requirements are	
	implemented by the County through its Stormwater Quality	
	Ordinance No. 5022 (County Ordinance Code Chapter 8.79	
	[Stormwater Quality]) and the Storm Water Management Plan	
	(SWMP) for Western El Dorado County. On-site stormwater would be	
	collected through a network of underground storm water pipes and	
	drains conveyed to the northerly portion of the site where it will be	
	filtered through a continuous deflective separation (CDS) device, a	
	type of filtering feature that would remove pollutants (Draft EIR page	
	2-14; page 7-22). Installation of this system is required under	
	mitigation measure MM BIO-4.d (Draft EIR page 7-10). The	
	commenter did not provide any data or technical analysis	
	demonstrating how the project's compliance with existing regulations	
	and MM BIO-4.d would not be sufficient to reduce pollutants in	
	stormwater runoff from the parking lot.	
TAYLOR-1-18	The author stated that a four-foot fence along the on-site retaining	The author stated that a four-foot fence along the on-site retaining
	wall is not sufficient to prevent safety hazards. The minimum required	wall is not sufficient to prevent safety hazards. The project includes an
	height per Section 1015.3 of the California Building Code is 42 inches	8-foot-tall fence.

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	(3.5 feet). Therefore, the project complies with regulations. The commenter did not provide any data or analysis indicating why a fourfoot-high fence would not be adequate.	
TAYLOR-1-19	The author stated that mining resources could be present on-site and their loss could result in a significant impact. As stated in Draft EIR Section 7.2.9, Mineral Resources, the project is not known to contain mineral resources (Draft EIR page 7-19). Past use of the site for placer mining activities is noted; however, mining activities would not be allowed under the site's current zoning. Furthermore, the site is not large enough to profitably produce mineral resources, nor would it contain significant amounts of mineral resources such that their loss would be considered a significant impact. As such, impacts to mineral resources would be less than significant. Other than conjecture, the commenter did not provide any data comprising substantial evidence indicating there may be mineral resources on-site.	The author states that mining resources could be present on-site and their loss could result in a significant impact. As stated in the 2017 Initial Study, the project is not known to contain mineral resources. Past use of the site for placer mining activities is noted; however, mining activities would not be allowed under the site's current zoning. Furthermore, the site is not large enough to profitably produce mineral resources, nor would it contain significant amounts of mineral resources such that their loss would be considered a significant impact. As such, impacts to mineral resources would be less than significant.
TAYLOR-1-20	The author stated that the increased impermeable surfaces and runoff would result in water quality impacts. Refer to Response to TAYLOR-1-17. The author also states that payment of fees to CDFW and dedicating land to USACE is not sufficient mitigation for cumulative hydrology and water quality impacts. Refer to Response to TAYLOR-1-17, which describes how project runoff would be managed to ensure hydrology and water quality impacts would not be significant. Because the proposed project will include required stormwater treatment, it would not result in a cumulative hydrology and water quality impact. Other than a general assertion, the commenter did not provide any data or technical analysis contradicting the conclusions in the Draft EIR. Regarding the commenter's assertion that payment of fees to CDFW is	The author states that the increased impermeable surfaces and runoff would result in water quality impacts. Refer to Response to TAYLOR-1-17.
	not mitigation, the commenter has mischaracterized the purpose of fees paid to CDFW. The Draft EIR does not contain any mitigation measures requiring paying fees to CDFW as a means of mitigating	

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	project hydrology and water quality impacts, nor is such payment required because the project is required to minimize pollutants as required under an existing regulatory mechanism, which is described in Response to TAYLOR-1-17, and through MM BIO-4.d. The proposed project is not "dedicating" land to USACE. It is setting aside the unimpacted portion of the seasonal creek and adjacent riparian habitat in a separate legal parcel that will be preserved under a Conservation Easement, as stipulated in MM BIO-2.b.	
TAYLOR-1-21	The author stated that there are no buffers between the existing residential and new commercial parcels. The environmental analysis did not identify the need for buffers. Commercial and residential uses are commonly located adjacent to one another. The commenter did not provide any data or analysis indicating why buffers would be needed.	The author states that there are no buffers between the existing residential and new commercial parcels. The environmental analysis did not identify the need for buffers. Commercial and residential uses are commonly located adjacent to one another.
TAYLOR-1-22	The author stated that the infrastructure is of inadequate size for the proposed project. As stated in the 2017 Initial Study (Draft EIR Appendix A.2) and Draft EIR Section 3.2, Transportation, sufficient utility and roadway capacity is available to serve the project with the implementation of traffic mitigation.	The author stated that the infrastructure is of inadequate size for the proposed project. As stated in the 2017 Initial Study and Draft EIR Section 3.2, Transportation, sufficient utility and roadway capacity is available to serve the project with the implementation of traffic mitigation.
TAYLOR-1-23	The author stated that the project does not meet parking requirements and that the RV parking is poorly located. Parking is beyond the purview of CEQA; however, as noted in Draft EIR Table 2.1 and Exhibit 2B, the project exceeds the required parking standards. The comment on RV parking is noted. The Traffic Impact Analysis prepared for the project concluded that the identified RV parking would not result in significant on-site circulation impacts (Draft EIR Section 3.2, Transportation, page3.2-64). The commenter did not provide any data or analysis supporting the assertion that parking requirements are not met or how on-site parking would result in an environmental impact.	The author stated that the project does not meet parking requirements and that the RV parking is poorly located. Parking is beyond the purview of CEQA; however, as noted in Draft EIR Table 2.1 and Exhibit 2B, the project exceeds the required parking standards. The comment on RV parking is noted. The Traffic Impact Analysis prepared for the project did not conclude that the identified RV parking would result in significant on-site circulation impacts.
TAYLOR-1-24	(no change)	The author stated that the Forni Road right-of-way used by the project should instead be used for safety concerns of Herbert Green Middle School. As indicated in Draft EIR Section 3.2, Transportation,

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		mitigation is included to ensure pedestrian safety, as appropriate considering the nexus to the project.
TAYLOR-1-25	The commenter identifies two measures from the General Plan (LU-F and LU-H) that have not been adopted. Measure LU-F directs the County to adopt Community Design Review standards and guidelines and identify new Community Design Review Districts. Measure LU-G directs the County to develop and implement a program to address provisions of parcel analysis. The commenter does not state how those measures are relevant to the analysis of the proposed project's environmental impacts. The author also statesd that the project is not consistent with General	The author states that the project is not consistent with General Plan Policy 7.3.3.4 requiring a 50-foot setback from intermittent streams and wetlands. Refer to Response to TAYLOR-1-1.
	Plan Policy 7.3.3.4 requiring a 50-foot setback from intermittent streams and wetlands. Refer to Response to TAYLOR-1-6.	
TAYLOR-1-26	The author stated that the project is not consistent with General Plan Objective 2.1.1 related to Community Regions. The commenter's opinion is directed to planning considerations, does not address the analysis in the Draft EIR, nor does it raise an environmental issue that should have been considered in the EIR. Policy 2.2.5.2 directs that discretionary projects shall not be approved unless a finding is made that the project is consistent with the General Plan. That determination will be made by the Planning Commission, which will use the information in the EIR to inform that decision.	The author states that the project is not consistent with General Plan Objective 2.1.1 related to Community Regions. The project site is located within a Community Region (Diamond Springs) as shown on the General Plan Land Use Map. The project would be consistent with applicable design qualities outlined in the Missouri Flat Design Guidelines. Moreover, the project is consistent with developed areas in the direct vicinity and would maintain an on-site undeveloped area in perpetuity. Therefore, the project would be consistent with existing character and design elements.
TAYLOR-1-27	The author stated that the project is required to conform to the County General Plan policies and that it does not. No further specific examples of General Plan consistency were provided by the author; therefore, a more detailed response cannot be provided. This comment does not raise an environmental issue that should have been considered in the EIR.	The author states that the project is required to conform to the County General Plan policies and that it does not. No further specific examples of General Plan consistency were provided by the author; therefore, a more detailed response cannot be provided.
TAYLOR-1-28	The author stated that mitigation measures in the Draft EIR are neither adequate nor related to project impacts and that EIR should not be certified. The author references a Third Appellate Court decision (Sundstrom v. County of Mendocino, 202 Cal.App.3 rd 296)	The author states that mitigation measures in the Draft EIR are neither adequate nor related to project impacts. The author also provides a description of deferred mitigation. The author does not address how or which mitigation measures in the Draft EIR are

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	concerning deferred mitigation. The author suggests mitigation in the	inadequate, unrelated to the project, or deferred. As such, a more
	Draft EIR for water quality is an example of deferred mitigation. No	detailed response cannot be provided. The author states that the
	other examples were provided. As such, this response addresses only	Draft EIR should not be certified. Comment noted.
	water quality.	
	Water quality impacts would be the result of construction and	
	operation, and the Draft EIR included three comprehensive mitigation	
	measures (MM BIO-2, MM BIO-3, and MM BIO-4) that specifically	
	address water quality because of the presence of regulated wetlands	
	(unnamed tributary to Weber Creek) and associated riparian habitat	
	on-site. The extent of impacts has already been determined, and	
	those results are presented in Draft EIR Section 7.2.3, Biological	
	Resources. Mitigation measures MM BIO-2, MM BIO-3, and MM BIO-4	
	have been revised to correct and clarify the process that the applicant	
	will have to follow to obtain necessary Clean Water Act approvals	
	from the USACE and RWQCB. As required under CEQA and case law,	
	the mitigation measures, as revised, are specific, time-bound, and	
	contain performance standards. The County will be responsible for	
	ensuring the applicant implements the mitigation measures before it	
	issues any permits for the project. By their inclusion in Section 3.,	
	Errata, in this Final EIR, the public is provided the opportunity to	
	review the improved and enhanced mitigation measures.	
	As explained in Response to TAYLOR-1-17, the project's compulsory	
	compliance with established Federal, state, and local drainage and	
	water quality laws, including those of the RWQCB, would ensure that	
	significant water quality impacts would not occur. The project will be	
	required to comply with the County's Stormwater Quality Ordinance	
	No. 5022 (County Ordinance Code Chapter 8.79 [Stormwater Quality])	
	and the Storm Water Management Plan (SWMP) for Western El	
	Dorado County. On-site stormwater would be collected through a	
	network of underground storm water pipes and drains conveyed to	
	the northerly portion of the site where it will be filtered through CDS	

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	device, a type of filtering feature that would remove pollutants (Draft	
	EIR page 2-14; page 7-22). Installation of this system is required under	
	mitigation measure MM BIO-4.d (Draft EIR page 7-10).	
	For the reasons described above, the Draft EIR, as revised by the Final	
	EIR (see Section 3.0, Errata), does not impermissibly defer mitigation	
	for water quality impacts.	
	Comments TAYLOR-1-29 through TAYLOR-1-44 are from the	[Introductory section not provided]
	commenter's Notice of Preparation (NOP) comment letter dated	
	February 27, 2017. This letter was included with the comments on the	
	Draft EIR dated February 9, 2018. Other than attaching it, the	
	commenter did not reference the NOP comment letter or otherwise	
	incorporate by reference. There is no requirement under CEQA that	
	written responses be prepared in response to comments on the NOP.	
	Nonetheless, the County has voluntarily provided responses to the	
	NOP comments for completeness and to inform the decision-making	
	process.	
TAYLOR-1-29	The author stated that the 2017 Initial Study ignores impacts and that	The author stated that the 2017 Initial Study ignores impacts and that
	the project's environmental review has been truncated. Consistent	the project's environmental review has been truncated. A Draft EIR
	with CEQA Guidelines Section 15063(c)(3), the purpose of an Initial	was prepared subsequent to the 2017 Initial Study to provide a full
	Study is to assist in the preparation of an EIR by focusing the EIR on	environmental review in accordance with CEQA. Refer to Response to
	the effects determined to be significant, identifying the effects	TAYLOR-1-1 through TAYLOR-1-28 for the author's comments on the
	determined not to be significant, and explaining the reasons for	Draft EIR.
	determining that potentially significant effects would not be	
	significant. A Draft EIR was prepared subsequent to the 2017 Initial	
	Study to provide a full environmental review of topics requiring	
	detailed analysis in accordance with CEQA. Refer to Response to	
	TAYLOR-1-30, 1-33, 1-34, 1-35, 1-36, 1-38, 1-39, and 1-40-for the	
	author's specific comments regarding the scope of the Initial Study	
	and the Draft EIR.	
TAYLOR-1-30	The author stated that the project's aesthetic impacts should be fully	The author stated that the project's aesthetic impacts should be fully
	analyzed in the Draft EIR. The project's aesthetic impacts, including	analyzed in the Draft EIR. The project's aesthetic impacts were
	light and glare, were considered in the 2017 Initial Study and	considered in the 2017 Initial Study and determined to be less than

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	determined to be less than significant. Consistent with CEQA	significant. Consistent with CEQA Guidelines Section 15063(c)(3), the
	Guidelines Section 15063(c)(3), the purpose of an Initial Study is to	purpose of an Initial Study is to assist in the preparation of an EIR by
	assist in the preparation of an EIR by focusing the EIR on the effects	focusing the EIR on the effects determined to be significant,
	determined to be significant, identifying the effects determined not to	identifying the effects determined not to be significant, and explaining
	be significant, and explaining the reasons for determining that	the reasons for determining that potentially significant effects would
	potentially significant effects would not be significant. For the Draft	not be significant. As such, the project's aesthetic impacts were
	EIR, Section 7, Effects Found Not To Be Significant Or Less Than	appropriately addressed in the 2017 Initial Study and included in the
	Significant, includes that analysis. As such, the project's aesthetic	Draft EIR Section 7.0, Effects Found Not To Be Significant or Less Than
	impacts were appropriately addressed in the 2017 Initial Study Section	Significant. Further analysis of aesthetic impacts in the Draft EIR was
	1 and Draft EIR Section 7.2.1. Further analysis of aesthetic impacts in	not required.
	the Draft EIR was not required. The commenter did not suggest how	
	the analysis in the Draft EIR could be improved or provide any	
	substantial evidence indicating another conclusion may have been	
	reached.	
TAYLOR-1-31	The author referred to the 2017 Initial Study's proposed mitigation	The author referred to the 2017 Initial Study's proposed mitigation
	measure BIO-5, which required project approval to occur only after	measure BIO-5, which required project approval to occur only after
	the County's Oak Resources Management Plan has been approved	the County's Oak Resources Management Plan has been approved. As
	and the required technical report submitted to and approved by the	indicated in Draft EIR Section 7.0, Effects Found Not To Be Significant
	County. As indicated in Draft EIR Section 7.0, Effects Found Not To Be	or Less Than Significant, MM BIO-5 has been updated to reflect that
	Significant or Less Than Significant (page 7-14), MM BIO-5 was	the County's Oak Resources Management Plan has been approved,
	updated in the Draft EIR to reflect that the County's Oak Resources	and consistent with the preliminary analysis provided, the project
	Management Plan has been approved. The updated MM BIO-5 states:	applicant must provide a technical report disclosing the percentage of
		oak woodlands to be removed and the related mitigation plan as
	MM BIO-5: Prior to site disturbance, an updated project-specific	regulated by the Oak Resources Management Plan.
	technical report and mitigation plan addressing impacts to on-site	
	oak woodlands and consistent with the guidelines and regulations of	
	the El Dorado County Oak Resources Management Plan must be	
	prepared and approved by the County. The technical report must	
	disclose the percentage of impacted oak woodland on-site and the related mitigation plan must indicate the appropriate mitigation	
	ratio and mitigation type, consistent with the requirements of the	
	ORMP. The identified mitigation must be implemented prior to site	
	disturbance or in accordance with timing identified in the project-	

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	specific technical report and mitigation plan in accordance with the ORMP.	
	The applicant has completed the technical report component of this mitigation measure, as explained in Response to TAYLOR-1-3. The project applicant must provide the technical report to the County for review and approval disclosing the percentage of oak woodlands to be removed and the related mitigation plan as regulated by the Oak Resources Management Plan. A grading permit cannot be issued until the County verifies that the mitigation identified in the report has been completed. No agencies other than El Dorado County would be responsible for reviewing or approving the report results or mitigation.	
TAYLOR-1-32	The author stated that the project may have significant impacts on biological resources and that reliance on compliance with a permit from California Department of Fish and Game is inappropriate. The project is required to obtain the identified permits for biological impacts prior to issuance of grading permits. Furthermore, the biological mitigation measures presented for the identified biological impacts, as discussed in the 2017 Initial Study (Draft EIR Appendix A.2) and Draft EIR Section 7.2.3, Biological Resources, require standard permits that are regularly enforced by the USACE, RWQCB, and CDFW. Such mitigation measures include clear incorporation of standards by which the mitigation efforts must be made and are therefore not considered deferred mitigation. Refer to Response to TAYLOR-1-28. Mitigation measures MM-BIO-2, MM-BIO-3, and MM-BIO-4 have been revised to correct and clarify the process that the applicant will have to follow to obtain necessary approvals from the USACE, RWQCB, and CDFW.	The author stated that the project may have significant impacts on biological resources and that reliance on compliance with a permit from California Department of Fish and Game is inappropriate. The author should note that, as a part of conditions of approval, the project must obtain the identified permits for biological impacts prior to issuance of grading permits. Furthermore, the biological mitigation measures presented for the identified biological impacts, as discussed in the 2017 Initial Study and Draft EIR, require standard permits that are regularly enforced by the applicable regulatory agencies. Such mitigation measures include clear incorporation of standards by which the mitigation efforts must be made and are therefore not considered deferred mitigation. In response to the author's call for a full biological resources analysis in the EIR, refer to Response to TAYLOR-1-30. Similar to aesthetic impacts, biological impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines.
	In response to the author's call for a full biological resources analysis in the EIR, refer to Response to TAYLOR-1-29, which describes how an	

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	Initial Study can be used to focus the analysis for the Draft EIR. Biological resources impacts were fully and adequately addressed in the 2017 Initial Study Section 4 (Draft EIR Appendix A.2) and Draft EIR Section 7.2.3, Biological Resources, in accordance with CEQA Guidelines. The commenter did not provide any data or analysis indicating the need for further detailed analysis beyond that provided in the Initial Study and Draft EIR or that would contradict the conclusions in the Initial Study or Draft EIR concerning biological resources.	
TAYLOR-1-33	The author stated that cultural resources should be fully analyzed in the Draft EIR because there is a creek on the site. Refer to Response to TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR. Cultural resources were appropriately addressed in the 2017 Initial Study Section 5 (Draft EIR Appendix A.2) and Draft EIR Section 7.2.4 in accordance with CEQA Guidelines. The commenter did not provide any data or analysis indicating the need for detailed analysis or that would contradict the conclusions in the Initial Study or Draft EIR concerning cultural resources.	The author states that cultural resources should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-30. Similar to aesthetic impacts, cultural resources were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines.
TAYLOR-1-34	The author stated that the soil import and export for the project should be considered in the environmental review. Refer to Response to TAYLOR-1-8. The author also stated that reliance on typical construction methods would not guarantee reduced risk to life and property given the project's required cut, fill, retaining wall, and stream. As noted in the 2017 Initial Study (Draft EIR Appendix A.2 Section 6, pages 54 and 55 and the Draft EIR Section 7.2.5 (page 7-15), on-site grading to occur as part of the project would ensure that all geologic units and soils are stable and suitable for building, or that sufficient engineering occurs to ensure suitability. The retaining wall and adjacent slopes to be created along the northern part of the development would be engineered to ensure the risk of landslide or lateral spreading is	The author states that the soil import and export for the project should be considered in the environmental review. Refer to Response to TAYLOR-1-8. The author states that reliance on typical construction methods would not guarantee reduced risk to life and property given the project's required cut, fill, retaining wall, and stream. Note that there is not a stream or creek on the project site. As noted in the 2017 Initial Study and the Draft EIR, on-site grading to occur as part of the project would ensure that all geologic units and soils are stable and suitable for building, or that sufficient engineering occurs to ensure suitability. The retaining wall and adjacent slopes to be created along the northern part of the development would be engineered to ensure the risk of landslide or lateral spreading is minimized. The site would not be subject to offsite landslide, lateral spreading, subsidence,

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	minimized. The site would not be subject to offsite landslide, lateral	liquefaction or collapse, nor does it have expansive soils. The project
	spreading, subsidence, liquefaction or collapse, nor does it have	would be required to comply with the El Dorado County Grading,
	expansive soils. The project would be required to comply with the El	Erosion and Sediment Control Ordinance, and the development plans
	Dorado County Grading, Erosion and Sediment Control Ordinance, and	for the proposed buildings would be required to implement the
	the development plans for the proposed buildings would be required	Uniform Building Code Seismic construction standards. The author
	to implement the Uniform Building Code Seismic construction	provides no substantial evidence that compulsory compliance with
	standards. The author provides no substantial evidence that	these regulations would not ensure proper soil preparation and
	compulsory compliance with these regulations would not ensure	project construction. The author states that geology and soils should
	proper soil preparation and project construction or what alternate	be fully analyzed in the EIR. Refer to Response to TAYLOR-1-30. Similar
	construction methods should be considered.	to aesthetic impacts, geology and soil impacts were appropriately
		addressed in the 2017 Initial Study and EIR in accordance with CEQA
	The author stated that geology and soils should be fully analyzed in	Guidelines.
	the EIR. Refer to Response to TAYLOR-1-29, which describes how an	
	Initial Study can be used to focus the analysis for the Draft EIR.	
	Geology and soil impacts were appropriately addressed in the 2017	
	Initial Study Section 6 (Draft EIR Appendix A.2) and Draft EIR Section	
	7.2.5 in accordance with CEQA Guidelines. The commenter did not	
	provide any data or analysis indicating the need for detailed analysis	
	or that would contradict the conclusions in the Initial Study or Draft	
	EIR concerning geology and soils.	
TAYLOR-1-35	The author states that cross-drainage should not be allowed between	The author states that cross-drainage should not be allowed between
	parcels. Refer to Response to TAYLOR-1-11.	parcels. Refer to Response to TAYLOR-1-11.
		The author states that the project will alter the quantity and quality of
	The author stated that the project will alter the quantity and water	the adjacent creek. Note that no creek is located on-site. Refer to
	quality of the adjacent creek and that payment of fees to CDFW and	Response to TAYLOR-1-17.
	dedicating land to USACE is not sufficient mitigation for cumulative	
	impacts. Refer to Response to TAYLOR-1-17, which addresses runoff.	
	Other than opinion, the commenter did not provide any data or	
	technical analysis demonstrating why the project would result in	
	cumulative impacts on hydrology and water quality requiring	
	mitigation. Regarding the commenter's assertion that payment of fees	
	to CDFW is not mitigation, the Draft EIR does not contain any	
	mitigation measures requiring paying fees to CDFW as a means of	

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	mitigating project impacts. Mitigation measure MM BIO-2.a (Draft EIR	
	page7-9) requires purchase of mitigation credits in the National Fish	
	and Wildlife Foundation Fund as one of many mitigation actions	
	identified in MM BIO-2 to reduce impacts on stream and riparian	
	habitat. The proposed project is not "dedicating" land to USACE. It is	
	setting aside the unimpacted portion of the seasonal creek and	
	adjacent riparian habitat in a separate legal parcel that will be	
	preserved under a Conservation Easement, as stipulated in MM BIO-	
	2.b. The commenter does not provide any substantial evidence why a	
	conservation easement would not provide adequate mitigation.	
TAYLOR-1-36	The author stated that the project's setback from the on-site seasonal	The author states that the project's setback from the on-site seasonal
	wetland area is not consistent with General Plan Policy 7.3.3.4 and is a	wetland area is not consistent with General Plan Policy 7.3.3.4 and is a
	significant impact. Refer to Response to TAYLOR-1-5.	significant impact. Refer to Response to TAYLOR-1-5. The author
		states that hydrology and water quality impacts should be fully
	The author stated that hydrology and water quality impacts should be	analyzed in the Draft EIR. Refer to Response to TAYLOR-1-30. Similar
	fully analyzed in the Draft EIR.	to aesthetic impacts, hydrology and water quality impacts were
	Refer to Response to TAYLOR-1-29, which describes how an Initial	appropriately addressed in the 2017 Initial Study and EIR in
	Study can be used to focus the analysis for the Draft EIR. Hydrology	accordance with CEQA Guidelines.
	and water quality impacts were appropriately addressed in the 2017	
	Initial Study (Draft EIR Appendix A.2) and Draft EIR Section 7.2.7 in	
	accordance with CEQA Guidelines. The commenter did not provide	
	any data or analysis indicating the need for detailed analysis or that	
	would contradict the conclusions in the Initial Study or Draft EIR	
	concerning hydrology and water quality impacts.	
TAYLOR-1-37	The author provided a document entitled "Nexus to TGPA/ZOU,"	The author provided a document entitled "Nexus to TGPA/ZOU,"
	which was enclosed with the comment letter. As indicated therein,	which was enclosed with the comment letter. As indicated therein,
	the author claims that the project has a nexus to the flaws in the 2004	the author claims that the project has a nexus to the flaws in the 2004
	General Plan, and that plan as amended by the Targeted General Plan	General Plan, and that plan as amended by the Targeted General Plan
	Amendment and Zoning Ordinance Update (TGPA/ZOU) in 2015.	Amendment and Zoning Ordinance Update (TGPA/ZOU) in 2015.
		The project is appropriately being considered in light of the current
	This comment addresses planning issues, in general. It does not	approved version of the General Plan. Moreover, the project site was
	address the adequacy of the analysis in the Draft EIR. However, to	rezoned as part of the TGPA/ZOU from one-acre residential (R1A) to
	inform the decision-making process, the following summarizes the	Community Commercial with a Design Review—Community

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	planning context for the project. The project is appropriately being considered in light of the current approved version of the General Plan. Moreover, the project site was rezoned as part of the TGPA/ZOU from one-acre residential (R1A) to Community Commercial with a Design Review—Community combining zone (CC-DC). As a proposed commercial use, the project is consistent with the current designation. The TGPA/ZOU modernized the General Plan implementation tool and included revisions of the zoning ordinance text and the Zone District Map to bring it into conformance with the General Plan. Refer to Response to Taylor-1-13. See also Section 1, Introduction, which contains information about the TGPA/ZOU. The author references the Rural Communities United lawsuit against EI Dorado County and states that projects approved under the General Plan are subject to challenge if they have nexus to inadequacies within the General Plan. The author states that the project has a nexus to General Plan flaws related to oak policies and the requirements of Measures Y or Measure E. This is a general comment reflecting the opinion of the author. For a discussion on the project's compliance with the County's approved Oak Resource Management Plan, refer to Response to TAYLOR-1-3 and subsection 1.3.2, Oak Woodlands Mitigation, in Section 1., Introduction. For a discussion on Measure E's applicability to the project, refer to Response to TAYLOR-1-1 and subsection 1.3.1, in Section 1., Introduction. The author stated that projects with a nexus to inadequacies within the General Plan will likely be challenged in court on the grounds that if the court finds that General Plan and/or TGPA/ZOU policies are invalid, the court is likely to invalidate the approval of projects with a nexus to identified flaws. The author encourages applicants and the County to avoid seeking approval for projects with a nexus to alleged	combining zone (CC-DC). As a proposed commercial use, the project is consistent with the current designation. The TGPA/ZOU modernized the General Plan implementation tool and included revisions of the zoning ordinance text and the Zone District Map to bring it into conformance with the General Plan. Refer to Response to Taylor-1-13. The author references the Rural Communities United lawsuit against El Dorado County and states that projects approved under the General Plan are subject to challenge if they have nexus to inadequacies within the General Plan. The author states that the project has a nexus to General Plan flaws related to oak policies and the requirements of Measures Y or Measure E. For a discussion on the project's compliance with the County's approved Oak Resource Management Plan, refer to Response to Taylor-1-13. For a discussion on Measure E's applicability to the project, refer to Response to TAYLOR-1-1. As indicated in Draft EIR Section3.2, Transportation, the 2008 Measure Y policies would be applicable to the project. The author states that projects with a nexus to inadequacies within the General Plan will likely be challenged in court on the grounds that if the court finds that General Plan and/or TGPA/ZOU policies are invalid, the court is likely to invalidate the approval of projects with a nexus to identified flaws. The author encourages applicants and the County to avoid seeking approval for projects with a nexus to alleged flaws in the General Plan. Comment noted.
	flaws in the General Plan. Comment noted. This is an opinion is	

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	directed to planning issues and does not address the adequacy of the	
	analysis in the Draft EIR. Also refer to Section 1, Introduction, in this	
	Final EIR, which discusses the TGPA/ZOU.	
TAYLOR-1-38	The author stated that sewer and water impacts have been "conditioned based on future conditions" and that public utilities should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-14, which addresses this topic, and Response to TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR. Utility impacts were appropriately addressed in the 2017 Initial Study Section 17 (Draft EIR Appendix A.2) and Draft EIR Section 7.2.14 in accordance with CEQA Guidelines. No significant impacts indicating the need for facility improvements that would result in significant environmental impacts were identified. The	The author states that sewer and water impacts have been "conditioned based on future conditions" and that public utilities should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-14 and Response to TAYLOR-1-30. Similar to aesthetic impacts, utility impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines.
	commenter did not provide any data or analysis indicating the need for detailed analysis or that would contradict the conclusions in the Initial Study or Draft EIR concerning public utilities.	
TAYLOR-1-39	The author stated that the commercial development creates a need for additional fire and law enforcement response in the area and that public services should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR. Public service impacts were appropriately addressed in the 2017 Initial Study Section 14 (Draft EIR Appendix A.2) and Draft EIR Section 7.2.12 in accordance with CEQA Guidelines. No significant impacts were identified. The commenter did not provide any data or analysis indicating the need for detailed analysis or that would contradict the conclusions in the Initial Study or Draft EIR concerning public services.	The author states that the commercial development creates a need for additional fire and law enforcement response in the area and that public services should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-30. Similar to aesthetic impacts, public service impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines. No significant impacts were identified.
TAYLOR-1-40	The author recites concerns identified by the Mother Lode Union School District related to	The author recites concerns identified by the Mother Lode Union School District related to pedestrian safety, transportation impacts, and retaining wall safety. The author states that traffic congestion could prevent emergency vehicles from responding to area incidents.

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	pedestrian safety, transportation impacts, and retaining wall safety. The author states that traffic congestion could prevent emergency vehicles from responding to area incidents. As stated in the Draft EIR Section 3.2, Transportation, after the implementation of mitigation, the project would not result in significant traffic or pedestrian impacts. Other than opinion, the commenter did not provide any data or technical analysis contradicting the conclusions in the Draft EIR. Refer to Response to TAYLOR-1-18 for information related to retaining wall safety.	As stated in the Draft EIR Section 3.2, Transportation, after the implementation of mitigation, the project would not result in significant traffic or pedestrian impacts. Refer to Response to TAYLOR-1-18 for information related to retaining wall safety. The author states that students would be exposed to hazardous materials. The author states that hazardous materials should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-30. Similar to aesthetic impacts, hazardous materials impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines. No significant impacts were identified.
	The author stated that students would be exposed to hazardous materials. The author also stated that hazardous materials should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR. Hazardous materials impacts were appropriately addressed in the 2017 Initial Study Section 8 (Draft EIR Appendix A.2) and Draft EIR Section 7.2.6 in accordance with CEQA Guidelines. No significant impacts were identified. The commenter did not provide any data or analysis indicating the need for detailed analysis or that would contradict the conclusions in the Initial Study or Draft EIR concerning hazardous materials.	
TAYLOR-1-41	The author stated that because the project site was once placer mined, there is the potential for on-site mineral resources to be present and therefore mineral resources should be fully analyzed in the Draft EIR. Mineral resource impacts were appropriately addressed in the 2017 Initial Study (Appendix A.2) and Draft EIR in accordance with CEQA Guidelines. No significant impacts were identified. Refer to Responses to TAYLOR-1-19, which addresses this topic, and TAYLOR-1-29, which describes how an Initial Study can be used to focus the analysis for the Draft EIR.	The author states that because the project site was once placer mined, there is the potential for onsite mineral resources to be present and therefore mineral resources should be fully analyzed in the Draft EIR. Refer to Responses to TAYLOR-1-19 and TAYLOR-1-30. Similar to aesthetic impacts, mineral resource impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines. No significant impacts were identified.
TAYLOR-1-42	(no change)	The author expresses concern that the 2017 Initial Study relies upon Department of Planning Services' monitoring of mitigation

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		implementation when County Staff states at public meetings that they
		do not have enough resources to enforce any type of monitoring or
		enforcement. The author states that it is unacceptable to use a
		nonexistent resource to monitor mitigation for negative impacts.
		Comment noted.
TAYLOR-1-43	(no change)	The author provided a copy of a PowerPoint slide from an Ad Hoc
		Committee Subgroup Presentation regarding Environmental
		Documentation Preparation indicating that El Dorado County has no
		adopted mitigation measure monitoring program. Refer to Response
		to TAYLOR-1-42.
TAYLOR-1-44	The author provided an attachment titled "Nexus to TGPA/ZOU."	The author provided an attachment titled "Nexus to TGPA/ZOU."
	Refer to Response to TAYLOR-1-37 and subsection 1.2.1, TGPA/ZOU	Refer to Response to TAYLOR-1-37.
	Litigation, in Section 1., Introduction.	
Sue Taylor (TAYLOR-		
	These comments were verbally submitted at the January 25, 2018 El	This comment was verbally submitted at the January 25, 2018 El
	Dorado County Planning Commission Workshop at which the project	Dorado County Planning Commission Workshop at which the project
	was discussed.	was discussed.
TAYLOR-2-1	The author stated that the project is too big for the parcel and	The author stated that the project is too big for the parcel and
	therefore on-site circulation would not be efficient.	therefore on-site circulation would not be efficient.
		Draft EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the
	This comment is generally directed to project merits and design and	potential transportation impacts of the project as they relate to the
	does not specifically address the analysis in the Draft EIR. Although no	circulation of both vehicles and pedestrians. MMs TRANS-5a and
	response is required, the following response is provided to inform the	TRANS-5b would require the installation of various improvements
	decision-making process.	designed to enhance on-site circulation and pedestrian safety and
	Draft EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the	would reduce potential adverse impacts to levels that are less than
	potential transportation impacts of the project as they relate to the	significant.
	circulation of both vehicles and pedestrians. MMs TRANS-5a and	
	TRANS-5b require the installation of various improvements designed	
	to enhance on-site circulation and pedestrian safety and would reduce	
	potential adverse impacts to levels that are less than significant. Other	
	than opinion, the commenter did not provide any data or technical	
	than opinion, the commencer are not provide any data of technical	I

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	analysis that demonstrates why the proposed on-site circulation plan	
	would not be adequate.	
TAYLOR-2-2	The author questioned why the Forni Road right-of-way is included as	The author questioned why the Forni Road right-of-way is included as
	part of the project. This comment is directed to project design, is	part of the project. The existing portion of the Forni Road right-of-way
	beyond the purview of CEQA, and does not relate to any	included in the project consists primarily of a slope supporting the
	environmental issue. Although no response is required, the following	roadway. With implementation of the project, the slope will be
	is provided to inform the decision-making process. The existing	eliminated, with the project being constructed near grade with Forni
	portion of the Forni Road right-of-way included in the project consists	Road. As such, the County no longer requires the right-of-way that will
	primarily of a slope supporting the roadway. With implementation of	have formerly contained the sloped area. Upon project approval, the
	the project, the slope will be eliminated, with the project being	County will implement the disposal of this excess right-of-way as
	constructed near grade with Forni Road. As such, the County no	outlined in the Streets and Highway Code.
	longer requires the right-of-way that will have formerly contained the	
	sloped area. Upon project approval, the County will implement the	
	disposal of this excess right-of-way as outlined in the Streets and	
	Highway Code.	
TAYLOR-2-3	The author claims that the Forni Road right-of-way within the project	The author claims that the Forni Road right-of-way within the project
	site could be used to mitigate existing traffic issues related to the	site could be used to mitigate existing traffic issues related to the
	adjacent school. Existing, unrelated traffic conditions are beyond the	adjacent school. Existing, unrelated traffic conditions are beyond the
	purview of this project's environmental review. The author also	purview of this project's environmental review. The author also
	referenced LOS F impacts at the intersection of Forni Road and Golden	referenced LOS F impacts at the intersection of Forni Road and Golden
	Center Drive. Refer to Response to EDCPC-3. As indicated in Draft EIR	Center Drive. Refer to Response to EDCPC-3. As indicated in Draft EIR
	Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding the	Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding the
	intersection of Forni Road and Golden Center Drive. The commenter	intersection of Forni Road and Golden Center Drive.
	did not provide any data or technical analysis that contradicts the	Intersection of Form Road and Golden Center Drive.
	conclusions of the Draft EIR.	
TAYLOR-2-4	The author expressed concern regarding the project's impacts to the	The author expressed concern regarding the project's impacts to the
TATEON 2 4	Missouri Flat Road and Highway 50 interchange. As stated in Draft EIR	Missouri Flat Road and Highway 50 interchange. As stated in Draft EIR
	Section 3.2, Transportation, the project would not result in significant	Section 3.2, Transportation, the project would not result in significant
	impacts at the Missouri Flat Road on- and off-ramps. Refer to	impacts at the Missouri Flat Road on- and off-ramps.
	Response to TAYLOR-1-4.	The state of the s
TAYLOR-2-5	The author expressed concern regarding on-site RV parking. As	The author expressed concern regarding on-site RV parking. As
	indicated in Draft EIR Section 3.2, Transportation, and as supported by	indicated in Draft EIR Section 3.2, Transportation, and as supported by

Comment Number	Revised Response (August 2019)	Original Response (April 2018)		
	the Traffic Impact Analysis, no significant issues were identified	the Traffic Impact Analysis, no significant issues were identified		
	regarding on-site circulation. Refer to Response to TAYLOR-1-23.	regarding on-site circulation.		
TAYLOR-2-6	(no change)	The author expressed concern regarding the safety of the proposed		
		on-site retaining wall. Refer to Response to TAYLOR-1-18.		
TAYLOR-2-7	The author claimed the project does not abide by design control	The author claimed the project does not abide by design control		
	requirements. This is a general comment about project design and	requirements. The project would be consistent with design standards		
	does not address the adequacy of the analysis in the Draft EIR. The	applicable to the site, including the Missouri Flat Design Guidelines.		
	project would be consistent with design standards applicable to the			
	site, including the Missouri Flat Design Guidelines.			
TAYLOR-2-8	The author stated that the County's Targeted General Plan	The author stated that the County's Targeted General Plan		
	Amendment and Zoning Ordinance Update, oak woodlands policy,	Amendment and Zoning Ordinance Update, oak woodlands policy,		
	and parking requirements are under litigation, the results of which	and parking requirements are under litigation, the results of which		
	may affect the project. Comment noted.	may affect the project. Comment noted.		
	This is a general comment reflecting the opinion of the commenter. It			
	does not contain data or technical analysis comprising substantial			
	evidence that affects the adequacy of the analysis in the Draft EIR.			
	Refer to Section 1, Introduction, in this Final EIR and Response to			
	TAYLOR-1-2, which address the TGPA-ZOU, Response to TAYLOR-1-3,			
	which addresses oak woodlands, and Response to TAYLOR-1-23,			
	which addresses parking.			
Chuck Wolfe (WOLF	E)			
WOLFE-1	The author stated that the Draft EIR's evaluation of stormwater runoff	The author stated that the Draft EIR's evaluation of stormwater runoff		
	impacts does not consider the cumulative effects of development in	impacts does not consider the cumulative effects of development in		
	the area. The author further stated that a surface water clarification	the area. The author further stated that a surface water clarification		
	device needs to be employed before allowing water from the project	device needs to be employed before allowing water from the project		
	parking lot to enter the nearby creek.	parking lot to enter the nearby creek.		
	Draft EIR Section 4, Cumulative Effects, Table 4-1 (page 4-1) included a	As discussed in the 2017 Initial Study, Section 2.9, Hydrology and		
	list of cumulative projects with which the proposed projects'	Water Quality, and Draft EIR Section 7.2.7, the Drainage Report for		
	contribution was considered in conjunction with the proposed and	the Creekside Plaza Project was reviewed by the County and was		
	approved projects listed in that table. The proposed project's	found to show that the preliminary plan demonstrates proper		
	applicate projects nated in that tables the proposed project s	drainage considerations. Any grading, encroachment, and		

Comment Number	Revised Response (August 2019)	Original Response (April 2018)
	potential water quality impacts associated with stormwater runoff	improvement plans required by the County would be required to
	were evaluated in the 2017 Initial Study (Draft EIR Appendix A.2,	meet the County's Erosion and Sediment Control Ordinance, the
	Section 2.9, Hydrology and Water Quality, page 71) and Draft EIR	County's Stormwater Quality Ordinance, and the SWMP for the West
	Section 7.2.7 (page 7-17), which concluded impacts would be less than	Slope. The project shall implement Section 4.5 of the SWMP for
	significant. Initial Study Section 2.18 determined that the proposed	postconstruction stormwater runoff treatment requirements.
	project's contribution to water quality impacts would not result in a	Potential impacts to the creek from project-related improvements
	cumulative impact (Section 2.18, Item b, page 99).	also would be addressed through the USACE Section 404 permitting
		process, Regional Water Quality Control Board, and Lake and
	On-site stormwater is proposed to be collected through a network of	Streambed Alteration Agreement. Compliance with these ordinances
	underground storm water pipes and drains conveyed to the northerly	and requirements would ensure that runoff from the project site does
	portion of the site where it will be filtered through CDS device, a type	not have an adverse impact on the water quality of the on-site
	of filtering feature that would remove pollutants (Draft EIR page 2-14;	drainage that flows to Webber Creek.
	page 7-22). Installation of this system is required under mitigation	
	measure MM BIO-4.d (Draft EIR page 7-10). As also discussed in the	
	above-referenced Initial Study and Draft EIR sections, the Drainage	
	Report for the Creekside Plaza Project was reviewed by the County	
	and was found to show that the preliminary plan demonstrates	
	proper drainage considerations (Initial Study, Draft EIR Appendix A.2	
	page 71 and Draft EIR page 7-18). Any grading, encroachment, and	
	improvement plans required by the County would be required to	
	meet the County's Erosion and Sediment Control Ordinance, the	
	County's Stormwater Quality Ordinance, and the SWMP for the West	
	Slope. The project is required to implement Section 4.5 of the SWMP	
	for postconstruction stormwater runoff treatment requirements.	
	Potential impacts to the seasonal tributary to Weber Creek from	
	project-related improvements also would be addressed through the	
	USACE Section 404 permitting process, Regional Water Quality	
	Control Board Section 401 Water Quality Certification, and Lake and	
	Streambed Alteration Agreement, which are required under	
	mitigation measures MM BIO-2 through MM BIO-4 (Draft EIR, pages 7-	
	9 and 7-10). Compliance with these regulations would ensure that	
	runoff from the project site would not have an adverse impact on the	

Creekside Plaza Revised Final EIR Appendix A: Summary of Revised Responses and Original Responses

Comment Number	Revised Response (August 2019)	Original Response (April 2018)
	water quality of the on-site drainage that may flow to Weber Creek	
	via the intermittent stream.	
WOLFE-2	The author stated that the proposed development, particularly the establishment of a fast-food restaurant, would create increased congestion on Forni Road, thereby nullifying efforts of the Mother Lode Union School District to reduce traffic congestion at Herbert C. Green Middle School.	The author stated that the proposed development, particularly the establishment of a fast-food restaurant, would create increased congestion on Forni Road, thereby nullifying efforts of the Mother Lode Union School District to reduce traffic congestion at Herbert C. Green Middle School. Please refer to Response to MLUSD-15.
	Draft EIR Section 3.2 Transportation, evaluated the potential for the project to cause congestion in the vicinity of the school, which identified mitigation to reduce project impacts. Please refer to Response to MLUSD-15. Other than opinion, the commenter did not provide any data or analysis indicating that congestion impacts would be greater than those identified in the Draft EIR or how mitigation identified in the Draft EIR might be improved.	

APPENDIX B – PUBLIC COMMENTS SUBMITTED TO PLANNING COMMISSION (June 2018)



PC 6-14-18
4
Serena Carter < serena.carter@edcgov.us>

Fwd: Public comment to PC, 6/14/2018 agenda, file no. 18-0861, Creekside Plaza, Z10-0009 2 messages

Char Tim <charlene.tim@edcgov.us>

Wed, Jun 13, 2018 at 7:35 AM

To: Serena Carter <serena.carter@edcgov.us>

Cc: Rommel Pabalinas <rommel.pabalinas@edcgov.us>

Please process this public comment for posting today for the Creekside Plaza project. Please confirm receipt with the member of the public. Thank you.

Char Tim

Clerk of the Planning Commission

County of El Dorado Planning and Building Department 2850 Fairlane Court Placerville, CA 95667 (530) 621-5351 / FAX (530) 642-0508 charlene.tim@edcgov.us

--- Forwarded message -

From: Rural Communities United <contactrcu@gmail.com>

Date: Wed, Jun 13, 2018 at 6:06 AM

Subject: Public comment to PC, 6/14/2018 agenda, file no. 18-0861, Creekside Plaza, Z10-0009

To: "Char Tim, PC Clerk" <charlene.tim@edcgov.us>, Dist 1 PC- Jon Vegna <jvegna@edcgov.us>, Dist 2 PC- Gary Miller

<gary.miller@edcgov.us>, Dist 3 PC- Jeff Hansen <jeff.hansen@edcgov.us>, Dist 4 PC- James Williams <james.williams@edcgov.us>, Dist 5 PC - Brian Shinault <bri> Shinault <bri> Shinault@edcgov.us>

Dear Commissioners:

Please consider these comments and include them in the public record for the subject project:

1.) Per the 6/14/2018 staff report, the BOS approved this same project in April 2012, to rezone the residential R1A parcels to Commercial under file Z10-0009. This staff report does not hide the fact that this project is unchanged from its previously challenged and rescinded 2012 form. However, it does conceal the public comments and vehement opposition that caused its approval to be appealed and subsequently rescinded by the Board in October 2012. Where are all those comments?

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BOS Home	Searc	h Agenda Items	Calendar	Boards and Commissions	People	Live & Archived Proceedin	gs		
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File #:		18-0861 Vers	lon: 1						
Type:		Agenda Item		Status:	Agend	a Item			
File created:		5/16/2018		In control:	Planni	ng Commission			
On agenda:		6/14/2018		Final action:					
Title:		1) Rezone; 2) C subject to a Ger 211-14, 327-21; recommending i Impact Report a	ommercial Ter neral Vacation; I-16, and 327- the Planning G and adoption of	side Plaza project (Rezone Z Itative Parcel Map subdividin and 3) Establish a Developr 211-25, consisting of 4.39 a ommission recommend the E if the Mitigation Monitoring R ivironmental Quality Act Find	g the project nent Plan for cres, in the Co loard of Supe eporting Prog	site into four parcels and s the proposed commercial of ammunity Region of Diamo rvisors take the following a ram in accordance with the	ite includes a 0.22-acre center on property iden and Springs, submitted actions: 1) Adopt the Re	e portion of Forn tified by Assesso by Grado Equitie esolution certifyi	I Road Right of Way or's Parcel Numbers 327- es VII, LLC; and staff ing the Environmental
Attachments:		 A - Staff Report G - Staff Report Democrat 	ort, 2. <u>B - Find</u> ort Exhibits V-\	pgs, 3. <u>C - Conditions of App</u> 11, 8. <u>H - Staff Report Exhib</u>	oroval, 4. <u>D -</u> it W, 9. <u>1 - St</u>	Staff Report Exhibits A-K, S aff Report Exhibit X, 10. 1	5. <u>E - Staff Report Exhil</u> - <u>Staff Report Exhibit Y</u>	oits L-T.1, 6. E - , 11. K - Proof of	Staff Report Exhibit U, F Publication-Mountain
History (0)	Text								
0 records									
Date -		Ver.	Action 8	у А	ction	Result	Action Details	Meeting Details	Video
No records to dis	play.								

2.) Neither the project Findings nor the Staff Report indicates which version of the General Plan is applicable to the project for any verification of consistency. The project was deemed complete prior to the Dec 2015 TGPA/ZOU approval indicating the 2004 version applies, yet it also claims that elements of the approved 2015 General Plan and zoning update (TGPA/ZOU) apply. Page 7 of the staff report specifically avoids designating which version is being used by utilizing the word "applicable" rather than a date. A potential project approval appears to be dependent upon cherry picking which version of the General Plan is to be utilized, and that is not okay for Findings of consistency or CEQA or the Subdivision Map Act.

From attachment A-Staff Report, beginning on pg 2 (emphasis added):

"The project application materials were re-submitted for review in February 2015 under the original application file numbers. The application was deemed Complete for processing in March 2015. In August 2015, the Scope of Work for the preparation of the EIR was executed. There were no significant changes to the project.

Since the rescission of the project approvals, some changes to the General Plan and Zoning Ordinance as part of the Targeted General Plan Amendment and Zoning Ordinance Update (TGPA/ZOU) that was adopted by the County Board of Supervisors on December 15, 2015 have taken place that are relevant to the project. First, the subject parcels were rezoned from One-Acre Residential (R1A) to Community Commercial-Design Control (CC-DC). Second, development restrictions on slopes 30% or greater under General Plan Policy 7.1.2.1, has been codified into the Zoning Ordinance under Section 130.30.060 (Hillside Development Standards; 30 Percent Slope Restriction). Third, regulation of oak resource impacts under General Plan Policy 7.4.4.4 has also been codified under Section 130.39 of the Zoning Ordinance implementing the Oak Resource Management Plan (ORMP) (note: this ordinance was not a part of the TGPA/ZOU). Lastly, regulation of impacts to wetlands under General Plan Policy 7.4.4.4 has been codified under Section 130.30.030 of the Zoning Ordinance (General Development Standards-Setback Requirements Protections of Wetland and Sensitive Riparian Habitat)."

- 3.) The proposed oak tree removal necessary to accommodate the project clearly exceeds what was allowed under the General Plan as of Mar 2015. There is clearly a conflict as to which version of the General Plan is to be followed. From attachment I-Staff Report Exhibit X, pdf pg 12/33-
 - "...the Project as proposed would not maintain the required amount [of on-site oak canopy] and therefore would not be consistent with the previous version of General Plan Policy 7.4.4.4. ... While the Project's application approval predates new regulations under the General Plan Biological Resources Policy Update and ORMP, because the Project cannot implement Option A of the previous Policy 7.4.4.4, it must comply with the newly adopted ORMP. (DEIR at 7-12)."

https://mail.google.com/mail/u/0/?ui=2&ik=baf0d8fdbd&jsver=k8XTJOJ1kuE.en.&cbl=gmail_fe_180606.07_p4&view=pt&search=inbox&th=163f9af33b... 2/4

Additionally, the new policies the project is choosing to adhere to are currently in court under litigation. Pending an outcome on that case, any approval dependent upon those policies could be overturned.

4.) The pre-TGPA General Plan policies did not allow development on slopes over 30%. The post TGPA General Plan was ruled by the court to have those sections of the EIR overturned, and the county is to refrain from approving development based on those policies until they have been addressed (pg 239 of the Tentative Ruling).

From the Court's final ruling, pg 5:

(comment O-1-62 references the changes to policy regarding development on hillsides, and is reproduced below*)

From the Court's Tentative Ruling pg 239:

Law and Motion Calendar - Department Nine (1:30 p.m.)

April 25, 2018

CONCERNING THE PROJECT AND THE REQUIREMENTS TO COMPLY WITH GOVERNMENT CODE, §§ 65302(G)(1) AND 65302(G)(3)(C). THE REMAINING PORTIONS OF THE EIR REMAIN CERTIFIED. THE COURT WILL ISSUE A WRIT OF MANDATE DIRECTING THE COUNTY TO REFRAIN FROM FURTHER CERTIFICATION AND APPROVALS CONCERNING THE ABOVE-CITED RESPONSES TO COMMENTS AND DISAGREEMENT BETWEEN THE CALIFORNIA BOARD OF FORESTRY AND FIRE PROTECTION AND THE COUNTY UNTIL THE COUNTY COMPLIES WITH THE REQUIREMENTS TO PROVIDE SUFFICIENT RESPONSES TO THE COMMENTS, FAIRLY PRESENTS THE DISAGREEMENT BETWEEN THE CALIFORNIA BOARD OF FORESTRY AND FIRE AND THE COUNTY IN THE BODY OF THE EIR, AND EXPLAINS IN THE BODY OF THE EIR WHY THE COUNTY DECLINED TO ACCEPT THE CALIFORNIA BOARD OF FORESTRY AND FIRE PROTECTION'S SUGGESTIONS.

5.) Whichever General Plan policy is being followed, Table TC-2 has allowances regarding road segments that are permitted to go to Level of Service F due to new development, and neither Forni Rd, Enterprise, or the Highway 50 interchange, which are already or will be at LOS F due to the project, are currently included in this table.

Measure E, well known prior to the completion of this application and passed by voters June 7, 2016, requires a vote of the people to allow road segments to be added to this list. And Measure Y as extended indefinitely under the TGPA/ZOU, requires a 4/5th vote of the Board of Supervisors to expand the table. Clearly this must be addressed with this project, and hasn't been.

The Creekside Plaza project is resubmitted now, in its same 2012 form, because the 2015 TGPA/ZOU approval granted a rezone without resolving the problems that resulted in the project being overturned back in 2012. The rezone was simply granted. We request that you respect the will of County residents as you consider this project.

https://mail.google.com/mail/u/0/?ui=2&ik=baf0d8fdbd&jsver=k8XTJOJ1kuE.en.&cbl=gmail_fe_180606.07_p4&view=pt&search=inbox&th=163f9af33b... 3/4

18-0819-15191.Gc201.nf.304

Ellen Van Dyke on behalf of Rural Communities United

*FEIR comment referenced in the TGPA/ZOU court ruling regarding development on 30% slopes:

Revised Policy 7.1.2.1: "Development or disturbance of slopes over 30% shall be restricted. Section 17.30.060(D): Exemptions Agricultural activities that utilize [Best Management Practices] BMPs as recommended by the County Agricultural Commission and adopted by the

Mitigation Measure BIO-1a: "The proposed relaxation of the prohibition on development on slopes of 30% or greater would potentially result in a significant and unavoidable impact. Mitigation Measure BIO-1a would reduce this impact, but not below the level of significance This would be a significant and unavoidable impact

Comment 6A: Grading and Hillside Ordinances
Development on slopes ≥ 30% will have a significant impact on water quality. Septic effluent will be likely to "daylight" as it travels downslope. Effluent will travel down fractured rock aquifers and—if development occurs in a high-density residential development served by private wells-effluent from residences upslope will contaminate neighborhood wells downslope Septic effluent is also more likely to contaminate nearby surface water sources as it travels downslope into aquifers that feed surface water, or as it combines with subsurface runoff that enters streams

0-1-61

O-1-62

Comment 6B: Unknown Impact

The TGPA states, ". the number, size, and habitat value of sites to which the proposed amendments might be applied cannot be known. "This does not constitute a reasonable and fair assessment of the impact. Topography maps of the county, and/or other sources of such information, could easily delineate areas of = 30% slope, and this information—coupled with known zoning densities, and in some cases, on-site review—would enable planners to estimate the scope of impact of development under this policy. (Remember, the project description must the scope of impact of development under this pointy. (Remember, the project description has include "precise boundaries" of the project on a "detailed map, preferably topographic." (See CEQA Guidelines, sec. 15125, subd. (a).) For this part of the project, that would be a map of areas of the county with private land over 30% slope.) This analysis should be done in order to provide a fair and balanced estimate of the impact policy implementation

Serena Carter <serena.carter@edcgov.us>

To: contactrcu@gmail.com

Cc: Char Tim <charlene.tim@edcgov.us>, Rommel Pabalinas <rommel.pabalinas@edcgov.us>

Your public comment has been received for the Creekside Plaza project Z10-0009, PD10-0005, P10-0012 that is agendized for the Planning Commission's June 14, 2018 meeting.

Please let me know if you have any questions.

Thank you. [Quoted text hidden]

Serena Carter Administrative Secretary

County of El Dorado Planning and Building Department 2850 Fairlane Court Placerville, CA 95667 (530) 621-5352 / FAX (530) 642-0508 serena.carter@edcgov.us

Wed, Jun 13, 2018 at 8:06 AM

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FIRSTCARBON SOLUTIONS™

Environmental Impact Report
Creekside Plaza
El Dorado County, California

State Clearinghouse Number 2011092017

Prepared for: El Dorado County 2850 Fairlane Court Placerville, CA 95667 530.621.5355

Contact: Rommel Pabalinas, Senior Planner

Prepared by: FirstCarbon Solutions 2204 Plaza Drive, Suite 210 Rocklin, CA 95765

Contact: Janna Waligorski, Project Manager Mary Bean, Project Director

Date: April 25, 2018



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SECTION 1: INTRODUCTION

In accordance with the California Environmental Quality Act (CEQA) Guidelines Section 15088, the County of El Dorado has evaluated the comments received on the Creekside Plaza Draft Environmental Impact Report (EIR). The responses to the comments and errata, which are included in this document, together with the Mitigation Monitoring and Reporting Program, form the Final EIR for use by the County of El Dorado in its review.

This document is organized into three sections:

- Section 1—Introduction.
- Section 2—Responses to Comments. Provides a list of the agencies, organizations, and individuals who commented on the Draft EIR in writing or verbally at the January 25, 2018 Planning Commission Workshop. Copies of all letters received and transcripts of comments provided regarding the Draft EIR and responses thereto are included in this section.
- **Section 3—Errata.** Includes an addendum listing refinements and clarifications on the Draft EIR, which have been incorporated.

The Final EIR includes the following contents:

- Initial Study (provided under separate cover)
- Draft EIR (provided under separate cover)
- Draft EIR appendices (provided under separate cover)
- Responses to Comments on the Draft EIR and Errata (Sections 2 and 3 of this document)
- Mitigation Monitoring and Reporting Program (provided under separate cover)

FirstCarbon Solutions 1-1

SECTION 2: RESPONSES TO COMMENTS

2.1 - List of Authors

A list of public agencies, organizations, and individuals that provided comments on the Draft EIR is presented below. Each comment has been assigned a code. Individual comments within each communication have been numbered so comments can be crossed-referenced with responses. Following this list, the text of the communication is reprinted and followed by the corresponding response.

Author	Author Code
State Agencies	
Central Valley Regional Water Quality Control Board	RWQCB
Local Agencies	
Diamond Springs-El Dorado Community Advisory Committee	DSEDCAC
Herbert C. Green Middle School	HGMS
Mother Lode Union School District	
El Dorado County Planning Commission	EDCPC
Individuals	
Richard Boylan, Ph.D.	
Bob Smart	SMART
Sue Taylor	TAYLOR-1
Sue Taylor	
Chuck Wolfe	WOLFE

2.2 - Responses to Comments

2.2.1 - Introduction

In accordance with the California Environmental Quality Act (CEQA) Guidelines Section 15088, the County of El Dorado, as the lead agency, evaluated the comments received on the Draft EIR (State Clearinghouse No. 2011092017) for the Creekside Plaza project and has prepared the following responses to the comments received. This Response to Comments document becomes part of the Final EIR for the project in accordance with CEQA Guidelines Section 15132.

2.2.2 - Comment Letters and Responses

The comment letters reproduced in the following pages follow the same organization as used in the List of Authors.

FirstCarbon Solutions 2-1



RECEIVED

JAN 25 2018



EL DORADO COUNTY DEVELOPMENT SERVICES DEPT

Central Valley Regional Water Quality Control Board

RWQCB Page 1 of 7

19 January 2018

Rommel Pabalinas El Dorado County 2850 Fairlane Court Placerville, CA 95667

CERTIFIED MAIL 91 7199 9991 7036 7026 4078

COMMENTS TO REQUEST FOR REVIEW FOR THE DRAFT ENVIRONMENTAL IMPACT REPORT, CREEKSIDE PLAZA (Z10-0009/PD10-0005/P10-0012 PROJECT, SCH# 2011092017, EL DORADO COUNTY

Pursuant to the State Clearinghouse's 12 December 2017 request, the Central Valley Regional Water Quality Control Board (Central Valley Water Board) has reviewed the *Request for Review for the Draft Environment Impact Report* for the Creekside Plaza (Z10-0009/PD10-0005/P10-0012) Project, located in El Dorado County.

Our agency is delegated with the responsibility of protecting the quality of surface and groundwaters of the state; therefore our comments will address concerns surrounding those issues.

I. Regulatory Setting

Basin Plan

The Central Valley Water Board is required to formulate and adopt Basin Plans for all areas within the Central Valley region under Section 13240 of the Porter-Cologne Water Quality Control Act. Each Basin Plan must contain water quality objectives to ensure the reasonable protection of beneficial uses, as well as a program of implementation for achieving water quality objectives with the Basin Plans. Federal regulations require each state to adopt water quality standards to protect the public health or welfare, enhance the quality of water and serve the purposes of the Clean Water Act. In California, the beneficial uses, water quality objectives, and the Antidegradation Policy are the State's water quality standards. Water quality standards are also contained in the National Toxics Rule, 40 CFR Section 131.38.

The Basin Plan is subject to modification as necessary, considering applicable laws, policies, technologies, water quality conditions and priorities. The original Basin Plans were adopted in 1975, and have been updated and revised periodically as required, using Basin Plan amendments. Once the Central Valley Water Board has adopted a Basin Plan amendment in noticed public hearings, it must be approved by the State Water Resources Control Board (State Water Board), Office of Administrative Law (OAL) and in some cases,

KARL E. LONGLEY SCD, P.E., CHAIR | PAMELA C. CREEDON P.E., BCEE, EXECUTIVE OFFICER

11020 Sun Center Drive #200, Rancho Cordova, CA 95670 | www.waterboards.ca.gov/centralvalley

RECYCLED PAPER

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RWQCB Page 2 of 7

the United States Environmental Protection Agency (USEPA). Basin Plan amendments only become effective after they have been approved by the OAL and in some cases, the USEPA. Every three (3) years, a review of the Basin Plan is completed that assesses the appropriateness of existing standards and evaluates and prioritizes Basin Planning issues.

For more information on the Water Quality Control Plan for the Sacramento and San Joaquin River Basins, please visit our website: http://www.waterboards.ca.gov/centralvalley/water_issues/basin_plans/. 2 cont

Antidegradation Considerations

All wastewater discharges must comply with the Antidegradation Policy (State Water Board Resolution 68-16) and the Antidegradation Implementation Policy contained in the Basin Plan. The Antidegradation Policy is available on page IV-15.01 at: http://www.waterboards.ca.gov/centralvalleywater_issues/basin_plans/sacsjr.pdf

In part it states:

Any discharge of waste to high quality waters must apply best practicable treatment or control not only to prevent a condition of pollution or nuisance from occurring, but also to maintain the highest water quality possible consistent with the maximum benefit to the people of the State.

This information must be presented as an analysis of the impacts and potential impacts of the discharge on water quality, as measured by background concentrations and applicable water quality objectives.

The antidegradation analysis is a mandatory element in the National Pollutant Discharge Elimination System and land discharge Waste Discharge Requirements (WDRs) permitting processes. The environmental review document should evaluate potential impacts to both surface and groundwater quality.

II. Permitting Requirements

Construction Storm Water General Permit

Dischargers whose project disturb one or more acres of soil or where projects disturb less than one acre but are part of a larger common plan of development that in total disturbs one or more acres, are required to obtain coverage under the General Permit for Storm Water Discharges Associated with Construction Activities (Construction General Permit), Construction General Permit Order No. 2009-009-DWQ. Construction activity subject to this permit includes clearing, grading, grubbing, disturbances to the ground, such as stockpiling, or excavation, but does not include regular maintenance activities performed to restore the original line, grade, or capacity of the facility. The Construction General Permit requires the development and implementation of a Storm Water Pollution Prevention Plan

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-3-

19 January 2018

RWQCB Page 3 of 7

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(SWPPP).

For more information on the Construction General Permit, visit the State Water Resources Control Board website at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/constpermits.shtml.

Phase I and II Municipal Separate Storm Sewer System (MS4) Permits¹

The Phase I and II MS4 permits require the Permittees reduce pollutants and runoff flows from new development and redevelopment using Best Management Practices (BMPs) to the maximum extent practicable (MEP). MS4 Permittees have their own development standards, also known as Low Impact Development (LID)/post-construction standards that include a hydromodification component. The MS4 permits also require specific design concepts for LID/post-construction BMPs in the early stages of a project during the entitlement and CEQA process and the development plan review process.

For more information on which Phase I MS4 Permit this project applies to, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/water_issues/storm_water/municipal_permits/.

For more information on the Caltrans Phase I MS4 Permit, visit the State Water Resources Control Board at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/caltrans.shtml.

For more information on the Phase II MS4 permit and who it applies to, visit the State Water Resources Control Board at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/phase_ii_municipal.sht ml

Industrial Storm Water General Permit

Storm water discharges associated with industrial sites must comply with the regulations contained in the Industrial Storm Water General Permit Order No. 2014-0057-DWQ.

For more information on the Industrial Storm Water General Permit, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/water_issues/storm_water/industrial_general_permits/index.shtml.

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¹ Municipal Permits = The Phase I Municipal Separate Storm Water System (MS4) Permit covers medium sized Municipalities (serving between 100,000 and 250,000 people) and large sized municipalities (serving over 250,000 people). The Phase II MS4 provides coverage for small municipalities, including non-traditional Small MS4s, which include military bases, public campuses, prisons and hospitals.

19 January 2018

RWQCB Page 4 of 7

Clean Water Act Section 404 Permit

If the project will involve the discharge of dredged or fill material in navigable waters or wetlands, a permit pursuant to Section 404 of the Clean Water Act may be needed from the United States Army Corps of Engineers (USACOE). If a Section 404 permit is required by the USACOE, the Central Valley Water Board will review the permit application to ensure that discharge will not violate water quality standards. If the project requires surface water drainage realignment, the applicant is advised to contact the Department of Fish and Game for information on Streambed Alteration Permit requirements.

If you have any questions regarding the Clean Water Act Section 404 permits, please contact the Regulatory Division of the Sacramento District of USACOE at (916) 557-5250.

Clean Water Act Section 401 Permit - Water Quality Certification

If an USACOE permit (e.g., Non-Reporting Nationwide Permit, Nationwide Permit, Letter of Permission, Individual Permit, Regional General Permit, Programmatic General Permit), or any other federal permit (e.g., Section 10 of the Rivers and Harbors Act or Section 9 from the United States Coast Guard), is required for this project due to the disturbance (i.e., discharge of dredge or fill material) of waters of the United States (such as streams and wetlands), then a Water Quality Certification must be obtained from the Central Valley Water Board prior to initiation of project activities. There are no waivers for 401 Water Quality Certifications.

Waste Discharge Requirements (WDRs)

Discharges to Waters of the State

If USACOE determines that only non-jurisdictional waters of the State (i.e., "non-federal" waters of the State) are present in the proposed project area, the proposed project may require a Waste Discharge Requirement (WDR) permit to be issued by Central Valley Water Board. Under the California Porter-Cologne Water Quality Control Act, discharges to all waters of the State, including all wetlands and other waters of the State including, but not limited to, isolated wetlands, are subject to State regulation.

Land Disposal of Dredge Material

If the project will involve dredging, Water Quality Certification for the dredging activity and Waste Discharge Requirements for the land disposal may be needed.

Local Agency Oversite

Pursuant to the State Water Board's Onsite Wastewater Treatment Systems Policy (OWTS Policy), the regulation of septic tank and leach field systems may be regulated under the local agency's management program in lieu of WDRs. A county environmental health department may permit septic tank and leach field systems designed for less than 10,000 gpd. For more information on septic system regulations, visit the Central Valley Water Board's website at: http://www.waterboards.ca.gov/centralvalley/water_issues/owts/sb_owts_policy.pdf

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For more information on the Water Quality Certification and WDR processes, visit the Central Valley Water Board website at: http://www.waterboards.ca.gov/centralvalley/help/business_help/permit2.shtml.

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Dewatering Permit

If the proposed project includes construction or groundwater dewatering to be discharged to land, the proponent may apply for coverage under State Water Board General Water Quality Order (Low Risk General Order) 2003-0003 or the Central Valley Water Board's Waiver of Report of Waste Discharge and Waste Discharge Requirements (Low Risk Waiver) R5-2013-0145. Small temporary construction dewatering projects are projects that discharge groundwater to land from excavation activities or dewatering of underground utility vaults. Dischargers seeking coverage under the General Order or Waiver must file a Notice of Intent with the Central Valley Water Board prior to beginning discharge.

For more information regarding the Low Risk General Order and the application process, visit the Central Valley Water Board website at:

 $http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2003/wqo/wqo2003-0003.pdf$

For more information regarding the Low Risk Waiver and the application process, visit the Central Valley Water Board website at:

http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/waivers/r5-2013-0145_res.pdf

Regulatory Compliance for Commercially Irrigated Agriculture

If the property will be used for commercial irrigated agricultural, the discharger will be required to obtain regulatory coverage under the Irrigated Lands Regulatory Program. There are two options to comply:

- Obtain Coverage Under a Coalition Group. Join the local Coalition Group that supports land owners with the implementation of the Irrigated Lands Regulatory Program. The Coalition Group conducts water quality monitoring and reporting to the Central Valley Water Board on behalf of its growers. The Coalition Groups charge an annual membership fee, which varies by Coalition Group. To find the Coalition Group in your area, visit the Central Valley Water Board's website at: http://www.waterboards.ca.gov/centralvalley/water_issues/irrigated_lands/app_appr oval/index.shtml; or contact water board staff at (916) 464-4611 or via email at IrrLands@waterboards.ca.gov.
- 2. Obtain Coverage Under the General Waste Discharge Requirements for Individual Growers, General Order R5-2013-0100. Dischargers not participating in a third-party group (Coalition) are regulated individually. Depending on the specific site conditions, growers may be required to monitor runoff from their property, install monitoring wells, and submit a notice of intent, farm plan, and other

RWQCB Page 6 of 7

> 14 cont

action plans regarding their actions to comply with their General Order. Yearly costs would include State administrative fees (for example, annual fees for farm sizes from 10-100 acres are currently \$1,084 + \$6.70/Acre); the cost to prepare annual monitoring reports; and water quality monitoring costs. To enroll as an Individual Discharger under the Irrigated Lands Regulatory Program, call the Central Valley Water Board phone line at (916) 464-4611 or e-mail board staff at IrrLands@waterboards.ca.gov.

Low or Limited Threat General NPDES Permit

If the proposed project includes construction dewatering and it is necessary to discharge the groundwater to waters of the United States, the proposed project will require coverage under a National Pollutant Discharge Elimination System (NPDES) permit. Dewatering discharges are typically considered a low or limited threat to water quality and may be covered under the General Order for *Dewatering and Other Low Threat Discharges to Surface Waters* (Low Threat General Order) or the General Order for *Limited Threat Discharges of Treated/Untreated Groundwater from Cleanup Sites, Wastewater from Superchlorination Projects, and Other Limited Threat Wastewaters to Surface Water* (Limited Threat General Order). A complete application must be submitted to the Central Valley Water Board to obtain coverage under these General NPDES permits.

For more information regarding the Low Threat General Order and the application process, visit the Central Valley Water Board website at: http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2013-0074.pdf

For more information regarding the Limited Threat General Order and the application process, visit the Central Valley Water Board website at: http://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2013-0073.pdf

NPDES Permit

If the proposed project discharges waste that could affect the quality of the waters of the State, other than into a community sewer system, the proposed project will require coverage under a National Pollutant Discharge Elimination System (NPDES) permit. A complete Report of Waste Discharge must be submitted with the Central Valley Water Board to obtain a NPDES Permit.

For more information regarding the NPDES Permit and the application process, visit the Central Valley Water Board website at: http://www.waterboards.ca.gov/centralvalley/help/business_help/permit3.shtml

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19 January 2018

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If you have questions regarding these comments, please contact me at (916) 464-4644 or Stephanie. Tadlock@waterboards.ca.gov.

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Stephanie Tadlock Environmental Scientist

cc: State Clearinghouse unit, Governor's Office of Planning and Research, Sacramento

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State Agencies

Central Valley Regional Water Quality Control Board (RWQCB)

Response to RWQCB-1

The agency provided introductory remarks to open the letter. No response is necessary.

Response to RWQCB-2

The agency provided standard language about the Basin Plan, its required contents, and the procedures for amendment if necessary. For this project, the applicable Basin Plan is the Water Quality Control Plan for the Sacramento and San Joaquin River Basins. The agency made no comments regarding the Basin Plan that were specific to the project or to its potential impacts.

Response to RWQCB-3

The agency provided standard language about the need for wastewater discharges to comply with the State's Antidegradation Policy and the Antidegradation Implementation Policy contained in the Basin Plan. The agency made no comments regarding the Antidegradation Policy that were specific to the project or to its potential impacts. Draft EIR Section 7.2.14 notes that the project proposes to connect to the existing EID sewer facilities. The EID's sewer facilities are required to operate in accordance with Waste Discharge Requirements issued by the RWQCB, which are designed to prevent degradation of water resources. The EI Dorado Irrigation District Facility Improvement Letter prepared for the project indicated that the existing infrastructure would have adequate capacity to serve the project.

The agency stated that the environmental review document should evaluate potential impacts to both surface water and groundwater. Draft EIR Section 7.2.7 discussed potential project impacts to both surface water and groundwater. The analysis concluded that the project would not have a significant impact on these waters or on water quality.

Response to RWQCB-4

The agency provided standard language about the Construction Storm Water General Permit and its requirements. The agency made no comments regarding the Construction Storm Water General Permit that were specific to the project or to its potential impacts. The Draft EIR states that the project is conditioned to require compliance with the County's Grading, Erosion Control and Sediment Ordinance; Erosion and Sediment Control Ordinance; Stormwater Quality Ordinance; the Storm Water Management Plan (SWMP) for the West Slope; the California Stormwater Pollution Prevention Plan issued by the State Water Resources Control Board; and any applicable requirements of the RWQCB.

Response to RWQCB-5

The agency provided standard language about Phase I and II MS4 Permits. The project is not in an area covered by a Phase I MS4 Permit; however, it is in an area covered by the Diamond Springs CDP Phase II MS4 Permit. The project would comply with all provisions associated with the Phase II MS4 Permit. Draft EIR Section 7.2.14 notes that the project would collect stormwater through a series of pipes and convey it to the northerly portion of the site, where it would be filtered through a filtering device. Construction of stormwater infrastructure would be required to abide by all applicable

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mitigation measures identified for the project. All drainage facilities would be constructed in compliance with standards contained in the County of El Dorado Drainage Manual.

Response to RWQCB-6

The agency provided standard language about the Industrial Storm Water General Permit. The project does not propose the construction and operation of any industrial activities; therefore, the project would not require an Industrial Storm Water General Permit.

Response to RWQCB-7

The agency provided standard language about the Clean Water Act Section 404 Permit. The agency made no comments regarding the Section 404 Permit that were specific to the project or to its potential impacts. Draft EIR Section 7.2.3 states that any potential impacts to the creek from the alteration of drainage patterns, or the extension of the sewer line or other improvements, would be addressed through the USACE Section 404 permitting process and the Lake and Streambed Alteration Agreement, as set forth in MM BIO-2 and MM BIO-3.

Response to RWQCB-8

The agency provided standard language about the Section 401 Water Quality Certification. The agency made no comments regarding the Section 401 certification that were specific to the project or to its potential impacts. As noted in Draft EIR Section 7.2.3, since the project would be required to comply with the Section 404 permitting process under MM BIO-3, it would also be required to obtain Section 401 certification, as set forth in MM BIO-4.

Response to RWQCB-9

The agency provided standard language about Waste Discharge Requirements (WDRs). The agency made no comments regarding WDRs that were specific to the project or to its potential impacts. As discussed in the Response to RWQCB-3, the project proposes to connect to the existing EID sewer facilities, which are required to operate in accordance with WDRs issued by the RWQCB.

Response to RWQCB-10

The agency notes requirements for land disposal of dredge material. The project does not propose dredging; therefore, these disposal requirements would not apply.

Response to RWQCB-11

The agency provided standard language about local agency oversight of septic tank and leach field systems. As discussed in the Response to RWQCB-3, the project proposes to connect to the existing EID sewer facilities. No septic tank or leach field systems would be used.

Response to RWQCB-12

The agency provided a source for more information on WDR and Water Quality Certification processes. No response is necessary.

Response to RWQCB-13

The agency provided standard language about dewatering permits. The agency made no comments regarding dewatering that were specific to the project or to its potential impacts. As noted in Draft EIR Section 7.2.7, the County Environmental Health Division reviewed the project proposal and

found no evidence that the project would substantially reduce or alter the quantity of groundwater in the vicinity. Dewatering is not expected to be part of project construction.

Response to RWQCB-14

The agency provided a description of regulatory compliance for commercially irrigated agriculture. The project is a proposed retail/office development. No agricultural activities would occur on the project site; therefore, regulatory compliance requirements for commercially irrigated agriculture would not apply to the project.

Response to RWQCB-15

The agency noted that the project would require a NPDES Permit if it includes construction dewatering and it is necessary to discharge the groundwater to Waters of the U.S. As discussed in the Response to RWQCB-13, dewatering is not expected to be part of project construction. Therefore, a NPDES Permit pertaining to dewatering would not be required for the project.

Response to RWQCB-16

The agency noted that the project would require a NPDES Permit if the project discharges waste, other than into a community sewer system, that could affect the quality of waters of the State. As discussed in the Response to RWQCB-3, the project proposes to connect to the existing EID sewer facilities, which are required to operate in accordance with WDRs issued by the RWQCB. Therefore, the project would not require a separate NPDES Permit for its waste discharges. The project would obtain a NPDES permit for stormwater as needed.

Response to RWQCB-17

The agency provided contact information for questions on its comments. No response is necessary.

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Committee Members

Carl Hillendahl
Joann Horton
Larry Patterson
Randy Pesses
Erik Peterson
Bob Smart
Meredith Stirling



DIAMOND SPRINGS - EL DORADO COMMUNITY ADVISORY COMMITTEE

Diamond Springs Fire Station 501 Main Street Diamond Springs, CA 95619

February 1, 2018

Community Development Services Planning and Building Department, Attention: Rommel (Mel) Pabalinas, 2850 Fairlane Court, Placerville, CA 95667

Re: Creekside Plaza Project, PD 10 00015

Dear Mr. Pabalinas,

It appears our letter of 11-18-11 on Creekside was somehow missed in the staff turbulence the County experienced since our letter was submitted. As previously stated in that earlier letter, we are addressing three (3) areas of the Creekside Plaza Project; the need for a bus stop, the traffic, and the need for a bike/pedestrian trail from the new bike trail ending on Missouri Flat Road to Herbert Green School. Many of our original suggestions have been modified due to the changing conditions in the intervening seven years.

- 1. Bus Stop We believe that a bus stop on Missouri Flat Road is needed to facilitate rapid trips to Placerville and beyond. Locating a bus stop as part of this project appears improbable (Mindy Jackson, El Dorado Transit, safety issues). We continue to see a need for a bus stop in this area to allow short walks from K-Mart and Safeway to catch buses to Placerville. This committee strongly recommends an alternative bus stop(s) be identified and pursued.
- 2. Traffic The committee believes that student safety is a priority in the area of this project, and would like better assurance that student safety is identified and addressed by providing sidewalks and crosswalks, as appropriate. The Mother Lode School District is doing improvements to their site and this committee recommends the developer of Creekside Plaza work proac-

tively with the school district to coordinate the installation of sidewalks and place crosswalk(s), as appropriate, at the Forni Road and Golden Center Drive intersection.

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Herbert Green School is across the street from the Creekside Plaza project, and will be implementing a traffic flow and parking area improvement plan the summer of 2018. That plan will improve vehicle flows during peak hours but currently does not identify sidewalks in front of the school, along Forni Road and Golden Center. Heavy pedestrian traffic from the school is expected. The omission of new sidewalks concerns our committee.

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3. Bike Trail -A bike route from the new bike trail ending on Missouri Flat Road needs to be planned and implemented to connect with Herbert Green School. Refer to map 4 of 6, El Dorado County Bicycle Transportation Plan, adopted November 9, 2010. This route should be compatible with the purposes of the Missouri Flat Master Circulation Plan. The Creekside Project may be able to help in locating the route.

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Sincerely,

Robert A. Smart Jr. Chairperson

Local Agencies

Diamond Springs-El Dorado Community Advisory Committee (DSEDCAC)

Response to DSEDCAC-1

The author noted that it submitted a previous letter in 2011 identifying three issues related to the project: a bus stop, traffic, and a bike/pedestrian trail. Draft EIR Section 3.2, Transportation, analyzed potential impacts of the project on both vehicular and non-vehicular traffic and facilities both on and in the vicinity of the project site.

Response to DSEDCAC-2

The author stated that a bus stop on Missouri Flat Road is needed as part of the project, but recognized that it may be infeasible due to safety issues. Comment noted. However, El Dorado Transit did not submit a formal comment on the Draft EIR identifying the need for a bus stop.

Response to DSEDCAC-3

The author expressed concern about student pedestrian safety in the area and requested that sidewalks and crosswalks be provided. Draft EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the potential transportation hazards of the project related to pedestrian circulation. MM TRANS-5a would require a speed survey to be conducted by County staff to identify an appropriate speed limit along Forni Road in the project vicinity. This would result in a posted, reduced speed on Forni Road and increased roadway and pedestrian safety. In addition, site improvements—including crosswalks, sidewalks, and a no parking zone on the project site—are included in MM TRANS-5a, which would ensure that pedestrian/vehicle conflicts would be minimized at the Forni Road driveway. Specifically, MM TRANS-5a requires the installation of a crosswalk along the north side of the Forni Road/Golden Center Drive/Project intersection to indicate the preferred crossing location for pedestrians. As indicated in MM TRANS 5a, the installation of a crosswalk on the north side will reduce the number of potential pedestrian conflicts with motor vehicles, as most vehicles at this intersection travel between Missouri Flat Road and Forni Road. In addition, MM TRANS-5b requires the installation of on-site crosswalks, a stop sign, and appropriate sight lines to accommodate on-site circulation, including the on-site drive-through, which would further ensure on-site pedestrian safety.

Response to DSEDCAC-4

The author expressed concern about the omission of new sidewalks in the vicinity of Herbert C. Green Middle School. As noted in Response to DSEDCAC-3, MM TRANS-5a would require the installation of sidewalks and other improvements along the project's frontage on Forni Road.

Response to DSEDCAC-5

The author stated that a bike route from the new bike trail ending on Missouri Flat Road needs to be implemented to connect with Herbert Green Middle School, with a reference to the El Dorado County Bicycle Transportation Plan Map 4 of 6. The project would not interfere with implementation of the County Bicycle Transportation Plan. A Class II bike lane is currently present along the project's Missouri Flat Road frontage. The project would not change this existing condition.

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Herbert C. Green Middle School



3781 Forni Road • Placerville • CA 95667 (530) 622-4668 • Fax (530) 622-4680

Marcy Guthrie, Ed.D., Superintendent • Mother Lode Union School District Leslie Redkey, Principal

Sent via Email Rommel.pabalinas@edcgov.us

February 8, 2018

Rommel Pabalinas 2850 Fairlane Court Placerville, CA 95667

RE: Draft Environmental Impact Report for The Creekside Plaza Project (State Clearinghouse No. 2011092017)

Dear Mr. Rommel Pabalinas:

This letter is written in response to the Draft Environmental Impact Report for the Proposed Creekside Plaza Project on behalf of Herbert Green Middle School. Herbert Green Middle School is not opposed to growth and development as we know we can and do benefit from both. With that said, my priority as a site administrator is to ensure safety of students and that includes coming to and going home from school. I believe more can and should be done to ensure the <u>safety</u> of our students as this project is developed.

We know that Herbert C. Green Middle School students will be attracted to and generate revenue for these establishments and we also know that there is nothing in the DEIR to address the safe pedestrian access from the south side of Forni Road at Golden Center Drive. There is currently a crosswalk running from the corner of the campus across Golden Center Drive. This is already a dangerous crosswalk and it doesn't cross the curvy Forni Rd. We have had to position an adult on this corner to make sure students are able to safely cross the street as drivers do not always pay attention.

We ask that you please take the safety of our students into consideration as you develop this center. The following are the things that are of utmost importance to our site:

- The Developer must include in their plans and at their cost the construction of a sidewalk on the south side of Forni Road from the school entrance driveway to Golden Center Drive.
- 2. The Developer must include in their plans and at their cost a crosswalk with the raised flashing reflectors and "Pedestrian Crossing" signage from the southeast corner of Forni Road and Golden Center Drive.

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Herbert C. Green Middle School



3781 Forni Road • Placerville • CA 95667 (530) 622-4668 • Fax (530) 622-4680

Marcy Guthrie, Ed.D., Superintendent • Mother Lode Union School District Leslie Redkey, Principal

3.	The Developer must include in their construction plans and at their cost a sidewalk for
	pedestrians to access the shopping center after crossing Forni Road at Golden Center
	Drive.

4. The Developer must carefully scrutinize and thoughtfully consider the tenants that occupy the buildings so that they are *conducive for students*.

 El Dorado County Department of Transportation must install 25 MPH School Zone signage on both sides of Forni Road between Missouri Flat Road and Golden Center Drive.

El Dorado County Department of Transportation must monitor and adjust the traffic signals at Missouri Flat and Forni Roads.

Respectfully,

Leslie Redkey Principal Herbert Green Middle School

Herbert C. Green Middle School (HGMS)

Response to HGMS-1

The author noted that the school is not opposed to growth and development, but expressed concern about the safety of students as the project is developed. The author is more explicit about safety concerns in the following paragraphs of the comment letter, which are addressed in Responses to HGMS-1 through HGMS-8 below.

Response to HGMS-2

The author stated that the Draft EIR does not address safe pedestrian access between the project site and the school. Refer to Response to DSEDCAC-3.

Response to HGMS-3

The author requested a sidewalk on the south (east) side of Forni Road from the school entrance driveway to Golden Center Drive. Request noted. However, the project is not responsible for such an improvement because of its location off-site and the lack of significant impact nexus.

Response to HGMS-4

The author requested a crosswalk with raised flashing reflectors and signage at the southeast corner of Forni Road and Golden Center Drive. MM TRANS-5a requires the installation of a crosswalk along the north side of the Forni Road/Golden Center Drive/Project intersection to indicate the preferred crossing location for pedestrians. As indicated in MM TRANS 5a, the installation of a crosswalk on the north side will reduce the number of potential pedestrian conflicts with motor vehicles, as most vehicles at this intersection travel between Missouri Flat Road and Forni Road. Therefore, installation of a crosswalk along the south side of the intersection is less desirable and would increase pedestrian/vehicle interaction.

Response to HGMS-5

The author requested a sidewalk to access the shopping center after crossing Forni Road at Golden Center Drive. MM TRANS-5a requires the installation of a sidewalk along the entire project frontage on Forni Road.

Response to HGMS-6

The author requested that the project developer consider the tenants that occupy the proposed development so that they are "conducive for students." Land uses on a site are governed by the County zoning of the site. As specified in the provisions of the County Zoning Ordinance, the zoning will allow some land uses by right, while others would require a use permit or other approval. Still other land uses would not be allowed. For all proposed land uses on the project site, the County would determine if its ordinances would allow or prohibit the land use, or if a use permit would be required. Use permits require environmental review and a public hearing. The uses proposed as part of the project are consistent with the allowable uses under the County Zoning Ordinance.

Response to HGMS-7

The author requested a 25 MPH School Zone speed limit signs be installed on both sides of Forni Road between Missouri Flat Road and Golden Center Drive. A 25 MPH School Zone speed limit is already present on Forni Road south of the Golden Center Drive intersection. Furthermore, as noted in Response to HGMS-2, MM TRANS-5a would require a speed survey to be conducted by County

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staff to identify an appropriate speed limit along Forni Road in the project vicinity, which would result in a reduced speed on Forni Road and increased pedestrian safety.

Response to HGMS-8

The author stated that the County must monitor and adjust traffic signals at Missouri Flat and Forni Roads. As noted in Response to HGMS-2, MM TRANS-5a and TRANS-5b would require the installation of features designed to enhance pedestrian safety, as well as require a speed study by the County to identify an appropriate speed limit along Forni Road in the project vicinity. As indicated in Draft EIR Section 3.2, Transportation, the traffic study prepared for the project did not identify the need to adjust the traffic signal at Missouri Flat and Forni Road as a result of project implementation.

2-22 FirstCarbon Solutions



Mother Lode Union School District

3783 Forni Road * Placerville CA 95667 * (530) 622-6464 * Fax (530) 622-6163

Marcy M. Guthrie Ed.D., Superintendent

Board of Trustees

Janet VanderLinden, President

Cathy Wilson., Clerk

Gene Bist Sr., Member

John Parker, Member

Chuck Wolfe, Member

Sent vis U.S. Mail and Email Rommel.pabalinas@edcgov.us

February 8, 2018

Rommel Pabalinas 2850 Fairlane Court Placerville, CA 95667

RE: Draft Environmental Impact Report For The Creekside Plaza Project (State Clearinghouse No. 2011092017)

Dear Mr. Rommel Pabalinas:

This letter is written in response to the Draft Environmental Impact Report for the Proposed Creekside Plaza Project on behalf of the Mother Lode Union School District. Mother Lode Union School District is not opposed to growth and development as we know we can and do benefit from both. With that said, I believe much more can be done to ensure the <u>safety</u> of our students who attend Herbert C. Green Middle School.

By intended design, this project will attract consumers who will patronize the numerous commercial establishments generating economic resources to the owners. We know that Herbert C. Green Middle School students will be attracted to and generate revenue for these establishments and there is nothing in the DEIR to address the safe pedestrian access from the south side of Forni Road at Golden Center Drive.

What must be done to ensure safe pedestrian access from the south side of Forni Road at Golden Center Drive for the Herbert C. Green Middle School students who will most certainly be some of the Creekside Plaza Projects best patrons?

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1.	The Developer must include in their plans and at their cost the construction of a sidewalk on the south side of Forni Road from the school entrance driveway to Golden Center Drive.	3 cont
2.	The Developer must include in their plans and at their cost a crosswalk with the raised flashing reflectors and "Pedestrian Crossing" signage from the southeast corner of Forni Road and Golden Center Drive.	4
3.	The Developer must include in their construction plans and at their cost a sidewalk for pedestrians to access the shopping center after crossing Forni Road at Golden Center Drive.	5
4.	The Developer must carefully scrutinize and thoughtfully consider the tenants that occupy the buildings so that they are <i>conducive for students</i> .	6
5.	El Dorado County Department of Transportation must widen Forni Road minimally from Missouri Flat Road past Golden Center Drive to the end of the Mother Lode Union School District property line. The planned 0.22-acre portion of Forni Road Right of Way is not sufficient and would create a greater public safety concern than currently exists.	7
6.	El Dorado County Department of Transportation must install 25 MPH School Zone signage on both sides of Forni Road between Missouri Flat Road and Golden Center Drive.	8
7.	El Dorado County Department of Transportation must monitor and adjust the traffic signals at Missouri Flat and Forni Roads.	9

Respectfully,

Marcy Guthrie, Ed.D.

Superintendent

CC: MLUSD Board of Trustees

Shiva Frentzen, El Dorado County Board of Supervisor District 2 Brian Veerkamp, El Dorado County Board of Supervisor District 3

Attachments (3)

Letter to Robert Peters February 27, 2017 Letter to Board of Supervisors February 23, 2012 Letter to EDC Board of Supervisors February 27, 2012

Attachment 1

MLUSD

Page 3 of 17

-MOTHER LODE UNION School District). Page 3783 Forni Road * Placerville CA 95667 * (530) 622-6464 * Fax (530) 622-6163



522-6464 * Fax (530) 622-6163
Mercy M. Guthrie Ed.D., Superintendent
Boerd of Trustees
John Parker, President
Gene Bist Sr., Clark
Janet VanderLinden, Member
Cathy Wilson, Member
Chuck Wolfe, Member

Via electronic mail to Robert.Peters@edcgov.us

February 27, 2017

Robert Peters, Associate Planner County of El Dorado Development Services Division 2850 Fairlane Court Placerville, CA 95667

RE: Notice of Preparation of a Draft Environmental Impact Report for the Proposed Creekside Plaza Project (Z10-0009/PD10-0005/P10-0012)

Dear Mr. Robert Peters:

This letter is written regarding the Preparation of a Draft Environmental Impact Report for the Proposed Creekside Plaza Project (CPP) on behalf of the Mother Lode Union School District (MLUSD). MLUSD acknowledges the CCP has been in various stages of development since 2010 with concerns raised by my predecessor, retired superintendent Tim Smith (attachment 1), attorney Marsha A. Burch representing The Friends of Herbert Green Middle School Neighborhood (attachment 2) and numerous others who expressed concerns in 2012.

MLUSD also acknowledges that the current proposed plans have addressed some of the concerns raised in 2012. However, MLUSD continues to have concerns relative to student safety, traffic and transportation, air quality greenhouse gas emissions and respectfully requests the EIR be completed to address all of these continuing concerns.

Safety

Herbert C. Green Middle School, formerly Mother Lode Union School, located at 3781 Forni Road has served our children and community for 61 years. Much relative to local development, including the General Plan (GP) and Zoning has changed in 61 years, some for the good and some for the not-so-good. MLUSD's concern for student safety is first as foremost. Parents and community members entrust us to ensure we keep their children safe and secure while providing a high quality education. The CCP brings increased traffic, especially at Missouri Flat and Forni Roads, but also at Gold Center Drive and Forni Road. This compromises our ability to meet our parent and community expectations as children and adults frequently walk in and around these intersections.

There has already been a considerable amount of development around our school. Consider all of the development that has been added around Mother Lode Union School and Herbert C. Green Middle School since 1956:

The Mission of the Mother Lode Union School District is the successful education of every student.

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1) Gold Country Assisted Living complex and facilities 2) Schools Credit Union, various dental-orthodontic and other offices & numerous restaurants both dine-in, take-out and fast-food (Taqueria El Carnival, Grand China, Subway, McDonalds, et al.) 13 WalMart and Panda Express cont 4) Walgreen's and Goodwill Traffic and Transportation According to the DEIR document, "... the [CPP] project will generate 1,645 net new trips including 106 in the AM peak hours and 198 in PM peak hours. This increase in traffic could adversely impact roadways and 14 intersections in the area. As such, traffic modeling will be conducted to quantify potential impacts, which will be analyzed and addressed in the EIR." The two (2) ways into the CPP are off of Forni and Missouri Flat Roads. MLUSD sees this as a significant concern even with the ".22-acre portion of Forni Road right of way" (DEIR). The fast-food restaurant proposed is positioned to be very close to the Forni Road entrance. Based upon what we know and have experienced with 15 similar drive-thru fast-food restaurants (i.e., McDonalds on Missouri Flat Road) during peak AM and PM hours, it would take four cars in the drive thru cue to create a back-up on Forni Road. The CPP requires an EIR on Traffic and Circulation (attachment 2 p. In June of 2016, MLUSD taxpayers supported Measure C and we have plans to mitigate the traffic congestion, improve safety and circulation in the Herbert C. Green and District Office parking lot. MLUSD is concerned 16 that the use our general obligation bond Measure C funds, a promise to our taxpayers, intended to mitigate traffic congestion and improve safety and circulation on Missouri Flat and Forni Roads will be wasted as a result of this project. Air Quality & Greenhouse Gas Emissions According to the DEIR, "The air basin in which the project is located is in non-attainment for ozone and particulate matter (PM10 and PM2.5). Construction and operation of the project would contribute to an increase in these pollutants and could exacerbate non-attainment status." The CPP requires an EIR on Air Quality (attachment 2 p. 3-6), and Greenhouse Gas Emissions (attachment 2, 18 p.10). Our students, staff and community will be subject to compromised air quality and exposure to an increase in 19

Respectfully,

Marcy M. Guthrie, Ed.D.

Superintendent

Attachments (2)

The Mission of the Mother Lode Union School District is the successful education of every student.

greenhouse gas emissions. The Journal of Thoracic Disease published *The impact of PM2.5 on the human respiratory system* on Jan. 18, 2016 (see link) https://www.ncbi.nlm.nih.gov/pmc/articles/PMC4740125/

MLUSD is not opposed to growth and development as we know we can and do benefit from both. MLUSD

wishes to honor the expectations of parents and community members who entrust us to ensure we keep their

children safe and secure while providing a high quality education.



MOTHER LODE UNION School District

3783 Forni Road * Placerville CA 95667 Tim Smith, Superintendent (530) 622-6464 * Fax (530) 622-6163

2/27/12 RIBUTION

Board of Trustees John Parker, President Gene Bist, Clerk Shaun Verner, Member James Haynie, Member

Janet VanderLinden, Member EL DORADO C 18

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February 23, 2012

Board of Supervisors County of El Dorado 330 Fair Lane Placerville, CA 95667

Re Creekside Plaza (Project), Rezone Z10-0009/Planned Development PD10-0005/Parcel Map, P10-0032 Creekside Plaza

Dear Supervisors,

I am writing this letter regarding the Creekside Plaza Project (CPP) on behalf of the Mother Lode Union School District (MLUSD). Since learning of the CCP, the MLUSD has had concerns relative to student safety and traffic congestion, both of which will be impacted as a result of the proposed development. I am requesting the Board of Supervisors consider the MLUSD concerns and requests before taking action to approve the CPP. I want to start by stating that the MLUSD is not opposed to development, and that in fact is supportive of development. The District recognizes the positive effects developments have on schools and the community in general, thus we are not suggesting or advocating the termination of the CPP.

The MLUSD began to consider the impact of the project in the spring of 2011 when we met with Tom Dougherty, Project Planner. Since then, we have attended meetings and public hearings held by the El Dorado County Planning Commission to communicate the MLUSD concerns regarding student safety and traffic congestion related to the CPP.

The following are the primary concerns of the MLUSD:

- Risk of students being injured and traffic accidents due to increased traffic and congestion related to the CPP.
- A left hand turn lane into the CPP on Forni Road with two vehicle stacking capacity, which will not mitigate traffic congestion related to the development.
- A lack of specificity on the improvements to the school frontage on Forni Road, as stated in the mitigation plan.
- A thirty foot retaining wall behind the development, without a specific plan to mitigate potential safety hazards related to the wall.

The MLUSD is requesting the following to address the above mentioned concerns:

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1.	Utilize the 50 foot right-of-way on Forni Road to assist in the mitigation of the traffic congestion related to the CPP.	27 cont
2.	Clearly state what improvements will be made to the school frontage on Forni Road. The MLUSD proposes a side walk and a right hand turn lane into the school parking lot on Forni Road.	28
3.	Include a barrier fence on the retaining wall behind the CPP.	29
on Form The trandevelop the Con opinion	personally witnessed the daily traffic congestion, near accidents, and several accidents involving vehicles ni Road for years. We are fortunate that no students have been injured as a result of accidents, to date. Iffic related to the school site has been significantly impacted by the multitude of surrounding pments on Missouri Flat and Golden Center Drive. Adding additional traffic to Forni Road without utilizing unty right-of-way to mitigate the problem is not a good decision for the MLUSD or the community. It is the nof the MLUSD that any development with an entrance on Forni Road will require the 50 foot right-of-way gate traffic to an already congested roadway.	30
	the potentially significant impacts to the students and stakeholders of the MLUSD, I am requesting the of Supervisors table the CPP development plan until the above concerns have been addressed.	31

Respectfully,

Tim Smith

Superintendent Mother Lode Union School District

MARSHA A. BURCH

LATE DISTRIBUTION
Date 8:17 pm, Feb 27, 2012

131 South Auburn Street GRASS VALLEY, CA 95945

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February 27, 2012

Via electronic mail edc.cob@edcgov.us

El Dorado County Board of Supervisors Suzanne Allen de Sanchez, Clerk 330 Fairlane Court Placerville, CA 95667

Re

Mitigated Negative Declaration for the Creekside Plaza Project Rezone Z10-0009/Planned Development PD10-0005/Parcel Map, P10-0012 Creekside Plaza

State Clearinghouse # 2011092017

Dear Supervisors:

We appreciate the opportunity to provide the following comments on behalf of Friends of the Herbert Green Middle School Neighborhood ("Friends") regarding the above-reference project. These comments are intended to supplement comments submitted previously by other concerned citizens and agencies.

As explained below, the Initial Study and Mitigated Negative Declaration (referred to together herein as "MND") for the Project does not comply with the California Environmental Quality Act ("CEQA") (Public Resources Code § 21000 et seq.) in certain essential respects. An Environmental Impact Report ("EIR") must be prepared for the Project.

An overarching concern in this case is the fact that the MND ignores potentially significant adverse impacts with little justification and almost no documentation. After review of the MND, we firmly believe that the environmental review has been truncated by avoiding full disclosure of the Project's impacts, and also relying upon future regulatory action to fully "mitigate" impacts, with little or no analysis.

It is especially surprising that the MND does not include traffic as a potentially significant effect on the environment. (MND, p. 3.) Information in the record, including the traffic analyses done for the Project show that the Project will indeed have

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significant impacts, and the County pretends that this is not an issue, relying heavily on impact fees that may or may not ever result in the necessary improvements being constructed. This fatal flaw in the MND is set forth in the traffic section of this letter.

The Project also deviates from various General Plan ("GP") policies, and County staff is recommending that these deviations be allowed, based upon conclusory analyses. The Project will violate the prohibition of development on slopes greater than 30% and will also violate the 50-foot wetland setback requirements, and these deviations alone are evidence that the Project may have a significant environmental impact. The County may be able to satisfy itself with respect to the criteria used to determine whether a waiver should be granted, but this does not satisfy CEQA.

There are several areas of impact where substantial evidence in the record supports a fair argument that the Project may have a significant environmental impact and that a full EIR is required.

In a recent development in the administrative process, the applicant is now seeking a reasonable use determination in order to avoid mitigating impacts to oak woodlands. This issue is discussed in some detail below. In summary, if the County determines that mitigation for impacts to the oak canopy is infeasible, it may only do so after preparation of an EIR and a finding of overriding considerations. This simply drives home the fact that this Project may not be approved with a MND.

Standard for use of a Negative Declaration

The standard in reviewing an agency's decision not to prepare an EIR for a project is subject to the "fair argument test" and is not reviewed under the substantial evidence test that governs review of agency determinations under Public Resources Code sections 21168 and 21168.5. The "substantial evidence test" that generally applies to review of an agency's compliance with CEQA provides that if any substantial evidence in the record supports the agency's determination, then the determination will remain undisturbed.

In stark contrast, an agency's decision to omit the preparation of an EIR will not stand if any substantial evidence in the record would support a fair argument that the Project may have a significant effect on the environment. (No Oil, Inc. v. city of Los Angeles (1974) 13 Cal.3d 68, 75; Friends of "B" Street v. City of Hayward (1980) 106 Cal.App.3d 988, 1000-1003; Pub. Resources Code § 21151.)

There is substantial evidence to support a fair argument that each of the Project impacts discussed below may be significant. A full EIR should be prepared for other reasons as well. The cumulative impacts of the Project are significant. Where a project's impacts are cumulatively considerable, adoption of a mitigated negative declaration is inappropriate unless the evidence in the record demonstrates that the mitigation measures will reduce all impacts to a level of insignificance. (See San Bernardino Valley Andubon Society v. Metropolitan Water District (1999) 71 Cal. App.4th 382, 391.) In this case it does not. Finally, the Initial Study simply does not contain enough information to fulfill its purpose as an informational document.

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II. The Project Description is Insufficient

"An accurate, stable and finite project description is the sine qua non of an informative and legally sufficient EIR." (County of Inyo v. County of Los Angeles (1977) 71 Cal.App.3d 185, 193.) A complete project description is necessary to ensure that all of the project's environmental impacts are considered. (City of Santee v. County of San Diego (1989) 214 Cal.App.3d 1438, 1450.)

The MND does not provide a complete, consistent project description sufficient to support environmental analysis.

The Project description in the MND describes the surrounding land uses, and omits any mention of the Herbert Green Middle School ("School"). (MND, p. 4.) The Staff Report lists the "Project Issues" and there is no mention of the School, nor any reference to the traffic congestion and safety issues resulting from heavy traffic during times of the day when students are coming to and leaving the School. (December 8, 2011 Revised Staff Report, p. 5.) The maps and diagrams associated with the Project do not include the School. The environmental analysis avoids the issue of the School directly across the road from the Project, and does so because the traffic and safety impacts around the School will be tremendous, and there is no way for the County to justify its decision to certify the MND when a full EIR is so obviously required.

During a public Board meeting on May 10, 2010, Supervisor Jack Sweeney addressed the terrible traffic problems in front of the School, and made an argument that children should be walking to school to alleviate the problem. The fact is, children will not be walking to school, and this may be due in part to the obvious danger to pedestrians in the area. We request that the relevant portion of the tape and/or transcript of the May 10, 2010, meeting be included in the record of proceedings for the Project. (Public Res. Code § 21167.6(e).)

III. The Direct Impacts of the Project are Not Adequately Addressed

The MND does not adequately address the Project's potential significant impacts, attempting to avoid the analysis by pointing to various regulatory programs, or by simply ignoring the facts.

A. Air Quality

The MND concludes that the Project's air quality impacts will be less than significant. The MND offers two bases for this conclusion: (1) so long as all of the air quality regulations are followed, impacts will be insignificant; and (2) the 2004 General Plan EIR ("GP EIR") considered air quality impacts and "mitigation in the form of General Plan policies have been developed to mitigate impacts to less than significant levels." (MND, p. 11.)

1. MND is inappropriately "tiered" from the 2004 GP EIR

Where a lead agency intends to rely on an earlier environmental document for its analysis of a project's impact, the Initial Study, at the very least, should summarize,

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with supporting citations, the specific relevant conclusions of the existing documents. Only then can the public determine whether the agency's reliance on extant data is in fact proper. (See *Emmington v. Solano County Redevelopment Agency* (1987) 195 Cal.App.3rd 491, 501-503.)

Public Resources Code section 21068.5 defines "tiering" as:

[T]he coverage of general matters and environmental effects in an environmental impact report prepared for a policy, plan, program or ordinance followed by narrower or site-specific environmental impact reports which incorporate by reference the discussion in any prior environmental impact report and which concentrate on the environmental effects which (a) are capable of being mitigated, or (b) were not analyzed as significant effects on the environment in the prior environmental impact report. (Emphasis added.)

The 2004 GP EIR was adopted with a statement of overriding considerations because there were multiple areas of impact found to be significant and unavoidable, including impacts to air quality. Where a programmatic or master EIR is approved with a statement of overriding considerations, a lead agency may not tier from that document with a negative declaration or a mitigated negative declaration. (Communities for a Better Environment v. California Resources Agency (2002) 103 Cal.App.4th 98, 124-125.)

Accordingly, the County's attempt to tier a mitigated negative declaration from an EIR that was approved with a statement of overriding considerations is a violation of CEOA.

2. Impact analyses and mitigation measures are insufficient

The El Dorado County Air Quality Management District ("AQMD") CEQA Guide' covers the issue of cumulative impacts, and a Project that proposes to change zoning to a use that will increase pollutant emissions is considered by the AQMD to have a significant impact. (AQMD CEQA Guide, Chapt. 8, p. 2.) The AQMD recently commented on the proposed Tilden Park Project and described this aspect of their CEQA Guide. (We request that all of the comment letters submitted to the County on the Tilden Park project be included in the record of proceedings for this Project, including the September 3, 2010, letter from the AQMD. These comment letters are relevant to this Project because it will also involve a zoning change and the issues raised are similar [Pub. Res. Code § 21167.6(e)(10)].)

The County claims that if the Project is held to various AQMD requirements, then the impacts will be mitigated to a level of insignificance. (MND, pp. 10-12.) There is no evidence whatsoever to support this conclusion. And, "[i]f there is a disagreement among expert opinion supported by facts over the significance of an effect on the environment, the Lead Agency shall treat the effect as significant and prepare and EIR." (CEQA Guidelines § 15064(g).) The experts at the AQMD have developed standards that conclude that the Project will have a significant impact, and the MND does not

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¹ http://www.edcgov.us/Government/AirQualityManagement/Guide_to_Air_Quality_Assessment.aspx

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even discuss those standards.

Despite the potentially significant impacts, the MND concludes that if future development in the Project area is held to compliance with requirements of the AQMD, then any air quality impacts will have been reduced to a level of insignificance. (MND, p. 12.) There is no evidence that the County went through any of the analyses required by the AQMD in order to make this finding.

It bears noting here that the County did not do any modeling or develop any data with respect to the pollution emissions that the Project will generate. The El Dorado County AQMD CEQA Guide describes the level of analysis necessary with respect to various types of emissions. With respect to ROG and NOx, the AQMD indicates that if the Project can demonstrate consistency with the AQAP for ROG and NOx emissions, the Project may be categorized as not having a cumulative air quality impact with respect to ozone. This requires being able to say that the Project does not require a change in the existing land use designation and projected emissions. That is a statement that *cannot* be made with respect to the Project.

For other pollutants, including CO, PM10, SO2, NO2 and TACs, there is no applicable air quality plan containing growth elements. (AQMD CEQA Guide, Chapter 8, p. 2.) For CO, if there exists the possibility of CO "hotspots" caused by the proposed project in conjunction with other nearby projects, "for example, modeling will ordinarily be required if the proposed project and one or more other large projects jointly change traffic density levels to service level E or lower on the same roadway links..." (Id. at 2.) The Project does lower the level of service to E at area intersections. (December 8, 2011, Revised Staff Report, p. 12.) There was no modeling done for the Project. There is simply not enough analysis of this impact to support the conclusion that it has been mitigated to a level of insignificance.

For PM10, SO2 and NO2, the Mountain Counties are in non-attainment for state standards. The impacts of PM10 emissions can be significant cumulatively even where the project-specific emissions are not. The AQMD requires, at a minimum, dispersion modeling in order to determine whether a project will result in significant emissions of these constituents. (AQMD CEQA Guide, Chapter 8, p. 3.) There is no evidence of any dispersion modeling or other data collected for the Project.

The AQMD describes in detail what is required for an adequate CEQA analysis of air quality impacts. (AQMD CEQA Guide, Chapter 8, pp. 3-6.) The adequate cumulative impacts analysis begins as follows:

1. Either one of the following two elements:

- a. A list of past, present, and reasonably anticipated future projects producing related or cumulative impacts, including those projects outside the control of the agency, or
- b. A summary of projections contained in an adopted general plan or related planning document that is designed to evaluate regional or areawide conditions;
- 2. A summary of the expected environmental effects to be produced by those projects with specific reference to additional information stating where that

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information is available; and 3. An analysis of the cumulative impacts of the relevant projects. (AQMD CEQA Guide, Chapter 8, p. 4.)

The County did not even begin to meet these requirements for the air quality cumulative impacts analysis. The MND simply acknowledges that this is a potentially significant impact, but fails to follow through by concluding that compliance with standard regulations will mitigate the impacts to a less than significant level.

The conclusion is not based on substantial evidence, and also defers the development and adoption of mitigation measures to the future. The deferral of analysis and development of mitigation measures for air quality impacts is a violation of CEQA, as the MND does not meet the standards for any exception to the rule. In Gentry v. City of Murrieta the court of appeal explained that CEQA's normal requirement that mitigation be adopted prior to project approval may be met if an agency prepares a draft EIR that (1) analyzes the "whole" of the project; (2) identifies and disclosed with particularity the project's potentially significant impacts; (3) establishes measurable performance standards that will clearly reduce all of the identified impacts to less-than-significant levels; and (4) describes a range of particularized mitigation measures that, when taken in combination, are able to meet the specified performance standards. (Gentry v. City of Murrieta (1995) 36 Cal.App.4th 1359, 1394-1395, comparing and contrasting Sacramento Old City Assn. v. City Council (1991) 229 Cal. App.3d 1011 with Sundstrom v. County of Mendocino (1988) 202 Cal.App.3d 296.) The Gentry court further explained that promises by a lead agency to implement future recommendations that other agencies might make after project approval is not sufficient to find that a proposed project's potentially significant effects have been mitigated to less-than-significant levels. (Id.)

The MND's air quality section is insufficient under all applicable legal authority.

B. Biological Resources

The MND concludes that the Project's impacts to biological resources will be less than significant with mitigation measures, and does so in the face of the fact that the Project will destroy 300 feet of stream channel and will be excused from the required 50-foot setbacks, in addition to developing on a greater than 30% slope and removing oak woodlands.

The evidence in the record is clear; the Project will have significant impacts to wetlands and oak woodland. These potentially significant impacts require the preparation of an EIR.

Impacts to wetlands

Despite the County's attempt to bury its head in the sand, there is substantial evidence showing that the Project may have significant impacts on biological resources. The MND acknowledges that the Project will "affect the bed, bank, and channel of a stream, including the adjacent riparian habitat. The project as proposed will affect 0.5 acre of riparian habitat, including nearly 300 linear feet of stream channel. This impact

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is considered significant." (MND, p. 14.) The "mitigation" for these impacts is compliance with a "permit" to be issued from the California Department of Fish and Game ("CDFG"). (Id.) It is illegal to rely upon conditions that may or may not be imposed by another agency to support a conclusion that an impact will be insignificant. (Gentry v. City of Murrieta (1995) 36 Cal.App.4th 1359, 1394-1395.)

The potentially significant impacts to wetlands and riparian habitat trigger the requirement for a full EIR. The threshold for requiring an EIR is extremely low because to end the environmental inquiry at this point precludes evaluating alternatives to the Project that could avoid some or all of the impacts. Additionally, relying on another agency to enforce terms of a permit or agreement is improper.

Similarly, the MND acknowledges that the Project will impact wetlands, and concludes the impact will be insignificant by claiming "[t]he area of Corps jurisdiction is much less than the area covered by Department of Fish and Game Jurisdiction. Consequently, the mitigation measures for impacts to streams and riparian impacts would compensate for impacts to waters of the United States." (MND, p. 16.) The MND goes on to suggest mitigation requiring the "Applicant to strive to avoid adverse [sic] and minimize impacts to waters of the united States, and to achieve a goal of no net loss of wetlands functions and values." (Id., emphasis added.) This "mitigation measure" is unenforceable and improperly defers development of an actual measure for mitigation, not to mention having no performance criteria.

The MND continues on the path of attempting to foist development and enforcement of mitigation measures onto other agencies by claiming that the California Regional Water Quality Control Board ("RWQCB") will handle any issues of water quality impacts. (MND, p. 16.)

The evidence in the record shows that the Project will have tremendous impacts to the stream, wetlands and riparian habitat, and yet analysis of these impacts, as well as development of mitigation measures, is deferred to the future and assumed to be the responsibility of other agencies. Additionally, the Project will include waivers of the 50-foot setback requirement as well as a waiver of the prohibition on development on slopes greater than 30% (and possibly oak woodland mitigation). These waivers effectively gut the GP requirements that would go some distance toward mitigating impacts to wetlands as well as water quality. This approach fails to fulfill the requirements of CEQA and an EIR must be prepared in order to fully evaluate the impacts to biological resources and consider alternatives and mitigation measures.

2. Impacts to oak canopy

With respect to oak canopy, the Project was found to require removal of more than 10% of the oak canopy on site, and so Option B of Policy 7.4.4.4 was determined to be the method of mitigation. The Third District Court of Appeal recently struck down Option B as violating CEQA, and so the MND now makes the impossible switch to Option A, claiming that despite the removal of more than half of the oak canopy, the Project proponent will be able to retain 90% of the oak canopy. (MND, p. 18.)

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There is no analysis of how the Project proponent will achieve this, which is astonishing in light of the fact that the development takes up nearly all of the area on the site.

There is nothing in the analysis or discussion in the MND or the staff reports that would support a conclusion that it is feasible for 90% of the oak canopy to be retained on the site. The impact will go unmitigated, and so it will not be possible to certify the MND.

C. Greenhouse Gas Emissions

Based upon a finding that the greenhouse gases generated by the project would be small relative to the global emissions, the MND concludes that the Project's impacts would be less than significant. (MND, p. 23.) This conclusory analysis falls short of CEQA's requirements.

The MND discusses interim guidance on the issue of evaluating climate change impacts, issued in 2008 by the Office of Planning and Research. This area of the law has evolved since 2008, and the MND does not comply. The CEQA Guidelines (effective on March 18, 2010) clarified how greenhouse gas ("GHG") emissions should be analyzed and mitigated under CEQA. These Guideline requirements are not optional. The adopted changes to the CEQA Guidelines include the following:

A lead agency should make a good-faith effort to calculate or estimate the
amount of GHG emissions resulting from a project. Although a lead agency
retains discretion to determine the model or methodology used for such analysis,
the lead agency is required to support its decision to employ a particular model
or methodology with substantial evidence (14 CCR § 15064.4(a));

• The following factors should be considered when assessing the potential significant impacts from GHG emissions on the environment: (i) the extent to which the project may increase or reduce GHG emissions as compared to the existing environmental setting; (ii) whether the project emissions exceed a threshold of significance that the lead agency determines applies to the project; and (iii) the extent to which the project complies with regulations or requirements adopted to implement a statewide, regional, or local plan for the reduction or mitigation of greenhouse gas emissions (14 CCR § 15064.4(b));

When adopting thresholds of significance, a lead agency may adopt thresholds
previously adopted or recommended by other public agencies or recommended
by experts, provided the decision to adopt such thresholds is supported by
substantial evidence (14 CCR § 15064.7(c));

 Lead agencies must consider feasible means, supported by substantial evidence and subject to monitoring and reporting, of mitigating the significant effects of GHC emissions related to a project (14 CCR § 15126.4(c));

If an Environmental Impact Report is required, then the EIR should evaluate any
potentially significant impacts of locating development in areas susceptible to
hazardous conditions such as floodplains, coastlines and wildfire risk areas, in
addition to considering any significant environmental effects the project might
cause by bringing development and people into the area affected (14 CCR §
15126.2(a)); and Appendix G (the sample form with questions a lead agency

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should consider in its Initial Study) has been modified to include analysis related to whether the project will generate GHG emissions and whether the project would conflict with any applicable plan, policy or regulation adopted for the purpose of reducing GHG emissions.

The County has not evaluated any of the areas required under CEQA. None of the Project's emissions have been quantified, and none of the required analysis has been done. At this time, the County has the opportunity and the obligation to evaluate the GHG emission impacts of the Project and develop and adopt feasible mitigation measures for the entire Project area.

D. Land Use Planning

In the section on Land Use Planning, the MND notes that a Project would have a significant impact if it would "[r]esult in a use substantially incompatible with the existing surrounding land uses." (MND, p. 27.) The MND discusses the GP land use designations of the Project site, oddly ignoring all surrounding land uses. There is, again, no mention of the School.

The School is an existing use and several comment letters have been, and will be, submitted regarding the extremely dangerous conditions for students and others around the School. During the January 26, 2012, Planning Commission hearing, Commissioner Pratt opined that the traffic and safety problem is the School's problem, and that the School should mitigate any impacts "on site." Not only does this position completely violate the letter and spirit of CEQA, it is a shocking statement by a public official.

The County has apparently decided to whistle past the graveyard and pretend that this risk to children and their families and teachers is not an issue. It is an issue; it is a traffic issue, a safety issue and a land use incompatibility issue, and it does not even appear in discussion in the MND. A full EIR is required because of the traffic, safety and incompatibility issues that will be created by the Project.

E. Traffic and Circulation

The MND finds that the Project will **not** have a significant impact on traffic, then oddly goes on to discuss how the impacts will be reduced to a level of insignificance through mitigation measures, including the payment of traffic mitigation fees.

The School is ignored, and subsection (d) of this section of the MND includes a conclusion that the Project will not result in any substantial increase in hazards. (MND, p. 33.) Substantial evidence in the record reveals that the Project will increase hazards to motorists and pedestrians as a result of uses that will be incompatible with the adjacent School.

Additionally, the proposed mitigation measures are inadequate. The MND notes that the "traffic study recommended signalization of two intersections." Strangely concluding, "[t]he impacts have been mitigated and meet General Plan consistency requirements." (MND, p. 33.)

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Significant impacts at the Missouri Flat Road/Enterprise Drive intersection will, according to the MND, be mitigated to a level of insignificance by the construction of the Diamond Springs Parkway (CIP project # 72334.) (MND, p. 34.) Unfortunately, the Parkway is "included in the ten-year CIP."

Thus, the "mitigation" will occur if and when the County Capital Improvements Program ("CIP") has sufficient funds to build the Parkway. Payment of mitigation fees to go toward capital improvement programs is an acceptable form of mitigation, but it must be shown that the improvements will actually be completed and mitigate the impacts if the County wishes to make a conclusion of less than significant impact. (See Endangered Habitats League, Inc. v. County of Orange (2005) 131 Cal.App.4th 777; Anderson First Conlition v. City of Anderson (2005) 130 Cal.App.4th 1173; and Napa Citizens for Honest Government v. Board of Supervisors (2001) 91 Cal.App.4th 342.) The County may not make a finding of insignificant impacts with respect to the Missouri Flat Road/Enterprise Drive intersection.

The MND goes on to say that significant impacts were also noted at Forni Road/Golden Center Drive, and that the traffic study suggested signalization. (MND, p. 34.) Then, without any discussion, the MND concludes that signalization is infeasible and so some additional turn lanes will "mitigate the impacts." There is no evidence to support this claim, not to mention the fact that a finding of infeasibility may only be made in the context of a statement of overriding considerations, which may only be adopted after preparation of a full EIR.

The payment of fees and future annexation into a community services district will not reduce the significant impacts to a level of insignificance before Project construction. The tremendous impacts to traffic are either completely ignored, or "mitigated" through illegal means. A full EIR must be prepared with a complete analysis of traffic impacts.

F. Mandatory findings of significance

There are two mandatory findings of significance that must be made for the Project. The Project may indeed substantially reduce the habitat of a fish or wildlife species. The MND acknowledges that the Project will destroy 300 linear feet of stream, and then makes the assumption that other agencies will require mitigation for the impacts. There is no evidence that the CDFG, the Army Corps of Engineers or the RWQCB will step in and ensure that the impacts are mitigated to a level of insignificance. Those agencies will enforce their policies and requirements, but there is no reason to believe that the impacts will be mitigated to the level assumed by the County.

The second mandatory finding relates to cumulative impacts. The County failed to do an adequate analysis to be able to make a determination regarding cumulative impacts. Section 15130(b)(1) of the CEQA Guidelines provides two options for considering potentially significant cumulative adverse impacts. This analysis can be based on either: (1) A list of past, present and probable future projects producing related or cumulative impacts, including, if necessary, those projects outside the control

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of the agency; or (2) A summary of projections contained in an adopted general plan or related planning document, or in a prior environmental document which has been adopted or certified, which described or evaluated regional or areawide conditions contributing to the cumulative impact. Any such planning document shall be referenced and made available to the public at a location specified by the lead agency.

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The County did not perform the required analysis under either of the options, and so the MND contains an insufficient review of the Project's cumulative impacts.

cont

IV. Conclusion

Because of the issues raised above, we believe that the MND fails to meet the requirements of the California Environmental Quality Act and the Project is inconsistent with the General Plan and its approval will violate the planning laws. For these reasons, we believe the document should be withdrawn and a revised environmental document, a full EIR, should be prepared.

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Very truly yours,

// Marsha A. Burch //

Marsha A. Burch Attorney

Friends of the Herbert Green Middle School Neighborhood CC:

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Mother Lode Union School District (MLUSD)

Response to MLUSD-1

The author noted that the school is not opposed to growth and development, but expressed concern about the safety of students as the project is developed. The author is more explicit about safety concerns in the following paragraphs of the comment letter, which are addressed below.

Response to MLUSD-2

The author expressed concern about the safety of students walking from Herbert C. Green Middle School to the proposed development. Please refer to Response to DSEDCAC-3, which notes the analysis of potential pedestrian hazards in Draft EIR Section 3.2, Transportation, and the recommendation of MM TRANS-5a and TRANS-5b to address identified impacts.

Response to MLUSD-3

The author requested a sidewalk on the south (east) side of Forni Road from the school entrance driveway to Golden Center Drive. Request noted. However, the project is not responsible for such an improvement because of its location off-site and the lack of significant impact nexus.

Response to MLUSD-4

The author requested a crosswalk with raised flashing reflectors and signage at the southeast corner of Forni Road and Golden Center Drive. Please refer to Response to HGMS-4.

Response to MLUSD-5

The author requested a sidewalk to access the shopping center after crossing Forni Road at Golden Center Drive. MM TRANS-5a requires the installation of a sidewalk along the entire project frontage on Forni Road.

Response to MLUSD-6

The author requested that the project developer consider the tenants that occupy the proposed development so that they are "conducive for students." Please refer to Response to HGMS-6.

Response to MLUSD-7

The author requested the widening of Forni Road from Missouri Flat Road past Golden Center Drive to the end of the MLUSD property line. Draft EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the potential transportation impacts of the project as they relate to the circulation of both vehicles and pedestrians. MM TRANS-5a and TRANS-5b would require the installation of various improvements designed to enhance pedestrian safety and to reduce potential adverse impacts to levels that are less than significant. The widening proposed by the author was not recommended in the Draft EIR, as it was determined that implementation of MM TRANS-5a and TRANS-5b would be adequate to ensure pedestrian safety.

Response to MLUSD-8

The author requested 25 MPH School Zone speed limit signs be installed on both sides of Forni Road between Missouri Flat Road and Golden Center Drive. Please refer to Response to HGMS-7.

Response to MLUSD-9

The author stated that the County must monitor and adjust traffic signals at Missouri Flat and Forni Roads. Please refer to Response to HGMS-8.

FirstCarbon Solutions 2-41

Attachments to MLUSD Letter

The following comments apply to three attachments to the MLUSD comment letter. Attachment 1 is an MLUSD comment letter previously submitted on the Notice of Preparation for the Draft EIR. Attachments 2 and 3 are comment letters previously submitted by and on behalf of MLUSD on the original IS/MND prepared for the project in 2012 (2012 IS/MND). Note that certification of the 2012 IS/MND was rescinded by the Board of Supervisors and a revised Initial Study and Draft EIR were prepared and publicly circulated. The project's environmental impacts are now considered in the 2017 Initial Study and Draft EIR. Nonetheless, to ensure that all comments are addressed, responses to comments in the attachments have been prepared.

Response to MLUSD-10 (Attachment 1)

The author described previous comments on the project as outlined in two attachments. Responses to these previous comments are reflected in the Responses to MLUD Attachments 2 and 3, below.

Response to MLUSD-11(Attachment 1)

The author stated that the MJUSD still has concerns about student safety, traffic and transportation, air quality, and greenhouse gas emissions. These concerns are described in more detail in the comment letter, and responses have been prepared for those comments.

Response to MLUSD-12(Attachment 1)

The author expressed concern about student safety due to increased traffic near Herbert C. Green Middle School. Please refer to Response to DSEDCAC-3, which notes the analysis of potential pedestrian hazards in Draft EIR Section 3.2, Transportation, and the recommendation of MM TRANS-5a and TRANS-5b to address identified impacts.

Response to MLUSD-13 (Attachment 1)

The author described development that has occurred in the area since 1956. No specific environmental issues were raised in this comment.

Response to MLUSD-14 (Attachment 1)

The author recited a portion of the 2017 Initial Study regarding an increase in traffic resulting from the project. No response is necessary.

Response to MLUSD-15 (Attachment 1)

The author expressed concern about the potential traffic impacts of a proposed fast-food restaurant on the project site. Draft EIR Section 3.2, Impact TRANS-5, discusses potential impacts of the fast-food restaurant on traffic circulation. The County's Parking and Loading Standards identify requirements for fast-food restaurants with drive-through facilities. A minimum storage length for four cars per drive-through window (in addition to the car receiving service) is required. Based on the proposed site plan, the stacking lane is about 185 feet long from the service window to the entrance. The reader board is about 87 feet from the entrance. Eight vehicles will be able to queue in the drive-through lane (four between the service window and menu board and four between the menu board and the entrance). Therefore, the project meets the County's drive-through facility requirements.

Project traffic impacts at Herbert C. Green Middle School during the mid-afternoon period were analyzed under Impact TRANS-3 in the Draft EIR. The Draft EIR considered the fast-food restaurant in its analysis of traffic impacts at the school. The results of the analysis indicated that the intersection of Forni Road/Golden Center Drive (the intersection closest to the Middle School) would experience some additional delay during the mid-afternoon peak hour, but the LOS at the intersection would not degrade from current levels, either under Existing plus Project or 2035 plus Project Conditions. During the morning peak hour, traffic delays at this intersection likewise would increase, but LOS would degrade to no worse a level than B, which is above the County minimum standard of E.

Response to MLUSD-16 (Attachment 1)

The author expressed concern that funds approved by voters to mitigate traffic congestion at Herbert C. Green Middle School will be wasted as a result of the project. Please refer to Response to MLUSD-15, which noted that the Draft EIR did not identify adverse LOS impacts resulting from the project.

Response to MLUSD-17 (Attachment 1)

The author recited a portion of the 2017 Initial Study regarding the air quality impacts of the project. No response is necessary.

Response to MLUSD-18 (Attachment 1)

The author stated that the project requires an EIR that addresses air quality and greenhouse gas emission impacts. Please refer to Section 3.1 of the Draft EIR, which analyzes these impacts.

Response to MLUSD-19 (Attachment 1)

The author expressed concern about the health impacts of increased air pollutant and greenhouse gas emissions. Draft EIR Section 3.1, Air Quality/Greenhouse Gas Emissions, Impact AIR-4 analyzed the potential health impacts of project-related emissions in accordance with State and local standards. MM AIR-2 was recommended to reduce fugitive dust emissions from construction activities, which were determined to have the greatest potential health impact. No other significant adverse health impacts were identified. Greenhouse gas emissions related to the project were determined to be less than significant.

Response to MLUSD-20 (Attachment 1)

The author reiterated a concern about the safety of children while noting that MLUSD is not opposed to growth and development. No response is necessary.

Response to MLUSD-21 (Attachment 2)

It should be noted that Attachment 2 to the MLUSD comment letter contains comments that apply to the 2012 IS/MND, which was rescinded by the Board of Supervisors and is superseded by the 2017 Initial Study and Draft EIR.

The author expressed concerns about student safety with while noting that MLUSD is not opposed to growth and development. No response is necessary.

Response to MLUSD-22 (Attachment 2)

The author described MLUSD's involvement in meetings and public hearings on the project. No response is necessary.

FirstCarbon Solutions 2-43

Response to MLUSD-23 (Attachment 2)

The author expressed concern regarding risks to student safety from increases traffic. Pedestrian safety is addressed in Draft EIR Section 3.2, Transportation. Please refer to Response to DSEDCAC-3.

Response to MLUSD-24 (Attachment 2)

The author stated that traffic congestion would occur at the project entrance on Forni Road. Please refer to Draft EIR Section 3.2, Transportation. No such impacts were identified.

Response to MLUSD-25 (Attachment 2)

The author asserted a lack of specificity on improvements to the school frontage. The project does not include off-site improvements to the school frontage.

Response to MLUSD-26 (Attachment 2)

The author expressed concern about the safety of the proposed on-site retaining wall. An 8-foot-tall fence would be placed along the top of the retaining wall to ensure safety.

Response to MLUSD-27(Attachment 2)

The author requested use of the right-of-way on Forni Road to mitigate traffic congestion. Please refer to Draft EIR Section 3.2, Transportation. No significant impacts related to traffic congestion were identified on Forni Road.

Response to MLUSD-28(Attachment 2)

The author requested a clear statement of improvements to the school frontage on Forni Road. The project does not include off-site improvements to the school frontage.

Response to MLUSD-29(Attachment 2)

The author requested a barrier fence on the retaining wall. An 8-foot-tallfence would be placed along the top of the retaining wall to ensure safety.

Response to MLUSD-30(Attachment 2)

The author described being a witness to traffic congestion and several accidents and near-accidents on Forni Road, and that the project must utilize the 50-foot right-of-way. Please refer to Draft EIR Section 3.2, Transportation, for a discussion of impacts and mitigation measures. No significant impacts related to traffic congestion were identified on Forni Road. Furthermore, Impact TRANS-5 includes a review of traffic accidents on local roadways and found that accident rates were below the County threshold to investigate improvements.

Response to MLUSD-31(Attachment 2)

The author requested the County Board of Supervisors address the identified project concerns. No response is necessary.

Response to MLUSD-32 (Attachment 3)

It should be noted that Attachment 3 to the MLUSD comment letter (a letter submitted by Marsha A. Burch on behalf of the MLUSD) applies to the publicly circulated 2012 IS/MND, which was rescinded by the Board of Supervisors and replaced by the 2017 Initial Study and Draft EIR.

The author stated that the 2012 IS/MND prepared for the project does not comply with CEQA, and that an EIR should be prepared. The 2012 IS/MND was rescinded and, in compliance with CEQA, a revised Initial Study and Draft EIR was prepared and circulated for public review.

Response to MLUSD-33(Attachment 3)

The author discussed the standards for use of a Negative Declaration. As a Draft EIR has been prepared for the project, no response is necessary.

Response to MLUSD-34(Attachment 3)

The author stated that the Project Description in the 2012 IS/MND was inadequate. The 2012 IS/MND was rescinded. Please refer to Draft EIR Section 2.0, Project Description.

Response to MLUSD-35(Attachment 3)

The author asserted that the 2012 IS/MND did not adequately address the project's significant impacts. Please refer to Response to MLUSD-32.

Response to MLUSD-36(Attachment 3)

The author asserted that the 2012 IS/MND did not adequately describe air quality impacts. The 2012 IS/MND was rescinded. Please refer to Draft EIR Section 3.1, Air Quality/Greenhouse Gas Emissions.

Response to MLUSD-37(Attachment 3)

The author asserted that the project would have significant impacts on biological resources. Please refer to Section 2.5, Biological Resources, of the 2017 Initial Study and Section 7.0, Effects Found Not to be Significant of the Draft EIR, in which project impacts on biological resources were analyzed and mitigation measures proposed, particularly for wetlands and oak woodlands. Implementation of these mitigation measures would reduce biological resource impacts to levels that would be less than significant.

Response to MLUSD-38 (Attachment 3)

The author asserted that the project would have significant impacts on wetlands. Please refer to Response to MLUSD-37.

Response to MLUSD-39(Attachment 3)

The author asserted that the project would have significant impacts on oak canopy. Please refer to Response to MLUSD-37.

Response to MLUSD-40 (Attachment 3)

The author asserted that the 2012 IS/MND analysis of project impacts on greenhouse gas emissions is inadequate. The 2012 IS/MND was rescinded. Please refer to Draft EIR Section 3.1, Air Quality/Greenhouse Gas Emissions.

Response to MLUSD-41 (Attachment 3)

The author asserted that the 2012 IS/MND did not describe the safety impacts arising from placement of the project near Herbert C. Green Middle School. The Draft EIR discusses potential safety impacts related to the project; see especially Section 3.2, Transportation.

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Response to MLUSD-42 (Attachment 3)

The author asserted that the description of traffic impacts in the 2012 IS/MND is inadequate. The 2012 IS/MND was rescinded. Please refer to Draft EIR Section 3.2, Transportation.

Response to MLUSD-43 (Attachment 3)

The author asserted that the Mandatory Findings of Significance in the 2012 IS/MND related to biological resources is incorrect. The 2012 IS/MND was rescinded. Please refer to Response to MLUSD-37.

Response to MLUSD-44 (Attachment 3)

The author asserted that the Mandatory Findings of Significance in the 2012 IS/MND related to cumulative impacts is insufficient. The 2012 IS/MND was rescinded. Please refer to Draft EIR Section 4.0, Cumulative Effects.

Response to MLUSD-45 (Attachment 3)

The author concluded that the 2012 IS/MND for the project was inadequate and that an EIR needed to be prepared. The 2012 IS/MND was rescinded. Please refer to Response to MLUSD-32.

January 25, 2018 Planning Commission Meeting Public Comments on Creekside Plaza Project

The following is a transcript of comments made by El Dorado County Planning Commissioners during the January 25, 2018 Planning Commission Workshop meeting. Responses to Commissioner comments by Mel Pabalinas, El Dorado County Senior Planner; Leonard Grado, Project Applicant: and Janna Waligorski, FirstCarbon Solutions Senior Project Manager, are also included. The transcript is based on a recording of the meeting and may contain errors or omissions.

Commissioner: I do have a few questions MeI, you said a few things that I just want to get clarification on. Can you go back to that map that showed the three separate parcels. I thought you had mentioned, I guess if you can clarify, shared parking, I heard you say the word shared parking. These buildings are all essentially going to be sharing the parking, even though they are three separate lots?

Mel: Yes sir, and you know it is typical. They have to, it's all coordinated, and activated to flow together not only just parking laws of traffic, so that's common in these types of development. Walmart for example is sharing parking spaces with Panda Express, and I think that is about it there. Across the street of course you have Walgreens and Goodwill. The way it's approved is that there's an acknowledgement that it's all as a whole, it's been approved. An even though they're all parcelized, and it could be that there is different ownership of that, its highly unlikely, but it's possible that one building could be owned by somebody else. That there's a restriction that they all be parked as a whole, that way they all benefit from each other.

Commissioner: And how many total parking spots?

Mel: 156 total

Commissioner: 156?

Mel: Yea, and that is based on that, there is 86 for parcel three for building A, 40 for parcel two building B, and 30 for parcel one, building C.

Commissioner: It seems like a lot of square footage for not that much parking. And the setup of it is very similar to the existing McDonalds that's south down Missouri flat, and I don't know if you've ever tried to patronize that McDonalds...

Mel: Oh, I have. It's a challenge sometimes.

Commissioner: It is, and this just looks really similar to that, where we're kinda slamming a lot into a small area.

Mel: I'm familiar with the McDonalds one over there, I've been there, I've witnessed how busy it is. This one does also have a drive through there, and maybe it's just the way the occupants of that McDonald's site have that positioned, the way they have that positioned it causes inherent issues as far as the use of itself conflicting with each other, and hopefully it's a learned experience from that.

Commissioner: Which building is our fast food building?

Mel:Building B

Commissioner: In the middle again, and that is why I really think it messes up their circulation having that drive through right in the middle of the whole entire project, but I missed, and I'm sure you said it, Building three, or A. What is that building going to be?

Mel: The office, and retail, so it is a two story building, about 40 feet tall. And the office part would of course be the top, about 9800 square feet, and the retail also would be about 10,000 square feet total, so that would be in the bottom.

Commissioner: And is the elevation of that building consistent with other commercial in that area?

Mel: Umm, in terms of the design?

Commissioner: Yes

Mel: I think that umm in adapting could answer that better. Leonard Grado is the one that constructed the ones to the south, the design from what I can tell, its not in color of course, this one seems to match the designs of Schools Credit Union, but those also prove to match the design outlines as well, this one is also having to conform to.

Commissioner: Okay. Great, thanks Mel.

Commissioner 2: I have a question, I'd like to continue on the parking issue. The RV parking problem, I don't see any. Is there RV parking in there?

Mel: Yes there is. It's not the best sounding idea, and it is hard to see, but according to the applicant there is two RV spaces, there was six, but I'm going to confirm that with applicant. RV spaces required and met for this...

Commissioner 3: And all access is off Missouri Flat, correct?

Commissioner 2: No

Commissioner 3: Oh so Forni and Missouri.

Mel: There is one access off of Forni Rd., it crosses right there.

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Janna Waligorski: There was an onsite transportation review as part of the traffic impact report that was prepared for the draft EIR, and then they did look at onsite circulation and there was no significant issues found. Now, I know that it's different when you have an example, you can see things differently in real life essentially but they did not see any significant issues with the drive through backing up and causing onsite circulation issues. So there is that information you can review too in the appendix of the draft EIR.

Commissioner: Question or comment along the lines will be loading and unloading zones onsight as well?

Mel: There is loading as well, again it's hard to identify here, maybe the applicant can point that out exactly. You can ask the question like that with Leonard.

Leonard Grado: Okay, do you want me to address it now? I'm happy to address it. Leonard Grado, good morning. This section right here, it's tough to keep it that straight, adjacent to that planter peninsula is a loading area, there are three RV stalls here across this drive isle. The difference between this project and the McDonalds project which we also developed, was McDonalds was originally going to go adjacent to Golden Center Drive. They opted out of a deal in 2003 when they didn't build any new stores in the country because their sales were down that particular year. When they came back we had already leased out the other building, we changed the site plan because Wendys was going to take the middle site on a smaller scale with a drive through that wrapped all the way around the building. They opted out and McDonalds came back in, and that's basically how it ended up that way. We didn't expect it to be quite the conflict that it's been. We put some stop signs etc. on the site to just kinda give some coordination to get in and out of that drive through. But the difference here is this drive through goes around the drive through or the parking and trash enclosure, etc. around the back of the site and comes along this property line, which allows for significantly more stacking for this particular drive through. It is not in the middle of the site, or accessed from the middle of the parking area. It's around the boundary of the property line, which we actually prefer. Similar to Starbucks if you will, next to Safeway. So, hopefully that gives you some clarification that way, and we parked the site adequately for these particular types of uses.

Commissioner: And stating the obvious, both of those access points will be right in, right out?

Leonard: This site here this is definitely right in, right out. This one here would be a full turn movement to RD.2233 the way it is now for the residents that live off Rd 2233, along that this one is full turn movement here.

Commissioner: But it would be an uncontrolled intersection?

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Leonard: Yes, that's correct. Stop sign obviously coming out of it. But you have a center turn lane also that is there for getting in and out of there, the same way you do for any of the other parcels that are on, I guess what you would call, the north side or east side of Missouri Flat road in that area.

Commissioner: And then obviously across Golden Center that would be an uncontrolled intersection as well?

Leonard: That is correct.

Commissioner: Off of Forni?

Leonard: That is correct.

[Public comment portion of the Planning Workshop initiated. Public comments made by Bob Smart and Sue Taylor provided separately.]

Commissioner: Any other comments or concerns?

Commissioner: I did want to confirm are we using the retaining wall and all that regarding the open space parcel, same as it was before?

Leonard Grado: Yes

Commissioner: I also, Mr. Grado, can you speak to that RV thing. I have same concerns if I park my RV there I am either backing in to your entrance or pulling in, but either way I am bottlenecking your entrance there.

Leonard Grado: Yes, I have owned an RV for 30 years, a 40 ft. RV. The typical RV owner, very candidly is going to park at Walmart and walk across the street. We encounter small shopping centers we want to go into all the time and we find a large, anchor store shopping center to park in. We have provided longer RV stalls there, 30-32 ft, but no one backs their trailer into stalls anywhere. This would be for a Class B/C RV, 10 or 11 ft. wide stalls. From a practical standpoint though, we are heading to Walmart. I hate to say that to park on adjacent property, but it is done all the time, whether it is Walmart or Safeway. They usually have larger, open fields of parking. Dave can speak to the right of way question, that's old highway 50 right of way, that is no longer being utilized for anything, that is why the county accepted the dedication to the site for the improvements that are necessary. As far as the school is concerned, there is no question about it, I have my office building there behind the Auto Zone, it is a mess. It is a mess during those two times of the day. What I can say though is during peak hour at 8 in the morning, you will not have traffic going this lot between 7-8, and further more when they pick up their kids at 2:30, that is not peak hour for retail. From that stand point our project does not have a significant impact on the school, does the school have a significant on our Project, I would say it does, it does on my office. I don't turn on Forni Rd at 2:30, I go all the way up to

Golden Center and come in back side. Do the kids need to be picked up , by all meets. But I think that is a solution the Office of Ed needs to look at, with maybe further acquisition of property or another resolution for parking. I also agree with Bob as far as the Bus Stop. One of the things that is frustrating as far as a developer, there were several projects approved on the other side of the freeway, Safeway, TJ Max, Ross, Savemart expansion, no bus requirement with those projects. We cannot rectify all of the ills on Missouri Flat with a 2½ acre project and really a small about of improvements with that project. We are parked adequately per code, we have met all the design guidelines with respect to Missouri Flat Rd. I helped write those requirements back in the day. Our projects utilize a lot of those design finishes, rock, metal roof, a more craftsman type of look. We did the Social Security Building, most recently, that is a craftsman design, which is above and beyond the Missouri Flat Design guidelines, but we want nice product out here. Do want to make the project as accessible as possible, as aesthetically pleasing as possible, by all means, but we can not necessarily through this project rectify all issues the county is facing right now with respect to the school problem etc, but I do sympathize with it. I don't know how we can resolve it with a 30,000 SF project.

Commissioner: Thank you for being here. You will have parking issues with the school. As driver taking my kids to school, it's been many years, but they will be parking there waiting to pick up their kids, to avoid the traffic que; it will be an issue for you and your tenants. I do have serious concerns for an uncontrolled intersection. It one thing for a private road, but full access for a commercial center is another matter in my opinion. If there is opportunity on Forni, you know the counties ability is very limited in respect any conditions we can place on schools, the only we have is the power of the encroachment permit, a lot of times that is not exercised. If there is opportunity where even though you are not responsible for fixing school problems, if there is a win win to provide additional capacity along Forni Road certainly would be helpful. It would be a benefit to your deveplement for ingress and egress to whatever degree.

Leonard: I appreciate that Jon. One of the things that our Traffic engineers looked at this, they look at that circulation, they have identified where the issues are, the ingress off of Forni to right turn on Missouri Flat Rd. is not the biggest issue. The concern is the ingress from Missouri Flat to Forni Rd, which is why they deemed it that is should not be signalized, that could potentially back cars back into that intersection and they did not like that. DOT can speak more specifically to that issue, but that was looked at, and it was determined it would complicate matters more than resolve anything.

Commissioner; I will point out that most offices open at 8. So there will be traffic for your project at school time and breakfast is served at fast food restaurants, so there won't be zero impact during school hour.

Leonard: I understand. When you look at peak hour, the lunch hour is peak, dinner hour is peak, that is more substantial, along there is significant commute traffic on Missouri Flat Rd. I have an office there also, so I am aware, I am not disagreeing. Depending on the use, such as office use, people arrive there and they are they, as opposed to multiple trips that come in and out.

Commissioner: Correct, but they will be arriving to work the same time as the school kids, so it will add to the impact at that hour.

Leonard: Okay, agreed.

Dave Spieglberg: County Department of Transportation. I just want to provide some clarify as to the issue of right-of-way. Forni Road was old highway 50, before Motherlode Drive was built. When Motherlode was built, Forni Road was abandoned or deeded over to the county for a county road. The right of way was acquired by Caltrans was in fee title, Caltrans owned the land now the county owns the land. The included the northwest side of Forni Road a fill slope along the highway that way down into the creek. With Leonard's project he is bringing in a large amount of fill to bring that up level to the grade. That basically eliminates the need for all this right of way to contain this slope that supports Forni Road because there won't be any slope there any more it will be flat level, or fairly level with Forni Road. There is a process defined in the Streets and Highway Code that tells due process and the legal way for the county to dispose of excess right of way. That was approved with the project at one time back in 07. We will, Transportation Department, our right of way folks, will go through that process, if this project is approved, then we will move forward with that legal process under the Streets and Highway Code to dispose of property in accordance with those provisions in the Streets and Highway Code.

Commissioner: Quick question to clarify, given the increased traffic and the problem we have there now is there anything that the right of way can be used for to mitigate that?

Dave: I cannot speak to the details of the traffic study. I would suggest that Leonard have his traffic engineer.. I don't... As we have seen with the Draft EIR there were no significant impacts. Our county, long term, 20-year CIP program, TIM fees, mitigation measures for the cumulative impacts for the general plan there is no widening there. More than that I cannot say at this time.

Commissioner: Alright we will close this part unless staff has anything else.

El Dorado County Planning Commission

The following comments were made by El Dorado Planning Commission members during the January 25, 2018 Planning Commission Workshop where the Creekside Plaza project was presented and discussed. The responses provided in this document are limited to those comments that were related to the potential environmental impacts of the project. Other comments made by the Planning Commission members that did not address topics subject to CEQA are not responded to herein.

Response to EDCPC-1

A Planning Commission member expressed concern regarding on-site circulation. As indicated in Draft EIR Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding on-site circulation.

Response to EDCPC-2

A Planning Commission member expressed concern regarding RV parking on-site, and RVs blocking site entrances. As indicated in Draft EIR Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding on-site circulation.

Response to EDCPC-3

A Planning Commission member expressed concern regarding the uncontrolled intersection at Forni Road and Golden Center Drive providing access to the project site. As indicated in the El Dorado County Planning Commission Workshop Transcript, signalization of the intersection was considered, but would have the potential to back up cars into the Missouri Flat Road/Forni Road intersection, creating additional congestion and safety issues. As such, signalization of the Forni Road/Golden Center Drive intersection is not desirable.

Response to EDCPC-4

A Planning Commission member asked if the existing right-of-way on Forni Road could be used to mitigate existing or increased traffic on Forni Road. As indicated in Draft EIR Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding the intersection of Forni Road and Golden Center Drive.

FirstCarbon Solutions 2-53

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Public Comment Sheet for Creekside Plaza Project Draft Environmental Impact Report Workshop

January 25, 2018 Planning Commission

Name: RICHLAD BOYLAN, Pho	
Mailing Address: 6731 JUNIPER LANE, PLACERVILLE 95667	
Email Address: PRBOYLANE OUTLOOK. COM	
Comment:	
This proposed project is a kil-Killer! (Eleventer	1

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Individuals

Richard Boylan, Ph.D. (BOYLAN)

Response to BOYLAN-1

The author mentioned the concerns of the Diamond Springs-El Dorado Community Advisory Committee regarding the project. The Committee has submitted a comment letter on this project dated February 1, 2018, and responses to comments in that letter are provided in to Response to DSEDCAC 1 through 5.

Response to BOYLAN-2

The author mentioned the proximity of Herbert C. Green Middle School to the project and expressed concern about the safety of students. Please refer to Response to DSEDCAC-3.

FirstCarbon Solutions 2-57

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January 25, 2018 Planning Commission Meeting Public Comments on Creekside Plaza Project

Bob Smart: I'm the current chairman of the El Dorado/Diamond Springs advisory committee. We sent a letter to Roger, in November 18 of 2011. It's on the website now, if you go to our website we're at, we're a piece of the county apparatus, we pay attention and hopefully you guys will be paying attention to what we're doing. Our job is to try and defuse some of the issues that come out of the Diamond Springs/ El Dorado area. So that everything doesn't go plop right here, and you're trying to, who are these people and what're they trying to do. So it's kind of a de-energizing group is what I would see us as. Where in fact would end up with people who were in conflict enable to talk back and forth across the room and hope we smooth out some of these things. We take ourselves pretty serious. But I don't think you're going to find my letter, the letter that our committee wrote, it wasn't me it was a committee in November 18 of 2011. Big ambition but you have to remember what was going on at the time of November 11 2011, as far as I was concerned the county was in complete chaos that tried to find out who on staff was working anymore and who'd left it down and who was responsible for what, was what was pretty different. None of you existed at that time as a commissioner, so and the person that was in our area was frequently very very opposed to another item that we covered today which was the bike trails, he said he'd never seen a bike riding on Motherload, or on Missouri Flat Road. I mean that was kind of the mentality of some of the people we were working with at the time and it was a pretty contingent issue that was going on. We're going to on the first of February, we're going to meet over at the, use the Herbert Green School facilities and have a public meeting, we'll have the neighborhood there. Jeff, I would really hope you could come, and listen to some of that conversation, I'm not sure that I'm picking up a whole bunch of hostility but there's a lot of questions about it, how does this all come together. This letter that I'm referring to, there's a couple things that's been going on with us for a long time. One was, we were looking for a bus stop, that would be on the highway side of Forni Road. We were thinking we'd have a big bus stop on the opposite side of Missouri Flat, and the purpose of that was, we see a lot of the community who'd be coming across, coming across the overcross from the Safeway area, etc. And this would be an opportunity for them just to get on the bus, just to zip on over to Placerville, but you're not going, I don't find any of that kind of stuff talked about in the documents, it's kind of really hard for me to understand, I mean there's a major omission of where are concerns where, and what's being played out here. The idea of telling people that you need to walk from Safeway to our current Missouri Flat situation, and then walk across the street, which is what you have to do in order to do that. It's bizarre, you really need to just walk it through in your mind, how would you do this kind of stuff. The, we're going to meet on the first, we're going to end up coming up with another letter to this group saying, well we would love, and to the Board of Supervisors, what we would hope you'd be considering in this thing. I apologize for us running late but its been part of us not even knowing who the players were operating in this thing. I'm just delighted where Mel is now, that seems like the house is starting to make sense again, but there was a period there where it was just pure chaos, as a citizen group trying to figure out who the devil was helping making things go, it wasn't matter that we

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expect is going to happen, there's no, there was no memory as far as an institution goes. Just cont

some really old people, (other person talks), I can say that to her because I'm older than she is. But the uh, so I wanted to hit that this traffic issue was a huge one when we wrote this letter in 2011 figuring out how it floats back and forth because you end part of the thing that you frugally

had malfeasance going on anywhere but when you've got you're departments what do you

don't want to talk about is that we've got this school, the Herbert Green school, and the people just go through there in a parade form, one car after another, they park everywhere and the

whole place just becomes inoperable as far as most citizens go about 2 to 3 o'clock, 4 o'clock in the afternoon. Its chaos over there, and when the neighbors came to talk about how bad that was, we agreed but I don't know how it's going to be mitigated in this new project. Well I heard

Leonard talking about the multiple right turns, that makes some good sense if Forni Road is not involved but Forni Road right now is, I don't know how you jam any more cars onto that darn thing. They uh, the next thing I'd like summary of where we now have a bicycle trail that goes

across Weber Creek bridge, and it comes over and dead ends against Missouri Flat Road, I don't know if you want to consider it a dead end or not but unless you're gonna go to the right or go on over to safeway, there is no bike lane over on that far side, and so that puts our bicycles

and our pedestrians, and our wheelchairs, I mean everyone on this little sidewalk out there. Most states and cities have come to the conclusion that you shouldn't have bicycles on sidewalks, thats getting to be a very major problem. If you watch our friends down in Sacramento, how that's playing out down there. It's a big deal but again in our 2010 Bicycle transportation plan this has picked up, we talked about it in our letter, but I don't see any

mention of that here, and when I did a little bit of checking back, it looks to me like it was just missed. I mean we were approved by the Board of Supervisors for this modification for this bicycle transportation plan and I think there's a problem there that needs to be addressed. Anyhow, but what I'd like to do is be sure that you understand I'm not finding fault, when you

strip an organization like we just did this planning group, the world is going to pay a consequence for that. And that's what we're seeing, I'm not trying to find fault with anywhere, anybody but the fact is now its unfortunately with people like Leonard trying to bring projects online there wasn't a support staff for some of that period. I think we can work it all out, it's not a matter of trying to kill this project. But it's just the fact is, I don't think our concerns have been

addressed. So what we'll do when we get together next Thursday is we'll take this letter and say is this still pern, is there new information and the new information will be coming out in your environmental document, and then we'll make our cumbus based on that. But I gotta tell you this, there is trouble here in River city, as known by me right now, but that doesn't mean it hasn't been mitigated yet. I have trouble seeing where you bring bicycles into that intersection at

Forni Road, for example along Missouri Flat. The transportation plan says you have a seperate route, I'm not sure that separate route is necessarily the way to solve it, but maybe you have to expand the sidewalks, or maybe do some, well other cities are using some like green bike route kind of stuff. There's probably a lot of solutions out there so it's not like anybodies saying to kill

anything, but we haven't even had a conversation with this so I guess that's what I'm wrestling with.

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Bob Smart (SMART)

This comment was verbally submitted at the January 25, 2018 El Dorado County Planning Commission Workshop at which the project was discussed.

Response to SMART-1

The commenter provided introductory remarks. No response is necessary.

Response to SMART-2

The commenter requested that a bus stop be included on the project's Missouri Flat Road frontage. Comment noted. However, El Dorado Transit did not submit a formal comment on the Draft EIR identifying the need for a bus stop.

Response to SMART-3

The commenter referenced existing traffic issues during school pick-up adjacent to the project site and questioned whether additional traffic will affect afternoon school traffic. As noted in Draft EIR Section 3.2, Transportation, Impact TRANS-3, addition of the project's mid-afternoon traffic under existing conditions and the 2035 scenario would not result in unacceptable intersection level of service, satisfaction of traffic signal warrants, or exceedance of available queue lengths.

Response to SMART-4

The commenter expresses general concerns about the bike lanes provided on Missouri Flat Road. Class 2 bike lanes are currently present on both sides of Missouri Flat Road. The project would not change this existing condition.

FirstCarbon Solutions 2-61

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February 9, 2018

Mel Pabalinas, Associate Planner County of El Dorado Development Services Division 2850 Fairlane Court Placerville, CA 95667 via email: Mei.Pabalinas@edcgov.us

Subject: Comments on The Creekside Plaza project

Dear Mel.

Below are several of the many issues concerning this project:

Measure E:

Measure E applies to this project, specifically the December 2017 version updated with Judge Stracener's decision. Policies especially pertinent to this project are:

TC-Xa2: The County shall not add any additional segments of U.S. Highway 50, or any other highways and roads, to the County's list of roads from the original Table TC-2 of the 2004 General Plan that are allowed to operate at Level of Service F without first getting the voters' approval.

The DEIR states that there will be an issue of LOS F at Enterprise and Missouri Flat. The developer is expecting this intersection to be mitigated by the County due to the construction of the Sheriff's safety facility. There is nothing in the approvals of the Sheriff's safety facility that would require the County to provide a signal which is what would be needed to improve the LOS F at this intersection. Also it was reported that this project will cause LOS F on Forni Road by the entrance to the new driveway into the property. There is already a stacking problem in this vicinity. Cars coming on to Forni are forced to drive on the wrong side of the road in order to avoid the congestion. Both of these conditions must to be addressed per Measure E prior to approving this project.

TGPA/ZOU lawsuit:

There are nexus points between the Creekside project and pending lawsuits- This project relies on [allegedly] flawed aspects of the General Plan as it was amended in 2015 under the Targeted General Plan Amendment and Zoning Ordinance Update (TGPA/ZOU). Should the County approve the Creekside Plaza project before the resolution of the pending TGPA/ZOU suit, they are committing county resources to yet another potential lawsuit as well as jeopardizing the project's approval.

Note too, that the General Plan update under the TGPA/ZOU began in 2010. It was publicly noticed. Many project applicants actively participated in the project and were well aware of proposed changes, including the applicant for the Creekside Plaza project.

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Many applicants delayed their projects in order to take advantage of the new Travel Demand Model, which this project does. With the TGPA/ZOU this project was given a zoning change which could be overturned with the lawsuit.

3

There is also an Oak Woodlands lawsuit that could change the ability to eliminate the amount of oak trees planned for removal on this property.

Inconsistencies between Caltrans and DOT determination of LOS

Projects cannot be properly mitigated and Measure E cannot be fully implemented until the inconsistencies between Caltrans and DOT determination of LOS is resolved. As explained at the August 30, 2016 Board meeting, the County staff is misusing the Highway Capacity Manual by excluding speed and density of traffic when determining LOS. The Highway Capacity Manual (HCM) clearly states that the Highway Capacity Software (HCS) will not work accurately when the highway conditions are oversaturated. When traffic is backed up with both lanes of Highway 50 creeping along at 11 mph, it is clear that the capacity of the highway cannot accommodate the number of cars that are trying to use it. Caltrans uses speed and density to calculate LOS and therefore acknowledges that Highway 50 is at LOS F. DOT does not include speed and density in their calculation and therefore deny that Highway 50 is at LOS F.

The County is well aware of the capacity issue at the Missouri Flat Interchange, yet continue to acknowledge the need to improve the interchange prior to approving new projects when the area has already been oversaturated. The project as proposed must be denied until capacity is addressed on Highway 50 at the Missouri Flat Interchange.

Other Issues

- 22% of the development has over 30% slopes which violates requirements in the General Plan.
- The project allows zero setback from wetlands, which violates requirements in the General Plan.
- This project will create LOS F which violates Measure E.
- This project will require 46,738 cubic yards of fill to be brought in to cover the creek.
- This equates to 28.9 acre feet of dirt. This is a massive amount of dirt to be moved and the environmental review should include the impact being created by removing this amount of dirt from inside a 10 mile radius of this project. Another issue created is that the foundations of the proposed buildings must be on native soil or compacted/engineered fill. The existing fill is not clean soil. It will have to both be removed and replaced or the foundations of the proposed structures will need to reach native soil.

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This is an oversized urban project in a rural environment. It is not a good fit for the community. More study needs to go into the traffic impacts, especially in regards to school safety. Cross-lot drainage should not be allowed since it very likely this developer will 11 split the lots after development. Travelers will be coming from off the freeway, turning onto Forni Road to enter the fast food restaurant. They will not understand how to navigate the school 12 flow therefore increasing the danger to children. This project has over extended its coverage for development, leaving no room for necessary mitigation measures. The developer stated that he has the right to the "Highest best use" of the property. I'm not sure where that right is published but the developer does have the right to develop his property. When the current General Plan was adopted it was known that not all land designations created would be compatible with the zoning. This parcel is presently zoned residential. The existing zoning is more 13 compatible with the nature of the land and with adjacent residential zoning. It also creates a natural buffer and transition between the existing commercial and residential zoning. The highest and best use might be to develop residential parcels with an office component. General Plan Policy 2.2.5.7 allows the County to determine compatibility on parcels that are discretionary such as this one. Sewer and water impacts have been conditioned based on future conditions. This will not be a financial benefit to the county since the sales tax will go to fund past and future road improvements on Missouri Flat Road due to the Missouri Flat Financing Plan. The applicant is the same developer of Golden Center which is a nightmare for traffic flows due to McDonalds and no loading zone provided. With the close proximately of the parking lot to the creek, pollution will be flowing 17 into the creek below which distributes into Weber Creek. Mitigation has not been provided for this impact.

There is also a safety issue with a 27' retaining wall and only a 4' fence to protect the public, and particularly children from falling over the bank. This could become a hazardous attractive nuance.

18

The Environmental Checklist regarding Mining Resources states, "Review of the mapped areas of the County indicates that this site does not contain any mineral resources of know local or statewide economic value. No impacts would be anticipated to occur". "For the Mineral Resources category, the project would not be anticipated to exceed the identified thresholds of significance." Yet the description of the property states that, "According to the soils map, portions of the area were placer mined at one time and tailing piles are present along the creek." More research should be explored, due to the evidence of existing tailings and the fact that this area is historically rich in mining resources, in order to determine true significance to loss of a mining resource. This could be a potently significant impact.

19

The Environmental Checklist regarding Hydrology and Water Quality Resources states, "No significant hydrological impacts are expected with the development of the project either directly or indirectly". For this Hydrology category, impacts would be anticipated to be less than significant." The project is being placed directly on and against the creek. With the proposed project and commercial development there will be an enormous amount of increased impermeable surfaces collecting pollutants related to commercial and road uses which runoff will greatly alter the quantity and quality of the adjacent creek. By merely paying a fee to Fish and Game and dedicating an undevelopable piece of land to Army Corp of Engineers is inadequate in addressing the cumulative effect to hydrology and water quality. Not addressing lot development and runoff is a potentially significant impact to the Hydrology and Water Quality in the area above ground, to the creek, to existing residents, structures and properties downstream and surrounding this development.

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 No buffers between the existing residential and new commercial parcels 21 Inadequate infrastructure for the size of development 22 Parking requirements not meet, poor location of RV parking 23 Right-of-way needs to be used for the safety concerns of Herbert Green

The following measures were to be completed one to three years after the adoption of the General Plan and have yet to have been completed in this area:

<u>Measure LU-F</u>: Create and adopt Community Design Review standards and guidelines and identify new Community Design Review Districts. This would include working with community groups to develop standards. (Policies 2.4.2.2, 2.4.1.2, and 2.4.1.4)

<u>Measure LU-H</u>: Develop and implement a program that addresses preservation of community separation, as outlined in Policy 2.5.1.3. The program shall address provisions for a parcel analysis and parcel consolidation/transfer of development rights.

25 cont

GP Policy 7.3.3.4 requires a 50 foot setback from intermittent streams and wetlands. Allowing a reduction to zero sets a future precedent undermining the intent of the El Dorado County General Plan. **This is a significant impact** not only to this project but also in considering the cumulative effect of future projects.

GP Objective 2.1.1 in regards to Community Regions is to provide opportunities that allow the continued population growth and economic expansion while preserving the character and extent of existing rural centers and urban communities, emphasizing both the natural setting and built design elements which contribute to the quality of life and economic health of the County. This project is not in keeping with this objective.

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California planning law and policy 2.2.5.2 requires this Project to conform to the enumerated County General Plan policies, and clearly this project as drafted does not.

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Mitigation Measures neither Adequate nor Related to the Impact

As part of the CEQA process, CEQA allows a lead agency, such as the County in this case, to make a determination that even though a Project will engender adverse environmental consequences, the lead agency can still determine that consequences are "less than significant" if the lead agency imposes conditions on the project that will reduce those impacts to a nonexistent or miniscule status. Such conditions are referred to as "mitigations".

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However, a lead agency may not determine that a particular environmental impact—for example, the Project's impact on water quality---has been reduced to a level of insignificance -- by imposing a condition that itself has yet to be developed, is not a simple cut and dried formula that everyone can look at and determine that the mitigation will work, and where the mitigation itself involves discretionary judgments as to how it will be developed or constructed. These types of "mitigations" are "future mitigations"

and are not permitted under CEQA. Sundstrom v. County of Mendocino (1988), 202 Cal. App. 3d 296.

They are not permitted for two reasons. First, the environmental review process is hidden from the public and CEQA is a public participation process first and foremost. Secondly, a future mitigation to be imposed later in the Project's processing, unless it refers to an exact standard---such as for example a pipe size for a domestic leach field contained in a publicly available manual covering such matters—represents a development of a discretionarily approved mitigation which may or may not be adequate. Since it is developed in private neither the public nor the scientific or technical consultants who might review the mitigation on behalf of the public, ever get to see the proposed mitigation or challenge its adequacy.

On these grounds, the DEIR should not be certified.

Respectfully, Sue Taylor Save Our County 28 cont February 27, 2017

Robert Peters, Associate Planner County of El Dorado Development Services Division 2850 Fairlane Court Placerville, CA 95667 via email: Robert.Peters@edcgov.us

Subject: NOP Comments, Creekside Plaza

Dear Rob.

An overarching concern in this case is the fact that the Initial Study ignores potentially significant adverse impacts with little justification and almost no documentation. After review of the 1-15-17 Initial Study, we firmly believe that the environmental review has been truncated by avoiding full disclosure of the Project's impacts, and also relying upon future regulatory action to fully "mitigate" impacts, with little or no analysis.

Aesthetics

The 2011 Environmental Checklist for this project shows that Aesthetics are impacted because the project will substantially degrade the existing visual character quality of the site and its surroundings. The Checklist includes conditions on the project that would make the impact Less Than Significant, therefore the EIR will need to analyze this impact and include these conditions as mitigations.

The project will also create a new source of substantial light or glare which would adversely affect day or nighttime views in the area. This should be reviewed due to the close proximity to residential parcels.

Under the Project Description, the NOP states, "Additional landscaping located along project frontages would reduce any potential aesthetic impacts from viewers along local roadways." The Preliminary Landscape Plan is dated 1-21-11 and does not match the Site Plan provided with the NOP.

Aesthetics should be fully analyzed in the EIR.

Biological

Excerpts from the 1-15-17 Initial Study:

"Because the project would not be consistent with the current requirements of the interim guidelines of Policy 7.4.4.4, mitigation measure BIO-5 would require that the project is not approved until the Draft ORMP is approved and a project specific technical report and mitigation plan addressing impacts to oak woodlands is prepared in accordance with the approved ORMP and approved by the County" This is a significant

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issue that must be included in the potential environmental impact to be studied and addressed by the appropriate agencies.

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Also from the 1-15-17 Initial Study:

"In summary, the project will affect the bed, bank, and channel of a stream, including the adjacent riparian habitat. The project as proposed will affect 0.5 acre of riparian habitat, including nearly 300 linear feet of stream channel. In addition, construction and operation of the project could result in downstream water quality impacts. These impacts are considered potentially significant."

Despite the County's attempt to bury its head in the sand, there is substantial evidence showing that the Project may have significant impacts on biological resources. The 1-15-17 Initial Study acknowledges that the Project will "affect the bed, bank, and channel of a stream, including the adjacent riparian habitat. The project as proposed will affect 0.5 acre of riparian habitat, including nearly 300 linear feet of stream channel." The "mitigation" for these impacts is compliance with a "permit" to be issued from the California Department of Fish and Game ("CDFG"). (Id.) It is illegal to rely upon conditions that may or may not be imposed by another agency to support a conclusion that an impact will be insignificant. (Gentry v. City of Murrieta (1995) 36 Cal.App.4th 1359, 1394-1395.) The potentially significant impacts to wetlands and riparian habitat trigger the requirement for a full EIR. The threshold for requiring an EIR is extremely low because to end the environmental inquiry at this point precludes evaluating alternatives to the Project that could avoid some or all of the impacts. Additionally, relying on another agency to enforce terms of a permit or agreement is improper.

It is a clear violation of CEQA to mitigate impacts with policies that are not yet implemented and, thus, preclude the public from participating in the process.

Biological Resources should be fully analyzed in the EIR.

<u>Cultural</u>

Given the location of the creek, it is very likely that there will be cultural resources in this location.

Cultural Resources should be fully analyzed in the EIR.

Geological Soils

Excerpt from the 1-15-17 Initial Study:

"1.5.6 - Construction Considerations Construction of the project would consist of on-site road encroachment, site fill and grading improvements, utility installation, trenching, and construction of facility structures. Project construction would take approximately 1 year. On-site earthwork would consist of approximate 2,041 cubic yards of cut and 44,697 cubic yards of imported fill."

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This is a massive amount of dirt to be moved and the environmental review should include the impact being created by removing this amount of dirt from inside a 10-mile radius of the project. Also, the existing fill is not clean soil. It will have to be removed and replaced or the foundations of the proposed structures will need to reach native soil.

The mitigation from the Initial Study relies on typical construction methods for a typical project in order to guarantee reduced risk to life and property. The issue with this project is that it is not typical. Given the 27' retaining wall, approximate 2,041 cubic yards of cut and 44,697 cubic yards of imported fill, the natural stream running through the entire project with a wetland running perpendicular to the stream, there is no guarantee using typical building standards that there will be enough mitigation to guarantee reduction of risk to life and property.

Geological Soils should be fully analyzed in the EIR.

Hydrology and Water

Excerpt from the 1-15-17 Initial Study:

"In addition, construction and operation of the project could result in downstream water quality impacts. These impacts are considered potentially significant."

Cross drainage should not be allowed between the parcels since it is very likely this developer will split the lots after development.

The 2011 Environmental Checklist regarding Hydrology and Water Quality Resources states, "No significant hydrological impacts are expected with the development of the project either directly or indirectly". This is similar to the 2017 Initial Study. The project is being placed directly on and against the creek. With the proposed project and commercial development there will be an enormous amount of increased impermeable surfaces collecting pollutants related to commercial and road uses which runoff will greatly alter the quantity and quality of the adjacent creek. By merely paying a fee to Fish and Game and dedicating an undevelopable piece of land to Army Corp of Engineers is inadequate in addressing the cumulative effect to hydrology and water quality. Not addressing lot development and runoff is a potentially significant impact to the Hydrology and Water Quality in the area above ground, to the creek, to existing residents, structures and properties downstream and surrounding this development.

GP Policy 7.3.3.4 requires a 50 foot setback from intermittent streams and wetlands. Allowing a reduction to zero sets a future precedent undermining the intent of the El Dorado County General Plan. **This is a significant impact** not only to this project but also in considering the cumulative effect of future projects.

Hydrology and Water should be fully analyzed in the EIR.

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Land Use and Planning

See attached document titled Nexus to TGPA.pdf.

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Public Utilities

Excerpt from the 1-15-17 Initial Study:

"As indicated in the USACE's letter, work within the potentially jurisdictional Waters of the United States should not start until USACE has permitted authorization for the activity. In addition, an approved jurisdictional delineation may later be necessary. Through the required Section 404 permit process, the USACE will analyze the project's potential impacts to jurisdictional features, including any potential impacts from undergrounding utilities (such as connection to the sewer line and lift station located on the northern adjoining parcel) through the wetland area."

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Sewer and water impacts have been conditioned based on future conditions, which is a clear violation of CEQA.

Public Utility should be fully analyzed in the EIR.

Public Services

Commercial development creates a need for additional fire and law enforcement response in the area.

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Public Services should be fully analyzed in the EIR in order for police and fire agencies to provide comment.

Hazards and Hazardous Materials

Refer to the attached 2011 letter from Mother Lode Union School District Superintendent Tim Smith. The specific primary concerns of the Mother Lode Union School District were:

- 1. Risk of students being injured and traffic accidents due to increased traffic and congestion related to the CPP.
- 2. A left hand turn lane into the CPP on Forni Road with two vehicle stacking capacity, which will not mitigate traffic congestion related to the development.
- 3. A lack of specificity n the improvements to the school frontage on Forni Road, as stated in the mitigation plan.
- A thirty foot retaining wall behind the development, without a specific plan to mitigate potential safety hazards related to the wall.

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Other hazards would include traffic congestion in front of the school that could prevent emergency vehicles from responding to the health and safety of the children.

The school children will be exposed to hazardous construction materials, paints, fuels, landscaping materials, and other materials used during construction.

Hazards and Hazardous Materials should be fully analyzed in the EIR.

Creekside Plaza, NOP Comments, Page 4 of 6

Mineral Resource

According to XI. MINERAL RESOURCES, a. it does not state that the availability of a known mineral resource must be mapped. Even though the site is not listed on any specific list the 1-15-17 Initial Study states, "According to the soils map, as well as the submitted archaeological report, portions of the area were placer mined at one time and tailing piles are present along the stream channel."

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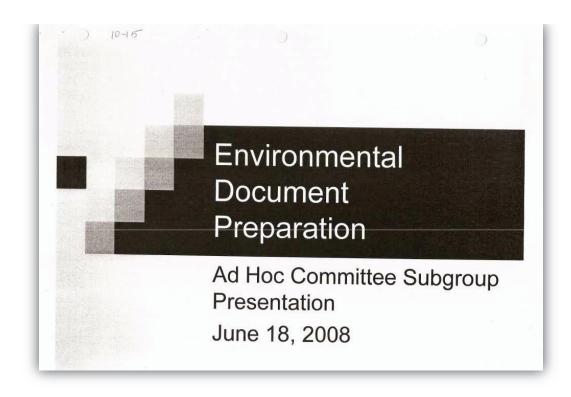
Since the area was once placer mined, there is a potential for the project to negatively impact a mineral resource; therefore, Mineral Resource should be fully analyzed in the EIR.

Mitigation Monitoring

The phrase "Monitoring Responsibility: Planning Services" is used at least five times in the 1-15-17 Initial Study. County Staff consistently states at public meetings that they do not have enough resources to enforce any type of monitoring and/or enforcement of policies or mitigations. The 1-15-17 Initial Study relies on Planning Services staff to monitor mitigations. This is unacceptable as there are no guarantees that County staff will ever have enough resources to do so.

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The screenshots below are from a presentation given to an ad hoc subcommittee in 2008. At that time the County did not have a mitigation measure monitoring program. It is now 2017. The County still does not have a mitigation measure monitoring program. The County is currently in a financial debt crisis, with a best estimate of recovery in 5 years. It is unacceptable to use a nonexistent resource to monitor mitigations for negative impacts.



- El Dorado County has no adopted mitigation measure monitoring program
 - No funds or staff resources to ensure that mitigation measures are effectively implemented
 - Staff must rely on applicant to assist with mitigation monitoring by submitting site photos of mitigation measure implementation

Thank you,

Sue Taylor Save Our County

'Nexus to TGPA/ZOU'

The Creekside Project being proposed has a nexus to the flaws in the 2004 General Plan, and that plan as amended by the TGPA/ZOU in 2015. Due to the County's current procedures it is difficult to determine which General Plan policies are being used in projects being brought before the Board of Supervisors at this time. This project was considered in 2011 and later withdrawn due to litigation that was filed and the decision of the developer to withdraw the project.

The 2004 general plan "update" began in 2010. It was publicly noticed. Many project applicants or their agents actively participated in the plan update process. We question the legal rights of an applicant who had notice of the general plan update, to still claim the right to get approval of their project under the 2004 General Plan, which was so dramatically amended in 2015.

Other projects seeking approval are doing so under the general plan as amended in 2015 by the TGPA/ZOU. The theory is that this plan is in place now, and it is the only plan that can and should be used. We believe that this interpretation of land use law is on a much more solid foundation.

A) The TGPA/ZOU lawsuit alleges inadequacies in both the 2004 General Plan, and the plan as amended by the TGPA in 2015.

On January 13, 2016 Rural Communities United filed suit against El Dorado County alleging many flaws in both the 2004 general plan, and that plan as amended by the Targeted General Plan Amendment in 2015.

The suit alleges that both the 2004 General Plan, and that plan as amended by the TGPA in 2015, are inadequate bases for approving projects, because many of the mandatory plan policies designed to mitigate the impacts of development projects have not been implemented in the timeframe required by the plan. As a result, the balance between development and impact mitigation, that the court found justified the validity of the 2004 general plan, has been lost through implementation that has placed a higher priority on development approval than timely mitigation implementation. (See *RCU v. El Dorado*, PC 20160024, filed Jan. 13, 2016, El Dorado County Superior Court, Dept. 9, p. 20, para. 46-48.)

In addition, the suit alleges that both the 2004 General Plan, and that plan as amended by the TGPA in 2015, is missing required fire safety provisions in the Public Health, Safety, and Noise Element. (See *RCU v. El Dorado*, PC 20160024, filed Jan. 13, 2016, El Dorado County Superior Court, Dept. 9, p. 27, para. 66.)

Also, the suit alleges that the application of the new Traffic Demand Model to the 2004 General Plan, and that plan as amended by the TGPA/ZOU, exacerbates inconsistencies between the development potential of the Land Use Element and level of service requirements of the Circulation Element. (See *RCU v. El Dorado*, PC 20160024, filed Jan. 13, 2016, El Dorado County Superior Court, Dept. 9, p. 26-27, para. 63.)

Finally, the suit alleges that provisions of the TGPA relating to traffic congestion, fire safety, and greenhouse gas reduction fail to conform to constitutional requirement that land use regulations reasonable balance competing regional interest. (See *RCU v. El Dorado*, PC 20160024, filed Jan. 13, 2016, El Dorado County Superior Court, Dept. 9, p. 30-31, para. 75-78.)

B) Projects approved under these general plans are subject to challenge if they have a nexus to these inadequacies.

Land use law allows approvals of only those projects that are consistent with the existing general plan, and that do not have a nexus to the legally substandard aspects of the general plan. (Neighborhood Action Group v. County of Calaveras (1984) 156 Cal.App.3d 1176; Garat v. City of Riverside (1991) 2 Cal.App.4th 259.)

The proposed project has a nexus to the flaws in the 2004 General Plan, and that plan as amended by the TGPA in 2015. Such as the Oak policies and the requirements of Traffic requirements of Measures Y or Measure E.

- C) If the court in the TGPA/ZOU case finds the 2004 and 2015 General Plans invalid, projects approved under them and timely challenged will similarly be struck down.
 - It is likely that controversial projects with a nexus to flaws in the applicable general plan will be challenged in court on that ground. If the court in the TGAP/ZOU case finds that the County's general plan is invalid, the court is likely to also invalidate the approval of projects with a nexus to those flaws.
- D) We strongly encourage the county to avoid approving projects with a nexus to the alleged flaws in the 2004 and 2015 general plans, pending resolution of that case.

44 cont

- With every project approval that irreparably harms the landscape at issue in the TGPA/ZOU case, the County runs a greater and greater risk that the court in the TGPA/ZOU case will enjoin project approvals pending resolution of that case. We strongly encourage the County to table such approvals pending resolution of the TGPA/ZOU. If the project applicants insist on seeking approval, we strongly encourage the county to deny the projects, without prejudice, so that the modified projects can re-apply after resolution of the TGPA/ZOU case.
- E) We strongly encourage project applicants to avoid moving projects forward that are relying on allegedly flawed aspects of these general plans, pending the resolution of the TGPA/ZOU lawsuit.

Once a project applicant is aware that the project has a nexus to alleged flaws in the applicable general plan, we strongly encourage the applicants to request that the project processing be suspended pending resolution of the TGPA/ZOU. There is no need for project applicants to waste their time and money trying to defend a project approval that is destined to fail, based upon indefensible general plan decisions that have already been made by the County. The prudent applicant will suspend project processing pending resolution of the TGPA/ZOU case.

F) We strongly encourage planning staff to focus its efforts on moving forward projects for approval that do not rely upon the alleged flaws in the 2004 and 2015 general plans, and that do not rely on the zoning ordinance update.

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The County should avoid approving projects that prejudice resources or public hearing rights at issue in the TGPA/ZOU lawsuit. Instead, the County should focus on processing and approving projects that will not trigger an injunction based upon the TGPA/ZOU case.

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Sue Taylor (TAYLOR-1)

Response to TAYLOR-1-1

The author states that Measure E applies to the project. As indicated in Draft EIR Section 3.2, Transportation, the County has determined that because the project application was officially deemed complete for processing before Measure E's adoption and subsequent ruling, Measure E policies do not apply to the project.

The author states that the LOS F impact at the intersection of Enterprise Drive and Missouri Flat Road is expected to be mitigated by the new Sheriff's safety facility. MM TRANS-1 requires the project to mitigate its impact to this intersection through the payment of the County's Traffic Impact Mitigation (TIM) fee. The improvements for this impacted intersection are included in the 20-year time frame of the County's Capital Improvement Program. Therefore, payment of the TIM fee is appropriate mitigation.

Response to TAYLOR-1-2

The author states that the project could be affected by pending lawsuits. The author states that the previously granted rezone for the project site could be overturned as a result of a pending lawsuit. This is speculative and is not within the purview of CEQA or related to any environmental issue. No response is necessary.

Response to TAYLOR-1-3

The author states that the results of the Oak Woodlands lawsuit could change the ability to eliminate the amount of oak trees planned for removal on this property. This is speculative. The project's compliance with the approved Oak Resources Management Plan is outlined in Draft EIR Section 7, Effects Found Not To Be Significant Or Less Than Significant. As indicated therein, implementation of MM BIO-5 would require an updated project-specific technical report and mitigation plan addressing impacts to on-site oak woodlands consistent with the guidelines and regulations of the EI Dorado County Oak Resources Management Plan. The identified mitigation must be implemented prior site disturbance or in accordance with timing identified in the project-specific mitigation plan.

Response to TAYLOR-1-4

The author states that the project cannot be properly mitigated and that Measure E cannot be fully implemented until inconsistencies between Caltrans and DOT determination of LOS is resolved. Measure E does not apply to the project. Refer to Response to TAYLOR-1-1.

The author states that capacity issues at the Highway 50 and Missouri Flat Interchange must be addressed before the project is approved. As stated in Draft EIR Section 3.2, Transportation, the project would not result in significant impacts at the Missouri Flat Road on- and off-ramps.

Response to TAYLOR-1-5

The author incorrectly states that 22 percent of the development area (not inclusive of the conservation parcel) contains slopes over 30 percent, thereby violating the General Plan. As stated in the 2017 Initial Study, approximately 30 percent of the entire project site (inclusive of the conservation parcel) contains slopes below 10 percent, and an estimated 22 percent contains slopes over 30 percent. However, slopes within the conservation parcel would be preserved. The 3.18 acres of the project site that would contain the proposed development utilizes the flatter portions of

FirstCarbon Solutions 2-79

the project site. General Plan Policy 7.1.2.1 restricts development or disturbance of slopes over 30%, but allows exceptions for access and reasonable use of a parcel.

Response to TAYLOR-1-6

The author states that the project's zero setback from wetlands violates requirements in the General Plan.

As indicated in the 2011 Biological Resource Assessment (BRA), the project site has severe constraints to development, including the relative narrowness of the project site and the steeply graded slope along Missouri Flat Road. As such, in accordance with Section 130.30.030.G of the Zoning Ordinance, the project includes a request to reduce the on-site wetland setback for the project to a zero setback. To support this request, as indicated in the 2011 BRA and the BRA Update, neither the on-site wetlands nor any other area of the project supports plants or animals identified as threatened, endangered, or of special-status on the Federal or State lists, and the identified wetlands were identified to be seasonal in nature.

The project biological consultant has recommended that the setbacks to the wetland features be modified, because the wetlands are of low habitat value and because they would be stable from erosion, provided that appropriate stormwater Best Management Practices (BMPs) are in place to catch runoff. With the incorporation of BMPs and mitigation measures (MM BIO-2 through BIO-5) to minimize impacts on the wetlands, the request to reduce the required setbacks could be found to be consistent with the County Zoning Ordinance Section 130.30.030.G.

Response to TAYLOR-1-7

The author stated the project would create LOS F, which violates Measure E. Refer to Response to TAYLOR-1-1. Furthermore, as indicated in Draft EIR Section 3.2, Transportation, with the implementation of mitigation, the project would not result in unacceptable LOS at study intersections.

Response to TAYLOR-1-8

The author states that the Draft EIR should consider the amount of fill required by the project. The import of such fill was considered in Draft EIR Section 3.1, Air Quality as part of construction emissions.

The author also stated that on-site soils would have to be removed because they are not clean. No evidence of contaminated soils was provided by the author. As indicated in the 2017 Initial Study, the project site is not listed as containing hazardous materials or contamination.

Response to TAYLOR-1-9

The author stated the project is not a good fit for the community. Comment noted. The uses proposed as part of the project are consistent with the allowable uses under the County Zoning Ordinance.

Response to TAYLOR-1-10

The author stated that more study is needed for the traffic impacts, particularly school safety. Analysis in Draft EIR Section 3.2, Transportation covers potential traffic impacts and pedestrian

safety, inclusive of school operations. With the implementation of mitigation, no significant impacts were identified. The specific type of additional study requested was not provided, and, therefore, a more detailed response cannot be provided.

Response to TAYLOR-1-11

The author stated that cross-lot drainage should not be allowed, since the developer will split the lots after project implementation. Comment noted.

Response to TAYLOR-1-12

The author stated that patrons of the fast-food restaurant will not understand how to navigate the school traffic flow and will therefore increase danger to children, and that the project overextends its coverage, leaving no room for necessary mitigation measures. As stated in Draft EIR Section 3.2, Transportation, after the implementation of mitigation, the project would not result in significant traffic or pedestrian impacts.

Response to TAYLOR-1-13

The author stated that the project is currently zoned residential. This is incorrect. As stated in Draft EIR Section 2, Project Description, the project site is designated Commercial (C) by the El Dorado County General Plan. The Project site is zoned Community Commercial with a Design Review—Community combining zone (CC-DC) by the El Dorado County zoning map. The parcel was rezoned from one-acre residential (R1A) to CC-DC as part of the Targeted General Plan Amendment and Zoning Ordinance Update adopted by the County Board of Supervisors on December 15, 2015. This targeted amendment and update modernized the General Plan implementation tool and included revisions of the text and the Zone District Map to bring it into conformance with the General Plan.

Response to TAYLOR-1-14

The author states that sewer and water impacts have been "conditioned based on future conditions." As indicated by the Facility Improvement Letter issued by the El Dorado Irrigation District on June 16, 2016 (included in Appendix G of the Draft EIR), sufficient capacity is available to serve the project. No future conditions are stipulated.

Response to TAYLOR-1-15

The author states that the project will not be a tax benefit to the County since the sales tax will go towards funding past and future road improvements. This comment is beyond the purview of CEQA and does not relate to any environmental issue.

Response to TAYLOR-1-16

The author referenced traffic issues at the Golden Center site, which was developed by the same applicant. Comment noted.

Response to TAYLOR-1-17

The author stated that the close proximity of the parking lot to the creek would contribute to water pollution. No creek exists on the project site. The seasonal wetland on-site does flow to Webber Creek when water is present. The project's compulsory compliance with Federal, state, and local drainage and water quality laws, including those of the Regional Water Quality Control Board, would ensure that significant impacts to storm water would not occur. In addition, compliance with MMs

BIO-2, BIO-3, and BIO-4, which require a Streambed Alteration Agreement, a Section 404 permit, and a Section 401 Water Quality Certification would further ensure that no significant water quality impacts would occur.

Response to TAYLOR-1-18

The author stated that a four-foot fence along the on-site retaining wall is not sufficient to prevent safety hazards. The project includes an 8-foot-tall fence.

Response to TAYLOR-1-19

The author states that mining resources could be present on-site and their loss could result in a significant impact. As stated in the 2017 Initial Study, the project is not known to contain mineral resources. Past use of the site for placer mining activities is noted; however, mining activities would not be allowed under the site's current zoning. Furthermore, the site is not large enough to profitably produce mineral resources, nor would it contain significant amounts of mineral resources such that their loss would be considered a significant impact. As such, impacts to mineral resources would be less than significant.

Response to TAYLOR-1-20

The author states that the increased impermeable surfaces and runoff would result in water quality impacts. Refer to Response to TAYLOR-1-17.

Response to TAYLOR-1-21

The author states that there are no buffers between the existing residential and new commercial parcels. The environmental analysis did not identify the need for buffers. Commercial and residential uses are commonly located adjacent to one another.

Response to TAYLOR-1-22

The author stated that the infrastructure is of inadequate size for the proposed project. As stated in the 2017 Initial Study and Draft EIR Section 3.2, Transportation, sufficient utility and roadway capacity is available to serve the project with the implementation of traffic mitigation.

Response to TAYLOR-1-23

The author stated that the project does not meet parking requirements and that the RV parking is poorly located. Parking is beyond the purview of CEQA; however, as noted in Draft EIR Table 2.1 and Exhibit 2B, the project exceeds the required parking standards. The comment on RV parking is noted. The Traffic Impact Analysis prepared for the project did not conclude that the identified RV parking would result in significant on-site circulation impacts.

Response to TAYLOR-1-24

The author stated that the Forni Road right-of-way used by the project should instead be used for safety concerns of Herbert Green Middle School. As indicated in Draft EIR Section 3.2, Transportation, mitigation is included to ensure pedestrian safety, as appropriate considering the nexus to the project.

Response to TAYLOR-1-25

The author states that the project is not consistent with General Plan Policy 7.3.3.4 requiring a 50-foot setback from intermittent streams and wetlands. Refer to Response to TAYLOR-1-1.

Response to TAYLOR-1-26

The author states that the project is not consistent with General Plan Objective 2.1.1 related to Community Regions. The project site is located within a Community Region (Diamond Springs) as shown on the General Plan Land Use Map. The project would be consistent with applicable design qualities outlined in the Missouri Flat Design Guidelines. Moreover, the project is consistent with developed areas in the direct vicinity and would maintain an on-site undeveloped area in perpetuity. Therefore, the project would be consistent with existing character and design elements.

Response to TAYLOR-1-27

The author states that the project is required to conform to the County General Plan policies and that it does not. No further specific examples of General Plan consistency were provided by the author; therefore, a more detailed response cannot be provided.

Response to TAYLOR-1-28

The author states that mitigation measures in the Draft EIR are neither adequate nor related to project impacts. The author also provides a description of deferred mitigation. The author does not address how or which mitigation measures in the Draft EIR are inadequate, unrelated to the project, or deferred. As such, a more detailed response cannot be provided.

The author states that the Draft EIR should not be certified. Comment noted.

Response to TAYLOR-1-29

The author stated that the 2017 Initial Study ignores impacts and that the project's environmental review has been truncated. A Draft EIR was prepared subsequent to the 2017 Initial Study to provide a full environmental review in accordance with CEQA. Refer to Response to TAYLOR-1-1 through TAYLOR-1-28 for the author's comments on the Draft EIR.

Response to TAYLOR-1-30

The author stated that the project's aesthetic impacts should be fully analyzed in the Draft EIR. The project's aesthetic impacts were considered in the 2017 Initial Study and determined to be less than significant. Consistent with CEQA Guidelines Section 15063(c)(3), the purpose of an Initial Study is to assist in the preparation of an EIR by focusing the EIR on the effects determined to be significant, identifying the effects determined not to be significant, and explaining the reasons for determining that potentially significant effects would not be significant. As such, the project's aesthetic impacts were appropriately addressed in the 2017 Initial Study and included in the Draft EIR Section 7.0, Effects Found Not To Be Significant or Less Than Significant. Further analysis of aesthetic impacts in the Draft EIR was not required.

Response to TAYLOR-1-31

The author referred to the 2017 Initial Study's proposed mitigation measure BIO-5, which required project approval to occur only after the County's Oak Resources Management Plan has been approved. As indicated in Draft EIR Section 7.0, Effects Found Not To Be Significant or Less Than Significant, MM BIO-5 has been updated to reflect that the County's Oak Resources Management Plan has been approved, and consistent with the preliminary analysis provided, the project applicant must provide a technical report disclosing the percentage of oak woodlands to be removed and the related mitigation plan as regulated by the Oak Resources Management Plan.

Response to TAYLOR-1-32

The author stated that the project may have significant impacts on biological resources and that reliance on compliance with a permit from California Department of Fish and Game is inappropriate. The author should note that, as a part of conditions of approval, the project must obtain the identified permits for biological impacts prior to issuance of grading permits. Furthermore, the biological mitigation measures presented for the identified biological impacts, as discussed in the 2017 Initial Study and Draft EIR, require standard permits that are regularly enforced by the applicable regulatory agencies. Such mitigation measures include clear incorporation of standards by which the mitigation efforts must be made and are therefore not considered deferred mitigation.

In response to the author's call for a full biological resources analysis in the EIR, refer to Response to TAYLOR-1-30. Similar to aesthetic impacts, biological impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines.

Response to TAYLOR-1-33

The author states that cultural resources should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-30. Similar to aesthetic impacts, cultural resources were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines.

Response to TAYLOR-1-34

The author states that the soil import and export for the project should be considered in the environmental review. Refer to Response to TAYLOR-1-8.

The author states that reliance on typical construction methods would not guarantee reduced risk to life and property given the project's required cut, fill, retaining wall, and stream. Note that there is not a stream or creek on the project site. As noted in the 2017 Initial Study and the Draft EIR, on-site grading to occur as part of the project would ensure that all geologic units and soils are stable and suitable for building, or that sufficient engineering occurs to ensure suitability. The retaining wall and adjacent slopes to be created along the northern part of the development would be engineered to ensure the risk of landslide or lateral spreading is minimized. The site would not be subject to off-site landslide, lateral spreading, subsidence, liquefaction or collapse, nor does it have expansive soils. The project would be required to comply with the El Dorado County Grading, Erosion and Sediment Control Ordinance, and the development plans for the proposed buildings would be required to implement the Uniform Building Code Seismic construction standards. The author provides no substantial evidence that compulsory compliance with these regulations would not ensure proper soil preparation and project construction.

The author states that geology and soils should be fully analyzed in the EIR. Refer to Response to TAYLOR-1-30. Similar to aesthetic impacts, geology and soil impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines.

Response to TAYLOR-1-35

The author states that cross-drainage should not be allowed between parcels. Refer to Response to TAYLOR-1-11.

The author states that the project will alter the quantity and quality of the adjacent creek. Note that no creek is located on-site. Refer to Response to TAYLOR-1-17.

Response to TAYLOR-1-36

The author states that the project's setback from the on-site seasonal wetland area is not consistent with General Plan Policy 7.3.3.4 and is a significant impact. Refer to Response to TAYLOR-1-5.

The author states that hydrology and water quality impacts should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-30. Similar to aesthetic impacts, hydrology and water quality impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines.

Response to TAYLOR-1-37

The author provided a document entitled "Nexus to TGPA/ZOU," which was enclosed with the comment letter. As indicated therein, the author claims that the project has a nexus to the flaws in the 2004 General Plan, and that plan as amended by the Targeted General Plan Amendment and Zoning Ordinance Update (TGPA/ZOU) in 2015.

The project is appropriately being considered in light of the current approved version of the General Plan. Moreover, the project site was rezoned as part of the TGPA/ZOU from one-acre residential (R1A) to Community Commercial with a Design Review—Community combining zone (CC-DC). As a proposed commercial use, the project is consistent with the current designation. The TGPA/ZOU modernized the General Plan implementation tool and included revisions of the zoning ordinance text and the Zone District Map to bring it into conformance with the General Plan. Refer to Response to Taylor-1-13.

The author references the Rural Communities United lawsuit against El Dorado County and states that projects approved under the General Plan are subject to challenge if they have nexus to inadequacies within the General Plan. The author states that the project has a nexus to General Plan flaws related to oak policies and the requirements of Measures Y or Measure E.

For a discussion on the project's compliance with the County's approved Oak Resource Management Plan, refer to Response to Taylor-1-13.

For a discussion on Measure E's applicability to the project, refer to Response to TAYLOR-1-1. As indicated in Draft EIR Section3.2, Transportation, the 2008 Measure Y policies would be applicable to the project.

The author states that projects with a nexus to inadequacies within the General Plan will likely be challenged in court on the grounds that if the court finds that General Plan and/or TGPA/ZOU policies are invalid, the court is likely to invalidate the approval of projects with a nexus to identified flaws. The author encourages applicants and the County to avoid seeking approval for projects with a nexus to alleged flaws in the General Plan. Comment noted.

Response to TAYLOR-1-38

The author states that sewer and water impacts have been "conditioned based on future conditions" and that public utilities should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-14

and Response to TAYLOR-1-30. Similar to aesthetic impacts, utility impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines.

Response to TAYLOR-1-39

The author states that the commercial development creates a need for additional fire and law enforcement response in the area and that public services should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-30. Similar to aesthetic impacts, public service impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines. No significant impacts were identified.

Response to TAYLOR-1-40

The author recites concerns identified by the Mother Lode Union School District related to pedestrian safety, transportation impacts, and retaining wall safety. The author states that traffic congestion could prevent emergency vehicles from responding to area incidents. As stated in the Draft EIR Section 3.2, Transportation, after the implementation of mitigation, the project would not result in significant traffic or pedestrian impacts. Refer to Response to TAYLOR-1-18 for information related to retaining wall safety.

The author states that students would be exposed to hazardous materials. The author states that hazardous materials should be fully analyzed in the Draft EIR. Refer to Response to TAYLOR-1-30. Similar to aesthetic impacts, hazardous materials impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines. No significant impacts were identified.

Response to TAYLOR-1-41

The author states that because the project site was once placer mined, there is the potential for onsite mineral resources to be present and therefore mineral resources should be fully analyzed in the Draft EIR. Refer to Responses to TAYLOR-1-19 and TAYLOR-1-30. Similar to aesthetic impacts, mineral resource impacts were appropriately addressed in the 2017 Initial Study and EIR in accordance with CEQA Guidelines. No significant impacts were identified.

Response to TAYLOR-1-42

The author expresses concern that the 2017 Initial Study relies upon Department of Planning Services' monitoring of mitigation implementation when County Staff states at public meetings that they do not have enough resources to enforce any type of monitoring or enforcement. The author states that it is unacceptable to use a nonexistent resource to monitor mitigation for negative impacts. Comment noted.

Response to TAYLOR-1-43

The author provided a copy of a PowerPoint slide from an Ad Hoc Committee Subgroup Presentation regarding Environmental Documentation Preparation indicating that El Dorado County has no adopted mitigation measure monitoring program. Refer to Response to TAYLOR-1-42.

Response to TAYLOR-1-44

The author provided an attachment titled "Nexus to TGPA/ZOU." Refer to Response to TAYLOR-1-37.

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January 25, 2018 Planning Commission Meeting Public Comments on Creekside Plaza Project

The following is a transcript of comments made by Sue Taylor during the January 25, 2018 Planning Commission Workshop meeting. The transcript is based on a recording of the meeting and may contain errors or omissions.

Sue Taylor: So one of the biggest concerns, well there's multiple, a lot of it has to do with road capacity, traffic. I think the project is too big for the parcel with the required circulation to work. But aside from that you'll see a dashed red line on the right side, that goes through that's a fifty foot right away that the county is going to donate to the developer. The building on the front is built on that right away and I don't understand how this project is this far along, and hows it determined that the county is giving this gift to this developer, this right away, in this process. Should not that have been addressed prior to this project coming forward? And I think that's a big issue that the schools concerned about, is that they've got these bonds, I challenge everyone of you to go out there at either 7:15 or 2:15, the whole area is swarming with kids, cars, traffic, it's horrendous. They're trying to resolve those issues, and at the same time the county is about to give away the right away that could help solve some of those problems, to a developer to put a building on. To me that's a huge conflict, and being familiar with this in the first go-around the initial traffic consultant said that that will create LOS F at that area where Forni and Missouri Flat is, and to mitigate that they were going to have to put a signal in at that location at Golden Circle, but then they realized they can't put a signal there because there's not enough room for stacking. So they just left it off the mitigation in the end this has never been addressed either and then to comeback and say everything's okay, there's no traffic problem, it's just we already have the documents from the first one so there's a lot of questions there. Caltrans has brought up over and over the issues at Missouri Flat and Highway 50 the capacity has already been exceeded for capacity on the interchange, and so now you're proposing to bring everyone off the freeway onto that section of road to come into that entrance off of Forni Rd. And then you've, you talked about RV parking, and I think they are the two spaces that are on the exit on Missouri Flat, so if you can imagine an RV, you know someone pulling a trailer, pulling in backwards if they are coming around to the drive through into one of those two spaces and then getting out with a trailer behind off of one of those spaces, into the oncoming entrance of that area. I think this is a poorly planned development, I think it replicates a lot of what happened at the where McDonalds is, and I hope this time the county addresses those issues much better than just going with the let's get the max density on this project, and who cares with health and safety. So those are the two big issues that um you know are still here from the past and um I got a couple other questions. The one acre they're going to dedicate to a conservancy and I don't understand the purpose of that. Right now they're going to have to put, it's a 27 foot hole over a creek, and I'm surprised they got their 404 permit already so they're basically putting 27 acre feet of dirt on that creek coming through there, and it's going to leave at least a 27 foot tall retaining wall on the back of it, then they're dedicating the property behind that to a

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conservancy and I asked at the first go around what happens when kids are out here skateboarding on that 27-30 foot wall? And I think they said they'd put a small rail along there or something, so that's another health issue and I don't know if someone falls off that wall into the conservancy parcel who's liable for something that's happening there. It's basically being dedicated to open space, and last time I think the conservancy was back east, how do you get an offsite, out of area owner on this parcel to be dealing with the things that are gonna happen on that open space. So I don't quite understand the purpose for the dedication to a conservancy. And then also on this go around they want to be out of the design, control requirement which is part of the overlay currently I guess on this parcel, which they should be under the consideration of the Diamond Springs committee of design standards so are they wanting to get away from the design standards that are required for this area, so I would question that. Lastly, this project was given entitlements with TGPAZOU and the Oak woodlands policy that was just passed and the parking requirements also were changed during the zoning change, which they are, I am a building designer and I'm trying to read those parking requirements and they make no sense, it's almost like they're not considering the capacity of the structure and the need for the cars, there's some strange formula and its basically you really should not park here unless you've got a bicycle. The density doesn't match with the required, what's really needed in real life on parking. On those three things that are all under litigation right now, all these entitlements that were given are now under litigation for lawsuit, one of these is coming to court in March, if this lawsuit is won then all these entitlements will be removed. So even then, the project applicant coming with this project, a lot of it was contingent on the changes that were made on things that are under litigation right now. So just some things to consider, and thank you. We will submit comments like we did last time.

Sue Taylor (TAYLOR-2)

This comment was verbally submitted at the January 25, 2018 El Dorado County Planning Commission Workshop at which the project was discussed.

Response to TAYLOR-2-1

The author stated that the project is too big for the parcel and therefore on-site circulation would not be efficient.

Draft EIR Section 3.2, Transportation, Impact TRANS-5 evaluated the potential transportation impacts of the project as they relate to the circulation of both vehicles and pedestrians. MMs TRANS-5a and TRANS-5b would require the installation of various improvements designed to enhance on-site circulation and pedestrian safety and would reduce potential adverse impacts to levels that are less than significant.

Response to TAYLOR-2-2

The author questioned why the Forni Road right-of-way is included as part of the project.

The existing portion of the Forni Road right-of-way included in the project consists primarily of a slope supporting the roadway. With implementation of the project, the slope will be eliminated, with the project being constructed near grade with Forni Road. As such, the County no longer requires the right-of-way that will have formerly contained the sloped area. Upon project approval, the County will implement the disposal of this excess right-of-way as outlined in the Streets and Highway Code.

Response to TAYLOR-2-3

The author claims that the Forni Road right-of-way within the project site could be used to mitigate existing traffic issues related to the adjacent school. Existing, unrelated traffic conditions are beyond the purview of this project's environmental review.

The author also referenced LOS F impacts at the intersection of Forni Road and Golden Center Drive. Refer to Response to EDCPC-3. As indicated in Draft EIR Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding the intersection of Forni Road and Golden Center Drive.

Response to TAYLOR-2-4

The author expressed concern regarding the project's impacts to the Missouri Flat Road and Highway 50 interchange. As stated in Draft EIR Section 3.2, Transportation, the project would not result in significant impacts at the Missouri Flat Road on- and off-ramps.

Response to TAYLOR-2-5

The author expressed concern regarding on-site RV parking. As indicated in Draft EIR Section 3.2, Transportation, and as supported by the Traffic Impact Analysis, no significant issues were identified regarding on-site circulation.

Response to TAYLOR-2-6

The author expressed concern regarding the safety of the proposed on-site retaining wall. Refer to Response to TAYLOR-1-18.

Response to TAYLOR-2-7

The author claimed the project does not abide by design control requirements. The project would be consistent with design standards applicable to the site, including the Missouri Flat Design Guidelines.

Response to TAYLOR-2-8

The author stated that the County's Targeted General Plan Amendment and Zoning Ordinance Update, oak woodlands policy, and parking requirements are under litigation, the results of which may affect the project. Comment noted.

Chuck Wolfe PO Box 664 El Dorado CA 95623

Feb/8/2018

Sent by way of US Mail and email to Rommel.pabalinas@edcgov.us

Rommel Pabalinas, Senior Planner El Dorado County 2850 Fair Lane Court Placerville, CA 95667

I'm writing in regard to the Draft Environmental Impact Report for the Creekside Plaza project.

The DEIR alleges "no adverse increase in the overall runoff and flows are expected." That is only accurate if the accumulative effects of existing and future developments are not considered, as if this project will exist in isolation, which is not the case at all. This project is titled "Creekside Plaza" in recognition of the fact of its proximity to the aqua-system. A "Full Trash capture device", is insufficient and some type of a surface water clarification device needs to be employed before allowing the water from the project parking lot to enter the aqua-system.

The voters recently passed a 7.5 million dollar facilities improvement bond for Motherlode Union School District, a large portion of which is dedicated to improving the traffic congestion during student drop-off and pick-up times at Herbert Green School, across Forni road from the proposed Creekside Plaza. While Motherlode Union School District is spending money to improve traffic flow and reduce congestion, a fast food restaurant across the street from the school with a drive way encroachment onto Forni road, will create new increased congestion nullifying some of the improvement financed by the local taxpayers, through the bond. A fast food restaurant demands a great deal of traffic and is not a proper type of tenant for that location with a drive way onto Forni Road.

Sincerely, Chuck Wolfe 1

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Chuck Wolfe (WOLFE)

Response to WOLFE-1

The author stated that the Draft EIR's evaluation of stormwater runoff impacts does not consider the cumulative effects of development in the area. The author further stated that a surface water clarification device needs to be employed before allowing water from the project parking lot to enter the nearby creek.

As discussed in the 2017 Initial Study, Section 2.9, Hydrology and Water Quality, and Draft EIR Section 7.2.7, the Drainage Report for the Creekside Plaza Project was reviewed by the County and was found to show that the preliminary plan demonstrates proper drainage considerations. Any grading, encroachment, and improvement plans required by the County would be required to meet the County's Erosion and Sediment Control Ordinance, the County's Stormwater Quality Ordinance, and the SWMP for the West Slope. The project shall implement Section 4.5 of the SWMP for post-construction stormwater runoff treatment requirements. Potential impacts to the creek from project-related improvements also would be addressed through the USACE Section 404 permitting process, Regional Water Quality Control Board, and Lake and Streambed Alteration Agreement. Compliance with these ordinances and requirements would ensure that runoff from the project site does not have an adverse impact on the water quality of the on-site drainage that flows to Webber Creek.

Response to WOLFE-2

The author stated that the proposed development, particularly the establishment of a fast-food restaurant, would create increased congestion on Forni Road, thereby nullifying efforts of the Mother Lode Union School District to reduce traffic congestion at Herbert C. Green Middle School. Please refer to Response to MLUSD-15.

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SECTION 3: ERRATA

The following are revisions to the Draft EIR for the Creekside Plaza Project. These revisions are minor modifications and clarifications to the document, and do not change the significance of any of the environmental issue conclusions within the Draft EIR. The revisions are listed by page number. All additions to the text are underlined (underlined) and all deletions from the text are stricken (stricken).

3.1 - Changes in Response to Specific Comments

Section 5: Alternatives to the Proposed Project

Page 5-7

The following text was updated to remove an erroneous reference to significant and unavoidable impacts.

The CEQA Guidelines establish that only locations that can avoid or substantially lessen the proposed project's significant impacts should be considered. However, the project applicant does not own, control, or otherwise have access to other sites that may accommodate the proposed project. Other project sites may reduce the project's impact on wetland and riparian habitat. However, locating the project elsewhere within El Dorado County's western slope and El Dorado Air Quality Management District's jurisdiction would not avoid or lessen the mitigatable significant and unavoidable impacts related to greenhouse gas emissions. For these reason, no alternative locations were considered.

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