# APPENDIX A – GENERAL PLAN UPDATE EIR MITIGATION MONITORING AND REPORTING PROGRAM

# ROCKLIN GENERAL PLAN UPDATE MITIGATION MONITORING AND REPORTING PROGRAM

## **INTRODUCTION/CEQA REQUIREMENT**

In compliance with CEQA Guidelines Section 15097 (a), when significant effects are identified in an EIR, the Lead Agency is required to adopt a program for reporting or monitoring mitigation measures that were adopted or made conditions of approval for the proposed project. This Mitigation Monitoring and Reporting Program (MMRP) has been developed for the Rocklin General Plan Update Project, consistent with the requirements of Section 15097. The MMRP has been developed to prescribe and enforce a means for properly and successfully implementing the mitigation measures required of the Rocklin General Plan Update Project), as set forth in the Final Environmental Impact Report (FEIR). The City of Rocklin (City) is the Lead Agency that must adopt the MMRP for development and operation of the project. This report will be kept on file with the City of Rocklin Community Development Department, 3970 Rocklin Road, Rocklin, CA 95677.

### **COMPLIANCE CHECKLIST**

The intent of the MMRP is to ensure the effective implementation and enforcement of adopted mitigation measures. The MMRP is intended to be used by City staff and mitigation monitoring personnel to ensure compliance with mitigation measures during project implementation. Mitigation measures identified in this MMRP were developed in the Environmental Impact Report prepared for the proposed project.

Monitoring and documenting the implementation of mitigation measures will be coordinated by the City of Rocklin. The table attached to this report identifies the mitigation measure, the responsible agency for the monitoring action, and timing of the monitoring action. The City of Rocklin will be responsible for ensuring compliance.

#### MITIGATION MONITORING PLAN

The following table indicates the mitigation measure number, the mitigation measure text, the monitoring agency, implementation schedule, and an area to record monitoring compliance.

Mitigation Measure	Monitoring Agency	Implementation Schedule	Monitoring Compliance Record (Name/Date)
4.2 Air Quality			
<b>MM 4.2.1</b> Add the following General Plan policy: "Reduce the exposure of sensitive receptors to potential health risks from toxic air contaminants (TACs)," and add the following associated action steps:	Community Development Department	If the policy and associated action steps are approved, following the adoption of General Plan	
• Residential development projects and projects categorized as sensitive receptors shall be located an adequate distance from existing and potential sources of toxic air contaminant (TAC) emissions such as freeways, major arterials, industrial sites, and hazardous material locations. "Adequate distance" will be based on site-specific conditions, the type and location of sensitive receptors, the types and amounts of potential TAC emissions, mitigation measures which reduce potential health risks from TAC emissions, and other factors.			
• The City shall require new air pollution point sources (such as, but not limited to, industrial, manufacturing, and processing facilities) to be located an adequate distance from residential areas and other sensitive receptors. "Adequate distance" will be based on site- specific conditions, the type and location of sensitive receptors, the types and amounts of potential Toxic Air Contaminant (TAC) emissions, mitigation measures which reduce potential health risks from TAC emissions, and other factors.			

Mitigation Measure	Monitoring Agency	Implementation Schedule	Monitoring Compliance Record (Name/Date)
4.4 Transportation and Circulation			
MM 4.4.1 The following intersections shall be added to	Community Development	Following the adoption of the	
the City's CIP as part of implementation of proposed	Department	General Plan	
General Plan Update Policy C-8:			
<u>Pacific Street and Del Mar Avenue/Dominguez Road</u> -			
Modify the intersection to include a free right turn			
lane from Del Mar Avenue onto Pacific Street to			
improve intersection operation to LOS C ( $v/c = 0.711$ ).			
• <u>Rocklin Road and Sierra College Boulevard</u> - Modify the			
intersection to include a free eastbound right turn			
lane from Rocklin Road onto Sierra College Boulevard			
to improve intersection operation to LOS B (v/c =			
0.698).			
<ul> <li><u>Sunset Boulevard and Pacific Street</u> - Modify the</li> </ul>			
intersection to include two left turn lanes, a shared			
left-through lane, and a right turn lane on eastbound			
Sunset Boulevard to improve intersection operation			
to LOS C (v/c = 0.751).			
<ul> <li><u>Sunset Boulevard and West Oaks Boulevard</u> - Modify</li> </ul>			
the intersection to include two left turn lanes from			
West Oaks Boulevard to Sunset Boulevard to improve			
intersection operation to LOS C ( $v/c = 0.709$ ).			
<ul> <li><u>Stanford Ranch Road and Crest Drive</u> - Modify the</li> </ul>			
intersection to include a free westbound right turn			
lane from Crest Drive onto Stanford Ranch Road to			
improve intersection operation to LOS C ( $v/c = 0.776$ ).			
<ul> <li><u>Sierra College Boulevard and Dominguez Road</u> –</li> </ul>			
Modify the intersection to include a single eastbound			

Mitigation Measure	Monitoring Agency	Implementation Schedule	Monitoring Compliance Record (Name/Date)
through lane on Dominguez Road and a free			
eastbound right turn lane from Dominguez Road onto			
southbound Sierra College Boulevard to improve			
intersection operation to LOS B ( $v/c = 0.617$ ).			
<u>Granite Drive and Rocklin Road</u> – Modify the			
intersection to include two through lanes plus a			
combined through/right turn lane in both directions			
on Rocklin Road, in addition to providing dual			
eastbound lanes on Rocklin Road to improve			
intersection operation to LOS C ( $v/c = 0.762$ ).			
Pacific Street and Farron Street – Modify the			
intersection to include two left turn lanes from			
northbound Pacific Street to westbound Farron Street			
and a combined through/left and separate right turn			
lane on eastbound Farron Street to improve			
intersection operations to LOS C ( $v/c = 0.724$ ). This			
improvement will require that Farron Street be			
modified to include two receiving lanes on the north			
side of Farron Street between Pacific Street and the			
UP railroad tracks.			
<u>Pacific Street and Rocklin Road</u> – Modify the			
intersection to include two left turn lanes and a single			
through lane on westbound Rocklin Road and a free			
right turn lane from northbound Pacific Street to			
eastbound Rocklin Road to improve intersection			
operations to LOS C ( $v/c = 0.724$ ).			
<u>Sunset Boulevard and Whitney Boulevard</u> – Modify the			
intersection to include two left turn lanes from			
westbound Sunset Boulevard to Whitney Boulevard			
and a shared left/through and free right turn lane on			

Mitigation Measure	Monitoring Agency	Implementation Schedule	Monitoring Compliance Record (Name/Date)
northbound Whitney Boulevard to improve			
intersection operations to LOS C ( $v/c = 0.712$ ).			
<ul> <li><u>Sunset Boulevard and Atherton Drive</u> – Modify the</li> </ul>			
intersection to include two eastbound left turn lanes			
from Sunset Boulevard onto northbound University			
Avenue, two southbound through lanes on University			
Avenue, and from northbound Atherton Drive, two			
left turn lanes onto westbound Sunset Boulevard, a			
separate northbound through lane on Atherton Drive			
and a free right turn lane onto eastbound Sunset			
Boulevard to improve intersection operations to LOS			
C (v/c = 0.768).			
<ul> <li><u>Sunset Boulevard and Park Drive</u> – Modify the</li> </ul>			
intersection to include three northbound left turn			
lanes from Park Drive onto Sunset Boulevard to			
improve intersection operations to LOS C (v/c =			
0.736).			
West Stanford Ranch Road and Sunset Boulevard –			
Modify the intersection to include two eastbound left			
turn lanes from West Stanford Ranch Road to Sunset			
Boulevard and three westbound through lanes on			
West Stanford Ranch Road to improve intersection			
operations to LOS C ( $v/c = 0.796$ ).			
4.10 Biological Services			
MM 4.10.1 The following shall be added as action	Community Development	If the action steps are	
steps to the General Plan Update Open Space,	Department	approved, following the	
Conservation and Recreation Element.		adoption of General Plan	
<ul> <li>To offset possible losses of sensitive native wildlife</li> </ul>			

Mitigation Measure	Monitoring Agency	Implementation Schedule	Monitoring Compliance Record (Name/Date)
and plant habitat (e.g., wetland habitat, riparian habitat, and oak woodlands) due to development projects, developers shall be responsible for mitigation. Such mitigation measures may include providing and permanently maintaining similar quality and quantity of replacement habitat, enhancing existing habitat areas, or paying fees towards an approved habitat mitigation bank. Replacement habitat may occur either on-site or at approved off-site locations.			
<ul> <li>For those areas in which special-status species are found or are likely to occur, the City shall require feasible mitigation of impacts to those species that ensure that the activity does not contribute to the decline of the affected species such that their decline would impact the viability of the species. Mitigation shall be determined by the City after the U.S. Fish and Wildlife Service (USFWS) and the California Department of Fish and Game (CDFG) are provided an opportunity to comment.</li> </ul>			