EL DORADO COUNTY GENERAL PLAN TRAFFIC IMPACT MITIGATION FEE PROGRAM

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO CERTIFYING THE TRAFFIC IMPACT MITIGATION FEE PROGRAM SUPPLEMENT TO THE 2004 GENERAL PLAN ENVIRONMENTAL IMPACT REPORT EXHIBIT B

SUPPLEMENTAL CEQA FINDINGS OF FACT

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SECTION A. INTRODUCTION

The purpose of these supplemental findings of fact is to satisfy the requirements of Sections 15091, 15092, and 15093 of the California Environmental Quality Act (CEQA) Guidelines, associated with adoption of the 2006 El Dorado County Traffic Impact Mitigation Fee Program (hereinafter refered to as the "TIM Fee Program") to implement Measure TC-B of the 2004 El Dorado County General Plan (hereafter referred to as the General Plan).

When a supplement to a previous EIR is prepared, CEQA Guidelines Section 15163 require that when an agency decides whether to approve the project the decision-making body shall consider the previous EIR as revised by the supplemental EIR. A finding under Section 15091 shall be made for each significant effect shown in the previous EIR as revised.

In its certification of the General Plan EIR, the El Dorado County Board of Supervisors identified significant and unavoidable impacts that would occur with the adoption of the final General Plan. The General Plan CEQA Findings of Fact and Statement of Overriding Considerations (Exhibits A and B of the Board's Resolution Certifying the General Plan EIR) document these decisions by the Board of Supervisors.

To implement Measure TC-B of the General Plan, the County has developed a TIM Fee Program. As a result of the analysis necessary for developing the TIM Fee Program, the County determined that, with roadway improvements identified in the TIM Fee Program in place, traffic levels of service on a limited number of roadway segments are projected to vary from those presented in the General Plan EIR, CEQA Findings of Fact and Statement of Overriding Considerations for the General Plan adoption.

The County decided to prepare a Supplement to the General Plan EIR to document the projected variation in Impact 5.4-2 of the General Plan EIR. This Supplement to the General Plan CEQA Findings of Fact has therefore been prepared as required for the Board of Supervisors to certify the TIM Fee Program Supplement to the General Plan EIR. During its evaluation of the proposed TIM Fee Program, the County's review of other resource issues addressed in the General Plan EIR determined that, with the exception of Impact 5.4-2, the proposed TIM Fee Program would not cause new, previously unidentified impacts or substantially contribute to impacts previously identified in the General Plan EIR.

SECTION B. PROJECT LOCATION AND DESCRIPTION

PROJECT LOCATION

The TIM Fee Program applies to all areas within unincorporated El Dorado County, excepting the Lake Tahoe Basin.

PROJECT OBJECTIVES AND DESCRIPTION

The TIM Fee Program implements Measure TC-B of the General Plan. The TIM Fee Program identifies traffic impact mitigation fees applicable to new development within unincorporated areas of El Dorado County to provide funding for roadway improvements required as a result of new development.

SECTION C. DOCUMENTS AND RECORD

THE SUPPLEMENT TO GENERAL PLAN FINAL EIR
The TIM Fee Program Supplement to the General Plan EIR includes:

- 1) Traffic Impact Mitigation Fee Program Draft Supplement to the El Dorado County General Plan EIR (SCH #2001082030), dated March 2006.
- 2) Traffic Impact Mitigation Fee Program Final Supplement to the El Dorado County General Plan EIR, dated August 2006.

The Final EIR for the General Plan includes the following items:

- 1) Draft EIR (SCH #2001082030), three volumes, dated May 2003.
- 2) Response to Comments on the Draft EIR and Draft General Plan, six volumes, dated January 2004.
- 3) Environmental Assessment of General Plan Policy Modifications, dated June, 2004, and Environmental Assessment of Revisions to Mitigation Measures, dated June, 2004.

THE RECORD

For the purposes of CEQA and the supplemental findings hereinafter set forth, the administrative record consists of those items listed in Section 21167.6(e) of the Public Resources Code. Pursuant to the requirements of CEQA Guidelines Section 15091(e) the location and custodian of the documents and other materials which constitute the record of proceedings upon which these decisions are based is as follows:

Planning Director El Dorado County Planning Department 2850 Fairlane Court Placerville, CA 95667 (530) 621-5355

SECTION D. DISCRETIONARY ACTIONS

The discretionary actions for approval of this project are identified as follows:

1) Adoption of the TIM Fee Program.

2) Direction to staff to take actions necessary to implement the adopted TIM Fee Program.

SECTION E. PROJECT BENEFITS

The Board of Supervisors finds that adoption of the TIM Fee Program will result in the following benefits for the County of El Dorado and County residents (in no relative order):

- 1) Implement Measure TC-B of the General Plan.
- 2) Achieve the objectives of General Plan policies associated with requiring new development to fully fund roadway improvements necessary as a result of such development.
- 3) Provide funding for the roadway improvements necessary to achieve traffic operations levels of service consistent with the requirements of the General Plan.

SECTION F. SUPPLEMENTAL FINDINGS REGARDING IMPACTS AND MITIGATION MEASURES

CEQA Guidelines Section 15163(e) require that when an agency decides whether to approve a project which is the subject of a supplement to a previous EIR, "the decision-making body shall consider the previous EIR as revised by the supplemental EIR", and that a finding be made under CEQA Guidelines Section 15091 "for each significant effect shown in the previous EIR as revised."

The General Plan EIR identified 40 significant and unavoidable impacts associated with the General Plan. The General Plan EIR CEQA Findings of Fact documented the Board's determination that no additional mitigation was feasible for the significant and unavoidable impacts and the Board's findings that specific economic, legal, social, technological, and other considerations identified in the General Plan CEQA Statement of Overriding Considerations supported approval of the General Plan despite significant and unavoidable residual impacts.

The TIM Fee Program Supplement to the General Plan EIR documents the County's review of the potential for the proposed TIM Fee Program to result in any new impacts or substantial changes to impacts previously identified in the General Plan EIR. With the exception of one impact that would increase in severity (Impact 5.4-2, for which specific findings are discussed below), the Board finds that the proposed TIM Fee Program would not cause new, previously unidentified impacts or substantially contribute to the other 39 impacts previously identified in the General Plan EIR and that no project modifications or new mitigation has been identified that would lessen or avoid these impacts. The Board therefore finds that each of the 39 significant and unavoidable impacts identified in the General Plan CEQA Findings would remain

significant and unavoidable, and that the specific economic, legal, social, technological, and other considerations identified in the General Plan CEQA Statement of Overriding Considerations remain and support approval of the project as modified, despite significant and unavoidable residual impacts.

IMPACTS AND MITIGATION MEASURES

The TIM Fee Program Supplement to the General Plan EIR identifies that as a result of the analysis conducted for the TIM Fee Program, one impact identified in the General Plan EIR would increase in severity as compared to that identified in the General Plan EIR and that no new mitigation not previously considered and adopted is available to lessen this impact and the projected variation in severity.

Impact Identified in General Plan EIR – Impact 5.4-2: Increase in Daily and Peak Hour Traffic (levels of service on 75 roadway segments projected to decline below General Plan EIR threshold of significance)

Significance Identified in General Plan EIR Before Mitigation – Significant

Mitigation Measures Adopted with General Plan – Implement 1996 General Plan Alternative Mitigation Measures 5.4-1(a), 5.4-1(b), or 5.4-1(d).

Significance Identified in General Plan After Mitigation – Significant and Unavoidable

Impact Identified in TIM Fee Program Final Supplement – Increase in severity of Impact 5.4-2: Increase in Daily and Peak Hour Traffic (levels of service on 19 additional roadway segments for a total of 94 roadway segments projected to decline below General Plan EIR threshold of significance)

Significance Identified in TIM Fee Program Final Supplement – Significant (increase in severity)

Mitigation Measures Identified in TIM Fee Program Final Supplement – No new mitigation measures (no change to mitigation measures adopted with General Plan remain as applicable)

Significance Identified in TIM Fee Program Final Supplement After Mitigation – Significant and Unavoidable

FINDINGS OF FACT

As discussed in the General Plan CEQA Findings of Fact, the traffic impacts of the adopted General Plan were analyzed in a technical memorandum prepared by the EIR traffic consultant, Ronald T. Milam, Fehr & Peers, Technical Memorandum re: Modified 1996 General Plan Alternative Modeling (June 7, 2004). The results of the analysis showed that the adopted General Plan was expected to result in 75 roadway segments

that would, by 2025, experience a decline in traffic levels of service below the LOS C threshold used in the EIR. (Although 75 segments were projected to exceed level of service thresholds in the General Plan EIR analysis, certain documentation for the General Plan EIR and the General Plan CEQA Findings of Fact erroneously referenced that 74 segments were projected to exceed the General Plan EIR LOS C threshold.) The projection that 75 segments would experience a decline in levels of service below the General Plan EIR significance threshold was considered a significant impact. Certain mitigation measures were considered and adopted as policies in the General Plan; however, no measures were identified that would avoid or further reduce this impact and it was therefore determined to be significant and unavoidable by the Board of Supervisors in its certification of the General Plan EIR.

The TIM Fee Supplement to the General Plan EIR identifies that an additional 19 roadway segments (for a total of 94 segments) are projected to experience a decline in the levels of service below the General Plan EIR significance threshold. Although this addition of 19 segments is not a new impact not previously considered, the additional 19 segments represent a variation in the severity of Impact 5.4-2.

This variation in the severity of Impact 5.4-2 is identified as a result of the refined methodology used to determine the roadway improvement requirements to be included in the TIM Fee Program as necessary to achieve the requirements of Measure TC-B.

As identified within the General Plan CEQA Findings of Fact, this impact is significant and unavoidable. To the extent that this adverse impact has been determined through the TIM Fee Program analysis to be of increased severity and will not be eliminated or lessened to an acceptable (less than significant) level, the Board of Supervisors finds that the TIM Fee Program would contribute to the implementation of the General Plan. The Board specifically finds that adoption of the TIM fee program has significant benefits to the County by providing funding to develop the roadway network needed to support the growth anticipated under the 2004 General Plan. The Board further finds that the specific economic, legal, social, technological, and other considerations documented in the July 19, 2004 General Plan CEQA Findings of Fact (Section J, Benefits) and in the July 19, 2004 General Plan CEQA Statement of Overriding Considerations (Section B, Specific Findings and Section C, Overriding Considerations) support approval of the TIM Fee Program, despite unavoidable residual impacts.