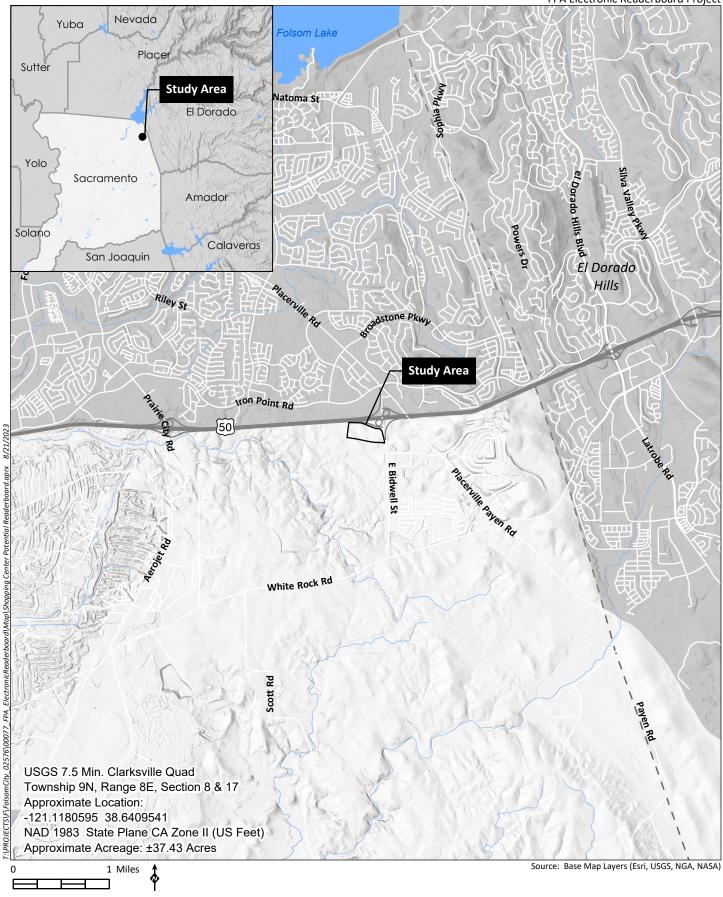
Appendix A

Figures

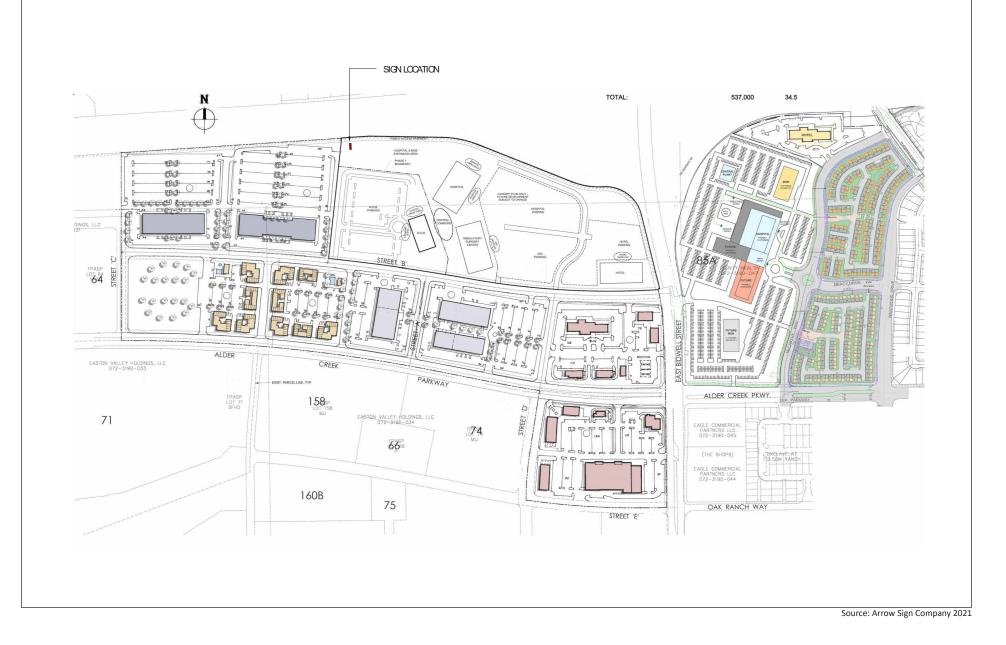
FPA Electronic Readerboard Project





Site and Vicinity Map

Figure 1

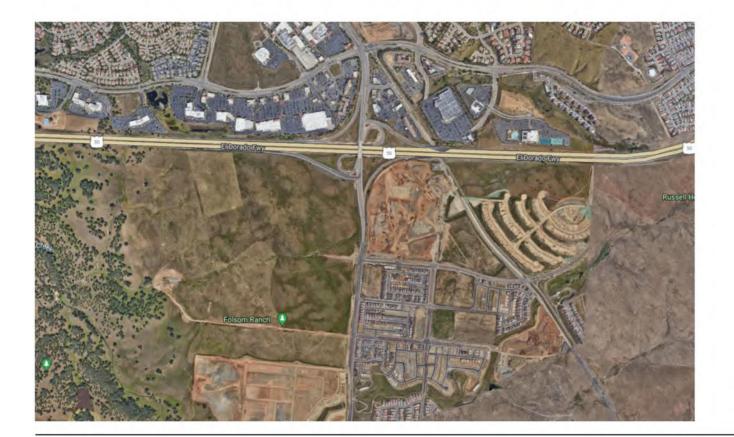


Proposed Readerboard Location



Appendix B

Proposed Project Design Details



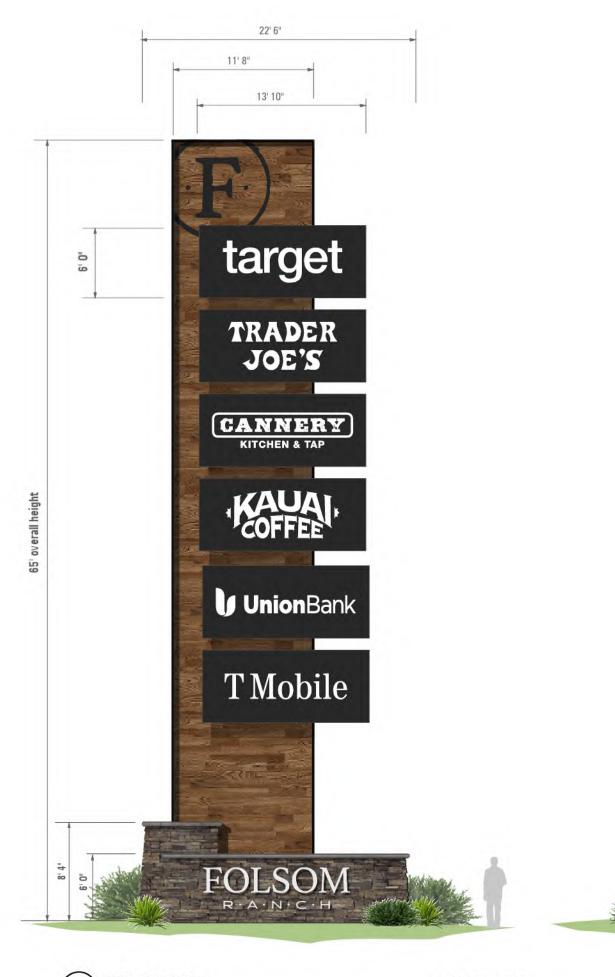
Folsom Ranch

Folsom, CA

| Sheet 0.1 | Cover Page |
|-----------|--|
| Sheet 1 | Sign A Elevation & Specifications |
| Sheet 1.1 | Sign A Night Elevation |
| Sheet 2 | Sign B Elevation & Specifications |
| Sheet 2.1 | SignB Night Elevation |
| Sheet 3 | Sign C Elevation & Specifications |
| Sheet 3.1 | Sign C Night Elevation |
| Sheet 4 | Site Plan |
| Sheet 5 | Sign Exhibit |
| Sheet 6 | Existing/Proposed Pylon Sign Compasion |
| Sheet 7 | Existing/Proposed Pylon Sign Compasion |



Arrow Sign Company 1051 46th Avenue - Oakland, CA 94601 (510)533-7693 Licensed in California, Nevada, Washington, Arizona and Hawaii CA License 314794 - C45 Electrical Signs / C51 Structural Steel / C61 Specialty-Cranes Sheet 0.1



| ITEM | DESCRIPTION | VENDOR | |
|---|---|--|--|
| ITEM Structure | DESCRIPTION Aluminum | VENDOR Matthews | |
| | | | |
| Structure | Aluminum | Matthews | |
| Structure Main Background | Aluminum HPL | Matthews Parklex | |
| Structure Main Background Tenant Cabinets | Aluminum HPL Aluminum | Matthews Parklex | |
| Structure Main Background Tenant Cabinets Tenant Copy | Aluminum HPL Aluminum Individual illuminated letters | Matthews Parklex Matthews | |
| Structure Main Background Tenant Cabinets Tenant Copy Logo | Aluminum HPL Aluminum Individual illuminated letters 2" deep aluminum | Matthews Parklex Matthews Matthews | |
| Structure Main Background Tenant Cabinets Tenant Copy Logo Logo Illumination | Aluminum HPL Aluminum Individual illuminated letters 2" deep aluminum LED 2" deep fabricated aluminum | Matthews Parklex Matthews Matthews Sloan | |

Α

SCALE: 1/8" = 1'-0"

6'0" 8' 0"

9" 3'9" 9"



1051 46th Avenue Oakland, Ca 94601 T. 510.533.7693 F. 510.533.0815 www.arrowsigncompany.com

Project

Folsom Ranch

Folsom, Ca

Date:

6-15-21

Sales:

Tom Salmon

Design:

□ Charlie Stroud

File Name/Location:

2021/F/Folsom Ranch2

| Rev. | Date | Description |
|------|---------|--------------------------------|
| А | 6-16-21 | Increase EMC, overall height |
| В | 6-25-21 | Illuminate logo |
| С | 7-19-21 | Add dimensions |
| D | 4-15-22 | Add additional specs |
| E | 4-29-22 | Increase height to 65' |
| F | 8-23-22 | Add color spec, Base by others |
| G | 9-15-22 | Delete C |
| | | |

Customer Approval

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ECIFICATION

rk Gray, color TBD

dding, color TBD

rk Gray, color TBD

others

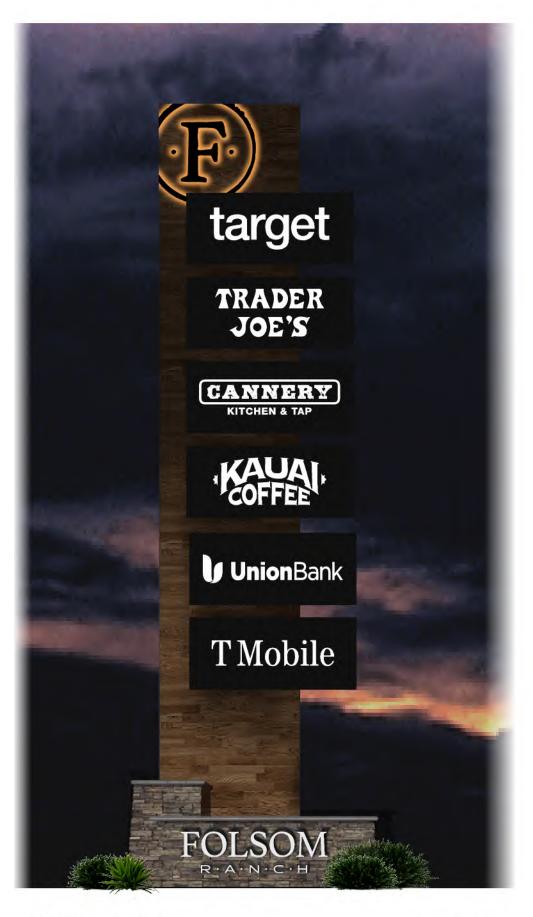
rk Gray, color TBD

sm, Warm White #3500

hite #282-202, satin

others

others





SCALE: 1/8" = 1'-0"



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Project

Folsom Ranch

Folsom, Ca

Date:

6-15-21

Sales:

□ Tom Salmon

Design:

□ Charlie Stroud

File Name/Location:

2021/F/Folsom Ranch2

Rev. Date Description

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SIGN ELEVATION

В

SCALE: 1/8" = 1'-0"

6' 0" 8' 0"



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Project

Folsom Ranch

Folsom, Ca

SPECIFICATION

Dark Gray, color TBD

Cladding, color TBD

Dark Gray, color TBD

By others

Dark Gray, color TBD

Prism, Warm White #3500

White #282-202,satin

By others

16mm full color display

By others

Date:

6-15-21

Sales:

Tom Salmon

Design:

Charlie Stroud

File Name/Location:

2021/F/Folsom Ranch2

| Rev. | Date | Description |
|------|---------|--------------------------------|
| A | 6-16-21 | Increase EMC, overall height |
| В | 6-25-21 | Illuminate logo |
| С | 7-19-21 | Add dimensions |
| D | 4-15-22 | Add additional specs |
| E | 4-29-22 | Increase height to 65' |
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| | | |

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File Name/Location:

2021/F/Folsom Ranch2

Rev. Date Description

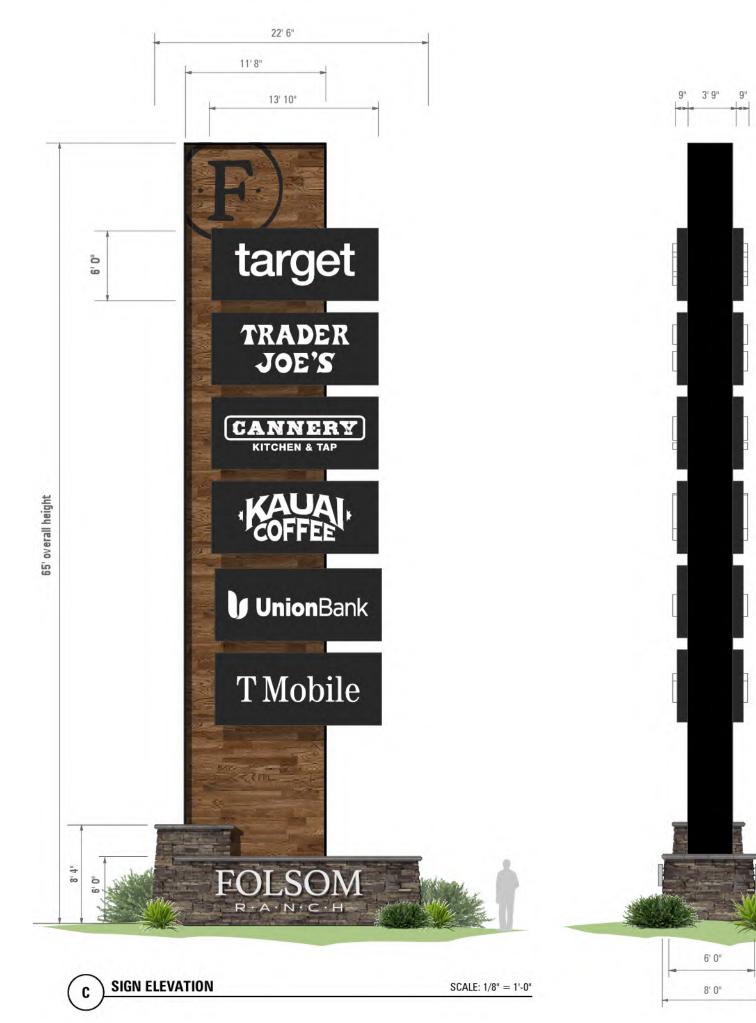
Customer Approval

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| ITEM | DESCRIPTION | VENDOR | |
|-----------------------|--------------------------------|----------|--|
| Structure | Aluminum | Matthews | |
| Main Background | HPL | Parklex | |
| Tenant Cabinets | Aluminum | Matthews | |
| Tenant Copy | Individual illuminated letters | | |
| Logo | 2" deep aluminum | Matthews | |
| Logo Illumination | LED | Sloan | |
| "FOLSOM RANCH" | 2" deep fabricated aluminum | Matthews | |
| "FOLSOM RANCH" Illum. | Flood fixtures | | |
| Base | Architectural stone with cap | | |

6' 0"

8' 0"



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SPECIFICATION

Dark Gray, color TBD

Cladding, color TBD

Dark Gray, color TBD

By others

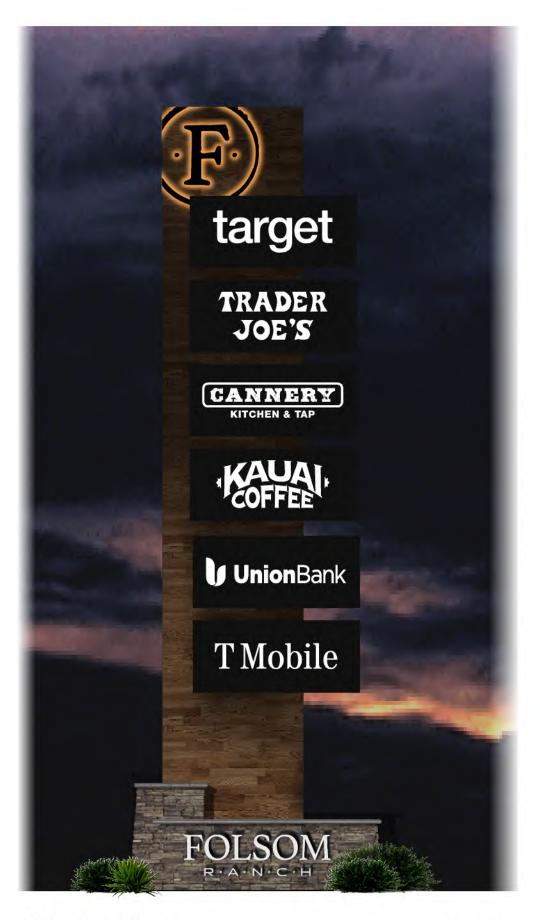
Dark Gray, color TBD

Prism, Warm White #3500

White #282-202, satin

By others

By others



SCALE: 1/8" = 1'-0"



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Project

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Rev. Date Description

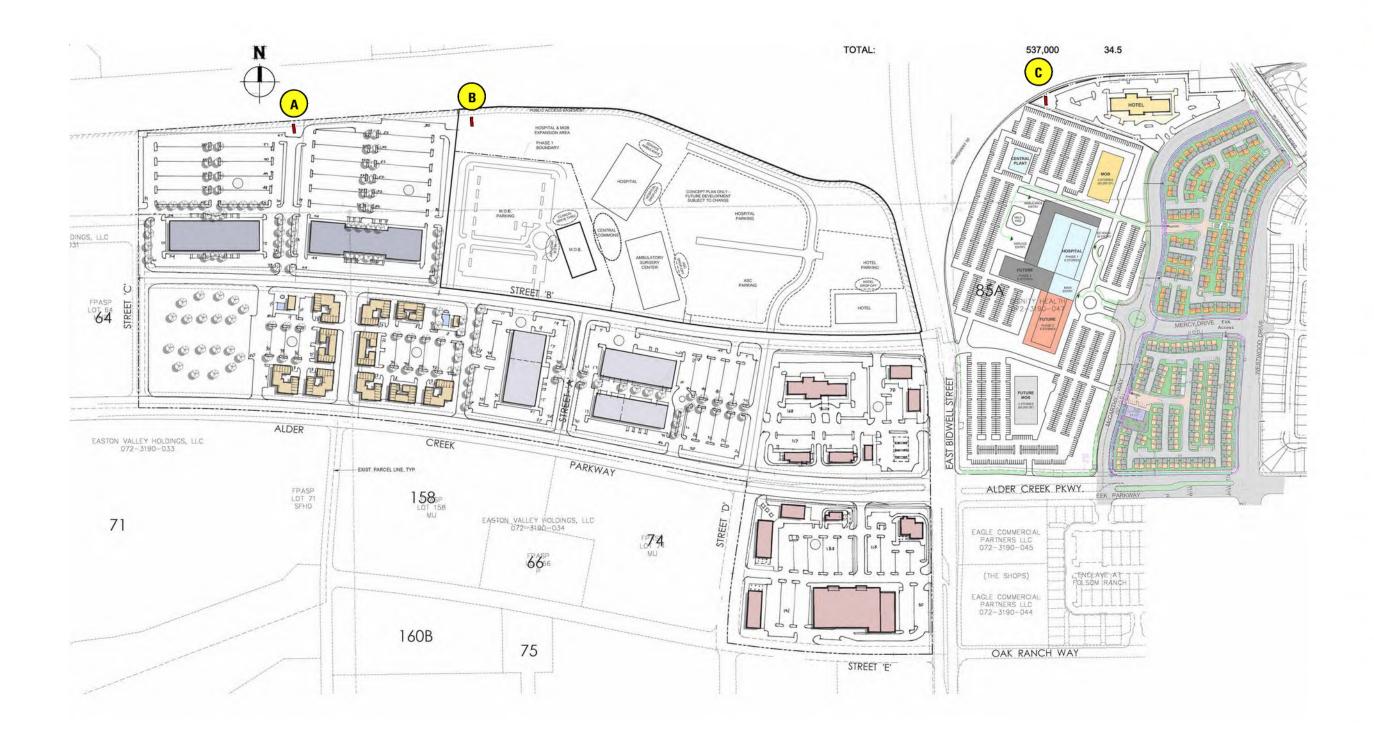
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Date:

6-15-21

Sales:

Tom Salmon

Design:

□ Charlie Stroud

File Name/Location:

2021/F/Folsom Ranch2

| Rev. | Date | Description |
|------|---------|------------------|
| A | 6-25-21 | Relocate pylon 2 |
| в | 4-29-22 | Relocate pylon B |
| С | 8-23-22 | Relocate pylon C |
| D | 8-26-22 | Relocate pylon C |

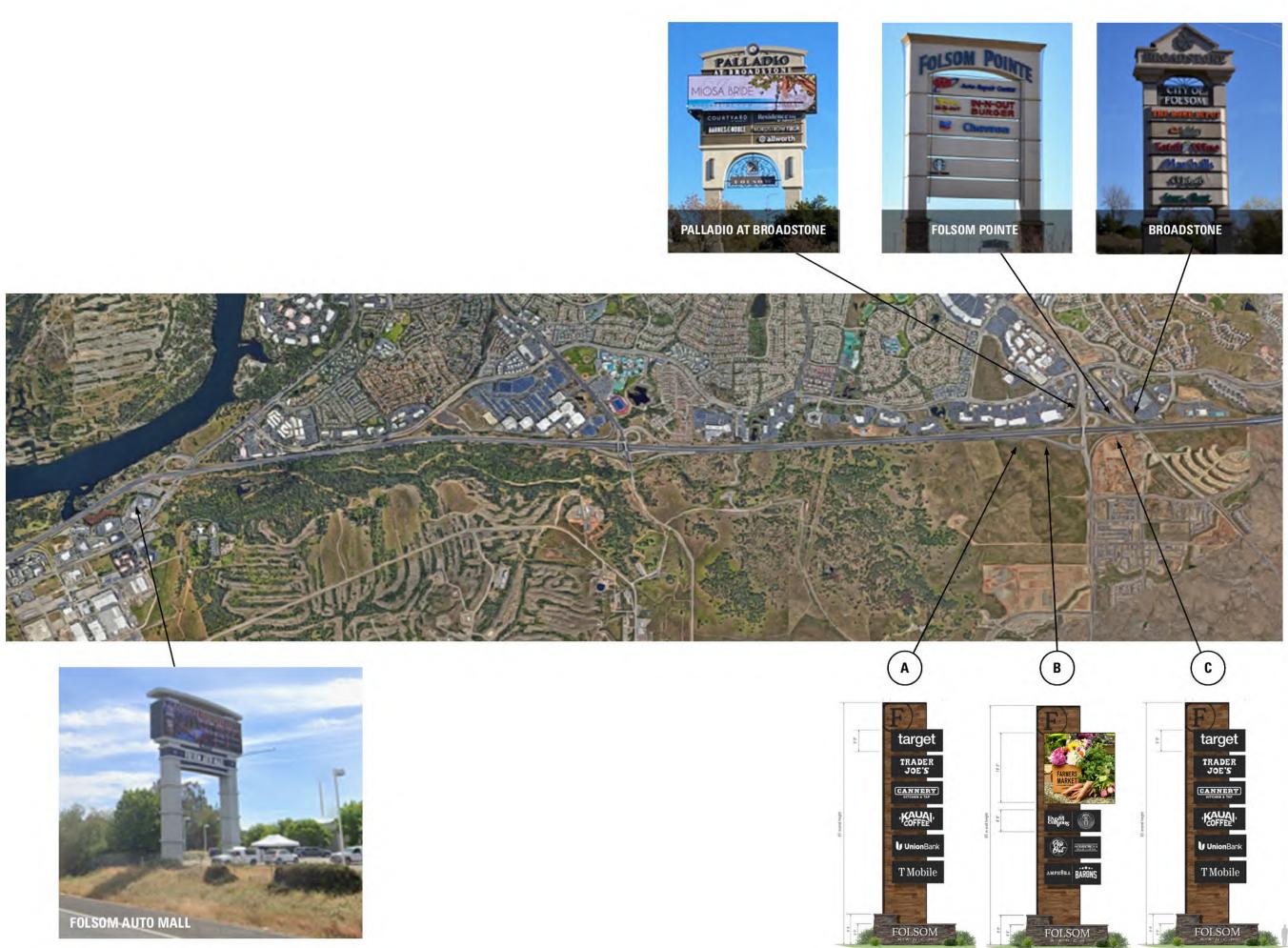
Customer Approval

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Project

Folsom Ranch Folsom, Ca

Date:

6-15-21

Sales:

Tom Salmon

Design:

□ Charlie Stroud

File Name/Location:

2021/F/Folsom Ranch2

Rev. Date Description

Customer Approval

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EXISTING PYLON SIGN -75' HEIGHT APPROX.



EXISTING PYLON SIGN - 65' HEIGHT APPROX.



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Project

Folsom Ranch

Folsom, Ca

Date:

6-15-21

Sales:

□ Tom Salmon

Design:

□ Charlie Stroud

File Name/Location:

2021/F/Folsom Ranch2

Rev. Date Description

Customer Approval

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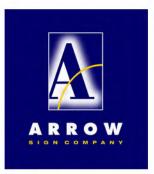
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EXISTING PYLON SIGN - 80' HEIGHT APPROX.



1051 46th Avenue Oakland, Ca 94601 T. 510.533.7693 F. 510.533.0815 www.arrowsigncompany.com

Project

Folsom Ranch

Folsom, Ca

Date:

6-15-21

Sales:

□ Tom Salmon

Design:

□ Charlie Stroud

File Name/Location:

2021/F/Folsom Ranch2

Rev. Date Description

Customer Approval

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Appendix C

Mitigation Monitoring and Reporting Program

MITIGATION MONITORING AND REPORTING PROGRAM FPA ELECTRONIC READERBOARD PROJECT

Purpose of Mitigation Monitoring and Reporting Program: The California Environmental Quality Act (CEQA), Public Resources Code Section 21081.6, requires that a Mitigation Monitoring and Reporting Program (MMRP) be established upon completing findings. CEQA stipulates that "the public agency shall adopt a reporting or monitoring program for the changes to the project which it has adopted or made a condition of project approval in order to mitigate or avoid significant effects on the environment. The reporting or monitoring program shall be designed to ensure compliance during project implementation."

This MMRP has been prepared in compliance with Section 21081.6 of CEQA to ensure that all required mitigation measures are implemented and completed according to schedule and maintained in a satisfactory manner during the construction and operation of the project, as required. A table (attached) has been prepared to assist the responsible parties in implementing the MMRP. The table identifies individual mitigation measures, monitoring/mitigation timing, the responsible person/agency for implementing the measure, and space to confirm implementation of the mitigation measures. The numbering of mitigation measures follows the numbering sequence found in the Initial Study and Mitigated Negative Declaration.

The City of Folsom is the lead agency for the project under CEQA and shall administer and implement the MMRP. The City is responsible for the review of all monitoring reports, enforcement actions, and document disposition. The City shall rely on information provided by the project site observers/monitors (e.g., construction manager, project manager, biologist, archaeologist, etc.) as accurate and up-to-date and shall provide personnel to field check mitigation measure status, as required. This page intentionally left blank.

MITIGATION MONITORING AND REPORTING PROGRAM FPA ELECTRONIC READERBOARD PROJECT

| Mitigation Measure | Monitoring / Mitigation Timing | Reporting / Responsible Party | Applicable to Project Y/N? |
|--|---|--|--|
| AESTHETICS | • | · | |
| 3A.1-1: Construct and Maintain a Landscape Corridor Adjacent to U.S. 50. The project applicant(s) for any particular discretionary development application adjacent to U.S. 50 shall fund, construct, and maintain a landscaped corridor within the SPA, south of U.S. 50. This corridor shall be 50 feet wide, except that the landscaped corridor width shall be reduced to 25 feet adjacent to the proposed regional mall. Landscaping plans and specifications shall be approved by Caltrans and the City of Folsom, and constructed by the project applicant(s) before the start of earthmoving activities associated with residential or commercial units. Landscaped areas would not be required within the preserved oak woodlands. As practicable, landscaping shall primarily contain native and/or drought tolerant plants. Landscaped corridors shall be maintained in perpetuity to the satisfaction of the City of Folsom. | Plans and Specifications: before approval of grading plans and building permits. Construction: before the approval of occupancy permits associated with residential and commercial units Maintenance: in perpetuity | Project applicant for any particular discretionary development application adjacent to U.S. 50. | N; proposed project sites are not located immediately adjacent to U.S. Highway 50 |
| 3A.1-4: Screen Construction Staging Areas. The project applicant(s) for any particular discretionary development application shall locate staging and material storage areas as far away from sensitive biological resources and sensitive land uses (e.g., residential areas, schools, parks) as feasible. Staging and material storage areas shall be approved by the appropriate agency (identified below) before the approval of grading plans and building permits for all project phases and shall be screened from adjacent occupied land uses in earlier development phases to the maximum extent practicable. Screens may include, but are not limited to, the use of such visual barriers such as berms or fences. The screen design shall be approved by the appropriate agency to further reduce visual effects to the extent possible. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries shall be developed by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) i.e. El Dorado and/or Sacramento Counties, and Caltrans to reduce to the extent feasible the visual effects of construction activities on adjacent project land uses that have already been developed. | Prior to approval of grading plans and during construction for all project phases. | Project applicant(s) for any particular discretionary development application. | N; the proposed project is not located near any sensitive receptors. |

| Implement a Lighting Plan. To reduce impacts associated with light and glare, the C shall: Establish standards for on-site outdoor lighting to reduce high-intense nighttime lighting and glare as part of the Folsom Specific Plan desiguidelines/standards. Consideration shall be given to design features, name directional shielding for street lighting, parking lot lighting, and other substant light sources, that would reduce effects of nighttime lighting. In addition consideration shall be given to the use of automatic shutoffs or motion sense. | ty ;n ly al n, | applicant(s) for any particular discretionary development application. | fixtures are associated with the proposed project. |
|---|----------------------------|--|---|
| for lighting features to further reduce excess nighttime light. Use shielded or screened public lighting fixtures to prevent the light from shini | | | |
| Use shielded or screened public lighting fixtures to prevent the light from shini off of the surface intended to be illuminated. | IR | | |
| To reduce impacts associated with light and glare, the project applicant(s) for a particular discretionary development application shall: | лу | | |
| Shield or screen lighting fixtures to direct the light downward and prevent lig spill on adjacent properties. | nt | | |
| Flood and area lighting needed for construction activities, and/or security sh be screened or aimed no higher than 45 degrees above straight down (half-w between straight down and straight to the side) when the source is visible fro any off-site residential property or public roadway. | ıγ | | |
| For public lighting in residential neighborhoods, prohibit the use of light fixtur that are of unusually high intensity or brightness (e.g., harsh mercury vapor, lo pressure sodium, or fluorescent bulbs) or that blink or flash. | | | |
| Use appropriate building materials (such as low-glare glass, low-glare buildi glaze or finish, neutral, earth-toned colored paint and roofing material shielded or screened lighting, and appropriate signage in the office/commerce areas to prevent light and glare from adversely affecting motorists on near roadways. | al | | |
| Design exterior on-site lighting as an integral part of the building and landsca design in the Folsom Specific Plan area. Lighting fixtures shall be architectura consistent with the overall site design. | | | |
| Lighting of off-site facilities within the City of Folsom shall be consistent with t City's General Plan standards. Lighting of the off-site detention basin shall be consistent with Sacramer | | | |

| County General Plan standards. | | | |
|--|---------------------------|------------------|------------------|
| Lighting of the two local roadway connections from Folsom Heights off-site into | | | |
| El Dorado Hills shall be consistent with El Dorado County General Plan standards. | | | |
| A lighting plan for all on- and off-site elements within each agency's jurisdictional | | | |
| boundaries (specified below) shall be submitted to the relevant jurisdictional agency | | | |
| for review and approval, which shall include the above elements. The lighting plan may | | | |
| be submitted concurrently with other improvement plans, and shall be submitted | | | |
| before the installation of any lighting or the approval of building permits for each | | | |
| phase. The project applicant(s) for any particular discretionary development | | | |
| application shall implement the approved lighting plan. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries must be coordinated by the project applicant(s) of each applicable project | | | |
| phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento | | | |
| Counties). | | | |
| AIR QUALITY | | | |
| 3A.2-1a: Implement Measures to Control Air Pollutant Emissions Generated by | Prior to approval of all | The project | Y; would apply |
| Construction of On-Site Elements. To reduce short-term construction emissions, the | grading plans by the City | applicant(s) for | as the project |
| project applicant(s) for any particular discretionary development application shall | and throughout project | any particular | would consist of |
| require their contractors to implement SMAQMD's list of Basic Construction Emission | construction, where | discretionary | construction. |
| Control Practices, Enhanced Fugitive PM Dust Control Practices, and Enhanced Exhaust | applicable, for all | development | |
| Control Practices (list below) in effect at the time individual portions of the site undergo | project phases. | application. | |
| construction. In addition to SMAQMD-recommended measures, construction operations | | | |
| shall comply with all applicable SMAQMD rules and regulations. | | | |
| Basic Construction Emission Control Practices | | | |
| • Water all exposed surfaces two times daily. Exposed surfaces include, but are | | | |
| not limited to soil piles, graded areas, unpaved parking areas, staging areas, | | | |
| and access roads. | | | |
| Cover or maintain at least two feet of free board space on haul trucks | | | |
| transporting soil, sand, or other loose material on the site. Any haul trucks that | | | |
| would betraveling along freeways or major roadways should be covered. | | | |
| • Use wet power vacuum street sweepers to remove any visible track out mud | | | |
| or dirt onto adjacent public roads at least once a day. Use of dry power | | | |
| sweeping is prohibited. | | | |
| Limit vehicle speeds on unpaved roads to 15 miles per hour (mph). | | | |
| | | 1 | |

| | r |
|--|------|
| All roadways, driveways, sidewalks, parking lots to be paved should be | |
| completed as soon as possible. In addition, building pads should be laid as | |
| soon as possible after grading unless seeding or soil binders are used. | |
| Minimize idling time either by shutting equipment off when not in use or | |
| reducing the time of idling to 5 minutes (as required by the state airborne | |
| toxics control measure [Title 13, Section 2485 of the California Code of | |
| Regulations]). Provide clear signage that posts this requirement for workers at | |
| the entrances to the site. | |
| Maintain all construction equipment in proper working condition according to | |
| manufacturer's specifications. The equipment must be checked by a certified | |
| mechanic and determine to be running in proper condition before it is | |
| operated. | |
| Enhanced Fugitive PM Dust Control Practices – Soil Disturbance Areas | |
| • Water exposed soil with adequate frequency for continued moist soil. | |
| However, do not overwater to the extent that sediment flows off the site. | |
| • Suspend excavation, grading, and/or demolition activity when wind speeds | |
| exceed 20 mph | |
| • Plant vegetative ground cover (fast-germinating native grass seed) in disturbed | |
| areas as soon as possible. Water appropriately until vegetation is established. | |
| Enhanced Fugitive PM Dust Control Practices – Unpaved Roads | |
| Install wheel washers for all exiting trucks, or wash off all trucks and | |
| equipment leaving the site. | |
| • Treat site accesses to a distance of 100 feet from the paved road with a 6 to | |
| 12-inch layer of wood chips, mulch, or gravel to reduce generation of road dust | |
| and road dust carryout onto public roads. | |
| • Post a publicly visible sign with the telephone number and person to contact at | |
| the construction site regarding dust complaints. This person shall respond and | |
| take corrective action within 48 hours. The phone number of SMAQMD and | |
| the City contact person shall also be posted to ensure compliance. | |
| Enhanced Exhaust Control Practices | |
| • The project shall provide a plan, for approval by the City of Folsom Community | |
| Development Department and SMAQMD, demonstrating that the heavy-duty | |
| (50 horsepower [hp] or more) off-road vehicles to be used in the construction | |
| project, including owned, leased, and subcontractor vehicles, will achieve a | |

| | project wide fleet-average 20% NOX reduction and 45% particulate reduction | | |
|---|---|--|--|
| | compared to the most current California Air Resources Board (ARB) fleet | | |
| | average that exists at the time of construction. Acceptable options for | | |
| | reducing emissions may include use of late-model engines, low-emission diesel | | |
| | products, alternative fuels, engine retrofit technology, after-treatment | | |
| | products, and/or other options as they become available. The project | | |
| | applicant(s) of each project phase or its representative shall submit to the City | | |
| | of Folsom Community Development Department and SMAQMD a | | |
| | comprehensive inventory of all off-road construction equipment, equal to or | | |
| | greater than 50 hp, that would be used an aggregate of 40 or more hours | | |
| | during any portion of the construction project. The inventory shall include the | | |
| | horsepower rating, engine production year, and projected hours of use for | | |
| | each piece of equipment. The inventory shall be updated and submitted | | |
| | monthly throughout the duration of the project, except that an inventory shall | | |
| | not be required for any 30-day period in which no construction activity occurs. | | |
| | At least 48 hours prior to the use of heavy-duty off-road equipment, the | | |
| | project representative shall provide SMAQMD with the anticipated | | |
| | construction timeline including start date, and name and phone number of the | | |
| | project manager and on-site foreman. SMAQMD's Construction Mitigation | | |
| | Calculator can be used to identify an equipment fleet that achieves this | | |
| | reduction (SMAQMD 2007a). The project shall ensure that emissions from all | | |
| | off-road diesel-powered equipment used on the SPA do not exceed 40% | | |
| | opacity for more than three minutes in any one hour. Any equipment found to | | |
| | exceed 40 percent opacity (or Ringelmann 2.0) shall be repaired immediately, | | |
| | and the City and SMAQMD shall be notified within 48 hours of identification of | | |
| | non-compliant equipment. A visual survey of all in-operation equipment shall | | |
| | be made at least weekly, and a monthly summary of the visual survey results | | |
| | shall be submitted throughout the duration of the project, except that the | | |
| | monthly summary shall not be required for any 30-day period in which no | | |
| | construction activity occurs. The monthly summary shall include the quantity | | |
| | and type of vehicles surveyed as well as the dates of each survey. SMAQMD | | |
| | staff and/or other officials may conduct periodic site inspections to determine | | |
| | compliance. Nothing in this mitigation measure shall supersede other | | |
| | SMAQMD or state rules or regulations. | | |
| ٠ | If at the time of construction, SMAQMD has adopted a regulation or new | | |

| guidance applicable to construction emissions, compliance with the regulation or new guidance may completely or partially replace this mitigation if it is equal to or more effective than the mitigation contained herein, and if SMAQMD so permits. 3A.2-1b: Pay Off-site Mitigation Fee to SMAQMD to Off-Set NO_x Emissions Generated | Prior to approval of all | Project | N; the proposed |
|---|---------------------------|-----------|-----------------|
| by Construction of On-Site Elements. Implementation of the Proposed Project or the | grading plans by the City | applicant | project would |
| other four other action alternatives would result in construction-generated NO _x | and throughout project | | have minimal |
| emissions that exceed the SMAQMD threshold of significance, even after | construction for all | | construction |
| implementation of the SMAQMD Enhanced Exhaust Control Practices (listed in | project phases. | | and would |
| Mitigation Measure 3A.2-1a). Therefore, the project applicant(s) shall pay SMAQMD an | | | implement |
| off-site mitigation fee for implementation of any of the five action alternatives for the | | | Mitigation |
| purpose of reducing NO _x emissions to a less-than-significant level (i.e., less than 85 | | | Measure 3A.2- |
| lb/day). All NO_x emission reductions and increases associated with GHG mitigation | | | 1a. |
| shall be added to or subtracted from the amount above the construction threshold to | | | 1 0. |
| determine off-site mitigation fees, when possible. The specific fee amounts shall be | | | |
| calculated when the daily construction emissions can be more accurately determined: | | | |
| that is, if the City/USACE select and certify the EIR/EIS and approves the Proposed | | | |
| Project or one of the other four other action alternatives, the City and the applicants | | | |
| must establish the phasing by which development would occur, and the applicants | | | |
| must develop a detailed construction schedule. Calculation of fees associated with | | | |
| each project development phase shall be conducted by the project applicant(s) in | | | |
| consultation with SMAQMD staff before the approval of grading plans by the City. The | | | |
| project applicant(s) for any particular discretionary development applicant shall pay | | | |
| into SMAQMD's off-site construction mitigation fund to further mitigate construction- | | | |
| generated emissions of NO _x that exceed SMAQMD's daily emission threshold of 85 | | | |
| lb/day. The calculation of daily NO_x emissions shall be based on the cost rate | | | |
| established by SMAQMD at the time the calculation and payment are made. At the | | | |
| time of writing this EIR/EIS the cost rate is \$16,000 to reduce 1 ton of NOX plus a 5% | | | |
| administrative fee (SMAQMD 2008c). The determination of the final mitigation fee | | | |
| shall be conducted in coordination with SMAQMD before any ground disturbance | | | |
| occurs for any project phase. Based on information available at the time of writing this | | | |
| EIR/EIS, and assuming that construction would be performed at a consistent rate over | | | |
| a 19-year period (and averaging of 22 work days per month), it is estimated that the | | | |
| off-site construction mitigation fees would range from \$517,410 to \$824,149, | | | |

| depending on which alternative is selected. Because the fee is based on the mass quantity of emissions that exceed SMAQMD's daily threshold of significance of 85 lb/day, total fees would be substantially greater if construction activity is more intense during some phases and less intense during other phases of the 19-year build out period, and in any event, based on the actual cost rate applied by SMAQMD. (This fee is used by SMAQMD to purchase off-site emissions reductions. Such purchases are made through SMAQMD's Heavy Duty Incentive Program, through which select owners of heavy-duty equipment in Sacramento County can repower or retrofit their old engines with cleaner engines or technologies.) 3A.2-1c: Perform a Project-Level Analysis to Disclose Projected PM ₁₀ Emission Concentrations at Nearby Sensitive Receptors Resulting from Construction of On-Site Elements. Prior to construction of each discretionary development entitlement of on- site land uses, the project applicant shall perform a project-level CEQA analysis (e.g. supporting documentation for an exemption, negative declaration, or project-specific EIR) that includes detailed dispersion modeling of construction-generated PM10 to disclose what PM10 concentrations would be at nearby sensitive receptors. The dispersion modeling shall be performed in accordance with applicable SMAQMD guidance that is in place at the time the analysis is performed. At the time of writing this EIR/EIS, SMAQMD's most current and most detailed guidance for addressing construction-generated PM10 emissions is found in its Guide to Air Quality Assessment in Sacramento County (SMAQMD 2009a). The project-level analysis shall incorporate detailed parameters of the construction equipment and activities, including the year during which construction would be performed, as well as the proximity of potentially affected receptors, including receptors proposed by the project that exist at the time the construction activity would occur. | Prior to the approval of all grading plans by the City. | Project applicant(s). | N; There are no sensitive receptor on or near the proposed potential project sites. |
|--|---|--------------------------|---|
| 3A.2-4a: Develop and Implement a Plan to Reduce Exposure of Sensitive Receptors to Construction-Generated Toxic Air Contaminant Emissions. The project applicant(s) for any particular discretionary development application shall develop a plan to reduce the exposure of sensitive receptors to TACs generated by project construction activity associated with the buildout of the proposed project. Each plan shall be developed by the project applicant(s) in consultation with SMAQMD. The plan shall be submitted to the City for review and approval before the approval of any grading plans. | Prior to approval of all | The project | N; the proposed |
| | grading plans by the City | applicant(s) for | potential project |
| | and throughout project | any particular | sites are not |
| | construction, where | discretionary | located near any |
| | applicable, for all | development | sensitive |
| | project phases. | application. | receptors. |

| The plan may include such measures as scheduling activities when the residences are least likely to be occupied, requiring equipment to be shut off when not in use, and prohibiting heavy trucks from idling. Applicable measures shall be included in all project plans and specifications for all project phases. The implementation and enforcement of all measures identified in each plan shall be funded by the project applicant(s) for the respective phase of development.Before the appro all grading plans 3A.2-4b: Implement Measures to Reduce Exposure of Sensitive Receptors to Operational Emissions of Toxic Air Contaminants. The following measures shall beBefore the appro all grading plans | |
|---|--|
| prohibiting heavy trucks from idling. Applicable measures shall be included in all project plans and specifications for all project phases. The implementation and enforcement of all measures identified in each plan shall be funded by the project applicant(s) for the respective phase of development.Before the appro all grading plans 3A.2-4b: Implement Measures to Reduce Exposure of Sensitive Receptors to Operational Emissions of Toxic Air Contaminants. The following measures shall beBefore the appro all grading plans | |
| project plans and specifications for all project phases. The implementation and enforcement of all measures identified in each plan shall be funded by the project applicant(s) for the respective phase of development. 3A.2-4b: Implement Measures to Reduce Exposure of Sensitive Receptors to Operational Emissions of Toxic Air Contaminants. The following measures shall beBefore the appro- all grading plans | |
| enforcement of all measures identified in each plan shall be funded by the project applicant(s) for the respective phase of development. 3A.2-4b: Implement Measures to Reduce Exposure of Sensitive Receptors to Operational Emissions of Toxic Air Contaminants. The following measures shall beBefore the appro all grading plans | |
| applicant(s) for the respective phase of development.Before the appro 3A.2-4b: Implement Measures to Reduce Exposure of Sensitive Receptors to Before the appro Operational Emissions of Toxic Air Contaminants. The following measures shall beall grading plans | |
| 3A.2-4b: Implement Measures to Reduce Exposure of Sensitive Receptors to Before the appro Operational Emissions of Toxic Air Contaminants. The following measures shall beall grading plans | |
| Operational Emissions of Toxic Air Contaminants. The following measures shall be all grading plans | |
| | by the applicant(s) for project does not |
| | |
| implemented to reduce exposure of sensitive receptors to Toxic Air Contaminants. SMAQMD and | any particular have potential |
| Proposed commercial and industrial land uses that have the potential to emit throughout projection | ect discretionary to emit TAC's |
| TACs or host TAC-generating activity (e.g., loading docks) shall be located away construction, wh | ere development and would not |
| from existing and proposed on-site sensitive receptors such that they do not applicable, for al | l application. host TAC |
| expose sensitive receptors to TAC emissions that exceed an incremental project phases. | emitting activity. |
| increase of 10 in 1 million for the cancer risk and/or a noncarcinogenic Hazard | |
| Index of 1.0. | |
| The multi-family residences planned across from the off-site corporation yard | |
| near the southwest corner of the SPA shall be set back as far as possible from | |
| the boundary of the corporation yard and/or relocated to another area. | |
| Where necessary to reduce exposure of sensitive receptors to an incremental increase | |
| of 10 in 1 million for the cancer risk and/or a noncarcinogenic Hazard Index of 1.0, | |
| proposed commercial and industrial land uses that would host diesel trucks shall | |
| incorporate idle reduction strategies that reduce the main propulsion engine idling | |
| time through alternative technologies such as, Idle Aire, electrification of truck parking, | |
| and alternative energy sources for TRUs, to allow diesel engines to be completely | |
| turned off. | |
| Signs shall be posted in at all loading docks and truck loading areas which indicate that | |
| diesel-powered delivery trucks must be shut off when not in use for longer than 5 | |
| minutes on the premises in order to reduce idling emissions. This measure is consistent | |
| with the ATCM to Limit Diesel-Fueled Commercial Motor Vehicle Idling, which was | |
| approved by the California Office of Administrative Law in January 2005. | |
| Implement the following additional guidelines, which are recommended in | |
| ARB's Land Use Handbook: A Community Health Perspective (ARB 2005) and | |
| are considered to be advisory and not regulatory: | |
| Sensitive receptors, such as residential units and daycare centers, shall | |
| not be located in the same building as dry-cleaning operations that use | |

| perchloroethylene. Dry-cleaning operations that use perchloroethylene shall not be located within 300 feet of any sensitive receptor. A setback of 500 feet shall be provided for operations with two or more machines Large gasoline stations (defined as facilities with a throughput of 3.6 million gallons per year or greater) and sensitive land uses shall not be sited within 300 feet of each other. Small gasoline-dispensing facilities (less than 3.6 million gallons of throughput per year) and sensitive land uses shall not be sited within 50 feet of each other. | | | |
|--|--|---|--|
| 3A.2-5: Implement a Site Investigation to Determine the Presence of NOA and, if necessary, Prepare and Implement an Asbestos Dust Control Plan. A site investigation shall be performed to determine whether and where NOA is present in the soil and rock on the SPA. The site investigation shall include the collection of soil and rock samples by a qualified geologist. If the site investigation determines that NOA is present on the SPA then the project applicant shall prepare an Asbestos Dust Control Plan for approval by SMAQMD as required in Title 17, Section 93105 of the California Code of Regulations, "Asbestos Airborne Toxic Control Measure for Construction, Grading, Quarrying, and Surface Mining Operations." The Asbestos Dust Control Plan shall specify measures, such as periodic watering to reduce airborne dust and ceasing construction during high winds. Measures in the Asbestos Dust Control Plan may include but shall not be limited to dust control measures required by Mitigation Measure 3A.2-1a. The project applicant shall submit the plan to the Folsom Community Development Department for review and SMAQMD for review and approval of the Asbestos Dust Control Plan must be received before any asbestos-containing rock (serpentinite) can be disturbed. Upon approval of the Asbestos Dust Control Plan by SMAQMD, the applicant shall ensure that construction contractors implement the terms of the plan throughout the construction period. | Prior to approval of all grading plans by the City and throughout project construction, where applicable, for all project phases. | The project applicant(s) for any particular discretionary development application. | N; there is no NOA present on- site. |
| 3A.2-6: Implement Measures to Control Exposure of Sensitive Receptors to Operational Odorous Emissions. The project applicant(s) for all project phases shall implement the following measures: The odor-producing potential of land uses shall be considered when the exact type of facility that would occupy areas zoned for commercial, industrial, or | Prior to approval of building permits by the City and throughout project construction, where applicable, for all | The project applicant(s) for any particular discretionary development | N; the proposed project is not located near any sensitive receptors. |

| mixed-use land uses is determined. Facilities that have the potential to emit objectionable odors shall be located as far away as feasible from existing and proposed sensitive receptors. The multi-family residences planned across from the off-site corporation yard near the southwest corner of the SPA shall be set back as far as possible from the boundary of the corporation yard and/or relocated to another area. (This measure is also required by Mitigation Measure 3A.2-4b to limit exposure to | |
|---|--|
| proposed sensitive receptors. The multi-family residences planned across from the off-site corporation yard near the southwest corner of the SPA shall be set back as far as possible from the boundary of the corporation yard and/or relocated to another area. (This | |
| The multi-family residences planned across from the off-site corporation yard near the southwest corner of the SPA shall be set back as far as possible from the boundary of the corporation yard and/or relocated to another area. (This | |
| near the southwest corner of the SPA shall be set back as far as possible from the boundary of the corporation yard and/or relocated to another area. (This | |
| the boundary of the corporation yard and/or relocated to another area. (This | |
| | |
| measure is also required by Mitigation Measure 3A.2-4b to limit exposure to | |
| TAC emissions.) | |
| , | |
| Before the approval of building permits, odor control devices shall be | |
| identified to mitigate the exposure of receptors to objectionable odors if a | |
| potential odor producing source is to occupy an area zoned for commercial, | |
| industrial, or mixed-use land uses. The identified odor control devices shall be | |
| installed before the issuance of certificates of occupancy for the potentially | |
| odor-producing use. The odor-producing potential of a source and control | |
| devices shall be determined in coordination with SMAQMD and based on the | |
| number of complaints associated with existing sources of the same nature. | |
| The deeds to all properties located within the plan area that are within one | |
| mile of an on- or off-site area zoned or used for agricultural use (including | |
| livestock grazing) shall be accompanied by a written disclosure from the | |
| transferor, in a form approved by the City of Folsom, advising any transferee of | |
| the potential adverse odor impacts from surrounding agricultural operations, | |
| which disclosure shall direct the transferee to contact the County of | |
| Sacramento concerning any such property within the County zoned for | |
| agricultural uses within one mile of the subject property being transferred. | |
| Truck loading docks and delivery areas shall be located as far away as feasible | |
| from existing and proposed sensitive receptors. | |
| Signs shall be posted at all loading docks and truck loading areas which | |
| indicate that diesel-powered delivery trucks must be shut off when not in use | |
| for longer than 5 minutes on the premises in order to reduce idling emissions. | |
| This measure is consistent with the ATCM to Limit Diesel-Fueled Commercial | |
| Motor Vehicle Idling, which was approved by California's Office of | |
| Administrative Law in January 2005. (This measure is also required by | |
| Mitigation Measure 3A.2-4b to limit TAC emissions.) | |
| Proposed commercial and industrial land uses that have the potential to host | |

| | 1 | 1 | |
|--|---------------------------|-------------------|--------------------|
| diesel trucks shall incorporate idle reduction strategies that reduce the main | | | |
| propulsion engine idling time through alternative technologies such as, Idle | | | |
| Aire, electrification of truck parking, and alternative energy sources for TRUs, | | | |
| to allow diesel engines to be completely turned off. (This measure is also | | | |
| required by Mitigation Measure 3A.2-4b to limit TAC emissions.) | | | |
| BIOLOGICAL RESOURCES | | 1 | |
| 3A.3-1a: Secure Clean Water Act Section 404 Permit and Implement all Permit | Prior to the approval of | Project | N; the proposed |
| Conditions; Ensure No Net Loss of Functions and Values of Wetlands, Other Waters | grading or improvement | applicant(s) for | project would |
| of the U.S., and Waters of the State. Before the approval of grading and improvement | plans or any ground- | any particular | not require fill o |
| plans and before any groundbreaking activity associated with each distinct | disturbing activities for | discretionary | wetlands or |
| discretionary development entitlement, the project applicant(s) for any particular | any project | development | other waters of |
| discretionary development application requiring fill of wetlands or other waters of the | development phase | application | the U.S., and no |
| U.S. or waters of the state shall obtain all necessary permits under Sections 401 and | containing wetland | requiring fill of | wetlands or |
| 404 of the CWA or the state's Porter-Cologne Act for the respective discretionary | features or other waters | wetlands or | waters of the |
| development entitlement. For each respective discretionary development entitlement, | of the U.S. The MMP | other waters of | U.S. are located |
| all permits, regulatory approvals, and permit conditions for effects on wetland habitats | must be approved | the U.S. or | on or near the |
| shall be secured before implementation of any grading activities within 250 feet of | before any impact on | waters of the | potential projec |
| waters of the U.S. or wetland habitats or lesser distance deemed sufficiently protective | wetlands can occur. | state. | sites. |
| by a qualified biologist with approval from USFWS, including waters of the state, that | Mitigation shall be | | |
| potentially support Federally listed species. The project applicant(s) shall commit to | implemented on an | | |
| replace, restore, or enhance on a "no net loss" basis (in accordance with USACE and | ongoing basis | | |
| the Central Valley RWQCB) the acreage of all wetlands and other waters of the U.S. | throughout and after | | |
| that would be removed, lost, and/or degraded with implementation of project plans | construction, as | | |
| for that phase. Wetland habitat shall be restored, enhanced, and/or replaced at an | required. | | |
| acreage and location and by methods agreeable to USACE, the Central Valley RWQCB, | | | |
| and the City, as appropriate, depending on agency jurisdiction, and as determined | | | |
| during the Section 401 and Section 404 permitting processes. | | | |
| As part of the Section 404 permitting process, a draft wetland mitigation and | | | |
| monitoring plan (MMP) shall be developed for the project on behalf of the project | | | |
| applicant(s). Before any ground-disturbing activities that would adversely affect | | | |
| wetlands and before engaging in mitigation activities associated with each phase of | | | |
| development, the project applicant(s) shall submit the draft wetland MMP to USACE, | | | |
| the Central Valley RWQCB, Sacramento County, El Dorado County, and the City for | | | |
| review and approval of those portions of the plan over which they have jurisdiction. | | | |
| The MMP would have to be finalized prior to issuance of a Section 404 permit. Once | | | |

| | |
|--|------|
| the final MMP is approved and implemented, mitigation monitoring shall continue for | |
| a minimum of 5 years from completion of mitigation, or human intervention (including | |
| recontouring and grading), or until the performance standards identified in the | |
| approved MMP have been met, whichever is longer. | |
| As part of the MMP, the project applicant(s) shall prepare and submit plans for the | |
| creation of aquatic habitat in order to adequately offset and replace the aquatic | |
| functions and services that would be lost at the SPA, account for the temporal loss of | |
| habitat, and contain an adequate margin of safety to reflect anticipated success. | |
| Restoration of previously altered and degraded wetlands shall be a priority of the | |
| MMP for offsetting losses of aquatic functions on the SPA because it is typically easier | |
| to achieve functional success in restored wetlands than in those created from uplands. | |
| The MMP must demonstrate how the aquatic functions and values that would be lost | |
| through project implementation will be replaced. | |
| The habitat MMP for jurisdictional wetland features shall be consistent with USACE's | |
| and EPA's April 10, 2008 Final Rule for Compensatory Mitigation for Losses of Aquatic | |
| Resources (33 CFR Parts 325 and 332 and 40 CFR Part 230) and USACE's October 26, | |
| 2010 Memorandum Re: Minimum Level of Documentation Required for Permit | |
| Decisions. According to the Final Rule, mitigation banks should be given preference | |
| over other types of mitigation because a lot of the risk and uncertainty regarding | |
| mitigation success is alleviated by the fact that mitigation bank wetlands must be | |
| established and demonstrating functionality before credits can be sold. The use of | |
| mitigation credits also alleviates temporal losses of wetland function while | |
| compensatory wetlands are being established. Mitigation banks also tend to be on | |
| larger, more ecologically valuable parcels and are subjected to more rigorous scientific | |
| study and planning and implementation procedures than typical permittee-responsible | |
| mitigation sites (USACE and EPA, 2008). Permittee-responsible on-site mitigation areas | |
| can be exposed to long-term negative effects of surrounding development since they | |
| tend to be smaller and less buffered than mitigation banks. The Final Rule also | |
| establishes a preference for compensating losses of aquatic resources within the same | |
| watershed as the impact site. The SPA includes portions of the Alder Creek, Buffalo | |
| Creek, Coyote Creek, and Carson Creek Watersheds. The majority of the SPA is within | |
| the Alder Creek Watershed. Alder Creek and Buffalo Creek are part of the Lower | |
| American River Watershed. Carson Creek and Coyote Creek are part of the Cosumnes | |
| River Watershed. Mitigation credits may be available within the Cosumnes Watershed, | |
| but not within the American River Watershed and not within the sub-watersheds of | |

| the SPA. Therefore, aquatic habitats may need to be restored or created on the SPA | |
|---|--|
| and adjacent off-site lands, within the affected watersheds, in order to successfully | |
| replace lost functions at the appropriate watershed scale where loss of function would | |
| occur. It is not likely feasible to provide compensatory mitigation for all aquatic | |
| resource impacts on site. Therefore, a combination of on-site and off-site permittee- | |
| responsible mitigation and mitigation banking would likely be necessary to achieve the | |
| no-net-loss standard. | |
| The SPA is located within the service areas of several approved mitigation banks (e.g., | |
| Bryte Ranch, Clay Station, Fitzgerald Ranch, and Sunrise Douglas Preservation Bank). | |
| The applicants' biological consultant, ECORP, has identified availability of | |
| approximately 30 vernal pool credits and 225 seasonal wetland credits at mitigation | |
| banks whose service area appears to include the SPA. However, the availability of | |
| these credits has not been confirmed and availability is subject to change. | |
| Compensatory mitigation for losses of stream and intermittent drainage channels shall | |
| be achieved through in-kind preservation, restoration, or enhancement, as specified in | |
| the Final Rule guidelines. The wetland MMP shall address how to mitigate impacts on | |
| vernal pool, seasonal swale, seasonal wetland, seep, marsh, pond, and intermittent | |
| and perennial stream habitat, and shall describe specific method(s) to be implemented | |
| to avoid and/or mitigate any off-site project-related impacts. The wetland | |
| compensation section of the habitat MMP shall include the following: | |
| • Compensatory mitigation sites and criteria for selecting these mitigation sites. | |
| In General, compensatory mitigation sites should meet the following criteria, | |
| based on the Final Rule; | |
| located within the same watershed as the wetland or other waters | |
| that would be lost; | |
| located in the most likely position to successfully replace wetland | |
| functions lost on the impact site considering watershed-scale features | |
| such as aquatic habitat diversity, habitat connectivity, available water | |
| sources and hydrologic relationships, land use trends, ecological | |
| benefits, and compatibility with adjacent land uses | |
| A complete assessment of the existing biological resources in both the on-site proceruation areas and off site componentary mitigation areas, including | |
| preservation areas and off-site compensatory mitigation areas, including | |
| wetland functional assessment using the California Rapid Assessment Method | |
| (CRAM) (Collins et al. 2008), to establish baseline conditions; | |
| Specific creation and restoration plans for each mitigation site; | |

| | | | · | |
|---|---------|--|---|------|
| • | | f CRAM to compare compensatory wetlands to the baseline CRAM scores | | |
| | | wetlands in the SPA. The compensatory CRAM scores shall be compared | | |
| | - | t the highest quality wetland of each type from the SPA; | | |
| ٠ | | oring protocol, including schedule and annual report requirements, and | | |
| | the fol | llowing elements: | | |
| | 0 | | | |
| | | that can be assessed in a practicable manner (e.g., performance | | |
| | | standards proposedby Barbour et al. 2007). Performance standards | | |
| | | must be based on attributes that are objective and verifiable; | | |
| | 0 | CRAM conducted annually for 5 years after construction or restoration | | |
| | | of compensatory wetlands to determine whether these areas are | | |
| | | acquiring wetland functions and to plot the performance trajectory of | | |
| | | preserved, restored, or created wetlands over time. CRAM scores for | | |
| | | compensatory wetlands shall also be compared against scores for | | |
| | | reference wetlands assessed in the same year; | | |
| | 0 | CRAM analysis conducted annually for 5 years after any construction | | |
| | | adjacent to wetlands preserved on the SPA to determine whether | | |
| | | these areas are retaining functions and values. CRAM scores for | | |
| | | wetlands preserved on site shall also be compared against scores for | | |
| | | reference wetlands assessed in the same year; | | |
| | 0 | analysis of CRAM data, including assessment of potential stressors, to | | |
| | | determine whether any remedial activities may be necessary; | | |
| | 0 | corrective measures if performance standards are not met; | | |
| | 0 | monitoring of plant communities as performance criteria (annual | | |
| | | measure of success, during monitoring period) and success criteria | | |
| | | (indicative of achievement of mitigation habitat requirement at end of | | |
| | | monitoring period) for hydrologic function have become established | | |
| | | and the creation site "matures" over time; | | |
| | 0 | GIS analysis of compensatory wetlands to demonstrate actual acreage | | |
| | | of functioning wetland habitat; | | |
| | 0 | adaptive management measures to be applied if performance | | |
| | | standards and acreage requirements are not being met; | | |
| | 0 | responsible parties for monitoring and preparing reports; and | | |
| | 0 | responsible parties for receiving and reviewing reports and for | | |
| | | verifying success or prescribing implementation or corrective actions. | | |
| | | | | |

| An operations and management plan (OMP) for all on- and off-site wetland preservation and mitigation areas shall be prepared and submitted to USACE and USFWS for review and approval prior to the issuance of any permits under Section 404 of the CWA. The plan shall include detailed information on the habitats present within the preservation and mitigation areas, the long-term management and monitoring of | | | |
|---|-----------------------|---------|-------------------|
| these habitats, legal protection for the preservation and mitigation areas (e.g., | | | |
| conservation easement, declaration of restrictions), and funding mechanism | | | |
| information (e.g., endowment).USACE has determined that the project will require an | | | |
| individual permit. In its final stage and once approved by USACE, the MMP for the | | | |
| project is expected to detail proposed wetland restoration, enhancement, and/or | | | |
| replacement activities that would ensure no net loss of aquatic functions in the project | | | |
| vicinity. Approval and implementation of the wetland MMP shall aim to fully mitigate | | | |
| all unavoidable impacts on jurisdictional waters of the U.S., including jurisdictional | | | |
| wetlands. In addition to USACE approval, approval by the City, Sacramento County, El | | | |
| Dorado County, and the Central Valley RWQCB, as appropriate depending on agency | | | |
| jurisdiction, and as determined during the Section 401 and Section 404 permitting | | | |
| processes, will also be required. Approvals from Sacramento County and El Dorado | | | |
| County shall be required for impacts resulting from off-site project elements occurring | | | |
| in these counties, such as the off-site detention basin in Sacramento County and the | | | |
| roadway connections into El Dorado County. To satisfy the requirements of the City | | | |
| and the Central Valley RWQCB, mitigation of impacts on the non-jurisdictional | | | |
| wetlands beyond the jurisdiction of USACE shall be included in the same MMP. All | | | |
| mitigation requirements determined through this process shall be implemented before | | | |
| grading plans are approved. The MMP shall be submitted to USACE and approved prior | | | |
| to the issuance of any permits under Section 404 of the CWA. | | | |
| Water quality certification pursuant to Section 401 of the CWA will be required before | | | |
| issuance of the record of decision and before issuance of a Section 404 permit. Before | | | |
| construction in any areas containing wetland features, the project applicant(s) shall | | | |
| obtain water quality certification for the project. Any measures required as part of the | | | |
| issuance of water quality certification shall be implemented. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries must be coordinated by the project applicant(s) of each applicable project | | | |
| phase with the affected oversight agency(ies) (i.e., Caltrans, El Dorado and/or | | | |
| Sacramento Counties). | Duiou to opposite lof | Draiaet | Ni, there are use |
| 3A.3-1b: Design Stormwater Drainage Plans and Erosion and Sediment Control Plans | Prior to approval of | Project | N; there are no |

| to Avoid and Minimize Erosion and Runoff to all Wetlands and Other Waters That are | improvement and | applicant(s) for | wetlands or |
|---|--------------------------|------------------|-------------------|
| to Remain on the SPA and Use Low Impact Development Features. To minimize | drainage plans, and on | any particular | other waters on |
| indirect effects on water quality and wetland hydrology, the project applicant(s) for | an ongoing basis | discretionary | or near the |
| any particular discretionary development application shall include stormwater | throughout and after | development | potential project |
| drainage plans and erosion and sediment control plans in their improvement plans and | project construction, as | application. | sites. |
| shall submit these plans to the City Public Works Department for review and approval. | required for all project | | |
| For offsite elements within Sacramento County or El Dorado County jurisdiction (e.g., | phases. | | |
| off-site detention basin and off-site roadway connections to El Dorado Hills), plans | | | |
| shall be submitted to the appropriate county planning department. Before approval of | | | |
| these improvement plans, the project applicant(s) for any particular discretionary | | | |
| development application shall obtain a NPDES MS4 Municipal Stormwater Permit and | | | |
| Grading Permit, comply with the City's Grading Ordinance and County drainage and | | | |
| stormwater quality standards, and commit to implementing all measures in their | | | |
| drainage plans and erosion and sediment control plans to avoid and minimize erosion | | | |
| and runoff into Alder Creek and all wetlands and other waters that would remain on- | | | |
| site. Detailed information about stormwater runoff standards and relevant City and | | | |
| County regulation is provided in Chapter 3A.9, "Hydrology and Water Quality." | | | |
| The project applicant(s) for any particular discretionary development application shall | | | |
| implement stormwater quality treatment controls consistent with the Stormwater | | | |
| Quality Design Manual for Sacramento and South Placer Regions (Sacramento | | | |
| Stormwater Quality Control Partnership 2007). Appropriate runoff controls such as | | | |
| berms, storm gates, off stream detention basins, overflow collection areas, filtration | | | |
| systems, and sediment traps shall be implemented to control siltation and the | | | |
| potential discharge of pollutants. Development plans shall incorporate Low Impact | | | |
| Development (LID) features, such as pervious strips, permeable pavements, | | | |
| bioretention ponds, vegetated swales, disconnected rain gutter downspouts, and rain | | | |
| gardens, where appropriate. Use of LID features is recommended by the EPA to | | | |
| minimize impacts on water quality, hydrology, and stream geomorphology and is | | | |
| specified as a method for protecting water quality in the proposed specific plan. In | | | |
| addition, free spanning bridge systems shall be used for all roadway crossings over | | | |
| wetlands and other waters that are retained in the on-site open space. These bridge | | | |
| systems would maintain the natural and restored channels of creeks, including the | | | |
| associated wetlands, and would be designed with sufficient span width and depth to | | | |
| provide for wildlife movement along the creek corridors even during high-flow or flood | | | |
| events. | | | |

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| In addition to compliance with City ordinances, the project applicant(s) for any | | | |
| particular discretionary development application shall prepare a Stormwater Pollution | | | |
| Prevention Plan (SWPPP), and implement Best Management Practices (BMP) that | | | |
| comply with the General Construction Stormwater Permit from the Central Valley | | | |
| RWQCB, to reduce water quality effects during construction. Detailed information | | | |
| about the SWPPP and BMP are provided in Chapter 3A.9, "Hydrology and Water | | | |
| Quality." | | | |
| Each project shall result in no net change to peak flows into Alder Creek and associated | | | |
| tributaries, or to Buffalo Creek, Carson Creek, and Coyote Creek. The project | | | |
| applicant(s) shall establish a baseline of conditions for drainage on-site. The baseline- | | | |
| flow conditions shall be established for 2-, 5-, and 100-year storm events. These | | | |
| baseline conditions shall be used to develop monitoring standards for the stormwater | | | |
| system on the SPA. The baseline conditions, monitoring standards, and a monitoring | | | |
| program shall be submitted to USACE and the City for their approval. Water quality | | | |
| and detention basins shall be designed and constructed to ensure that the | | | |
| performance standards, which are described in Chapter 3A.9, "Hydrology and Water | | | |
| Quality," are met and shall be designed as off stream detention basins. Discharge sites | | | |
| into Alder Creek and associated tributaries, as well as tributaries to Carson Creek, | | | |
| Coyote Creek, and Buffalo Creek, shall be monitored to ensure that pre project | | | |
| conditions are being met. Corrective measures shall be implemented as necessary. The | | | |
| mitigation measures will be satisfied when the monitoring standards are met for 5 | | | |
| consecutive years without undertaking corrective measures to meet the performance | | | |
| standard. | | | |
| See FEIR/FEIS Appendix S showing that the detention basin in the northeast corner of | | | |
| the SPA has been moved off stream. All water quality and detention basins | | | |
| constructed as part of the project shall be designed and built off stream. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries must be coordinated by the project applicant(s) of each applicable project | | | |
| phase in consultation with the affected oversight agency(ies) (i.e., El Dorado County for | | | |
| the roadway connections, Sacramento County for the detention basin west of Prairie | | | |
| City Road, and Caltrans for the U.S. 50 interchange improvements) such that the | | | |
| performance standards described in FPASP EIR Chapter 3A.9, "Hydrology and Water | | | |
| Quality," are met. | | | |
| 3A.3-2a: Secure Take Authorization for Federally Listed Vernal Pool Invertebrates | Prior to the approval of | Project | N; there are no |
| and Implement all Permit Conditions. No project construction shall proceed in areas | any grading or | applicant(s) for | vernal pools |
| and imperient and entite conditions. No project construction shall proceed in dreas | | | |

| supporting potential habitat for Federally listed vernal pool invertebrates, or within | improvement plans, | any particular | located on or |
|--|-------------------------|----------------|-------------------|
| adequate buffer areas (250 feet or lesser distance deemed sufficiently protective by a | before any ground- | discretionary | near the |
| qualified biologist with approval from USFWS), until a biological opinion (BO) has been | disturbing activities | development | potential project |
| issued by USFWS and the project applicant(s) for any particular discretionary | within 250 feet of said | application. | sites. |
| development application have abided by conditions in the BO (including conservation | habitat, and on an | | 51(25. |
| and minimization measures) intended to be completed before on-site construction. | ongoing basis | | |
| Conservation and minimization measures shall include preparation of supporting | throughout construction | | |
| documentation describing methods to protect existing vernal pools during and after | as applicable for all | | |
| project construction, a detailed monitoring plan, and reporting requirements. | project phases as | | |
| As described under Mitigation Measure 3A.3-1a, an MMP shall be developed that | required by the | | |
| describes details how loss of vernal pool and other wetland habitats shall be offset, | mitigation plan, BO, | | |
| including details on creation of habitat, account for the temporal loss of habitat, | and/or BMP. | | |
| contain performance standards to ensure success, and outline remedial actions if | | | |
| performance standards are not met. | | | |
| The project applicant(s) for any particular discretionary development application shall | | | |
| complete and implement a habitat MMP that will result in no net loss of acreage, | | | |
| function, and value of affected vernal pool habitat. The final habitat MMP shall be | | | |
| consistent with guidance provided in Programmatic Formal Endangered Species Act | | | |
| Consultation on Issuance of 404 Permits for Projects with Relatively Small Effects on | | | |
| Listed Vernal Pool Crustaceans within the Jurisdiction of the Sacramento Field Office, | | | |
| California (USFWS 1996) or shall provide an alternative approach that is acceptable to | | | |
| the City, USACE, and USFWS and accomplishes no net loss of habitat acreage, function, | | | |
| and value. | | | |
| The project applicant(s) for any particular discretionary development application shall | | | |
| ensure that there is sufficient upland habitat within the target areas for creation and | | | |
| restoration of vernal pools and vernal pool complexes to provide ecosystem health. | | | |
| The project applicant(s) for any particular discretionary development application shall | | | |
| identify the extent of indirectly affected vernal pool and seasonal wetland habitat, | | | |
| either by identifying all such habitat within 250 feet of project construction activities or | | | |
| by providing an alternative technical evaluation. If a lesser distance is pursued, this | | | |
| distance shall be approved by USFWS. The project applicant(s) shall preserve acreage | | | |
| of vernal pool habitat for each wetted acre of any indirectly affected vernal pool | | | |
| habitat at a ratio approved by USFWS at the conclusion of the Section 7 consultation. | | | |
| This mitigation shall occur before the approval of any grading or improvement plans | | | |
| for any project phase that would allow work within 250 feet of such habitat, and | | | |

| before any ground-disturbing activity within 250 feet of the habitat. The project | | | |
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| applicant(s) will not be required to complete this mitigation measure for direct or | | | |
| indirect impacts that have already been mitigated to the satisfaction of USFWS | | | |
| through another BO or mitigation plan (i.e., if impacts on specific habitat acreage are | | | |
| mitigated by one project phase or element, the project applicant(s) will not be | | | |
| required to mitigate for it again in another phase of the project). | | | |
| A standard set of BMPs shall be applied to construction occurring in areas within 250 | | | |
| feet of off-site vernal pool habitat, or within any lesser distance deemed adequate by a | | | |
| qualified biologist (with approval from USFWS) to constitute a sufficient buffer from | | | |
| such habitat. Refer to Section 3A.9, "Hydrology and Water Quality - Land" for the | | | |
| details of BMPs to be implemented. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries must be coordinated by the project applicant(s) of each applicable project | | | |
| phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento | | | |
| Counties, or Caltrans). | | | |
| 3A.3-2b: Avoid Direct Loss of Swainson's Hawk and Other Raptor Nests. To mitigate | Prior to the approval of | Project | N; the proposed |
| impacts on Swainson's hawk and other raptors (including burrowing owl), the project | grading and | applicant(s) for | project sites |
| applicant(s) for any particular discretionary development application shall retain a | improvement plans, | any particular | have been |
| qualified biologist to conduct preconstruction surveys and to identify active nests on | before any ground- | discretionary | previously rough |
| and within 0.5 mile of the SPA and active burrows on the SPA. The surveys shall be | disturbing activities, and | development | graded and |
| conducted before the approval of grading and/or improvement plans (as applicable) | during project | application. | contoured. |
| and no less than 14 days and no more than 30 days before the beginning of | construction as | | |
| construction for all project phases. To the extent feasible, guidelines provided in | applicable | | |
| Recommended Timing and Methodology for Swainson's Hawk Nesting Surveys in the | for all project phases. | | |
| Central Valley (Swainson's Hawk Technical Advisory Committee 2000) shall be followed | | | |
| for surveys for Swainson's hawk. If no nests are found, no further mitigation is | | | |
| required. | | | |
| If active nests are found, impacts on nesting Swainson's hawks and other raptors shall | | | |
| be avoided by establishing appropriate buffers around the nests. No project activity | | | |
| shall commence within the buffer area until the young have fledged, the nest is no | | | |
| longer active, or until a qualified biologist has determined in coordination with DFG | | | |
| that reducing the buffer would not result in nest abandonment. DFG guidelines | | | |
| recommend implementation of 0.25- or 0.5-mile-wide buffers, but the size of the | | | |
| buffer may be adjusted if a qualified biologist and the City, in consultation with DFG, | | | |
| determine that such an adjustment would not be likely to adversely affect the nest. | | | 1 |

| Monitoring of the nest by a qualified biologist during and after construction activities | | | |
|--|----------------------------|------------------|------------------|
| will be required if the activity has potential to adversely affect the nest. | | | |
| If active burrows are found, a mitigation plan shall be submitted to the City for review | | | |
| and approval before any ground-disturbing activities. The City shall consult with DFG. | | | |
| The mitigation plan may consist of installation of one-way doors on all burrows to | | | |
| allow owls to exit, but not reenter, and construction of artificial burrows within the | | | |
| project vicinity, as needed; however, burrow owl exclusions may only be used if a | | | |
| qualified biologist verifies that the burrow does not contain eggs or dependent young. | | | |
| If active burrows contain eggs and/or young, no construction shall occur within 50 feet | | | |
| of the burrow until young have fledged. Once it is confirmed that there are no owls | | | |
| inside burrows, these burrows may be collapsed. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries must be coordinated by the project applicant(s) of each applicable project | | | |
| phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento | | | |
| Counties, or Caltrans). | | | |
| 3A.3-2c: Prepare and Implement a Swainson's Hawk Mitigation Plan. | Prior to the approval of | Project | N; the project |
| To mitigate for the loss of Swainson's hawk foraging habitat, the project applicant(s) | grading, improvement, | applicant(s) for | site has already |
| for any particular discretionary development application shall prepare and implement | or construction plans | all project | been cleared |
| a Swainson's hawk mitigation plan including, but not limited to the requirements | and before any ground- | phases. | and rough |
| described below. Before the approval of grading and improvement plans or before any | disturbing activity in any | | graded. |
| ground-disturbing activities, whichever occurs first, the project applicant(s) shall | project development | | |
| preserve, to the satisfaction of the City or Sacramento County, as appropriate | phase that would affect | | |
| depending on agency jurisdiction, suitable Swainson's hawk foraging habitat to ensure | Swainson's hawk | | |
| 1:1 mitigation of habitat value for Swainson's hawk foraging habitat lost as a result of | foraging habitat. | | |
| the project, as determined by the City, or Sacramento County, after consultation with | | | |
| DFG and a qualified biologist. | | | |
| The 1:1 habitat value shall be based on Swainson's hawk nesting distribution and an | | | |
| assessment of habitat quality, availability, and use within the City's planning area, or | | | |
| Sacramento County jurisdiction. The mitigation ratio shall be consistent with the 1994 | | | |
| DFG Swainson's Hawk Guidelines included in the Staff Report Regarding Mitigation for | | | |
| Impacts to Swainson's Hawks (Buteo swainsoni) in the Central Valley of California. Such | | | |
| mitigation shall be accomplished through either the transfer of fee title or perpetual | | | |
| conservation easement. The mitigation land shall be located within the known foraging | | | |
| area and within Sacramento County. The City, or Sacramento County if outside City | | | |
| jurisdiction, after consultation with DFG, will determine the appropriateness of the | | | |

| mitigation land. Before approval of such proposed mitigation, the City, or Sacramento | |
|---|--|
| County for the off-site detention basin, shall consult with DFG regarding the | |
| appropriateness of the mitigation. If mitigation is accomplished through conservation | |
| easement, then such an easement shall ensure the continued management of the land | |
| to maintain Swainson's hawk foraging values, including but not limited to ongoing | |
| agricultural uses and the maintenance of all existing water rights associated with the | |
| land. The conservation easement shall be recordable and shall prohibit any activity | |
| that substantially impairs or diminishes the land's capacity as suitable Swainson's hawk | |
| habitat. | |
| The project applicant(s) shall transfer said Swainson's hawk mitigation land, through | |
| either conservation easement or fee title, to a third-party, nonprofit conservation | |
| organization (Conservation Operator), with the City and DFG named as third-party | |
| beneficiaries. The Conservation Operator shall be a qualified conservation easement | |
| land manager that manages land as its primary function. Additionally, the Conservation | |
| Operator shall be a tax-exempt nonprofit conservation organization that meets the | |
| criteria of Civil Code Section 815.3(a) and shall be selected or approved by the City or | |
| County, after consultation with DFG. The City, or County, after consultation with DFG | |
| and the Conservation Operator, shall approve the content and form of the | |
| conservation easement. The City, or County, DFG, and the Conservation Operator shall | |
| each have the power to enforce the terms of the conservation easement. The | |
| Conservation Operator shall monitor the easement in perpetuity to assure compliance | |
| with the terms of the easement. | |
| The project applicant(s), after consultation with the City, or County of jurisdiction, DFG, | |
| and the Conservation Operator, shall establish an endowment or some other financial | |
| mechanism that is sufficient to fund in perpetuity the operation, maintenance, | |
| management, and enforcement of the conservation easement. If an endowment is | |
| used, either the endowment funds shall be submitted to the City for impacts on lands | |
| within the City's jurisdiction or Sacramento County for the offsite detention basin to be | |
| distributed to an appropriate third-party nonprofit conservation agency, or they shall | |
| be submitted directly to the third-party nonprofit conservation agency in exchange for | |
| an agreement to manage and maintain the lands in perpetuity. The Conservation | |
| Operator shall not sell, lease, or transfer any interest of any conservation easement or | |
| mitigation land it acquires without prior written approval of the City and DFG. | |
| Mitigation lands established or acquired for impacts incurred at the off-site detention | |
| basin shall require approval from Sacramento County prior to sale or transfer of | |

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| mitigation lands or conservation easement. | | | |
| If the Conservation Operator ceases to exist, the duty to hold, administer, manage, | | | |
| maintain, and enforce the interest shall be transferred to another entity acceptable to | | | |
| the City and DFG, or Sacramento County and DFG depending on jurisdiction of the | | | |
| affected habitat. The City Planning Department shall ensure that mitigation habitat | | | |
| established for impacts on habitat within the City's planning area is properly | | | |
| established and is functioning as habitat by conducting regular monitoring of the | | | |
| mitigation site(s) for the first 10 years after establishment of the easement. | | | |
| Sacramento County shall monitor habitat and ensure success for impacts on habitat at | | | |
| the off-site detention basin. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries must be coordinated by the project applicant(s) of each applicable project | | | |
| phase with the affected oversight agency(ies)(i.e. the City of Sacramento and Caltrans). | | | |
| 3A.3-2d: Obtain Incidental Take Permit for Impacts on Valley Elderberry Longhorn | Prior to the approval of | Project | N; There are no |
| Beetle and Implement all Permit Conditions. Before each phase of the project, the | any ground-disturbing | applicant(s) for | elderberry |
| project applicant(s) shall have a qualified biologist identify any elderberry shrubs | activity within 500 feet | any particular | shrubs on or |
| within 100 feet of the project footprint and conduct a survey for valley elderberry | of suitable nesting | discretionary | near the |
| longhorn beetle exit holes in stems greater than 1 inch in diameter. If no project | habitat as applicable for | development | potential project |
| activity, including grading or use of herbicides, would occur within 100 feet of an | all project phases | application. | site. The sites |
| elderberry shrub, then no further mitigation shall be required for valley elderberry | | | are already |
| longhorn beetle in those areas. If project activities would occur within 100 feet of any | | | rough graded |
| elderberry shrubs, consultation with USFWS under Section 7 will be required. No | | | and contoured. |
| project construction shall proceed in areas potentially containing valley elderberry | | | |
| longhorn beetle until a BO has been issued by USFWS, and the project applicant(s) for | | | |
| any particular discretionary development application have abided by all pertinent | | | |
| conditions in the BO relating to the proposed construction, including conservation and | | | |
| minimization measures, intended to be completed before on-site construction. | | | |
| Conservation and minimization measures are likely to include preparation of | | | |
| supporting documentation that describes methods for relocation of existing shrubs | | | |
| and maintaining existing shrubs and other vegetation in a conservation area. | | | |
| Relocation of existing elderberry shrubs and planting of new elderberry seedlings shall | | | |
| be implemented on a no-net-loss basis. Compensatory mitigation for elderberry shrubs | | | |
| that would be removed from their current locations would be developed in | | | |
| consultation with USFWS during the Section 7 consultation process. Compensatory | | | |
| mitigation may include planting replacement elderberry seedlings or cuttings and | | | |

| particular discretionary development application shall conduct a preconstruction | activity within 500 feet | any particular | not be located |
|---|--------------------------|------------------|-----------------|
| avoid and minimize impacts to tricolored blackbird, the project applicant(s) for any | any ground-disturbing | applicant(s) for | project would |
| 3A.3-2e: Avoid and Minimize Impacts to Tricolored Blackbird Nesting Colonies. To | Prior to the approval of | Project | N; the proposed |
| agency(ies) (i.e., Caltrans). | | | |
| project applicant(s) of each applicable project phase with the affected oversight | | | |
| boundaries (i.e., U.S. 50 interchange improvements) must be coordinated by the | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| not be met) would be required in the BO. | | | |
| of relocated and planted shrubs and measures to compensate (should success criteria | | | |
| that survival has dropped below 60%, the project applicant(s) shall replace failed plantings to bring survival above this level. Detailed information on monitoring success | | | |
| must be maintained throughout the monitoring period. Within one year of discovering that survival has drapped below 60% the project applicant(c) shall replace failed | | | |
| rate of at least 60% of the elderberry plants and 60% of the associated native plants | | | |
| ten consecutive years or for seven years over a 15-year period. A minimum survival | | | |
| native plantings in the conservation area must be monitored over a period of either | | | |
| condition of the conservation area, and the condition of the elderberry and associated | | | |
| (USFWS 1999). The population of valley elderberry longhorn beetles, the general | | | |
| consistent with the Conservation Guidelines for the Valley Elderberry Longhorn Beetle | | | |
| protection, management of the mitigation areas, and monitoring procedures shall be | | | |
| habitat. The final VELB mitigation plan, including transplanting procedures, long term | | | |
| be planted as compensatory mitigation for affected elderberry longhorn beetle | | | |
| elderberry seedlings or cuttings and associated riparian vegetation that would need to | | | |
| affected elderberry shrubs are located in riparian habitat to determine the number of | | | |
| USFWS uses stem count data, presence or absence of exit holes, and whether the | | | |
| Section 7 consultation process with USFWS, but shall be a minimum of "no net loss." | | | |
| elderberry longhorn beetle habitat will ultimately be determined through the ESA | | | |
| of less than 10 shrubs known to be present on the SPA. Ratios for mitigation of valley | | | |
| by implementing the project is expected to be low because there are currently a total | | | |
| elderberry longhorn beetle. The number of elderberry shrubs that would be affected | | | |
| These conservation areas shall be preserved in perpetuity as habitat for valley | | | |
| conservation areas providing a minimum of 1,800 square feet per transplanted shrub. | | | |
| Relocated and replacement shrubs and associated native plantings shall be placed in | | | |
| location, purchasing credits at an approved mitigation bank, or a combination thereof. | | | |
| elderberry seedlings or cuttings and associated native plants at a suitable off-site | | | |
| associated native plants within the open space areas of the SPA, planting replacement | | | |

| survey for any project activity that would occur during the tricolored blackbird's | of suitable nesting | discretionary | within 500 feet |
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| nesting season (March 1–August 31). The preconstruction survey shall be conducted by | habitat as applicable for | development | of freshwater |
| a qualified biologist before any activity occurs within 500 feet of suitable nesting | all project phases. | application. | marsh or |
| habitat, including freshwater marsh and areas of riparian scrub vegetation. The survey | | | riparian scrub |
| shall be conducted within 14 days before project activity begins. | | | vegetation. |
| If no tricolored blackbird colony is present, no further mitigation is required. If a colony | | | |
| is found, the qualified biologist shall establish a buffer around the nesting colony. No | | | |
| project activity shall commence within the buffer area until a qualified biologist | | | |
| confirms that the colony is no longer active. The size of the buffer shall be determined | | | |
| in consultation with DFG. Buffer size is anticipated to range from 100 to 500 feet, | | | |
| depending on the nature of the project activity, the extent of existing disturbance in | | | |
| the area, and other relevant circumstances. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries (i.e., U.S. 50 interchange improvements) must be coordinated by the | | | |
| project applicant(s) of each applicable project phase with the affected oversight | | | |
| agency(ies) (i.e., Caltrans). | | | |
| 3A.3-2f: Avoid and Minimize Impacts to Special-Status Bat Roosts. | Prior to the approval of | Project | N; the proposed |
| The project applicant for any particular discretionary development application | removal or fill of the | applicant(s) for | project would |
| containing potential bat roosting habitat shall retain a qualified biologist to conduct | mine shaft on the SPA. | any particular | not be located |
| surveys for roosting bats. Surveys shall be conducted in the fall to determine if the | | discretionary | on or near a |
| mine shaft is used as a hibernaculum and in spring and/or summer to determine if it is | | development | mine shaft and |
| used as a maternity or day roost. Surveys shall consist of evening emergence surveys | | application | does not include |
| to note the presence or absence of bats and could consist of visual surveys at the time | | containing | removal or fill of |
| | | 0 | |
| of emergence. If evidence of bat use is observed, the number and species of bats using | | potential bat | a mine shaft. |
| the roost shall be determined. Bat detectors may be used to supplement survey | | U U | |
| | | potential bat | |
| the roost shall be determined. Bat detectors may be used to supplement survey | | potential bat roosting | |
| the roost shall be determined. Bat detectors may be used to supplement survey efforts. If no bat roosts are found, then no further study shall be required. | | potential bat roosting | |
| the roost shall be determined. Bat detectors may be used to supplement survey efforts. If no bat roosts are found, then no further study shall be required. If roosts of pallid bat or Townsend's big-eared bats are determined to be present and | | potential bat roosting | |
| the roost shall be determined. Bat detectors may be used to supplement survey efforts. If no bat roosts are found, then no further study shall be required. If roosts of pallid bat or Townsend's big-eared bats are determined to be present and must be removed, the bats shall be excluded from the roosting site before the mine | | potential bat roosting | |
| the roost shall be determined. Bat detectors may be used to supplement survey efforts. If no bat roosts are found, then no further study shall be required. If roosts of pallid bat or Townsend's big-eared bats are determined to be present and must be removed, the bats shall be excluded from the roosting site before the mine shaft is removed. A mitigation program addressing compensation, exclusion methods, | | potential bat roosting | |
| the roost shall be determined. Bat detectors may be used to supplement survey efforts. If no bat roosts are found, then no further study shall be required. If roosts of pallid bat or Townsend's big-eared bats are determined to be present and must be removed, the bats shall be excluded from the roosting site before the mine shaft is removed. A mitigation program addressing compensation, exclusion methods, and roost removal procedures shall be developed in consultation with DFG before | | potential bat roosting | |
| the roost shall be determined. Bat detectors may be used to supplement survey efforts. If no bat roosts are found, then no further study shall be required. If roosts of pallid bat or Townsend's big-eared bats are determined to be present and must be removed, the bats shall be excluded from the roosting site before the mine shaft is removed. A mitigation program addressing compensation, exclusion methods, and roost removal procedures shall be developed in consultation with DFG before implementation. Exclusion methods may include use of one-way doors at roost | | potential bat roosting | |
| the roost shall be determined. Bat detectors may be used to supplement survey efforts. If no bat roosts are found, then no further study shall be required. If roosts of pallid bat or Townsend's big-eared bats are determined to be present and must be removed, the bats shall be excluded from the roosting site before the mine shaft is removed. A mitigation program addressing compensation, exclusion methods, and roost removal procedures shall be developed in consultation with DFG before implementation. Exclusion methods may include use of one-way doors at roost entrances (bats may leave but not reenter), or sealing roost entrances when the site | | potential bat roosting | |

| and may include construction and installation of bat boxes suitable to the bat species and colony size excluded from the original roosting site. Roost replacement will be implemented before bats are excluded from the original roost sites. Once the replacement roosts are constructed and it is confirmed that bats are not present in the original roost site, the mine shaft may be removed. | | | |
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| 3A.3-2g: Obtain an Incidental Take Permit under Section 10(a) of ESA; Develop and Implement a Habitat Conservation Plan to Compensate for the Loss of Vernal Pool Habitat. The project applicant(s) for all project phases shall obtain an incidental take permit under Section 10(a) of ESA. No project construction shall proceed in areas supporting potential habitat for Federally listed vernal pool invertebrates, or within adequate buffer areas (250 feet or lesser distance deemed sufficiently protective by a qualified biologist with approval from USFWS), until a BO has been issued by USFWS and the project applicant(s) have abided by conditions in the BO (including all conservation and minimization measures). Conservation and minimization measures are likely to include preparation of supporting documentation describing methods to protect existing vernal pools during and after project construction. Under the No Federal Action Alternative, interagency consultation under Section 7 of ESA would not occur; therefore, the project applicant(s) would be required to develop a habitat conservation plan to mitigate impacts on Federally listed vernal pool invertebrates. The project applicant(s) shall complete and implement, or participate in, a habitat conservation plan that shall compensate for the loss of acreage, function, and value of affected vernal pool habitat. The habitat conservation plan shall be consistent with the goals of the Recovery Plan for Vernal Pool Ecosystems of California and Southern Oregon (USFWS 2005) and must be approved by USFWS. The project applicant(s) for all project phases shall ensure that there is sufficient upland habitat within the target areas for creation and restoration of vernal pools and vernal pool complexes to provide ecosystem health. The land used to satisfy this mitigation measure shall be protected through a fee title or conservation easement acceptable to the City and USFWS. The project applicant(s) for all project phases shall ensure that there is sufficient upland habitat within 15 | Prior to the approval of any grading or improvement plans, before any ground- disturbing activities within 250 feet of said habitat, and on an ongoing basis throughout construction as applicable for all project phases as required by the habitat conservation plan and/or BO. | Project applicant(s) for any particular discretionary development application and on-site and off- site elements. | N; the proposed project is not located on or near any vernal pools. |

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| preserve 2 wetted acres of vernal pool habitat for each wetted acre of any indirectly | | | |
| affected vernal pool habitat. This mitigation shall occur before the approval of any | | | |
| grading or improvement plans for any project phase that would allow work within 250 | | | |
| feet of such habitat, and before any ground-disturbing activity within 250 feet of the | | | |
| habitat. The project applicant(s) will not be required to complete this mitigation | | | |
| measure for direct or indirect impacts that have already been mitigated to the | | | |
| satisfaction of USFWS through another BO or mitigation plan. | | | |
| A standard set of BMPs shall be applied to construction occurring in areas within 250 | | | |
| feet of off-site vernal pool habitat, or within any lesser distance deemed adequate by a | | | |
| qualified biologist (with approval from USFWS) to constitute a sufficient buffer from | | | |
| such habitat. Refer to Section 3A.9, "Hydrology and Water Quality - Land" for the | | | |
| details of BMPs to be implemented. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries must be coordinated by the project applicant(s) of each applicable project | | | |
| phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento | | | |
| Counties or Caltrans). | | | |
| | | | |
| 3A.3-2h Obtain an Incidental Take Permit under Section 10(a) of ESA; Develop and | Prior to the approval of | Project | N; the proposed |
| Implement a Habitat Conservation Plan to Compensate for the Loss of VELB Habitat. | any grading or | applicant(s) for | project would |
| As long as valley elderberry longhorn beetle remains a species protected under ESA, | improvement plans or | any particular | not be located |
| the project applicant(s) for any particular discretionary development application | any ground-disturbing | discretionary | on or near valley |
| containing elderberry shrubs shall obtain an incidental take permit under Section 10(a) | activity within 100 feet | development | elderberry |
| of ESA for valley elderberry longhorn beetle. No project construction shall proceed in | of valley elderberry | application | shrub. |
| areas potentially containing valley elderberry longhorn beetle until a BO has been | longhorn beetle habitat | potentially | |
| issued by USFWS, and the project applicant(s) for all project phases have abided by all | as applicable for all | containing | |
| pertinent conditions in the BO relating to the proposed construction, including all | project phases, and on | elderberry | |
| conservation and minimization measures. Conservation and minimization measures | an ongoing basis as | shrubs. | |
| are likely to include preparation of supporting documentation that describes methods | required by the habitat | | |
| for relocation of existing shrubs and maintaining existing shrubs and other vegetation | conservation plan | | |
| in a conservation area. | and/or BO. | | |
| Under the No Federal Action Alternative, interagency consultation under Section 7 of | | | |
| ESA would not occur; therefore, the project applicant(s) would be required to develop | | | |
| a habitat conservation plan to mitigate impacts on valley elderberry longhorn beetle. | | | |
| | | | |
| The project applicant(s) shall complete and implement a habitat conservation plan that will compensate for the loss of valley elderberry longhorn beetle. Relocation of existing | | | |

| elderberry shrubs and planting of new elderberry seedlings shall be implemented on a no-net-loss basis. Detailed information on monitoring success of relocated and planted shrubs and measures to compensate (should success criteria not be met) would also likely be required in the BO. Ratios for mitigation of valley elderberry longhorn beetle habitat will ultimately be determined through the ESA Section 10(a) consultation process with USFWS, but shall be a minimum of "no net loss." Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries (i.e., U.S. 50 interchange improvements) must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., Caltrans). | | | |
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| 3A.3: Conduct Special-Status Plant Surveys; Implement Avoidance and Mitigation Measures or Compensatory Mitigation. To mitigate for the potential loss or degradation of special-status plant species and habitat, the project applicant(s) for any particular discretionary development application shall adhere to the requirements described below. The project applicant(s) of all proposed project phases, including the proposed off-site elements, shall retain a qualified botanist to conduct protocol level preconstruction special-status plants are found during focused surveys, the botanist shall document the findings in a letter report to USFWS, DFG, the City of Folsom, Caltrans (for interchange improvements to U.S. 50), El Dorado County (for roadway connections in El Dorado County), and Sacramento County (for the off-site detention basin) and no further mitigation shall be required. If special-status plant populations are found, the project applicant(s) of affected project phases shall consult with DFG and USFWS, as appropriate depending on species status, to determine the appropriate mitigation measures for direct and indirect impacts on any special-status plant population that could occur as a result of project implementation. Mitigation measures may include preserving and enhancing existing populations, creation of off-site populations on project mitigation sites through seed collection or transplantation, and/or restoring or creating suitable habitat in sufficient quantities to achieve no net loss of occupied habitat or individuals. If potential impacts on special-status plant species are likely, a mitigation and | Prior to the approval of grading or improvement plans or any ground disturbing activities, including grubbing or clearing, for any project phase, including off-site elements. | Project applicant(s) for any particular discretionary development application and on- and off-site elements. | N; the proposed project would include ground disturbance, but would be located on a previously disturbed and rough graded site. |

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| monitoring plan shall be developed before the approval of grading plans or any | | | |
| ground-breaking activity within 250 feet of a special-status plant population. | | | |
| The mitigation plan shall be submitted to Caltrans (for interchange | | | |
| improvements to U.S. 50), El Dorado County (for impacts in roadway | | | |
| connections in El Dorado County), Sacramento County (for impacts in the off- | | | |
| site detention basin footprint), or the City of Folsom (for on-site impacts and | | | |
| all other off-site elements), for review and approval. It shall be submitted | | | |
| concurrently to DFG or USFWS, as appropriate depending on species status, for | | | |
| review and comment. The plan shall require maintaining viable plant | | | |
| populations on-site and shall identify avoidance measures for any existing | | | |
| population(s) to be retained and compensatory measures for any populations | | | |
| directly affected. Possible avoidance measures include fencing populations | | | |
| before construction and exclusion of project activities from the fenced-off | | | |
| areas, and construction monitoring by a qualified botanist to keep | | | |
| construction crews away from the population. The mitigation plan shall also | | | |
| include monitoring and reporting requirements for populations to be | | | |
| preserved on site or protected or enhanced off site. | | | |
| If relocation efforts are part of the mitigation plan, the plan shall include | | | |
| details on the methods to be used, including collection, storage, propagation, | | | |
| receptor site preparation, installation, long-term protection and management, | | | |
| monitoring and reporting requirements, and remedial action responsibilities | | | |
| should the initial effort fail to meet long-term monitoring requirements. | | | |
| • If off-site mitigation includes dedication of conservation easements, purchase | | | |
| of mitigation credits or other off-site conservation measures, the details of | | | |
| these measures shall be included in the mitigation plan, including information | | | |
| on responsible parties for long-term management, conservation easement | | | |
| holders, long-term management requirements, and other details, as | | | |
| appropriate to target the preservation on long term viable populations. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries must be coordinated by the project applicant(s) of each applicable | | | |
| project phase with the affected oversight agency(ies) (i.e., Caltrans, El Dorado | | | |
| and/or Sacramento Counties). | | | |
| 3A.3-4a: Secure and Implement Section 1602 Streambed Alteration Agreement. The | Prior to the approval of | Project | N; the proposed |
| project applicant(s) for any particular discretionary development application shall | grading or improvement | applicant(s) for | project would |
| obtain a Section 1602 streambed alteration agreement from DFG for all construction | plans or any | any particular | not be located in |

| activities that would occur in the bed and bank of Alder Creek and other drainage | construction activities | discretionary | the bed and |
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| channels and ponds on the SPA. As a condition of issuance of the streambed alteration | (including clearing and | development | bank of Alder |
| agreement, the project applicant(s) for all project phases affecting riparian habitat | grubbing) that affect the | application and | Creek or other |
| shall hire a qualified restoration ecologist to prepare a riparian habitat MMP. The draft | bed and bank or | the off-site | drainage |
| MMP shall describe specific method(s) to be implemented to avoid and/or | riparian and freshwater | Prairie City Road | channels and |
| compensate for impacts on the stream channel of Alder Creek and other drainage | marsh habitat | and Oak Avenue | ponds on the |
| channels within DFG jurisdiction, and the bed and banks of the on-site ponds. | associated with Alder | interchange | SPA. |
| Mitigation measures may include establishment or restoration of riparian habitat | Creek and other on-site | improvements. | |
| within the project's open space areas along preserved stream corridors, riparian | or off-site drainage | | |
| habitat restoration off-site, or preservation and enhancement of existing riparian | channels and ponds. | | |
| habitat either on or off the SPA. The compensation habitat shall be similar in | | | |
| composition and structure to the habitat to be removed and shall be at ratios | | | |
| adequate to offset the loss of riparian habitat functions and services at the SPA. The | | | |
| riparian habitat compensation section of the habitat MMP shall include the following: | | | |
| compensatory mitigation sites and criteria for selecting these mitigation sites; | | | |
| complete assessment of the existing biological resources in both the on-site | | | |
| and off-site preservation and restoration areas; | | | |
| site-specific management procedures to benefit establishment and | | | |
| maintenance of native riparian plant species, including black willow, arroyo | | | |
| willow, white alder, and Fremont cottonwood; | | | |
| • a planting and irrigation program if needed for establishment of native riparian | | | |
| trees and shrubs at strategic locations within each mitigation site (planting and | | | |
| irrigation may not be necessary if preservation of functioning riparian habitat | | | |
| is chosen as mitigation or if restoration can be accomplished without irrigation | | | |
| or planting); | | | |
| • in kind reference habitats for comparison with compensatory riparian habitats | | | |
| (using performance and success criteria) to document success; | | | |
| monitoring protocol, including schedule and annual report requirements | | | |
| (compensatory riparian habitats shall be monitored for a minimum period of | | | |
| five years); | | | |
| ecological performance standards, based on the best available science and | | | |
| including specifications for native riparian plant densities, species composition, | | | |
| amount of dead woody vegetation gaps and bare ground, and survivorship; at | | | |
| a minimum, compensatory mitigation planting sites must achieve 80% survival | | | |
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| of planted riparian trees and shrubs by the end of the five-year maintenance | | | |
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| and monitoring period or dead and dying trees shall be replaced and | | | |
| monitoring continued until 80% survivorship is achieved; | | | |
| corrective measures if performance standards are not met; | | | |
| responsible parties for monitoring and preparing reports; and | | | |
| responsible parties for receiving and reviewing reports and for verifying | | | |
| success or prescribing implementation or corrective actions. | | | |
| Any conditions of issuance of the Streambed Alteration Agreement shall be | | | |
| implemented as part of project construction activities that adversely affect the bed | | | |
| and bank and riparian habitat associated with Alder Creek and other drainage channels | | | |
| and ponds that are within the project area that is subject to DFG jurisdiction. The | | | |
| agreement shall be executed by the project applicant(s) and DFG before the approval | | | |
| of any grading or improvement plans or any construction activities in any project phase | | | |
| that could potentially affect the bed and bank of Alder Creek and other on-site or off- | | | |
| site drainage channels under DFG jurisdiction and their associated freshwater marsh | | | |
| and riparian habitat. | | | |
| Mitigation for the U.S. 50 interchange improvements must be coordinated by the | | | |
| project applicant(s) of each applicable project phase with the Caltrans | | | |
| 3A.3-4b: Conduct Surveys to Identify and Map Valley Needlegrass Grassland, | Prior to the approval of | Project | N; the site has |
| Implement Avoidance and Mitigation Measures or Compensatory Mitigation. | grading or improvement | applicant(s) for | been previously |
| The project applicant(s) for any particular discretionary development application shall | plans or any ground- | all project | graded and |
| retain a qualified botanist to conduct preconstruction surveys to determine if valley | disturbing activities, | phases. | cleared as part |
| needlegrass grassland is present on the SPA. This could be done concurrently with any | including grubbing or | | of the Specific |
| special-status plant surveys conducted on site as special-status plant surveys are | clearing, for any project | | Plan, and no |
| floristic in nature, i.e. require that all species encountered be identified, and require | phase. | | further |
| preparation of a plant community map. If valley needlegrass grassland is not found on | | | preconstruction |
| the SPA, the botanist shall document the findings in a letter report to the City of | | | surveys would |
| Folsom, and no further mitigation shall be required. Valley needlegrass grassland was | | | be required. |
| not found in any of the off-site project elements. | | | |
| If valley needlegrass grassland is found on the SPA, the location and extent of the | | | |
| community shall be mapped and the acreage of this community type, if any, that | | | |
| would be removed by project implementation shall be calculated. The project | | | |
| applicant(s) for all project phases affecting valley needlegrass grassland shall consult | | | |
| with DFG and the City of Folsom to determine appropriate mitigation for removal of | | | |

| outlined in California Public Resources Code 21083.4cl• The project applicant(s) of all on-site project phases containing oak woodland habitat or individual trees and the off-site Prairie City Road and Oak Avenuepl | Prior to approval of grading or improvement plans or any ground disturbing activities, including grubbing or | Project applicant(s) for any particular discretionary development | N; there is no oak woodland habitat or individual oak trees located on |
|--|--|--|--|
| trees: payment of in-lieu mitigation fees on an inch-for-diameter-inch basis, as determined by the City Council based on the Tree Preservation Code, for purchase, planting, and maintenance of replacement trees | clearing, for any project phase containing protected trees or oak woodland. | application and off-site elements affecting blue oak woodland and protected trees. | or near the potential project sites. |
| land dedication for tree planting at a ratio of 0.004 acre of land for every 1 inch of tree dbh removed with a minimum dedication of 5 acres of land unless the dedicated land is contiguous with an existing or planned open space area; or tree planting at ratios based on the dbh of trees removed as specified | | | |

| in the City's Tree Preservation Code (City of Folsom 2009). (For | |
|---|--|
| example, the City's established tree replacement ratios require that | |
| eight 15-gallon native oak trees be planted for every protected tree | |
| removed measuring 6 to 10 inches dbh and that 15 15-gallon native | |
| oak trees be planted for every protected tree removed measuring 10 | |
| to 15 inches dbh); | |
| preservation of existing, sustainable oak stands comparable in dbh | |
| sizes and species composition to the protected trees removed. | |
| To avoid and minimize indirect impacts on protected trees to remain on the | |
| SPA, the project applicant(s) of all affected project phases shall install high | |
| visibility fencing outside the outer edge of the drip lines of all trees to be | |
| retained on the SPA during project construction. The fencing may be installed | |
| around groups or stands of trees or whole wooded areas bust must be | |
| installed so that the drip lines of all trees are protected. Grading, trenching, | |
| equipment or materials storage, parking, paving, irrigation, and landscaping | |
| shall be prohibited within the fenced areas (i.e. drip lines of protected trees). If | |
| the activities listed cannot be avoided within the drip line of a particular tree, | |
| that tree shall be counted as an affected tree and compensatory mitigation | |
| shall be provided, or the tree in question shall be monitored for a period of | |
| five years and replaced only if the tree appears to be dead or dying within five | |
| years of project implementation. | |
| The project applicant(s) of project phases affecting oak woodland habitat shall | |
| retain a qualified restoration ecologist to develop an oak woodland mitigation | |
| plan to compensate for the loss of blue oak woodland habitat on the SPA. The | |
| plan shall incorporate tree mitigation and preservation measures satisfactory | |
| to compensate for the loss of individual trees protected under City Municipal | |
| Code, as discussed above, and to replace the acreage and function and values | |
| of the blue oak woodland habitat that would be lost on the SPA. The oak | |
| woodland mitigation plan shall be developed in consultation with the | |
| Sacramento County Planning Department, City of Folsom, and DFG. The plan | |
| shall be consistent with the California Oaks Foundation Oak Woodland | |
| Mitigation Program(California Oaks Foundation Undated PDF), which is based | |
| on a template developed by Tuolumne County, and shall include one or more | |
| of the following options, as required by California Public Resources Code | |
| 21083.4: | |

| | 0 | Conservation easement and land dedication – protect existing blue oak | | |
|---|----------|--|--|--|
| | | woodland habitat having similar tree sizes and densities, species | | |
| | | composition, site condition, and landscape context to the blue oak | | |
| | | woodland to be removed. Oak woodland preservation shall be at an | | |
| | | off-site location protected through a conservation easement or fee | | |
| | | title dedication to a conservation group approved by DFG and | | |
| | | Sacramento County and shall be at a ratio satisfactory to compensate | | |
| | | for the loss of acreage and habitat function and value at the SPA. | | |
| | 0 | In-lieu fee – contribution to the California Wildlife Conservation | | |
| | | Board's Oak Woodlands Conservation Fund, or other mitigation fund | | |
| | | established by the County, at a rate of 1 x acreage of affected oak | | |
| | | woodland x current land value at time of impact | | |
| | 0 | Planting replacement trees – tree planting and maintenance at an off- | | |
| | | site location to be preserved through conservation easement or fee | | |
| | | title dedication may be used to mitigate up to 50% of the blue oak | | |
| | | woodland impact. | | |
| ٠ | Tree pl | lanting conducted by the project applicant(s) shall occur at a site within | | |
| | Sacran | nento County that should naturally support blue oak woodland and shall | | |
| | be use | d to restore former blue oak woodland habitat that has been degraded | | |
| | or rem | oved through human activities. Restoration shall be designed to result | | |
| | in spec | ies composition and densities similar to those on the SPA prior to | | |
| | project | t development. | | |
| ٠ | The oa | k woodland mitigation plan prepared by the project applicant(s) shall | | |
| | include | e a maintenance and monitoring program for any replacement trees. | | |
| | The pro | ogram shall include monitoring and reporting requirements, schedule, | | |
| | and su | ccess criteria. Replacement oak trees shall be maintained and | | |
| | monito | pred for a minimum of seven years from the date of planting and | | |
| | irrigati | on shall be provided to planted trees for the first five years after | | |
| | plantin | ng. Any replacement trees that die during the monitoring period shall be | | |
| | replace | ed. The mitigation planting site must achieve 80% survival of planted | | |
| | trees b | by the end of the seven-year maintenance and monitoring period or | | |
| | dead a | nd dying trees shall be replaced and monitoring continued until 80% | | |
| | survivo | orship is achieved. A security bond sufficient to cover maintenance and | | |
| | monito | pring costs for seven years shall be provided to the County Planning | | |
| | Depart | ment. The security bond will be forfeited if the project applicant or | | |

| designated responsible party fails to provide maintenance and monitoring and meet the success criteria.The project applicant's currently proposed mitigation for impacts on oak trees within the backbone infrastructure components of the SPA and the Oak Avenue/U.S. 50 Interchange is to preserve oak tree canopy preserved within the proposed open space areas of the SPA).Image: Second Se | | | | | |
|---|---|----------------------------|-------------------|-------------|--|
| The project applicants' currently proposed mitigation for impacts on oak trees within the backbone infrastructure components of the SPA and the Oak Avenue/U.S. 50 Interchange is to preserve dak tree canopy preserved within the proposed open space areas of the SPA). Mitigation for the U.S. 50 interchange improvements must be coordinated by the project applicant(s) of each applicable project phase with Caltrans.Prior to approval of small-lot final maps and building permits for all discretionary development application shall implement all feasible measures for reducing GHG emissions associated with construction that are recommended by SMAQMD at the time individual portions of the site undergo construction. Such measures may reduce GHG exhaust emissions from the use of on- site equipment, worker commute trips, and truck trips carrying materials and equipment to and from the SPA, as well as GHG emissions ambodied in the materials used in construction (e.g., concrete). Other measures may pertain to the materials used in construction contract with the selected primary contractor. The project applicant(s) for any particular discretionary development application may submit to the City and SMAQMD a report that substantiates why specific measures are considered infeasible for construction descretionary development application may submit to the City and SMAQMD a report that substantiates why specific measures are accomplement, GHG reduction measures, shall be approved by the City, in consultation withProject applicant(s) evelopment application with evelopment application may submit to the City and SMAQMD a report that point in the proposed application may submit to the City and SMAQMD a report that point of measures approved by the City, in consultation withProject applicant(s) with application she and off-site elements.Project applicatis application of the applicat | | | | | |
| the backbone infrastructure components of the SPA and the Oak Avenue/U.S. 50 Interchange is to preserve oak tree canopy area at a tatio of 1.5 to 1 (acres of tree canopy preserved to acres of tree canopy preserved within the proposed open space areas of the SPA). Mitigation for the U.S. 50 interchange improvements must be coordinated by the project applicant(s) of each applicable project phase with Caltrans. CLIMATE CHANGE 3A.4-1: Implement Additional Measures to Control Construction-Generated GHG missions. To further reduce construction-generated GHG emissions, the project all feasible measures for reducing GHG emissions associated with construction that are recommended by SMAQMD at the time individual portions of the site undergo construction. Such measures may reduce GHG exhaust emissions from the use of on- site equipment to and from the SPA, as well as GHG emissions embodied in the materials selected for construction (e.g., concrete). Other measures may pertain to the materials selected for construction contract with the selected primary contractor. The project applicant(s) for any particular discretionary development project applicant(s) for any particular discretionary development to stip equipment to and from the SPA, as well as GHG emissions embodied in the materials selected for construction (e.g., concrete). Other measures may pertain to the materials used in construction. Prior to releasing each request for bid to contractors for the construction. For the velopment phase, the project applicant(s) shall obtain the most current list of GHG reduction measures that are recommended by SMAQMD and stipulate that these measures be implemented in the respective request for bid as well as the subsequent construction of that particular discretionary development application may submit to the City and SMAQMD a report that substantiates why specific measures are considered infeasible for construction of that particular development application athat point in time. The report, including the substantiation for n | | | | | |
| Interchange is to preserve oak tree canopy area at a ratio of 1.5 to 1 (acres of tree canopy preserved to acres of tree canopy preserved within the proposed open space areas of the SPA). Interchange is to preserved to acres of tree canopy preserved within the proposed open space areas of the SPA). Interchange is to preserved to acres of tree canopy preserved within the proposed open space areas of the SPA). Prior to approval of stree canopy preserved with Caltrans. CLIMATE CHANGE Stat-1: Implement Additional Measures to Control Construction-Generated GHG Emissions. The project applicant(s) for any particular discretionary development application shall implement all feasible measures for reducing GHG emissions associated with construction that are recommended by SMAQMD at the time individual portions of the site undergo construction. Such measures may reduce GHG exhaust emissions from the use of onsite equipment, worker commute trips, and truck trips carrying materials and equipment to and from the SPA, as well as GHG emissions embodied in the materials selected for construction (e.g., concrete). Other measures may pertain to the materials used in construction of each development phase, the project applicant(s) shall obtain the most current list of GHG reduction measures that are recommended by SMAQMD and stipulate that these measures be implemented in the respective request for bid as well as the subsequent construction of the substantiates why specific measures are construction. The project applicant(s) for any particular discretionary development application may submit to the City and SMAQMD a report that substantiates why specific measures are considered infeasible for construction of that particular development application may submit to the City and SMAQMD a report that substantiation for this pleas and/or at that point in time. The report, including the substantiation for not impleme | | | | | |
| canopy preserved to acres of tree canopy preserved within the proposed open space areas of the SPA). Mitigation for the U.S. 50 interchange improvements must be coordinated by the project applicant(s) of each applicable project phase with Caltrans.Prior to approval of small-lot final maps and building permits for all discretionary development application shall implement all feasible measures for reducing GHG emissions associated with construction that are recommended by SMAQMD at the time individual portions of the site undergo construction. Such measures may reduce GHG emissions embodied in the materials selected for construction (e.g., concrete). Other measures may pertain to the materials used in construction of each development phase, the project applicant(s) for any particular discretionary development application splication splication for the SPA, as well as GHG emissions embodied in the materials used in construction of each development phase, the project applicant(s) for any particular discretionary development application splication splication for the subsequent construction contract with the selected project applicant(s) for any particular discretionary development application may submit to the City and SMAQMD a report that substantiates why specific measures are construction of the trans that aper commended by SMAQMD and stipulate that these measures be implemented in the respective request for bid as well as the subsequent construction of that particular development phase and/or at that point in time. The report, including the substantiation for not implementing particular GHG reduction measures, shall be approved by the City, in consultation withProject application application Project application Project construction.Project application application application Project application project application for the properticular discretionary development phase a | · | | | | |
| areas of the SPA).Mitigation for the U.S. 50 interchange improvements must be coordinated by the project applicant(s) of each applicable project phase with Caltrans.Project applicant(s) of each applicable project phase with Caltrans.GLIMATE CHANGE3A.4-1: Implement Additional Measures to Control Construction-Generated GHG Emissions. To further reduce construction-generated GHG emissions, the project applicant(s) for any particular discretionary development application shall implement all feasible measures for reducing GHG emissions associated with construction that are recommended by SMAQMD at the time individual portions of the site undergo construction. Such measures may reduce GHG exhaust emissions from the use of on- site equipment, worker commute trips, and truck trips carrying materials and equipment to and from the SPA, as well as GHG emissions embodied in the materials used in construction. Prior to releasing each request for bid to contractors for the construction. Prior to releasing each request for bid to contractors for the construction. Prior to contract with the selected primary contractor. The project applicant(s) for any particular discretionary development application may submit to the CIty and SMAQMD a report that substantiates why specific measures are considered infeasible for construction of that particular development phase and/or at that point in time. The report, including the substantiation for not implementing particular GHG reduction measures, shall be approved by the City, in consultation withPrior to approval of small-lot final maps and building permissions discretionary development projects, including all on- and off- site elements.Project applicant(s) development projects, elements.Y; this mitigation measures permessions elements. <td colsp<="" td=""><td></td><td></td><td></td><td></td></td> | <td></td> <td></td> <td></td> <td></td> | | | | |
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| | that point in time. The report, including the substantiation for not implementing | | | | |
| | particular GHG reduction measures, shall be approved by the City, in consultation with | | | | |
| | SMAQMD prior to the release of a request for bid by the project applicant(s) for | | | | |
| seeking a primary contractor to manage the construction of each development project. | | | | | |
| By requiring that the list of feasible measures be established prior to the selection of a | | | | | |
| primary contractor, this measure requires that the ability of a contractor to effectively | | | | | |
| implement the selected GHG reduction measures be inherent to the selection process. | | | | | |
| SMAQMD's recommended measures for reducing construction-related GHG emissions | | | | | |

| at the time of y | writing this EIR/EIS are listed below and the project applicant(s) shall, at | | |
|---|--|--|--|
| | e required to implement the following: | | |
| | ve fuel efficiency from construction equipment: | | |
| 0 | | | |
| | power for driver comfort); | | |
| 0 | perform equipment maintenance (inspections, detect failures early, | | |
| | corrections); | | |
| 0 | train equipment operators in proper use of equipment; | | |
| 0 | use the proper size of equipment for the job; and | | |
| 0 | use equipment with new technologies (repowered engines, electric | | |
| | drive trains). | | |
| | ternative fuels for electricity generators and welders at construction | | |
| | uch as propane or solar, or use electrical power | | |
| | ARB-approved low-carbon fuel, such as biodiesel or renewable diesel | | |
| | nstruction equipment. (Emissions of oxides of nitrogen [NOX] emissions | | |
| | he use of low carbon fuel must be reviewed and increases mitigated.) | | |
| | onal information about low-carbon fuels is available from ARB's Low | | |
| | n Fuel Standard Program (ARB 2009b). | | |
| | rage and provide carpools, shuttle vans, transit passes and/or secure | | |
| | parking for construction worker commutes | | |
| | e electricity use in the construction office by using compact fluorescent | | |
| | powering off computers every day, and replacing heating and cooling | | |
| | vith more efficient ones. | | |
| - | e or salvage non-hazardous construction and demolition debris (goal of | | |
| | t 75% by weight). | | |
| | cally sourced or recycled materials for construction materials (goal of at | | |
| | 0% based on costs for building materials, and based on volume for | | |
| | ay, parking lot, sidewalk and curb materials). | | |
| | ize the amount of concrete used for paved surfaces or use a low carbon | | |
| | te option. | | |
| Production ready ready | ce concrete on-site if determined to be less emissive than transporting | | |
| | A-certified SmartWay trucks for deliveries and equipment transport. | | |
| | onal information about the SmartWay Transport Partnership Program is | | |
| Auditic | Shar mormation about the Smartway mansport Partnership Program is | | |

| | | 1 | l |
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| available from ARB's Heavy-Duty Vehicle Greenhouse Gas Measure (ARB 2009c) and EPA (EPA 2009). | | | |
| • Develop a plan in consultation with SMAQMD to efficiently use water for | | | |
| adequate dust control. This may consist of the use of non-potable water from | | | |
| a local source. | | | |
| In addition to SMAQMD-recommended measures, construction activity shall comply | | | |
| with all applicable rules and regulations established by SMAQMD and ARB. | | | |
| 3A.4-2a: Implement Additional Measures to Reduce Operational GHG Emissions. | Prior to approval of final | Project | N; there would |
| For each increment of new development within the SPA requiring a discretionary | maps and building | applicant(s) for | be no |
| approval (e.g., tentative subdivision map, conditional use permit, improvement plan), | permits for all project | any particular | operational |
| the City shall impose mitigation measures that reduce GHG emissions to the extent | phases, including all on- | discretionary | emissions |
| feasible and to the extent appropriate with respect to the state's progress at the time | and off-site elements. | development | associated with |
| toward meeting GHG emissions reductions required by the California Global Warming | | application. | this project. |
| Solutions Act of 2006 (AB 32). The City shall require feasible reduction measures that, | | | |
| in combination with existing and future regulatory measures developed under AB 32, | | | |
| will reduce GHG emissions associated with the operation of future project | | | |
| development phases and supporting roadway and infrastructure improvements that | | | |
| are part of the selected action alternative by an amount sufficient to achieve the 2020- | | | |
| based goal of 4.36 CO2e/SP/year for development that would become operational on | | | |
| or before the year 2020 and the 2020-based goal of 3.68 CO2e/SP/year for | | | |
| development that would become operational on or before the year 2030, if it is | | | |
| feasible to do so. The feasibility of potential GHG reduction measures shall be | | | |
| evaluated by the City at the time each phase of development is proposed in order to | | | |
| allow for ongoing innovations in GHG reduction technologies, as well as incentives | | | |
| created in the regulatory environment. For each increment of new development, the | | | |
| City shall submit to the project applicant(s) a list of potentially feasible GHG reduction | | | |
| measures to be considered in the development design. The City's list of potentially | | | |
| feasible GHG reduction measures shall reflect the current state of the regulatory | | | |
| environment, which will continuously evolve under the mandate of AB 32. The project | | | |
| applicant(s) shall then submit to the City a mitigation report that contains an analysis | | | |
| demonstrating which GHG reduction measures are feasible the associated reduction in | | | |
| GHG emissions, and the resulting CO2e/SP/year metric. The report shall also | | | |
| demonstrate why measures not selected are considered infeasible. The City must | | | |
| review and approve the mitigation report for the project applicant(s) to receive the | | | |
| City's discretionary approval for the applicable increment of development. In | | | |

| determining what measures should appropriately be imposed by a local government | |
|---|--|
| under the circumstances, the City shall consider the following factors: | |
| the extent to which rates of GHG emissions generated by motor vehicles | |
| traveling to, from, and within the SPA are projected to decrease over time as a | |
| result of regulations, policies, and/or plans that have already been adopted or | |
| may be adopted in the future by ARB or other public agency pursuant to AB 32, | |
| or by EPA; | |
| the extent to which mobile-source GHG emissions, which at the time of writing | |
| this EIR/EIS comprise a substantial portion of the state's GHG inventory, can | |
| also be reduced through design measures that result in trip reductions and | |
| reductions in trip length; | |
| • the extent to which GHG emissions emitted by the mix of power generation | |
| operated by SMUD, the electrical utility that will serve the SPA, are projected | |
| to decrease pursuant to the Renewables Portfolio Standard required by SB | |
| 1078 and SB 107, as well as any future regulations, policies, and/or plans | |
| adopted by the federal and state governments that reduce GHG emissions | |
| from power generation; | |
| • the extent to which replacement of CCR Title 24 with the California Green | |
| Building Standards Code or other similar requirements will result in new | |
| buildings being more energy efficient and consequently more GHG efficient; | |
| • the extent to which any stationary sources of GHG emissions that would be | |
| operated on a proposed land use (e.g., industrial) are already subject to | |
| regulations, policies, and/or plans that reduce GHG emissions, particularly any | |
| future regulations that will be developed as part of ARB's implementation of | |
| AB 32, or other pertinent regulations on stationary sources that have the | |
| indirect effect of reducing GHG emissions; | |
| the extent to which the feasibility of existing GHG reduction technologies may | |
| change in the future, and to which innovation in GHG reduction technologies may | |
| will continue, effecting cost-benefit analyses that determine economic | |
| feasibility; and | |
| whether the total costs of proposed mitigation for GHG emissions, together | |
| • whether the total costs of proposed mitigation for GHG emissions, together with other mitigation measures required for the proposed development, are | |
| so great that a reasonably prudent property owner would not proceed with | |
| the project in the face of such costs. | |
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| | pressure washers for cleaning driveways, parking lots, sidewalks, and street | | |
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| | surfaces. These restrictions should be included in the Covenants, Conditions, | | |
| | and Restrictions of the community. | | |
| ٠ | Provide education about water conservation and available programs and | | |
| | incentives. | | |
| ٠ | To reduce stormwater runoff, which typically bogs down wastewater | | |
| | treatment systems and increases their energy consumption, construct | | |
| | driveways to single-family detached residences and parking lots and driveways | | |
| | of multifamily residential uses with pervious surfaces. Possible designs include | | |
| | Hollywood drives(two concrete strips with vegetation or aggregate in | | |
| | between) and/or the use of porous concrete, porous asphalt, turf blocks, or | | |
| | pervious pavers. | | |
| Solid V | /aste Measures | | |
| • | Reuse and recycle construction and demolition waste (including, but not | | |
| | limited to, soil, vegetation, concrete, lumber, metal, and cardboard). | | |
| • | Provide interior and exterior storage areas for recyclables and green waste at | | |
| | all buildings. | | |
| • | Provide adequate recycling containers in public areas, including parks, school | | |
| | grounds, golf courses, and pedestrian zones in areas of mixed-use | | |
| | development. | | |
| • | Provide education and publicity about reducing waste and available recycling | | |
| | services. | | |
| Transp | ortation and Motor Vehicles | | |
| • | Promote ride-sharing programs and employment centers (e.g., by designating | | |
| | a certain percentage of parking spaces for ride-sharing vehicles, designating | | |
| | adequate passenger loading and unloading zones and waiting areas for ride- | | |
| | share vehicles, and providing a Web site or message board for coordinating | | |
| | ridesharing). | | |
| • | Provide the necessary facilities and infrastructure in all land use types to | | |
| | encourage the use of low- or zero-emission vehicles (e.g., electric vehicle | | |
| | charging facilities and conveniently located alternative fueling stations). | | |
| • | At industrial and commercial land uses, all forklifts, "yard trucks," or vehicles | | |
| • | that are predominately used on-site at non-residential land uses shall be | | |
| | electric powered or powered by biofuels (such as biodiesel [B100]) that are | | |
| | cicence powered of powered by biorders (such as biodieser [brooj) that are | | |

| produced from waste products, or shall use other technologies that do not rely on direct fossil fuel consumption. | | | |
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| 3A.4-2b: Participate in and Implement an Urban and Community Forestry Program and/or Off-Site Tree Program to Off-Set Loss of On-Site Trees. The trees on the project site contain sequestered carbon and would continue to provide future carbon sequestration during their growing life. For all trees that are subject to removal, the project applicant(s) for any particular discretionary development application shall participate in and provide necessary funding for urban and community forestry program (such as the Urban Wood program managed by the Urban Forest Ecosystems Institute [Urban Forest Ecosystems Institute 2009]) in which wood from any removed trees is harvested for an end-use that would retain its carbon sequestration (e.g., furniture building, cabinet making). For all non-harvestable trees that are subject to removal, the project applicant(s) shall develop and fund an off-site tree program that includes a level of tree planting that, at a minimum, increases carbon sequestration by an amount equivalent to what would have been sequestered by the blue oak woodland during its lifetime. This program shall be funded by the project applicant(s) of each development phase and reviewed for comment by an independent Certified Arborist unaffiliated with the project applicant(s) and shall be coordinated with the requirements of Mitigation Measure 3.3-5, as stated in Section 3A.3, "Biological Resources - Land." Final approval of the program shall be provided by the City. Components of the program may include, but not be limited to, providing urban tree canopy in the City of Folsom, or reforestation in suitable areas outside the City. The California Urban Forestry Greenhouse Gas Reporting Protocol shall be used to assess this mitigation program (CCAR 2008). All unused vegetation and tree material shall be mulched for use in landscaping on the project site, shipped to the nearest composting facility, or shipped to a landfill that is equipped with a methane collection system, or combusted in a biomass power plant. Tree an | Prior to approval of final maps and/or building permits for all project phases requiring discretionary approval, including all on- and off- site elements. | The project applicant(s) for any particular discretionary development application. | N; there are no trees located on or near the potential project locations. |
| CULTURAL RESOURCES | | | T |
| 3A.5-1a: Comply With a Programmatic Agreement. | The PA shall be | USACE (or | N; the proposed |
| The PA for the proposed project is incorporated by reference. The PA provides a | prepared and executed | designee) and | project would |
| management framework for identifying historic properties, determining adverse | prior to issuance of any | the project | not require |

| effects, and resolving those adverse effects as required under Section 106 by the | Federal permit or | applicant(s) for | Federal |
|--|------------------------|------------------|------------------|
| NHPA. This document is incorporated by reference. The PA is available for public | authorization for any | any particular | permitting and |
| inspection and review at the California Office of Historic Preservation 1725 23 rd Street | aspect or component of | discretionary | authorization. |
| Sacramento, CA 95816. | the Specific Plan | development | |
| | project. | application (as | |
| | | directed by | |
| | | USACE). | |
| 3A.5-1b: Perform an Inventory and Evaluation of Cultural Resources for the CRHP, | Prior to issuance of | The applicable | Y; the proposed |
| Minimize or Avoid Damage or Destruction, and Perform Treatment where Damage or | building permits and | oversight | project includes |
| Destruction Cannot be Avoided. | ground-disturbing | agency and the | ground- |
| Management of cultural resources eligible for or listed on the CRHR under CEQA | activities. | project | disturbing |
| mirrors management steps required under Section 106. These steps may be combined | | applicant(s) (at | activities. |
| with deliverables and management steps performed for Section 106 provided that | | the agency's | |
| management documents prepared for the PA also clearly reference the CRHR listing | | direction) for | |
| criteria and significance thresholds that apply under CEQA. Prior to ground-disturbing | | any particular | |
| work for each individual development phase or off-site element, the applicable | | discretionary | |
| oversight agency (City of Folsom, El Dorado County, Sacramento County, or Caltrans), | | development | |
| or the project applicant(s) for any particular discretionary development application, | | application. | |
| with applicable agency oversight, shall perform the following actions: | | | |
| Retain the services of a qualified archaeologist to perform an inventory of | | | |
| cultural resources within each individual development phase or off-site | | | |
| elements subject to approval under CEQA. Identified resources shall be | | | |
| evaluated for listing on the CRHR. The inventory report shall also identify | | | |
| locations that are sensitive for undiscovered cultural resources based upon the | | | |
| location of known resources, geomorphology, and topography. The inventory | | | |
| report shall specify the location of monitoring of ground-disturbing work in | | | |
| these areas by a qualified archaeologist, and monitoring in the vicinity of | | | |
| identified resources that may be damaged by construction, if appropriate. The | | | |
| identification of sensitive locations subject to monitoring during construction | | | |
| of each individual development phase shall be performed in concert with | | | |
| monitoring activities performed under the PA to minimize the potential for | | | |
| conflicting requirements. | | | |
| For each resource that is determined eligible for the CRHR, the applicable | | | |
| agency or the project applicant(s) for any particular discretionary development | | | |
| application (under the agency's direction) shall obtain the services of a | | | |

| qualified archaeologist who shall determine if implementation of the individual | |
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| project development phase would result in damage or destruction of | |
| "significant" (under CEQA) cultural resources. These findings shall be reviewed | |
| by the applicable agency for consistency with the significance thresholds and | |
| treatment measures provided in this EIR/EIS. | |
| • Where possible, the project shall be configured or redesigned to avoid impacts | |
| on eligible or listed resources. Alternatively, these resources may be preserved | |
| in place if possible, as suggested under California Public Resources Code | |
| Section 21083.2. Avoidance of historic properties is required under certain | |
| circumstances under the Public Resource Code and 36 CFR Part 800. | |
| • Where impacts cannot be avoided, the applicable agency or the project | |
| applicant(s) for any particular discretionary development application (under | |
| the applicable agency's direction) shall prepare and implement treatment | |
| measures that are determined to be necessary by a qualified archaeologist. | |
| These measures may consist of data recovery excavations for resources that | |
| are eligible for listing because of the data they contain (which may contribute | |
| to research). Alternatively, for historical architectural, engineered, or | |
| landscape features, treatment measures may consist of a preparation of | |
| interpretive, narrative, or photographic documentation. These measures shall | |
| be reviewed by the applicable oversight agency for consistency with the | |
| significance thresholds and standards provided in this EIR/EIS. | |
| To support the evaluation and treatment required under this mitigation | |
| measure, the archaeologist retained by either the applicable oversight agency | |
| or the project applicant(s) for any particular discretionary development | |
| application shall prepare an appropriate prehistoric and historic context that | |
| identifies relevant prehistoric, ethnographic, and historic themes and research | |
| questions against which to determine the significance of identified resources | |
| and appropriate treatment. | |
| These steps and documents may be combined with the phasing of | |
| management and documents prepared pursuant to the PA to minimize the | |
| potential for inconsistency and duplicative management efforts. | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | |
| boundaries must be coordinated by the project applicant(s) of each applicable project | |
| phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento | |

| Counties, or Caltrans). | | | |
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| 3A.5-2: Conduct Construction Personnel Education, Conduct On-Site Monitoring if | Before and during | Project | Y; the propose |
| Required, Stop Work if Cultural Resources are Discovered, Assess the Significance of | ground-disturbing | applicant(s) for | project would |
| the Find, and Perform Treatment or Avoidance as Required. To reduce potential | activities. | any particular | contain ground |
| impacts to previously undiscovered cultural resources, the project applicant(s) for any | | discretionary | disturbing |
| particular discretionary development application shall do the following: | | development | activities. |
| • Before the start of ground-disturbing activities, the project applicant(s) for any | | application. | |
| particular discretionary development application shall retain a qualified | | | |
| archaeologist to conduct training for construction workers as necessary based | | | |
| upon the sensitivity of the project APE, to educate them about the possibility | | | |
| of encountering buried cultural resources, and inform them of the proper | | | |
| procedures should cultural resources be encountered. | | | |
| As a result of the work conducted for Mitigation Measures 3A.5-1a and 3A.5- | | | |
| 1b, if the archaeologist determines that any portion of the SPA or the off-site | | | |
| elements should be monitored for potential discovery of as-yet-unknown | | | |
| cultural resources, the project applicant(s) for any particular discretionary | | | |
| development application shall implement such monitoring in the locations | | | |
| specified by the archaeologist. USACE should review and approve any | | | |
| recommendations by archaeologists with respect to monitoring. | | | |
| Should any cultural resources, such as structural features, unusual amounts of | | | |
| bone or shell, artifacts, or architectural remains be encountered during any | | | |
| construction activities, work shall be suspended in the vicinity of the find and | | | |
| the appropriate oversight agency(ies) (identified below) shall be notified | | | |
| immediately. The appropriate oversight agency(ies) shall retain a qualified | | | |
| archaeologist who shall conduct a field investigation of the specific site and | | | |
| shall assess the significance of the find by evaluating the resource for eligibility | | | |
| for listing on the CRHR and the NRHP. If the resource is eligible for listing on | | | |
| the CRHR or NRHP and it would be subject to disturbance or destruction, the | | | |
| actions required in Mitigation Measures 3A.5-1a and 3A.5-1b shall be | | | |
| implemented. The oversight agency shall be responsible for approval of | | | |
| recommended mitigation if it is determined to be feasible in light of the | | | |
| approved land uses, and shall implement the approved mitigation before | | | |
| resuming construction activities at the archaeological site. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |

| boundaries must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties, or Caltrans). | | | |
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| 3A.5-3: Suspend Ground-Disturbing Activities if Human Remains are Encountered and Comply with California Health and Safety Code Procedures. In accordance with the California Health and Safety Code, if human remains are uncovered during ground- disturbing activities, including those associated with off-site elements, the project applicant(s) for any particular discretionary development application shall immediately halt all ground-disturbing activities in the area of the find and notify the applicable county coroner and a professional archaeologist skilled in osteological analysis to determine the nature of the remains. The coroner is required to examine all discoveries of human remains within 48 hours of receiving notice of a discovery on private or public lands (California Health and Safety Code Section 7050.5[b]). If the coroner determines that the remains are those of a Native American, he or she must contact the NAHC by phone within 24 hours of making that determination (California Health and Safety Code Section 7050[c]).After the coroner's findings are complete, the project applicant(s), an archaeologist, and the NAHC-designated MLD shall determine the ultimate treatment and disposition of the remains and take appropriate steps to ensure that additional human interments are not disturbed. The responsibilities for acting on notification of a discovery of Native American human remains are identified in Section 5097.9 of the California Public Resources Code. Upon the discovery of Native American remains, the procedures above regarding involvement of the applicable county coroner, notification of the NAHC, and identification of an MLD shall be followed. The project applicant(s) for any particular discretionary development application shall ensure that the immediate vicinity (according to generally accepted cultural or archaeological standards and practices) is not damaged or disturbed by further development activity until consultation with the MLD has taken place. The MLD shall have at least 48 hours after | Upon the discovery of suspected human remains | Project applicant(s) for all project phases. | Y; there would be ground disturbance associated with this project. |

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| activities. | | associated with |
| | development | the project. |
| | | |
| | application. | |
| | Before issuance of building permits and ground-disturbing | Before issuance of building permits and ground-disturbing any particular |

| seismic ground shaking; liquefaction; and expansive/unstable soils. In addition to the recommendations for the conditions listed above, the geotechnical investigation shall include subsurface testing of soil and groundwater conditions, and shall determine appropriate foundation designs that are consistent with the version of the CBC that is applicable at the time building and grading permits are applied for. All recommendations contained in the final geotechnical engineering report shall be implemented by the project applicant(s) of each project phase. Special recommendations contained in the geotechnical engineering report shall be noted on the grading plans and implemented as appropriate before construction begins. Design and construction of all new project development shall be in accordance with the CBC. The project applicant(s) shall provide for engineering inspection and certification that earthwork has been performed in conformity with recommendations contained in the geotechnical report. | Before issuance of | Project | N; there would |
|--|--|---|--|
| All earthwork shall be monitored by a qualified geotechnical or soils engineer retained by the project applicant(s) of each project phase. The geotechnical or soils engineer shall provide oversight during all excavation, placement of fill, and disposal of materials removed from and deposited on both on- and off-site construction areas. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties, or Caltrans). | building permits and ground-disturbing activities. | applicant(s) for any particular discretionary development application. | be no excavation associated with this project. |
| 3A.7-3: Prepare and Implement the Appropriate Grading and Erosion Control Plan. Before grading permits are issued, the project applicant(s) of each project phase that would be located within the City of Folsom shall retain a California Registered Civil Engineer to prepare a grading and erosion control plan. The grading and erosion control plan shall be submitted to the City Public Works Department before issuance of grading permits for all new development. The plan shall be consistent with the City's Grading Ordinance, the City's Hillside Development Guidelines, and the state's NPDES permit, and shall include the site-specific grading associated with development for all | Before the start of construction activities. | Project applicant(s) for any particular discretionary development application. | N; there would only be fine grading associated with the proposed project. |

| project phases. For the two off-site roadways into | | | |
|--|---------------------------------------|--|--|
| applicant(s) of that phase shall retain a California | | | |
| grading and erosion control plan. The grading and | erosion control plan shall be | | |
| submitted to the El Dorado County Public Works I | epartment and the El Dorado Hills | | |
| Community Service District before issuance of gra | ding permits for roadway | | |
| construction in El Dorado Hills. The plan shall be c | onsistent with El Dorado County's | | |
| Grading, Erosion, and Sediment Control Ordinance | e and the state's NPDES permit, and | | |
| shall include the site-specific grading associated w | ith roadway development. | | |
| For the off-site detention basin west of Prairie Cit | Road, the project applicant(s) of | | |
| that phase shall retain a California Registered Civi | Engineer to prepare a grading and | | |
| erosion control plan. The grading and erosion con | trol plan shall be submitted to the | | |
| Sacramento County Public Works Department bef | ore issuance of a grading permit. The | | |
| plan shall be consistent with Sacramento County's | Grading, Erosion, and Sediment | | |
| Control Ordinance and the state's NPDES permit, | and shall include the site-specific | | |
| grading associated with construction of the deten | tion basin. | | |
| The plans referenced above shall include the loca | ion, implementation schedule, and | | |
| maintenance schedule of all erosion and sedimen | control measures, a description of | | |
| measures designed to control dust and stabilize the | e construction-site road and | | |
| entrance, and a description of the location and m | ethods of storage and disposal of | | |
| construction materials. Erosion and sediment con | rol measures could include the use | | |
| of detention basins, berms, swales, wattles, and s | It fencing, and covering or watering | | |
| of stockpiled soils to reduce wind erosion. Stabiliz | ation on steep slopes could include | | |
| construction of retaining walls and reseeding with | vegetation after construction. | | |
| Stabilization of construction entrances to minimiz | e track out (control dust) is | | |
| commonly achieved by installing filter fabric and o | rushed rock to a depth of | | |
| approximately 1 foot. The project applicant(s) sha | ll ensure that the construction | | |
| contractor is responsible for securing a source of | ransportation and deposition of | | |
| excavated materials. | | | |
| Mitigation for the off-site elements outside of the | City of Folsom's jurisdictional | | |
| boundaries must be coordinated by the project ap | plicant(s) of each applicable project | | |
| phase with the affected oversight agency(ies) (i.e. | , El Dorado and/or Sacramento | | |
| Counties). Implementation of Mitigation Measure | 3A.9-1 (discussed in Section 3A.9, | | |
| "Hydrology and Water Quality – Land") would also | help reduce erosion-related | | |
| impacts. | | | |
| | | | |

| 3A.7-4a: Prepare a Seismic Refraction Survey and Obtain Appropriate Permits for all On-Site and Off-Site Elements East of Old Placerville Road. Before the start of all construction activities east of Old Placerville Road, the project applicant(s) for any particular discretionary development application shall retain a licensed geotechnical engineer to perform a seismic refraction survey. Project-related excavation activities shall be carried out as recommended by the geotechnical engineer. Excavation may include the use of heavy-duty equipment such as large bulldozers or large excavators, and may include blasting. Appropriate permits for blasting operations shall be obtained from the relevant City or county jurisdiction prior to the start of any blasting activities. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties). | Before or during earthmoving activities. | Project applicant(s) for any particular discretionary development application for on-site and off- site elements east of Old Placerville Road. | N; no earthmoving activities are proposed. |
|---|---|---|---|
| 3.7-5: Divert Seasonal Water Flows Away from Building Foundations. The project applicant(s) for any particular discretionary development application shall either install subdrains (which typically consist of perforated pipe and gravel, surrounded by nonwoven geotextile fabric), or take such other actions as recommended by the geotechnical or civil engineer for the project that would serve to divert seasonal flows caused by surface infiltration, water seepage, and perched water during the winter months away from building foundations. | Before and during earthmoving activities. | Project applicant(s) for any particular discretionary development application. | N; no earthmoving activities are proposed as part of this project. |
| 3A.7-9: Conduct Soil Sampling in Areas of the SPA Designated as MRZ-3 for Kaolin Clay and if Found, Delineate its Location and Notify Leas Agency and the California Division of Mines and Geology. The project applicant(s) of all applicable project phases shall retain a licensed geotechnical or soils engineer to analyze soil core samples that shall be extracted from that portion of the SPA zoned MRZ-3 for kaolin clay, as shown on Exhibit 3A.7-3. In the event that kaolin clay is discovered, the City of Folsom, Sacramento County, and CDMG shall be notified. In addition, the approximate horizontal and vertical extent of available kaolin clay shall be delineated by the geotechnical or soils engineer. | Before issuance of building permits for development within the lone Formation. | Project applicant(s) for any particular discretionary development application in the Ione Formation. | N; the proposed project site is not zoned MRZ- 3 for kaolin clay and is not located within the lone Formation. |
| HAZARDS AND HAZARDOUS MATERIALS3A.8-2: The project applicant(s) for any particular discretionary development application shall conduct Phase I Environmental Site Assessments (where an Phase I | Before and during | Project applicant(s) for | N; the proposed project would be |

| has not been conducted), and if necessary, Phase II Environmental Site Assessments, | earthmoving activities. | any particular | covered by |
|--|-------------------------|----------------|---------------|
| and/or other appropriate testing for all areas of the SPA and include, as necessary, | | discretionary | previously |
| analysis of soil and/or groundwater samples for the potential contamination sites that | | development | conducted |
| have not yet been covered by previous investigations (as shown in Exhibit 3A.8-1) | | application. | Environmental |
| before construction activities begin in those areas. Recommendations in the Phase I | | | Site |
| and II Environmental Site Assessments to address any contamination that is found shall | | | Assessments. |
| be implemented before initiating ground-disturbing activities in these areas. | | | |
| The project applicant(s) shall implement the following measures before ground- | | | |
| disturbing activities to reduce health hazards associated with potential exposure to | | | |
| hazardous substances: | | | |
| • Prepare a plan that identifies any necessary remediation activities appropriate | | | |
| for proposed on- and off-site uses, including excavation and removal of on-site | | | |
| contaminated soils, redistribution of clean fill material in the SPA, and closure | | | |
| of any abandoned mine shafts. The plan shall include measures that ensure the | | | |
| safe transport, use, and disposal of contaminated soil and building debris | | | |
| removed from the site. In the event that contaminated groundwater is | | | |
| encountered during site excavation activities, the contractor shall report the | | | |
| contamination to the appropriate regulatory agencies, dewater the excavated | | | |
| area, and treat the contaminated groundwater to remove contaminants | | | |
| before discharge into the sanitary sewer system. The project applicant(s) shall | | | |
| be required to comply with the plan and applicable Federal, state, and local | | | |
| laws. The plan shall outline measures for specific handling and reporting | | | |
| procedures for hazardous materials and disposal of hazardous materials | | | |
| removed from the site at an appropriate off-site disposal facility. | | | |
| Notify the appropriate Federal, state, and local agencies if evidence of | | | |
| previously undiscovered soil or groundwater contamination (e.g., stained soil, | | | |
| odorous groundwater) is encountered during construction activities. Any | | | |
| contaminated areas shall be remediated in accordance with recommendations | | | |
| made by the Sacramento County Environmental Management Department, | | | |
| Central Valley RWQCB, DTSC, and/or other appropriate Federal, state, or local | | | |
| regulatory agencies. | | | |
| Obtain an assessment conducted by PG&E and SMUD pertaining to the | | | |
| contents of any existing pole-mounted transformers located in the SPA. The | | | |
| assessment shall determine whether existing on-site electrical transformers | | | |
| contain PCBs and whether there are any records of spills from such equipment. | | | |

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|---|--|---|--|
| If equipment containing PCB is identified, the maintenance and/or disposal of the transformer shall be subject to the regulations of the Toxic Substances Control Act under the authority of the Sacramento County Environmental Health Department. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., Sacramento County). | | | |
| 3A.8-3a: Require the Project Applicant(s) to Cooperate with Aerojet and Regulatory Agencies to Preserve, Modify, or Close Existing Groundwater Monitoring Wells. The project applicant(s) for all project phase(s) that would occur in or adjacent to the Area 40 boundary shall submit copies of tentative maps for residential subdivisions and for nonresidential uses to Aerojet, DTSC, and the Central Valley RWQCB or any successor in interest for review and approval. Aerojet, DTSC, and the Central Valley RWQCB or any successor shall work with the project applicant(s) to establish the preservation, modification, or closure of existing groundwater monitoring wells. If necessary, Aerojet, or any successor may purchase lots from the project applicant(s) to maintain access to monitoring wells. Development shall not proceed within the Area 40 boundary or on lands used for groundwater monitoring and other remediation activities until DTSC and the Central Valley RWQCB have approved Aerojet's or a successor's plan for well preservation, modification, or closure. The project applicant(s) for activities related to the off-site detention basin located outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) with Sacramento County. | Ongoing to the satisfaction of DTSC and the Central Valley RWQCB. | Project applicant(s) for activities that would occur in the Area 40 Boundary or on areas used for groundwater monitoring and other remediation activities. | N; the proposed project would not be located in an area used for groundwater monitoring or other remediation activities. |
| 3A.8-3b: Coordinate Development Activities to Avoid Interference with Remediation Activities. The project applicant(s) for all project phases that would occur in or adjacent to the Area 40 boundary shall provide notice to Aerojet or any successor in interest and DTSC, the Central Valley RWQCB, and the City of Folsom of the location, nature, and duration of construction activities least 30 days before construction activities begin in areas on or near property with current or planned remediation activities (Area 40). Remedial actions, as required by DTSC, RWQCB, and/or the EPA, may include, but are not limited to: deed restrictions on land and groundwater use; requirements for building ventilation, heating, and air conditioning design; | Before the approval of grading plans and during construction activities within the Area 40 boundary or on lands used for monitoring or other remediation-related activities. | Project applicant(s) for activities within the Area 40 boundary or on lands used for monitoring and other remediation- related | N; The proposed project would not occur on or adjacent to the Area 40 boundary. |

| monitoring; | | activities. | |
|---|----------------------------|------------------|------------------|
| installation of vertical barriers; | | | |
| biological, chemical, and/or physical treatment; | | | |
| extraction, and/or | | | |
| | | | |
| • pump and treat activities. | | | |
| Before the approval of grading plans which include areas within the Area 40 boundary | | | |
| or the off-site detention basin, the project applicant(s) shall work with Aerojet, DTSC, | | | |
| and the Central Valley RWQCB or any successor to schedule the timing of construction | | | |
| activities to prevent potential conflicts with remediation activities. | | | |
| The project applicant(s) for activities related to the off-site detention basin located | | | |
| outside of the City of Folsom's jurisdictional boundaries must be coordinated by the | | | |
| project applicant(s) with Sacramento County | | | |
| 3A.8-3c: Provide Written Notification to the City that DTSC-Required Notification | Before approval of final | Project | N; the proposed |
| Obligations and/or Easements Have Been Fulfilled to Ensure that Construction | maps and/or issuance of | applicant(s) for | project would |
| Activities Do Not Interfere with Remedial Actions. Pursuant to its oversight over | permits for sales trailers | activities that | not occur in the |
| investigations of hazardous substances and determination of remedial action, DTSC | and model homes | would occur in | Area 40 |
| establishes, as appropriate, deed restrictions (e.g., restrictions on future groundwater | within the Area 40 | the Area 40 | boundary or on |
| uses or future land uses) or easements (e.g., continued access to groundwater wells | boundary, the off-site | boundary or on | areas used for |
| and pipelines) on property with associated notice requirements. The project | detention basin, or | areas used for | groundwater |
| applicant(s) for all such affected project activities, located within the Area 40 | lands subject to | groundwater | monitoring and |
| boundary, the off-site detention basin, or lands subject to monitoring or other | monitoring or other | monitoring and | other |
| remediation activities shall provide notification in writing to the City (or Sacramento | remediation activities. | other | remediation |
| County for the off-site detention basin) that said required DTSC notification obligations | | remediation | activities. |
| have been fulfilled. Evidence of the method of notification required by DTSC shall be | | activities. | |
| submitted to the City before approval of tentative maps or improvement plans. | | | |
| The project applicant(s) for such affected project activities shall coordinate with the | | | |
| City to include this provision as part of tentative map approval within the Area 40 | | | |
| boundary or lands subject to monitoring or other remediation activities. The project | | | |
| applicant(s) shall coordinate with Sacramento County for such affected project | | | |
| activities pertaining to the off-site detention basin. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries must be coordinated by the project applicant(s) of each applicable project | | | |
| phase with the affected oversight agency(ies) (i.e., Sacramento County). | | | |
| | | | |

| 3A.8-5: Prepare and Implement a Blasting Safety Plan in Consultation with a Qualified Blaster. To reduce the potential for accidental injury or death related to blasting, contractors whose work on the SPA will include blasting shall prepare and implement a blasting safety plan. This plan shall be created in coordination with a qualified blaster, as defined by the Construction Safety and Health Outreach Program, Subpart U, Section 1926.901, and distributed to all appropriate members of construction teams. The plan shall apply to project applicant(s) for any particular discretionary development application in which blasting would be employed. The plan shall include, but is not limited to: storage locations that meet ATF standards contained in 27 CFR Part 55; safety requirements for workers (e.g., daily safety meetings, personal protective equipment); an accident management plan that considers misfires (i.e. explosive fails to detonate), unexpected ignition, and flyrock; and measures to protect surrounding property (e.g., netting, announcement of dates of expected blasting, barricades, and audible and visual warnings). Upon completion of a blasting safety plan, the project applicant(s) contractor shall secure any required permits from the City of Folsom Fire Department and the El Dorado County Sheriff's Department for blasting activities in Sacramento County and El Dorado County, respectively. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., El Dorado County). | At the submission of tentative map applications. | Project applicant(s) and contractor(s) for any particular discretionary development application in which blasting would be employed. | N; the proposed project would not require any blasting. |
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| 3A.8-6: Prudent Avoidance and Notification of EMF Exposure. A policy of "prudent avoidance" to EMF exposure shall be incorporated into planning activities for residential developments near the transmission lines, which shall include consideration of up-to-date information on potential hazards of EMF, especially information from the California Public Utilities Commission. In addition, potential purchasers of properties near the transmission lines shall be made aware of the controversy surrounding EMF exposure. The California Department of Real Estate shall be requested to insert an appropriate disclosure statement into the | At the submission of tentative map applications. | Project applicant(s) for any particular discretionary development application in the vicinity of high-tension | N; the proposed project would not be located in the vicinity of high-tension transmission lines. |

| applicant's final Subdivision Public Report application, which shall be provided to purchasers of properties within 100 feet from the 100-115kV power line easement, or within 150 feet from the 220-230 kV power line | | transmission lines. | |
|--|--|---|---|
| 3A.8-7: Prepare and Implement a Vector Control Plan in Consultation with the Sacramento-Yolo Mosquito and Vector Control District. To ensure that operation and design of the stormwater system, including multiple planned detention basins, is consistent with the recommendations of the Sacramento-Yolo Mosquito and Vector Control District regarding mosquito control, the project applicant(s) for any particular discretionary development application shall prepare and implement a Vector Control Plan. This plan shall be prepared in coordination with the Sacramento-Yolo Mosquito and Vector Control District and shall be submitted to the City for approval before issuance of the grading permit for the detention basins under the City's jurisdiction. For the off-site detention basin, the plan shall be submitted to Sacramento County for approval before issuance of the grading permit for the off-site detention basin. The plan shall incorporate specific measures deemed sufficient by the City to minimize public health risks from mosquitoes, and as contained within the Sacramento-Yolo Mosquito and Vector Control District BMP Manual (Sacramento-Yolo Mosquito and Vector Control District BMP Manual (Sacramento-Yolo Mosquito and Vector Control District 2008). The plan shall include, but is not limited to, the following components: Description of the project. Goals of the plan. Description of the water management elements and features that would be implemented, including: BMP that would be implemented on-site Public education and awareness Sanitary methods used (e.g. disposal of garbage) Mosquito control methods used Stormwater management (consistent with Stormwater Management Plan Long-term maintenance of the detention basins and all relate | Before issuance of grading permits for the project water features. | Project applicant(s) for any particular discretionary development application containing water features. | N; the proposed project would not contain a water feature. |

| the project applicant(s) shall coordinate with the Sacramento-Yolo Mosquito | | | |
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| and Vector Control District to identify and implement BMPs based on their | | | |
| potential effectiveness for SPA conditions. Potential BMPs could include, but | | | |
| are not limited to, the following: | | | |
| build shoreline perimeters as steep and uniform as practicable to | | | |
| discourage dense plant growth; | | | |
| perform routine maintenance to reduce emergent plant densities to | | | |
| facilitate the ability of mosquito predators (i.e., fish) to move | | | |
| throughout vegetated area; | | | |
| design distribution piping and containment basins with adequate | | | |
| slopes to drain fully and prevent standing water. The design slope | | | |
| should take into consideration buildup of sediment between | | | |
| maintenance periods. Compaction during grading may also be needed | | | |
| to avoid slumping and settling; | | | |
| coordinate cleaning of catch basins, drop inlets, or storm drains with | | | |
| mosquito treatment operations; | | | |
| enforce the prompt removal of silt screens installed during | | | |
| construction when no longer needed to protect water quality; | | | |
| if the sump, vault, or basin is sealed against mosquitoes, with the | | | |
| exception of the inlet and outlet, submerge the inlet and outlet | | | |
| completely to reduce the available surface area of water for mosquito | | | |
| egg–laying (female mosquitoes can fly through pipes); and | | | |
| design structures with the appropriate pumping, piping, valves, or | | | |
| other necessary equipment to allow for easy dewatering of the unit if | | | |
| necessary (Sacramento Yolo Mosquito and Vector Control District | | | |
| 2008). | | | |
| The project applicant(s) of the project phase containing the off-site detention basin | | | |
| shall coordinate mitigation for the off-site with the affected oversight agency (i.e., | | | |
| Sacramento County). | | | |
| HYDROLOGY AND WATER QUALITY | | | |
| 3A.9-1: Acquire Appropriate Regulatory Permits and Prepare and Implement SWPPP | Prior to the issuance of | Project | N; the proposed |
| and BMP. Prior to the issuance of grading permits, the project applicant(s) of all | grading permits for all | applicant(s) | project would |
| projects disturbing one or more acres (including phased construction of smaller areas | on-site project phases | during all | not disturb one |
| which are part of a larger project) shall obtain coverage under the SWRCB's NPDES | and off-site elements | project phases | or more acre of |
| stormwater permit for general construction activity (Order 2009-0009-DWQ), including | and implementation | and on-site and | land. |
| | | | |

FPA ELECTRONIC READERBOARD PROJECT

| propagation and submittal of a project specific SWDDD at the time the NOU is filed. The | throughout project | off-site | |
|---|--------------------|-----------|--|
| preparation and submittal of a project-specific SWPPP at the time the NOI is filed. The | throughout project | elements. | |
| project applicant(s) shall also prepare and submit any other necessary erosion and | construction. | elements. | |
| sediment control and engineering plans and specifications for pollution prevention and | | | |
| control to Sacramento County, City of Folsom, El Dorado County (for the off-site | | | |
| roadways into El Dorado Hills under the Proposed Project Alternative). The SWPPP and | | | |
| other appropriate plans shall identify and specify: | | | |
| the use of an effective combination of robust erosion and sediment control | | | |
| BMPs and construction techniques accepted by the local jurisdictions for use in | | | |
| the project area at the time of construction, that shall reduce the potential for | | | |
| runoff and the release, mobilization, and exposure of pollutants, including | | | |
| legacy sources of mercury from project-related construction sites. These may | | | |
| include but would not be limited to temporary erosion control and soil | | | |
| stabilization measures, sedimentation ponds, inlet protection, perforated riser | | | |
| pipes, check dams, and silt fences | | | |
| the implementation of approved local plans, non-stormwater management | | | |
| controls, permanent post-construction BMPs, and inspection and maintenance | | | |
| responsibilities; | | | |
| the pollutants that are likely to be used during construction that could be | | | |
| present in stormwater drainage and non-stormwater discharges, including | | | |
| fuels, lubricants, and other types of materials used for equipment operation; | | | |
| spill prevention and contingency measures, including measures to prevent or | | | |
| clean up spills of hazardous waste and of hazardous materials used for | | | |
| equipment operation, and emergency procedures for responding to spills; | | | |
| personnel training requirements and procedures that shall be used to ensure | | | |
| that workers are aware of permit requirements and proper installation | | | |
| methods for BMP specified in the SWPPP; and | | | |
| the appropriate personnel responsible for supervisory duties related to | | | |
| implementation of the SWPPP. | | | |
| Where applicable, BMPs identified in the SWPPP shall be in place throughout all site | | | |
| work and construction/demolition activities and shall be used in all subsequent site | | | |
| development activities. BMPs may include, but are not limited to, such measures as | | | |
| those listed below. | | | |
| Implementing temporary erosion and sediment control measures in disturbed | | | |
| areas to minimize discharge of sediment into nearby drainage conveyances, | | | |

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| incompliance with state and local standards in effect at the time of | | | |
| construction. These measures may include silt fences, staked straw bales or | | | |
| wattles, sediment/silt basins and traps, geofabric, sandbag dikes, and | | | |
| temporary vegetation. | | | |
| • Establishing permanent vegetative cover to reduce erosion in areas disturbed | | | |
| by construction by slowing runoff velocities, trapping sediment, and enhancing | | | |
| filtration and transpiration. | | | |
| Using drainage swales, ditches, and earth dikes to control erosion and runoff | | | |
| by conveying surface runoff down sloping land, intercepting and diverting | | | |
| runoff to a watercourse or channel, preventing sheet flow over sloped surfaces, preventing runoff accumulation at the base of a grade, and avoiding | | | |
| flood damage along roadways and facility infrastructure. | | | |
| A copy of the approved SWPPP shall be maintained and available at all times on the | | | |
| construction site. | | | |
| For those areas that would be disturbed as part of the U.S. 50 interchange | | | |
| improvements, Caltrans shall coordinate with the development and implementation of | | | |
| the overall project SWPPP, or develop and implement its own SWPPP specific to the | | | |
| interchange improvements, to ensure that water quality degradation would be | | | |
| avoided or minimized to the maximum extent practicable. | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries must be coordinated by the project applicant(s) of each applicable project | | | |
| phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento | | | |
| Counties, or Caltrans). | | | |
| 3A.9-2: Prepare and Submit Final Drainage Plans and Implement Requirements | Before approval of | Project | N; the proposed |
| Contained in Those Plans. Before the approval of grading plans and building permits, | grading plans and | applicant(s) | project has |
| the project applicant(s) for any particular discretionary development application shall | building permits for any | during all on- | already been |
| submit final drainage plans to the City, and to El Dorado County for the off-site | particular discretionary | site project | rough graded. |
| roadway connections into El Dorado Hills, demonstrating that off-site upstream runoff | development | phases and off- | |
| would be appropriately conveyed through the SPA, and that project-related on-site | application. | site elements. | |
| runoff would be appropriately contained in detention basins or managed with through | | | |
| other improvements (e.g., source controls, biotechnical stream stabilization) to reduce | | | |
| flooding and hydromodification impacts. | | | |
| The plans shall include, but not be limited to, the following items: | | | |
| an accurate calculation of pre-project and post-project runoff scenarios, | | | |
| obtained using appropriate engineering methods, that accurately evaluates | | | |

| potential changes to runoff, including increased surface runof | |
|---|-----------------------------|
| runoff calculations for the 10-year and 100-year (0.01 AEP) sto | orm events (and |
| other, smaller storm events as required) shall be performed a | nd the trunk |
| drainage pipeline sizes confirmed based on alignments and de | tention facility |
| locations finalized in the design phase; | |
| • a description of the proposed maintenance program for the or | n-site drainage |
| system; | |
| project-specific standards for installing drainage systems; | |
| City and El Dorado County flood control design requirements a | and measures |
| designed to comply with them; | |
| Implementation of stormwater management BMPs that avoid incr | eases in the |
| erosive force of flows beyond a specific range of conditions neede | d to limit |
| hydromodification and maintain current stream geomorphology. | ⁻ hese BMPs will |
| be designed and constructed in accordance with the forthcoming | SSQP |
| Hydromodification Management Plan (to be adopted by the RWQ | CB) and may |
| include, but are not limited to, the following: | |
| use of Low Impact Development (LID) techniques | to limit increases |
| in stormwater runoff at the point of origination (t | nese may |
| include, but are not limited to: surface swales; rep | lacement of |
| conventional impervious surfaces with pervious su | ırfaces [e.g., |
| porous pavement]; impervious surfaces disconnec | tion; and trees |
| planted to intercept stormwater); | |
| enlarged detention basins to minimize flow chang | es and changes |
| to flow duration characteristics; | |
| bioengineered stream stabilization to minimize ba | nk erosion, |
| utilizing vegetative and rock stabilization, and inse | t floodplain |
| restoration features that provide for enhancemen | |
| habitat and maintenance of natural hydrologic an | d channel to |
| floodplain interactions; | |
| minimize slope differences between any stormwa | |
| facility outfall channel with the existing receiving | channel gradient |
| to reduce flow velocity; and | |
| \circ minimize to the extent possible detention basin, b | |
| embankment, and other encroachments into the | channel and |

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| floodplain corridor, and utilize open bottom box culverts to allow | | | |
| sediment passage on smaller drainage courses. | | | |
| The final drainage plan shall demonstrate to the satisfaction of the City of Salaam Community Development and Public Works Departments and Fl | | | |
| Folsom Community Development and Public Works Departments and El | | | |
| Dorado County Department of Transportation that 100-year (0.01 AEP) flood | | | |
| flows would be appropriately channeled and contained, such that the risk to | | | |
| people or damage to structures within or down gradient of the SPA would not | | | |
| occur, and that hydromodification would not be increased from pre- | | | |
| development levels such that existing stream geomorphology would be | | | |
| changed (the range of conditions should be calculated for each receiving water | | | |
| if feasible, or a conservative estimate should be used, e.g., an Ep of 1 ±10% or other as approved by the Sagramente Stormwater Quality Partnership and /or | | | |
| other as approved by the Sacramento Stormwater Quality Partnership and/or | | | |
| City of Folsom Public Works Department). Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| Mitigation for the off-site elements outside of the City of Folsom's jurisdictional | | | |
| boundaries must be coordinated by the project applicant(s) of each applicable project | | | |
| phase with El Dorado County. | | | |
| 3A.9-3: Develop and Implement a BMP and Water Quality Maintenance Plan. | Prepare plans before | Project | N; the proposed |
| Before approval of the final small-lot subdivision map for all project phases, a detailed | the issuance of grading | applicant(s) | project would |
| BMP and water quality maintenance plan shall be prepared by a qualified engineer | permits for all project | during all on- | not require a |
| retained by the project applicant(s) for any particular discretionary development | phases and off-site | site project | small-lot |
| application. Drafts of the plan shall be submitted to the City of Folsom and El Dorado | elements and | phases and off- | subdivision map. |
| County for the off-site roadway connections into El Dorado Hills, for review and | implementation | site elements | |
| approval concurrently with development of tentative subdivision maps for all project | throughout project | and | |
| phases. The plan shall finalize the water quality improvements and further detail the | construction. | implementation | |
| structural and nonstructural BMPs proposed for the project. The plan shall include the | | throughout | |
| elements described below. | | project | |
| A quantitative hydrologic and water quality analysis of proposed conditions | | construction. | |
| incorporating the proposed drainage design features. | | | |
| Predevelopment and post development calculations demonstrating that the proposed | | | |
| water quality BMPs meet or exceed requirements established by the City of Folsom | | | |
| and including details regarding the size, geometry, and functional timing of storage and | | | |
| release pursuant to the '"Stormwater Quality Design Manual for Sacramento and | | | |
| South Placer Regions" ([SSQP 2007b] per NPDES Permit No. CAS082597 WDR Order | | | |
| No. R5-2008-0142, page 46) and El Dorado County's NPDES SWMP (County of El | | | |

| Dorado 2004). Source control programs to control water quality pollutants on the SPA, which may include but are limited to recycling, street sweeping, storm drain cleaning, household hazardous waste collection, waste minimization, prevention of spills and illegal dumping, and effective management of public trash collection areas. A pond management component for the proposed basins that shall include management and maintenance requirements for the design features and BMPs, and responsible parties for maintenance and funding. LID control measures shall be integrated into the BMP and water quality maintenance plan. These may include, but are not limited to: surface swales; replacement of conventional impervious surfaces with pervious surfaces (e.g., porous pavement); impervious surfaces disconnection; and trees planted to intercept stormwater. New stormwater facilities shall be placed along the natural drainage courses within the SPA to the extent practicable so as to mimic the natural drainage patterns. The reduction in runoff as a result of the LID configurations shall be quantified based on the runoff reduction credit system methodology described in "Stormwater Quality Design Manual for the Sacramento and South Placer Regions, Chapter 5 and Appendix D4" (SSQP 2007b) and proposed detention basins and other water quality BMPs shall be sized to handle these runoff volumes. For those areas that would be disturbed as part of the U.S. 50 interchange improvements, it is anticipated that Caltrans would coordinate with the development and implementation of the overall project SWPPP, or develop and implement its own SWPPP specific to the interchange improvements, to ensure that water quality degradation would be avoided or minimized to the maximum extent practicable. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each appli | | | |
|--|---|----------------------------|-------------------------------|
| 3A.9-4: Inspect and Evaluate Existing Dams Within and Upstream of the Project Site and Make Improvements if Necessary. Prior to submittal to the City of tentative maps | Prior to submittal to the City of tentative maps | Project applicant(s) of | N; the proposed project would |
| or improvement plans the project applicant(s) for any particular discretionary | or improvement plans. | all on-site | not be |
| or improvement plans the project applicant(s) for any particular discretionally | | | |

| development application shall perform conduct studies to determine the extent of inundation in the case of dam failure. If the studies determine potential exposure of people or structures to a significant risk of flooding as a result of the failure of a dam, the applicants(s) shall implement of any feasible recommendations provided in that study, potentially through drainage improvements, subject to the approval of the City of Folsom Public Works Department. | | project phases and off-site elements. | submitting tentative maps or improvement plans. |
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| NOISE | | | |
| 3A.11-1: Implement Noise-Reducing Construction Practices, Prepare and Implement a Noise Control Plan, and Monitor and Record Construction Noise Near Sensitive Receptors. To reduce impacts associated with noise generated during project-related construction activities, the project applicant(s) and their primary contractors for engineering design and construction for any particular discretionary development application shall ensure that the following requirements are implemented at each work site in any year of project construction to avoid and minimize construction noise effects on sensitive receptors. The project applicant(s) and primary construction contractor(s) shall employ noise-reducing construction practices. Measures that shall be used to limit noise shall include the measures listed below: Noise-generating construction operations shall be limited to the hours between 7 a.m. and 7 p.m. Monday through Friday, and between 8 a.m. and 6 p.m. on Saturdays and Sundays. All construction equipment and equipment staging areas shall be located as far as possible from nearby noise-sensitive land uses. All construction equipment shall be properly maintained and equipped with noise-reduction intake and exhaust mufflers and engine shrouds, in accordance with manufacturers' recommendations. Equipment engine shrouds shall be closed during equipment operation. All motorized construction equipment shall be replaced with quieter procedures (e.g., using welding instead of riveting, mixing concrete off-site instead of onsite). Noise-reducing enclosures shall be used around stationary noise-generating equipment (e.g., compressors and generators) as planned phases are built out | Before and during construction activities on the SPA and within El Dorado Hills. | Project applicant(s) and the primary contractor(s) for any particular discretionary development application. | Y; the proposed project would include construction. |

| 1.11-3: Implement Measures to Prevent Exposure of Sensitive Receptors to Ground rne Noise or Vibration from Project Generated Construction Activities. | Before and during bulldozing and blasting | Project applicant(s) and | N; there would be no blasting or |
|--|---|-----------------------------|-------------------------------------|
| must be coordinated by the project applicant(s) of the applicable project phase with El Dorado County, since the roadway extensions are outside of the City of Folsom's jurisdictional boundaries. | Before and during | Project | N: there would |
| Mitigation for the two offsite roadway connections into El Dorado County | | | |
| construction noise management plan is approved by the City of Folsom. | | | |
| plan shall be submitted to the City of Folsom before any noise-generating construction activity begins. Construction shall not commence until the | | | |
| compliance with the noise control measures specified above. The noise control | | | |
| management plan. This plan shall identify specific measures to ensure | | | |
| • The primary contractor shall prepare and implement a construction noise | | | |
| shield sensitive receptors from construction noise. | | | |
| or soil piles shall be located between noise sources and future residences to | | | |
| construction noise, noise-attenuating buffers such as structures, truck trailers, | | | |
| When future noise sensitive uses are within close proximity to prolonged | | | |
| equipment. When installed properly, acoustic barriers can reduce construction noise levels by approximately 8–10 dB (EPA 1971). | | | |
| sight between the noise-sensitive land use and on-site construction | | | |
| noise sensitive land uses. The barriers shall be designed to obstruct the line of | | | |
| shall be constructed to reduce construction-generated noise levels at affected | | | |
| • To the extent feasible, acoustic barriers (e.g., lead curtains, sound barriers) | | | |
| notification. | | | |
| levels (e.g., closing windows and doors) shall also be included in the | | | |
| Recommendations to assist noise-sensitive land uses in reducing interior noise | | | |
| contacted in the event that noise levels are deemed excessive. | | | |
| including a daytime telephone number, for the project representative to be | | | |
| construction activities are anticipated to occur and contact information, | | | |
| Notification shall include anticipated dates and hours during which | | | |
| Written notification of construction activities shall be provided to all noise- sensitive receptors located within 850 feet of construction activities. | | | |
| future construction activities. | | | |
| and future noise sensitive receptors are located within close proximity to | | | |

| To the extent feasible, blasting activities shall not be conducted within 275 feet of existing or future sensitive receptors. To the extent feasible, bulldozing activities shall not be conducted within 50 feet of existing or future sensitive receptors. All blasting shall be performed by a blast contractor and blasting personnel licensed to operate in the State of California. A blasting plan, including estimates of vibration levels at the residence closest to the blast, shall be submitted to the enforcement agency for review and approval prior to the commencement of the first blast. Each blast shall be monitored and documented for groundbourne noise and vibration levels at the nearest sensitive land use and associated recorded submitted to the enforcement agency. | activities on the SPA and within El Dorado Hills and the County of Sacramento. | primary contractor(s) for any particular discretionary development application. | bulldozing required as part of the proposed project. |
|---|---|--|--|
| 3A.11-4: Implement Measures to Prevent Exposure of Sensitive Receptors to Increase in Noise from Project-Generated Operational Traffic on Off-site and On-site Roadways. To meet applicable noise standards as set forth in the appropriate General Plan or Code (e.g., City of Folsom, County of Sacramento, and County of El Dorado) and to reduce increases in traffic-generated noise levels at noise-sensitive uses, the project applicant(s) for any particular discretionary development application shall implement the following: Obtain the services of a consultant (such as a licensed engineer or licensed architect) to develop noise-attenuation measures for the proposed construction of on-site noise- sensitive land uses (i.e., residential dwellings and school classrooms) that will produce a minimum composite Sound Transmission Class (STC)rating for buildings of 30 or greater, individually computed for the walls and the floor/ceiling construction of buildings, for the proposed construction of onsite noise- sensitive land uses (i.e., residential dwellings and school classrooms). Prior to submittal of tentative subdivision maps and improvement plans, the project applicant(s) shall conduct a site-specific acoustical analysis to determine predicted roadway noise impacts attributable to the project, taking into account site-specific conditions (e.g., site design, location of structures, building characteristics). The acoustical analysis shall evaluate stationary- and mobile-source noise attributable to the proposed use or uses and impacts on nearby noise-sensitive land uses, in accordance with adopted City noise standards. Feasible measures shall be identified to | During project construction activities at noise-sensitive receptors on the SPA; at the existing noise- sensitive receptors on Empire Ranch Road from Broadstone Parkway to Iron Point Road; and at the existing noise-sensitive receptors on Latrobe Road from White Rock Road to Golden Foothills Parkway. | Project applicant(s) for any particular discretionary development application. | N; the proposed project is not located near any sensitive receptors. |

| reduce project-related noise impacts. These measures may include, but are not limited to, the following: limiting noise-generating operational activities associated with proposed commercial land uses, including truck deliveries; constructing exterior sound walls; constructing barrier walls and/or berms with vegetation; using "quiet pavement" (e.g., rubberized asphalt) construction methods on local roadways; and, using increased noise-attenuation measures in building construction (e.g., dual-pane, sound-rated windows; exterior wall insulation). | | | |
|--|---------------------------|------------------|------------------|
| 3A.11-5: Implement Measures to Reduce Noise from Project-Generated Stationary Sources. The project applicant(s) for any particular discretionary development application shall implement the following measures to reduce the effect of noise levels generated by on-site stationary noise sources that would be located within 600 feet of any noise-sensitive receptor: Routine testing and preventive maintenance of emergency electrical generators shall be conducted during the less sensitive daytime hours (i.e., 7:00 a.m. to 6:00 p.m.). All electrical generators shall be equipped with noise control (e.g., muffler) devices in accordance with manufacturers' specifications. External mechanical equipment associated with buildings shall incorporate features designed to reduce noise emissions below the stationary noise source criteria. These features may include, but are not limited to, locating generators within equipment rooms or enclosures that incorporate noise-reduction features, such as acoustical louvers, and exhaust and intake silencers. Equipment enclosures shall be oriented so that major openings (i.e., intake louvers, exhaust) are directed away from nearby noise-sensitive receptors. Parking lots shall be located and designed so that noise emissions do not exceed the stationary noise source criteria established in this analysis (i.e., 50 dB for30 minutes in every hour during the daytime [7 a.m. to 10 p.m.] and less than 45 dB for 30 minutes of every hour during the night time [10 p.m. to 7 a.m.]). Reduction of parking lot noise can be achieved by locating parking lots | Prior to the submittal of | Project | N; the proposed |
| | improvement plans for | applicant(s) for | project does not |
| | each project phase, and | any particular | include a |
| | during project | discretionary | generator, |
| | operations for testing of | development | loading dock, or |
| | emergency generators. | application. | parking lot. |

| as far away as possible from noise sensitive land uses, or using buildings and topographic features to provide acoustic shielding for noise-sensitive land uses. Loading docks shall be located and designed so that noise emissions do not exceed the stationary noise source criteria established in this analysis (i.e., 50 dB for 30 minutes in every hour during the daytime [7 a.m. to 10 p.m.] and less than 45 dB for 30 minutes of every hour during the night time [10 p.m. to 7 a.m.]). Reduction of loading dock noise can be achieved by locating loading docks as far away as possible from noise sensitive land uses, or using buildings and topographic features to provide acoustic shielding for noise-sensitive land uses. | | | |
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| PUBLIC SERVICES | | | |
| 3A.14-1: Prepare and Implement a Construction Traffic Control Plan. The project applicant(s) for any particular discretionary development application shall prepare and implement traffic control plans for construction activities that may affect road rights- of-way. The traffic control plans must follow any applicable standards of the agency responsible for the affected roadway and must be approved and signed by a professional engineer. Measures typically used in traffic control plans include advertising of planned lane closures, warning signage, a flag person to direct traffic flows when needed, and methods to ensure continued access by emergency vehicles. During project construction, access to existing land uses shall be maintained at all times, with detours used as necessary during road closures. Traffic control plans shall be submitted to the appropriate City or County department or the California Department of Transportation (Caltrans) for review and approval before the approval of all project plans or permits, for all project phases where implementation may cause impacts on traffic. Mitigation for the off-site elements outside of the City of Folsom's jurisdictional boundaries must be coordinated by the project applicant(s) of each applicable project phase with the affected oversight agency(ies) (i.e., El Dorado and/or Sacramento Counties and Caltrans). | Before the approval of all relevant plans and/or permits and during construction for any particular discretionary development application. | Project applicant(s) for any particular discretionary development application. | N; the proposed project does not include construction of new roads or alteration of existing roads. |
| 3A.14-2: Incorporate California Fire Code; City of Folsom Fire Code Requirements; | Prior to issuance of | Project | Y; the proposed |
| and EDHFD Requirements, if Necessary, into Project Design and Submit Project | building permits and | applicant(s) for | project includes |
| Design to the City of Folsom Fire Department for Review and Approval. To reduce | issuance of occupancy | any particular | construction. |
| impacts related to the provision of new fire services, the project applicant(s) for any | permits or final | discretionary | |

| particular discretionary development application shall do the following, as described | inspections for all | development | |
|---|---------------------|--------------|--|
| below. | project phases. | application. | |
| 1. Incorporate into project designs fire flow requirements based on the California | | | |
| Fire Code, Folsom Fire Code (City of Folsom Municipal Code Title 8, | | | |
| Chapter8.36), and other applicable requirements based on the City of Folsom | | | |
| Fire Department fire prevention standards. Improvement plans showing the | | | |
| incorporation automatic sprinkler systems, the availability of adequate fire | | | |
| flow, and the locations of hydrants shall be submitted to the City of Folsom | | | |
| Fire Department for review and approval. In addition, approved plans showing | | | |
| access design shall be provided to the City of Folsom Fire Department as | | | |
| described by Zoning Code Section 17.57.080 ("Vehicular Access | | | |
| Requirements"). These plans shall describe access-road length, dimensions, | | | |
| and finished surfaces for firefighting equipment. The installation of security | | | |
| gates across a fire apparatus access road shall be approved by the City of | | | |
| Folsom Fire Department. The design and operation of gates and barricades | | | |
| shall be in accordance with the Sacramento County Emergency Access Gates | | | |
| and Barriers Standard, as required by the City of Folsom Fire Code. | | | |
| 2. Submit a Fire Systems New Buildings, Additions, and Alterations Document | | | |
| Submittal List to the City of Folsom Community Development Department | | | |
| Building Division for review and approval before the issuance of building | | | |
| permits. | | | |
| In addition to the above measures, the project applicant(s) for any particular | | | |
| discretionary development application shall incorporate the provisions described | | | |
| below for the portion of the SPA within the EDHFD service area, if it is determined | | | |
| through City/El Dorado County negotiations that EDHFD would serve the 178-acre | | | |
| portion of the SPA. | | | |
| 3. Incorporate into project designs applicable requirements based on the EDHFD | | | |
| fire prevention standards. For commercial development, improvement plans | | | |
| showing roadways, land splits, buildings, fire sprinkler systems, fire alarm | | | |
| systems, and other commercial building improvements shall be submitted to | | | |
| the EDHFD for review and approval. For residential development, | | | |
| improvement plans showing property lines and adjacent streets or roads; total | | | |
| acreage or square footage of the parcel; the footprint of all structures; | | | |
| driveway plan views describing width, length, turnouts, turnarounds, radiuses, | | | |
| and surfaces; and driveway profile views showing the percent grade from the | | | |

| applicant(s) for any particular discretionary development application shall incorporate into their project designs fire flow requirements based on the California Fire Code, Folsom Fire Code, and/or EDHFD for those areas of the SPA within the EDHFD service area and shall verify to City of Folsom Fire Department that adequate water flow is available, prior to approval of improvement plans and issuance of occupancy permitsbuilding permits and issuance of occupancy permits or final inspections for all project phases.applicant(s) for any particular discretionary development application.project is not within the EDHFD.TRAFFIC AND TRANSPORTATIONTRAFFIC AND TRANSPORTATIONPrior to approval of improvement plans for all project phases.N; the propose project does not includeAlternative Transportation Modes. The project applicant(s) for all project phases shallPrior to approval of improvement plans for all project phases.N; the propose project does not include | access road to the structure and vertical clearance shall be submitted to the EDHFD for review and approval. 4. Submit a Fire Prevention Plan Checklist to the EDHFD for review and approval before the issuance of building permits. In addition, residential development requiring automation fire sprinklers shall submit sprinkler design sheet(s) and hydraulic calculations from a California State Licensed C-16 Contractor. The City shall not authorize the occupancy of any structures until the project applicant(s) have obtained a Certificate of Occupancy from the City of Folsom Community Development Department verifying that all fire prevention items have been addressed on-site to the satisfaction of the City of Folsom Fire Department and/or the EDHFD for the 178-acre area of the SPA within the EDHFD service area. | | | |
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| 3A.15-2: Develop Commercial Support Services and Mixed-Use Development Concurrent with Housing Development, and Develop and Provide Opinion for Alternative Transportation Modes. The project applicant(s) for all project phases shall develop commercial and mixed-use development concurrent with housing development, to the extent feasible in light of market realities and other considerations, to internalize vehicle trips. Pedestrian and bicycle facilities shall be implemented to the satisfaction of the City Public Works Department. To further minimize impacts from the increased demand on area roadways and intersections, the project applicant(s) for all project phases shall develop and implement safe and secure bicycle parking at schools and commercial centers to promote alternativePrior to approval of improvement plans for all project phases.N; the propose project does n include residential and would not increase | applicant(s) for any particular discretionary development application shall incorporate into their project designs fire flow requirements based on the California Fire Code, Folsom Fire Code, and/or EDHFD for those areas of the SPA within the EDHFD service area and shall verify to City of Folsom Fire Department that adequate water flow is available, prior to approval of improvement plans and issuance of occupancy permits | building permits and issuance of occupancy permits or final inspections for all project | applicant(s) for any particular discretionary development | within the |
| 3A.15-2: Develop Commercial Support Services and Mixed-Use Development Concurrent with Housing Development, and Develop and Provide Opinion for Alternative Transportation Modes. The project applicant(s) for all project phases shall develop commercial and mixed-use development concurrent with housing development, to the extent feasible in light of market realities and other considerations, to internalize vehicle trips. Pedestrian and bicycle facilities shall be implemented to the satisfaction of the City Public Works Department. To further minimize impacts from the increased demand on area roadways and intersections, the project applicant(s) for all project phases shall develop and implement safe and secure bicycle parking at schools and commercial centers to promote alternativePrior to approval of improvement plans for all project phases.N; the propose project does n include residential and would not increase | | | | |
| roadways and intersections. UTILITIES AND SERVICE SYSTEMS | 3A.15-2: Develop Commercial Support Services and Mixed-Use Development Concurrent with Housing Development, and Develop and Provide Opinion for Alternative Transportation Modes. The project applicant(s) for all project phases shall develop commercial and mixed-use development concurrent with housing development, to the extent feasible in light of market realities and other considerations, to internalize vehicle trips. Pedestrian and bicycle facilities shall be implemented to the satisfaction of the City Public Works Department. To further minimize impacts from the increased demand on area roadways and intersections, the project applicant(s) for all project phases shall develop and implement safe and secure bicycle parking at schools and commercial centers to promote alternative transportation uses and reduce the volume of single-occupancy vehicles using area roadways and intersections. | improvement plans for | , | residential and would not increase demand on roadways or |

| 3A.16-1: Submit Proof of Adequate On- and Off-Site Wastewater Conveyance Facilities and Implement On- and Off-Site Infrastructure Service Systems or Ensure that Adequate Financing is Secured. Before the approval of the final map and issuance of building permits for all project phases, the project applicant(s) for any particular discretionary development application shall submit proof to the City of Folsom that an adequate wastewater conveyance system either has been constructed or is ensured through payment of the City's facilities augmentation fee as described under the Folsom Municipal Code Title 3, Chapter 3.40, "Facilities Augmentation Fee – Folsom South Area Facilities Plan," or other sureties to the City's satisfaction. Both on-site wastewater conveyance infrastructure and off-site force main sufficient to provide adequate service to the project shall be in place for the amount of development identified in the tentative map before approval of the final map and issuance of building permits for all project phases, or their financing shall be ensured to the satisfaction of the City. | Prior to approval of final maps and issuance of building permits for any project phases. | The project applicant(s) for any particular discretionary development application. | N; the proposed potential project sites have all been previously rough graded and contoured as part of the Specific Plan. |
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| 3A.16-3: Demonstrate Adequate SRWTP Wastewater Treatment Capacity. The project applicant(s) for any particular discretionary development application shall demonstrate adequate capacity at the SRWTP for new wastewater flows generated by the project. This shall involve preparing a tentative map– level study and paying connection and capacity fees as identified by SRCSD. Approval of the final map and issuance of building permits for all project phases shall not be granted until the City verifies adequate SRWTP capacity is available for the amount of development identified in the tentative map. | Prior to approval of final maps and issuance of building permits for any project phases. | The project applicant(s) for any particular discretionary development application. | N; the proposed project would not generate new wastewater flows. |
| WATER SUPPLY | | 1 | |
| 3A.18-1: Submit Proof of Surface Water Supply Availability. a. Prior to approval of any small-lot tentative subdivision map subject to Government Code Section 66473.7 (SB 221), the City shall comply with that statute. Prior to approval of any small-lot tentative subdivision map for a proposed residential project not subject to that statute, the City need not comply with Section66473.7, or formally consult with any public water system that would provide water to the affected area; nevertheless, the City shall make a factual showing or impose conditions similar to those required by Section 66473.7 to ensure an adequate water supply for development authorized by the map. | Prior to approval of final maps and issuance of building permits for any project phases. | The project applicant(s) for any particular discretionary development application. | N; the proposed project would not require a connection to the public water system. |

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| b. | Prior to recordation of each final subdivision map, or prior to City approval of any similar project-specific discretionary approval or entitlement required for nonresidential uses, the project applicant(s) of that project phase or activity shall demonstrate the availability of a reliable and sufficient water supply from a public water system for the amount of development that would be authorized by the final subdivision map or project-specific discretionary nonresidential approval or entitlement. Such a demonstration shall consist of information showing that both existing sources are available or needed | |
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| | information showing that both existing sources are available or needed supplies and improvements will be in place prior to occupancy. | |