

CEQA INITIAL STUDY

Use Permit UP-23;12-1 Chipotle Martell Drive-Thru 'Chipotlane' and Outdoor Seating APN: 044-450-020

February 2024

Prepared by:
Krista Ruesel, Planner
Amador County Planning Department
810 Court Street
Jackson, CA 95642
(209) 223-6380



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Table of Contents

| Project Overview | 4 |
|---|----|
| PROJECT DESCRIPTION | 4 |
| ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED: | 7 |
| DETERMINATION: (To be completed by the Lead Agency) | 7 |
| Figure A: Regional Map and Project Location | 8 |
| Figure B: Context Map | 9 |
| Figure C: Airport Land Use Plan (ALUP) | 10 |
| Figure D: Existing Zoning District(s) | 11 |
| Figure E: Existing General Plan Designation(s) | 12 |
| Figure F: Site Map Aerial | |
| Figure G: Site Map Plot Plan | 19 |
| Chapter 1. AESTHETICS | 19 |
| Chapter 2. AGRICULTURE AND FOREST RESOURCES | 21 |
| Chapter 3. AIR QUALITY | 23 |
| Chapter 4. BIOLOGICAL RESOURCES | 25 |
| Figure 4a: Migratory Birds List (IPAC 2020) | 27 |
| Chapter 5. CULTURAL RESOURCES | 28 |
| Chapter 6. ENERGY | 30 |
| Chapter 7. GEOLOGY AND SOILS | 31 |
| Chapter 8. GREENHOUSE GAS EMISSIONS | |
| Chapter 9. HAZARDS AND HAZARDOUS MATERIALS | |
| Chapter 10. HYDROLOGY AND WATER QUALITY | |
| Chapter 11. LAND USE AND PLANNING | |
| Chapter 12. MINERAL RESOURCES | |
| Chapter 13. NOISE | 41 |
| Chapter 14. POPULATION AND HOUSING | |
| Chapter 15. PUBLIC SERVICES | |
| Chapter 16. RECREATION | |
| Chapter 17. TRANSPORTATION / TRAFFIC | |
| Chapter 18. TRIBAL CULTURAL RESOURCES | |
| | |
| Chapter 19. UTILITIES AND SERVICE SYSTEMS | |
| Chapter 20. WILDFIRE | |
| Figure 20a: Calfire Fire Hazard Severity Zone Map | 54 |



Chapter 21. MANDATORY FINDINGS OF SIGNIFICANCE......55

Project Overview

Project Title: Use Permit UP-23;12-1

Chipotle Martell Drive-Thru 'Chipotlane' and Outdoor Seating

Project Location: South of the intersection of Industry Blvd. and Old Mill Ln.,

Martell, CA 956850 (APN 044-450-020).

Property Owner(s) Amador Ridge, LLC.

Project Representative Green River Holdings, LLC

837 Jefferson Blvd.

West Sacramento, CA 95691

Zoning: M, Manufacturing District

General Plan Designation(s): I, Industrial Designation

Lead Agency Name and Address: Amador County Planning Department

810 Court Street, Jackson, Ca 95642

Contact Person/Phone Number: Krista Ruesel, Planner

209-233-6380

Date Prepared: February 2024

Other public agencies whose approval is required (e.g., permits, financing approval, or participation

agreement.)

PROJECT DESCRIPTION

Use Permit UP-23;12-1 Chipotle Martell consists of a request for a 7-car drive-thru 'Chipotlane' and 640 sq. ft. outdoor seating at the commercial property located within the Martell area at APN 044-450-020. Outdoor seating is seen as an accessory use to the Retail Commercial uses allowed by within a building in the M, Manufacturing zoning district however per County Code Section 19.24.040 (M)- M District Regulations, a Conditional Use Permit (CUP) is required for outdoor uses including the drive through and seating uses proposed with this project.

This Initial Study is prepared in accordance with the California Environmental Quality Act (CEQA) Guidelines to review the Use Permit request and evaluate potential environmental impacts resulting from a discretionary approval of the project as proposed. The scope of the project's review and evaluation under



CEQA is limited to the introduction of new uses and improvements, not to include those which are associated with by-right uses and which require no additional discretionary approvals or otherwise introduce unique factors which may result in any environmental impacts.

Project Location

This project is in the unincorporated community of Martell, which lies near the intersection of California Highways 49 and 88, and between the incorporated cities of Sutter Creek and Jackson. Martell is a commercialized area and includes some of the few industrial designations in Amador. The project site is located on one of the two resulting parcels from Parcel Map PM 2712, recorded in 2006. The property is included within the Martell Business Park and is therefore considered development as part of the Martell Business Park Master Plan, entirely within the unincorporated area of Amador County. Industry Blvd. is the primary access to the Amador Ridge Shopping Center to the south of the project site and intersects Prospect Drive, which forms the project site's western border, and Old Mill Ln, which forms the project parcel's northern and eastern border.

Site Characteristics

The project site includes a 0.9 -acre parcel at APN 044-450-020. The parcel is entirely vacant and graded with no existing structures. Though the site does not currently have existing sewer or water connections, the surrounding commercial and industrial areas are served by Amador Water Agency (AWA) for water service and wastewater service.

Lead Agency

The lead agency is the public agency that has the principal responsibility for carrying out or approving a project that may have a significant effect upon the environment. In accordance with California Environmental Quality Act (CEQA) Guidelines Section 15051(b)(1), "the lead agency will normally be the agency with general governmental powers, such as a city or county, rather than an agency with a single or limited purpose." Amador County is the lead agency for this project.

PROBABLE ENVIRONMENTAL EFFECTS AND SCOPE OF MITIGATED MND/MMRP

The Initial Study (IS) will analyze a broad range of potential environmental impacts associated with the proposed project. Information will be drawn from the Amador County General Plan, technical information provided by the applicant to date, and any other reputable information pertinent to the project area. This information includes existing Environmental Laws and Executive Orders, Coordination with other agencies and authorities. In the case that no immitigable, significant impacts are identified through the IS, a Mitigated Negative Declaration (MND) will be filed pursuant to CEQA requirements. Mitigation measures proposed serve to aid in the avoidance, minimization, rectification, reduction or elimination of impacts.

In the case that through the Environmental Assessment/Initial Study, it is determined that there will be significant, immitigable impacts, an Environmental Impact Report (EIR) may be required prior to project approval. Consistent with CEQA and the requirements of Amador County, each environmental chapter will include an introduction, technical approach, environmental setting, regulatory setting, standards of significance, identification of environmental impacts, the development of mitigation measures and monitoring strategies, cumulative impacts and mitigation measures, and level of significance after mitigation measures.



EVALUATION OF ENVIRONMENTAL IMPACTS PER CEQA:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from "Earlier Analyses," as described in (5) below, may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c) (3) (D). In this case, a brief discussion should identify the following:
- a) Earlier Analysis Used. Identify and state where they are available for review.
- b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
- c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
- a) The significance criteria or threshold, if any, used to evaluate each question; and
- b) The mitigation measure identified, if any, to reduce the impact to less than significance.



ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact," as indicated by the checklist on the following pages.

| | Aesthetics | | Agriculture and Forestry Resources | | Air Quality | | |
|-------------|---|-------|---|--------|------------------------------------|--|--|
| | Biological Resources | | Cultural Resources | | Geology / Soils | | |
| | Greenhouse Gas Emissions | | Hazards & Hazardous Materials | | Hydrology / Water Quality | | |
| | Land Use / Planning | | Mineral Resources | | Noise | | |
| | Population / Housing | | Public Services | | Recreation | | |
| | Transportation / Traffic | | Utilities / Service Systems | | Mandatory Findings of Significance | | |
| | Wildfire | | Energy | | Tribal Cultural Resources | | |
| On the | DETERMINATION: (To be completed by the Lead Agency) On the basis of the initial evaluation: I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE | | | | | | |
| | DECLARATION will be prepa | | The two i mave a significant effect of | the cr | vironnient, and a NEGATIVE | | |
| \boxtimes | significant effect in this case b | ecaus | roject could have a significant effect e revisions in the project have been VE DECLARATION will be prepared | made | | | |
| | I find that the proposed proje IMPACT REPORT is required | | Y have a significant effect on the env | ironm | ent, and an ENVIRONMENTAL | | |
| | I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed. | | | | | | |
| | I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required. | | | | | | |
| | | | | | | | |
| | Planning D | epart | ment | | Date | | |



Figure A: Regional Map and Project Location

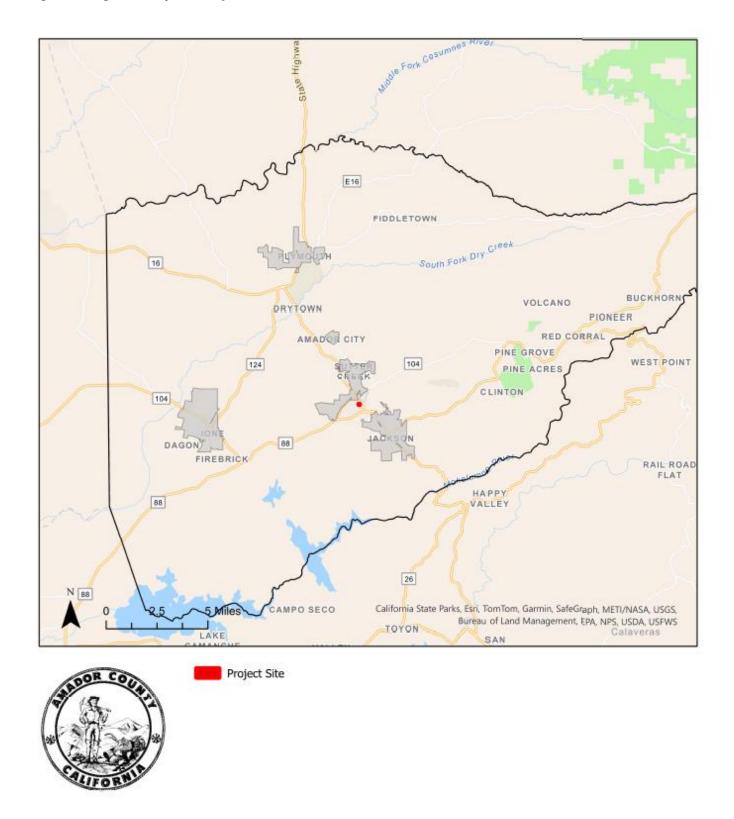




Figure B: Context Map

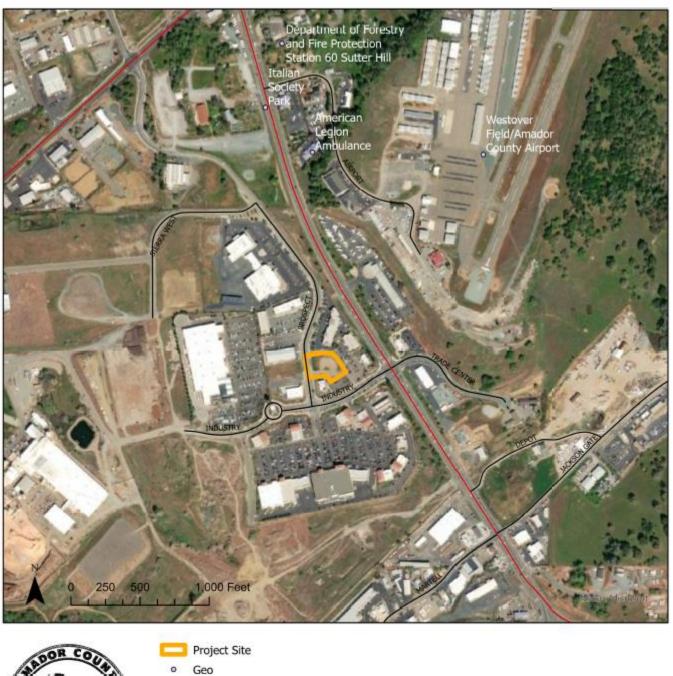






Figure C: Airport Land Use Plan (ALUP)

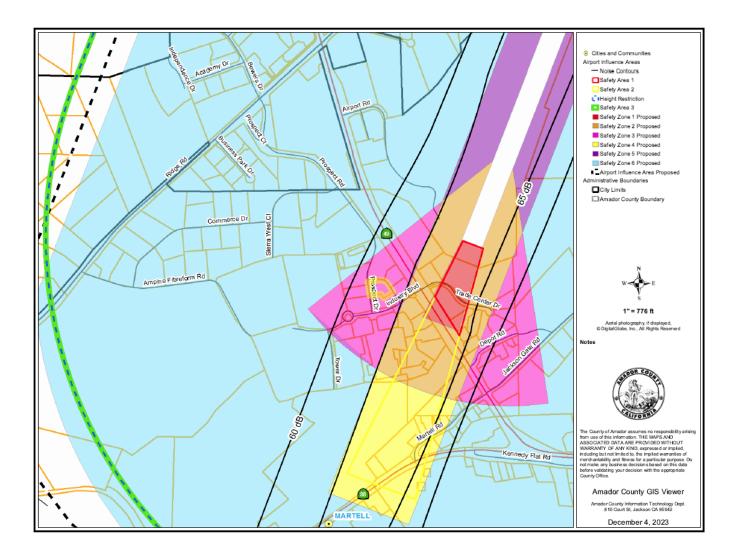




Figure D: Existing Zoning District(s)

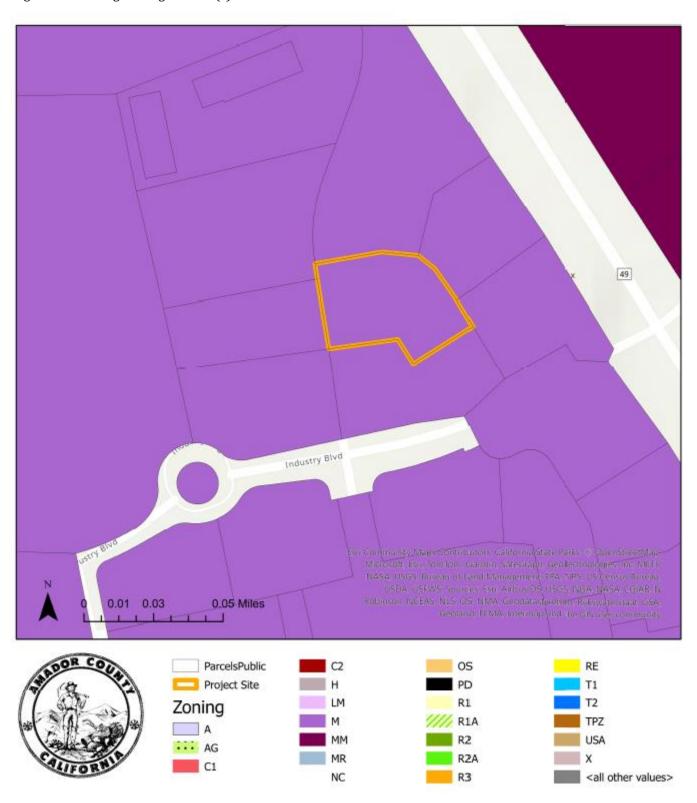




Figure E: Existing General Plan Designation(s)

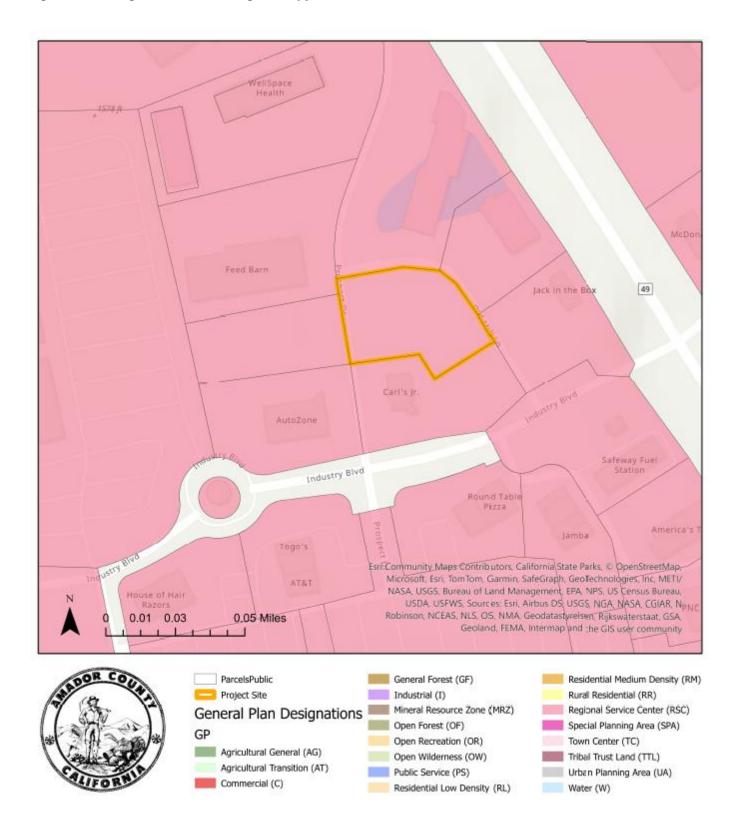




Figure F: Site Map Aerial





Figure G: Site Map Plot Plan



O T • 20-0"





Chapter 1. AESTHETICS

| Would the Project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|---|------------------------------------|--------------|
| a) Have a substantial adverse effect on a scenic vista? | | | | |
| b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway? | | | | |
| c) In nonurbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). Would the project conflict with applicable zoning and other regulations governing scenic quality? | | | | |
| d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? | | | \boxtimes | |

Discussion of Findings:

- A. Scenic Vistas: For the purposes of determining significance under CEQA, a scenic vista is defined as a viewpoint that provides expansive views of a highly valued landscape for the benefit of the general public. A substantial adverse impact to a scenic vista would be one that degrades the view from such a designated location. There is **no impact** to scenic vistas, and the proposed use is not going to introduce aesthetic impacts beyond that which is accepted of the by-right uses of the site.
- B. Scenic Highways: There are no scenic highways in the project area. There is **no impact** of this project on scenic highways.
- C. There are no officially designated scenic vistas in range of the project area. Signage will be required to adhere to Code, which ensures that there are no significant impacts to the surrounding properties. Standard conditions of approval include obtaining necessary permits from the Amador Building Department and Caltrans (in the case that signage is visible from the road). The impacts are **less than significant.**
- D. Existing sources of light are from traffic along the roadways, and utilization of the property for commercial uses. The proposed improvements may include implementation of outdoor lighting which shall be required to meet commercial standards established by the Amador County General Plan. Any lighting installations must be compliant with County regulations, and be conditioned to incorporate measures to reduce light and reflectance pursuant to Amador County General Plan Mitigation Measure 4.1-4. This includes measures to reduce light and reflectance including limitation of all installed lighting



with this project to full-cutoff, fully-shielded fixtures directed downwards with color correlative temperature (CCT) less than or equal to 3000K. Motion sensors and automatic shutoffs shall be used to limit all lighting fixtures in use after facility is closed to the public. There is a **less than significant impact**.

Source: Amador County Planning Department, Amador County General Plan and Final Environmental Impact Report (FEIR).

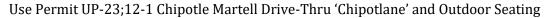


Chapter 2. AGRICULTURE AND FOREST RESOURCES

| are to t Ass Con imp wh are to i Pro inc Fon me ado | determining whether impacts to agricultural resources esignificant environmental effects, lead agencies may referche California Agricultural Land Evaluation and Site sessment Model (1997) prepared by the California Dept. of inservation as an optional model to use in assessing pacts on agriculture and farmland. In determining ether impacts to forest resources, including timberland, esignificant environmental effects, lead agencies may refer information compiled by the CA Dept. of Forestry and Fire otection regarding the state's inventory of forest land, luding the Forest and Range Assessment Project and the rest Legacy Assessment project; and forest carbon asurement methodology provided in Forest Protocols opted by the California Air Resources Board. – Would the oject: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|---|--|--------------------------------------|---|------------------------------------|--------------|
| a) | Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the CA Resources Agency, to non-agricultural use? | | | | |
| b) | Conflict with existing zoning for agricultural use, or a Williamson Act contract? | | | | |
| c) | Conflict with existing zoning for, or cause rezoning of, forest land (as defined in PRC §12220(g)), timberland (as defined in PRC §4526), or timberland zoned Timberland Production (as defined by Government Code § 51104(g))? | | | | |
| d) | Result in the loss of forest land or conversion of forest land to non-forest use? | | | | |
| e) | Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use? | | | | |

Discussion of Findings:

- A. Farmland Conversion: USDA Department of Conservation (2016) does not register any farmland on this property. There is **no impact.**
- B. There is no conflict with an existing Contract. This property is not in the Williamson Act nor would it qualify. There is **no impact.**
- C/D. The area is not zoned for forest land or timberland nor utilized for forest land or timber production. Therefore there **no impact**.





E. This project does not introduce any inconsistent uses not otherwise mitigated for and which have the capacity to significantly affect agricultural or timberland resources. There is **no impact** to farmland or forest land through this project.

Source: California Important Farmland: 1984-2016 Map, California Department of Conservation; Amador County General Plan; Amador County Planning Department; CA Public Resources Code, Food and Agricultural Code Sections 19020, 21281.5, and 21070 "Custom Livestock Slaughterhouse" and "USDA Exempt Meat Establishment."



Chapter 3. AIR QUALITY

| Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the Project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|---|--------------------------------------|---|------------------------------------|--------------|
| a) Conflict with or obstruct implementation of the applicable air quality plan? | | | | \boxtimes |
| b) Violate any air quality standard, result in substantial increase of any criteria pollutant, or substantially contribute to an existing or projected air quality violation under an applicable local, federal, or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? | | | | |
| c) Expose sensitive receptors to substantial pollutant concentrations? | | | \boxtimes | |
| d) Result in other emissions (example: Odors) adversely affecting a substantial number of people? | | | | |

Discussion of Findings:

- A. The project site is within the jurisdiction of the Amador Air District. Amador Air District is responsible for attaining and maintaining compliance with the NAAQS and CAAQS in the Mountain Counties Air Basin (MCAB) through the regulation of pollution emissions from stationary and industrial sources. There is **no impact** to implementation of any applicable air quality plans.
- B. The proposed project would not generate a significant increase in operational or long-term emissions. The existing development climate of the area is primarily commercial and industrial uses. The commercial development of the property is consistent with the general plan designation and zoning for the property. Any development of the property would require compliance with the General Plan regarding construction emissions and related project-level emissions. Any proposed construction relating to the proposed uses or necessary improvements for the proposed uses would be subject to construction emissions regulation by the Air District. Introduction of a drive-thru lane could increase emissions through the idling of vehicles waiting in the queue beyond than would be expected without the presence of a drive-thru lane. However, the implementation of pre-ordering through the online app should streamline the process and reduce the time each individual vehicle spends in the drive-thru lane. It is unlikely that the addition of the drive-thru would cause significant increases in the amounts of emissions due to the relatively short time each vehicle remains stationary in the drive-thru lane. Additionally, within the context of the developed commercial area surrounding the project site, any emissions product of the project's drive-thru would likely be negligible and would not push county-wide emissions measurably closer to any established threshold. The Amador County General Plan establishes air quality Best Management Practices (BMPs) to limit any emissions when feasible. There is a less than significant impact.



- C. Sensitive receptors are uses that have an increased sensitivity to air pollution or environmental contaminants. Sensitive receptor locations include schools, parks and playgrounds, day care centers, nursing homes, hospitals, and residential dwelling units. The City of Sutter Creek and City of Jackson are nearby incorporated cities and there are relatively dense concentrations of sensitive receptors in both cities as well as throughout the area of Martell. The project itself does not introduce any significant increases of air pollution or environmental contaminants which would affect the surrounding populations in any measurable quantity. For these reasons, there would be no substantial increase the exposure of sensitive receptors to substantial pollutant concentrations. There is a less than significant impact.
- D. The proposed project would not generate any significantly objectionable odors. It is unlikely, due to the size and location of the property that any uses resulting from this project would introduce an increase of objectionable odors discernable at property boundaries. This project results in a less than significant impact.

Source: Amador Air District, Amador County Planning Department, Amador County General Plan Mitigation Measure 4.3.



Chapter 4. BIOLOGICAL RESOURCES

| Woi | uld the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporate d | Less Than Significant Impact | No Impact |
|-----|--|--------------------------------------|--|------------------------------------|-----------|
| a) | Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the CA Dept. of Fish and Game or U.S. Fish and Wildlife Service? | | | | |
| b) | Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations or by the CA Dept. of Fish and Game or U.S. Fish and Wildlife Service? | | | | |
| c) | Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? | | | | |
| d) | Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites? | | | | |
| e) | Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? | | | | |
| f) | Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan? | | | | |



Discussion of Findings:

- A. CDFW IPAC database identified potential habitat area for several special status species including the Northwestern Pond Turtle (*Actinemys marmorata*) (Proposed Threatened), California Red-legged Frog (*Rana draytonii*) (Threatened with critical habitat), Foothill Yellow-legged Frog (Rana boylii), (Endangered), The California Tiger Salamander (*Ambystoma californiense*) (Threatened with critical habitat), the Western Spadefoot (*Spea hammondii*) (Proposed Threatened), Monarch Butterfly (*Danaus plexippus*) (Candidate), and Ione Manzanita (*Arctostaphylos myrtifolia*) (Threatened). There is no critical habitat at the project location. While these species may have suitable habitat currently available on site, it is highly unlikely that these species would be present on the property due to the high level of disturbance and surrounding development context. The site itself is small enough to not be suitable for habitat for any of these special-status species. There is a **less than significant impact.**
- B. Riverine Community: Any part of this project which would affect seasonal flows or surface waters would be subject to regulation under Section 404 of the Clean Water Act or other State/Federal statutes, according to the US Fish and Wildlife Service (IPAC, BIOS). CDFW IPAC and the US Fish and Wildlife National Wetlands mapper did not identify any riverine communities within the project area. County Code requires erosion control and runoff management to be consistent with county code and thus avoid impacts to existing surface water off-site and on other nearby properties. There is a less **than significant impact**.
- C. Federally Protected Wetlands (National Wetland Inventory (NWI)): CDFW IPAC and the US Fish and Wildlife National Wetlands mapper did not identify any wetland areas within the project area. There is a **less than significant impact.**
- D. Movement of Fish and Wildlife: The project site contains potential habitat for several migratory bird species, listed in Figure 4b. The Monarch Butterfly (*Danaus plexippus*) is a seasonally migrating species, with different populations migrating at in varying periods of time throughout the summer and fall, laying their eggs on several species of milkweed (*Asclepias* spp.) found throughout California. Due to the small physical size of the site and development of the general area, there is a low likelihood of any of these species being present on-site, and making this less-than-suitable for habitat conservation. There is a **less than significant impact.**
- E. The proposed project would not conflict with local policies adopted for the protection biological resources. There was no Oak Woodlands Study required for the project due to the location, surrounding development of properties, and lack of trees on-site. There is **no impact** to Oak Woodlands.
- F. Amador County does not have an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plans. Due to the small scale of the site and development relative to the CUP, there is **no impact** to any biological or habitat conservation plans.



Figure 4a: Migratory Birds List (IPAC 2020)

| Common Name | Species Name | Birds of Conservation Concern Listed | Other Conservation List |
|------------------------------|---------------------------------------|---|---|
| Bald Eagle | Haliaeetus leucocephalus | Non-BCC Vulnerable | Bald and Golden Eagle Protection Act and the Migratory Bird Treaty Act. |
| Belding's Savnnah Sparrow | Passerculus sandwichensis beldingi | BCC-BCR | |
| Bullock's Oriole | Icterus bullockii | BCC-BCR | |
| California Gull | Larus californicus | BCC Rangewide (CON) | |
| Common | Geothylpis trichas | BCC-BCR | |
| Yellowthroat | sinuosa | | |
| Golden Eagle | Aquila chrysaetos | Non-BCC Vulnerable | Bald and Golden Eagle Protection Act and the Migratory Bird Treaty Act. |
| Oak Titmouse | Baeolophus inornatus | BCC Rangewide (CON) | |
| Wrentit | Chamea fasciata | BCC Rangewide (CON) | |
| Yellow-billed Magpie | Pica nuttalli | BCC Rangewide (CON) | |

Source: California Department of Fish and Wildlife BIOS, U.S. Fish and Wildlife Service IPAC, California Native Plant Society (CNPS) California Department of Fish and Wildlife Habitat Conservation Planning, Migratory Bird Treaty Act, NOAA, National Wetlands Inventory, 2019, Amador County Planning Department,



Chapter 5. CULTURAL RESOURCES

| Would the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significan t Impact | No Impact |
|---|--------------------------------------|---|-------------------------------------|--------------|
| a) Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5? | | | | |
| b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5? | | \boxtimes | | |
| c) Directly or indirectly destroy a unique paleontological resource or site? | | | | |
| d) Disturb any human remains, including those interred outside of formal cemeteries? | | \boxtimes | | |

Discussion of Findings:

(A.)(B.)(C.)(D.) Cultural resources include prehistoric and historic period archaeological sites; historical features, such as rock walls, water ditches and flumes, and cemeteries; and architectural features. Cultural resources consist of any human-made site, object (i.e., artifact), or feature that defines and illuminates our past. Prehistoric resources sites are found in foothill areas, areas with high bluffs, rock outcroppings, areas overlooking deer migratory corridors, or above bodies of water. Grading and other soil disturbance activities of previously undisturbed land on the project site have the potential to uncover historic or prehistoric cultural resources. In the case that any ground disturbing or construction activity is proposed in the future which does encroach onto any previously undisturbed land, additional environmental review would be necessary including but not limited to requiring the developer to halt construction upon the discovery of as-yet undiscovered significant prehistoric sites, documenting and/or avoiding these resources, informing the County Planning Department, and consultation with a professional archeologist.

Discretionary permits for projects "that could have significant adverse impacts to prehistoric or historic-era archeological resources" in areas designated by the Amador County General Plan as being moderate-to-high cultural resource sensitivity are required to have a Cultural Resource Study prepared prior to project approval, per Mitigation Measures 4.5-1a, 4.5-1b, and 4.5-2 of the Amador County Implementation Plan. The project site is located in an area of high cultural resource sensitivity however the subject and all surrounding properties have been extensively disturbed with the development of the Martell Business Park. As the designated project has a low chance of disturbing any unknown cultural resources on site, the standard General Plan mitigations would apply, and there are not additional prescriptive mitigations at this time. Standard Conditions of Approval include implementation of BMPs supported through the General Plan. There is a **less than significant impact with mitigations incorporated**.

Mitigation Measures:

CULT-1 <u>Historic and Cultural Resources (CULTR-1) (CULTR-2):</u> In the event the permittee encounters any historic, archaeological, paleontological, or tribal resource (such as chipped or ground stone, fossil-



bearing rock, large quantities of shell, historic debris, building foundations, or human bone) during any construction undertaken to comply with these conditions, permittee shall stop work immediately within a 100 ft. radius of the find and retain the services of a qualified professional for the purpose of recording, protecting, or curating the discovery as appropriate. The qualified professional shall be required to submit to the Planning Department a written report concerning the importance of the resource and the need to preserve the resource or otherwise reduce impacts of the project. The permittee shall notify the Amador County Planning Department of the find and provide proof to the Planning Department that any/all recommendations and requirements of the qualified professional have been complied with. Additionally in the case that human remains are discovered on site, the following steps must be taken in accordance with Amador County General Plan Mitigation Measure 4.5-15 Cultural Resources, per Section 7050.5 of the California Health and Safety Code. The Amador County Coroner shall, within two working days:

- i. Determine if an investigation of cause of death is required;
- ii. Determine if the remains are most likely that of Native American origin, and if so suspected, the coroner shall notify the California Native American Heritage Commission (NAHC) within 24 hours of making his or her determination.
- iii. The descendants of the deceased Native Americans shall make a recommendation to the operator/permittee for the means of handling the remains and any associated grave goods as provided in Public Resources Code (PRC) Section 5097.98.
- iv. The NAHC shall immediately notify those persons it believes to be most likely descended from the deceased Native American.
- v. The descendants may, with the permission of the landowner or their representative, inspect the site of the discovered Native American remains and may recommend possible treatment or disposition within 24 hours of their notification.
- vi. Whenever the NAHC is unable to identify a descendent, or the descendent identified fails to make a recommendation, or the landowner or his or her authorized representative rejects the recommendation of the descendent and the mediation provided for in subdivision (k) of PRC Section 5097.94 fails to provide measures acceptable to the landowner, the landowner or his or her authorized representative shall reinter the human remains and items associated with Native American burials with appropriate dignity on the property in a location not subject to further subsurface disturbance.

Source: Amador County Planning Department, Amador County General Plan Environmental Impact Report, Amador County Implementation Plan 2016, California Health and Safety Code, California Native American Heritage Commission (NAHC), CA Office of Historic Preservation, State of California Resources Agency Department of Parks and Recreation Primary Records, Amador County Planning Department.



Chapter 6. ENERGY

| Would the project: | | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--------------------|--|--------------------------------------|---|------------------------------------|--------------|
| a) | Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation? | | | | |
| b) | Conflict with or obstruct a state or local plan for renewable energy or energy efficiency? | | | | |

Discussion of Findings:

- **A.** Long-term project construction or long-term operational changes resulting in substantial energy use shall conform to the Amador County General Plan energy use requirements, and any other applicable requirements under the State of California. There is a **less than significant impact.**
- **B.** The only local energy plan is the Energy Action Plan (EAP) which provides incentives for homeowners and business owners to invest in higher-efficiency energy services. The project would not conflict with or obstruct any state or local plan for energy management, therefore there is **no impact.**

Sources: Amador County EAP, Amador County Planning Department.



Chapter 7. GEOLOGY AND SOILS

| Would the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|---|------------------------------------|--------------|
| a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury or death involving: | | | | |
| i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. | | | | |
| ii) Strong seismic ground shaking? | | | | |
| iii) Seismic-related ground failure, including liquefaction? | | | | |
| iv) Landslides? | | | | |
| b) Result in substantial soil erosion or the loss of topsoil? | | | | |
| c) Be located on a geological unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse? | | | | |
| d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property? | | | | |
| e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water? | | | \boxtimes | |
| f) Directly or indirectly destroy a unique geological site or feature? | | | | |



Discussion of Findings:

- A. The project site is not located within an Alquist-Priolo Earthquake Fault Zone and no active faults are located on or adjacent to the property, as identified by the U.S. Geologic Survey mapping system. The State Geologist has determined there are no known sufficiently active or well-defined faults or areas subject to strong ground shaking, liquefaction, landslides, or other ground failure in Amador County as to constitute a potential hazard to structures from surface faulting or fault creep. Slopes most susceptible to earthquake-induced failure include those with highly weathered and unconsolidated materials on moderately steep slopes (especially in areas of previously existing landslides). The actuators of landslides can be both natural events, such as earthquakes, rainfall, and erosion, and human activities. Slope instability can be due to a variety of factors, including slope inclination, characteristics of the soil materials, the presence of groundwater and degree of soil saturation. The project location has not been evaluated for liquefaction hazards or seismic landslide hazards by the California Geological Survey however due to the lack of substantial slopes on the property or surrounding properties, there is **no impact**.
- B. According to the project location as mapped by the Natural Resources Conservation Service (NRCS, 2017) soils on site do not include expansive soils and the site is entirely occupied by Argonaut very Rock loam, 3-31% slopes. Grading Permits are required for any earthmoving of 50 or more cubic yards, and are reviewed and approved by the County in accordance with Ordinance 1619 (County Code 15.40) with conditions/requirements applied to minimize potential erosion. Presence of the listed soil types (See *Figure 7b and 7c*) does not require additional regulatory action nor does it indicate special circumstance requiring any under County code. If future uses require grading, that grading shall be subject to regulation by the Amador County Building Department. There is a **less than significant impact.**
- C. There are no significant slopes on the property and the entire property and surrounding properties have been previously graded. Any substantial grading on the property would be required by the County to ensure that the project will not impact the stability of existing geological units or soil, nor impact potential landslides, lateral spreading, subsidence, liquefaction or collapse. There is no substantial grading required for the implementation of the project as proposed therefore, there is **no impact**.
- D. Expansive or collapsible soils are characterized by the ability to undergo significant volume change (shrink and swell) as a result of variation in soil moisture content. Soil moisture content can change due to many factors, including perched groundwater, landscape irrigation, rainfall, and utility leakage. Requirement of a grading permit requires building inspection and grading permit issuance for any substantial earthmoving or construction of structures, and as it is unlikely that even if expansive soils are found at the project site, that there would be impacts detrimental to the project, property, or current uses with the current regulation implemented through construction. There is **no impact.**
- E. In accordance with Health and Safety Code 5411 and Amador County Code 14.12.140, wastewater from any residence, place of business, or other building or place where persons reside, congregate, or are employed, must be discharged to an approved method of wastewater treatment and disposal. The project is proposed to tie into the existing wastewater network within the Martell Business Park. There is a less than significant impact.
 - F. The proposed project would not destroy or greatly impact any known unique geological site or feature. There is a **less than significant impact**.

Sources: Soil Survey-Amador County; Amador County Planning Department, Environmental Health Department, National Cooperative Soil Survey, Amador County General Plan EIR, California Geologic Survey: Alquist-Priolo Earthquake Fault Zones Maps.



Chapter 8. GREENHOUSE GAS EMISSIONS

| W | ould the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|----|--|--------------------------------------|---|------------------------------------|--------------|
| a) | Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? | | | | |
| b) | Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases? | | | | |

Discussion of Findings:

- A. This project is not anticipated to generate substantial increase in emissions. There is no increased emissions introduced through the seating and the emissions as a result of the drive-thru lane and idling vehicles are foreseen to be less-than significant due to the 15-minute window and limitation of cars within the "Chipotlane". The project would not generate significant greenhouse gas emissions or result in significant global climate change impacts. There is a less than significant impact.
- B. There is no applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases. Any increase in emissions would comply with regulations and limits established by the California Air Resources Board (CARB) and Amador Air District. Therefore there is **no impact.**

Sources: Amador County General Plan, Amador Air District, Amador County Municipal Codes, Assembly Bill 32 Scoping Plan- California Air Resources Board (CARB), Amador County General Plan EIR.



Chapter 9. HAZARDS AND HAZARDOUS MATERIALS

| Would the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|---|------------------------------------|--------------|
| a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? | | | \boxtimes | |
| b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment, or otherwise introduce potential hazards to residents or property? | | | | |
| c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? | | | | |
| d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code §65962.5 and, as a result, would it create a significant hazard to the public or the environment? Or otherwise be influenced by other notable hazards? | | | | |
| e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area? | | | | |
| f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area? | | | | |





| g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? | | |
|---|--|--|

Discussion of Findings:

- A. The project does not significantly increase risk to the public or the environment through the routine transport, use, or disposal of hazardous materials. Storage of hazardous materials shall be subject to applicable regulations established in the Health and Safety Code Section 25503.5. The applicant shall be required to establish a Hazardous Materials Business Plan, monitored by the County Environmental Health Department, which shall be included as the standard Conditions of Approval for developments of this type. The uses applied for through this project do not affect these factors There is a **less than significant impact**.
- B. Potential impacts of hazardous material handling, transport, or release is monitored oversight of the Amador County Environmental Health Department pursuant to state law. The scope of this project does not increase any of these factors. There is a **no impact.**
- C. The nearest public schools are located more than 1 mile away. Schools would not be exposed to hazardous materials, substances, or waste due to the project, and there would be **a less than significant impact.**
- D. Pursuant to Government Code Section 65962.5, the project site was queried for past-to-current records regarding information collected, compiled, and updated by the Department of Toxic Substances Control and Secretary for Environmental Protection (EPA) evaluating sites meeting the "Cortese List" requirements. The project site also was also searched on the California EPA's Superfund Enterprise Management System (SEMS) database and the US EPA Facility Registry Service (FRS) however there were no specific flags for the project on either site. CalEPA GeoTracker identified no potential hazardous materials within the project area or near vicinity which would be affected by or have effects on the project.

The project does not propose any significant changes in use, intensity, or major construction, which would increase the number nor amounts of hazardous materials on-site, or the probability of sensitive receptors being exposed to any hazardous materials. There is a **less than significant impact** regarding hazardous materials on site.

- E. The proposed project is located within proposed Safety Zone 3 of the Draft Westover Field Proposed Airport Land Use Plan (ALUP). The occupancy of the structure and seating area shall be conditioned to be limited to that which follows the proposed Airport Land Use Plan (ALUP). Based on the ALUP Section 3-37, Table 3-3 which determines maximum occupancies, the Maximum non-residential occupancy for "eating and drinking" uses is 70 people per acre, which translates into a 63-person occupancy limit under the ALUP for the project site. The uses proposed are consistent with the allowed uses within this zone and there are no significant environmental impacts introduced through the proposed uses, with impacts which are considered **less than significant**.
- F. There is no impact to safety hazards associated with private airport operations anticipated to affect people working or residing within the project site. There is **no impact.**



G. Amador County has an adopted Local Hazard Mitigation Plan (LHMP), updated in January of 2014. The proposed project does not include any actions that physically interfere with any emergency response or emergency evacuation plans. There is a less than significant impact.

Sources: Amador County Planning Department, Amador County Environmental Health Department, Superfund Enterprise Management System database (SEMS), Department of Toxic Substances Control Envirostor database, Geotracker, California State Water Control Board (CA SWRBC), California Stormwater Quality Association (CASQA), Local Hazard Mitigation Plan (LHMP).



Chapter 10. HYDROLOGY AND WATER QUALITY

| Would the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Signifi cant Impact | No Impact |
|---|--------------------------------------|---|---|--------------|
| a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality? | | | | |
| b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate or pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? | | | | |
| c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: | | | | |
| i. Result in substantial erosion or siltation on- or off-site? | | | \boxtimes | |
| ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site? | | | | |
| iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? | | | | |
| iv. Impede or redirect flood flows or place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map? | | | | |
| d) In a flood hazard, tsunami, or seiche zone, risk release of pollutants due to project inundation or increase risk of such inundation? | | | | |
| e) Otherwise substantially degrade water quality? | | | \boxtimes | |
| f) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam? | | | | |
| g) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan? | | | | |



Discussion of Findings:

- A. The proposed project would not result in a significant increase in urban storm water runoff. The County requires a grading permit (County Code Chapter 15.40) for any earthmoving in excess of 50 cubic yards, which may require an erosion control plan as deemed necessary by the County Agencies. The impacts are **less than significant.**
- B. The proposed project would not significantly require the use of, or otherwise interfere with, available groundwater supplies. AWA is proposed to be the water service provider, and it would be required as a Condition of Approval for the project that the property and associated development obtain adequate service, and provide proof of service to the County. The Amador County Building and Environmental Health Departments review applications for food service facilities and their respective codes includes provisions to ensure adequate for water supply and/or service as well as ensuring that the property remains in compliance with applicable local and state codes. There is a less than significant impact.
 - C. i-ii The proposed project is not projected to significantly contribute to any increase in erosion, siltation, surface runoff, or redirection of flood flows. Any significant grading would require permitting with the Amador County Building Department to ensure that there are less than significant impacts to erosion, siltation, surface runoff or redirection of flood flows on-site. There is a **less than significant impact**.
 - iii. The project would not contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems. There is a **less than significant impact.**
 - iv The project is located in Flood Zone X, meaning that the site is outside of the Standard Flood Height Elevation. The proposed project does not involve the construction of housing on the property. There is **no impact** regarding the placement of housing within a 100-year flood hazard area.
- D. There is no known risk mapped on the California Department of Conservation CGS Information Warehouse regarding landslides. There is **no impact** to/from flood flows.
- E. The project would not substantially degrade water quality through its operation. Conditions of project approval include submission of plans to the Amador County Environmental Health Department, obtainment of a Grading Permit through the Amador County Building Department. There is a **less than significant impact** regarding water quality resulting from this project.
- F. It is highly unlikely that the project would be subject to inundation by seiche, tsunami, or mudflow as the project site is not in any FEMA mapped DFIRM Flood Zones. There would not be substantial risk for property or people through the failure of levees or dams introduced by this project, therefore there is a less than significant impact regarding risk or loss.
- G. There is no existing water quality control plan or sustainable groundwater management plan in the vicinity of this project. There is a **less than significant impact**.

Sources: Amador County Planning Department, California State Water Resources Control Board (CSWRCB), California Stormwater Quality Association (CASQA). CA Department of Conservation, USGS-USDA Forest Service Quad Map, USGS Landslide Hazards Program, CA Department of Conservation CGS Information Warehouse, mywaterway database, US EPA.



Chapter 11. LAND USE AND PLANNING

| Would the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|---|--------------------------------------|---|------------------------------------|--------------|
| a) Physically divide an established community? | | | | |
| b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect? | | | | |
| c) Conflict with any applicable habitat conservation plan or natural community conservation plan? | | | | \boxtimes |

Discussion of Findings:

- A. The property is currently vacant and the property owners are currently in the process of applying for building permits for Chipotle, a fast-casual dining establishment. This use is allowed by-right within the M zoning district; however, a Use Permit is required for the proposed drive-thru and outdoor seating. These conditional uses constitute the scope of this project and are clear accessory uses of the by-right use (the restaurant). Therefore, the proposed project would not divide an established community and is consistent with the zoning and general plan designation of the area. There is a less than significant impact.
- B. Proposed uses are food retail, which is consistent with the other uses within the Martell Business Park. There is **no impact** relative to land use.
- C. There is no applicable habitat or natural community conservation plan in this area. There is **no impact.**

Sources: Amador County General Plan, Amador County Municipal Codes, Amador County Planning Department.



Chapter 12. MINERAL RESOURCES

| Wo | ould the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|----|---|--------------------------------------|---|------------------------------------|--------------|
| a) | Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state? | | | | |
| b) | Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use? | | | | |

Discussion of Findings:

A & B According to the California Division of Mines and Geology Mineral Land Classification Map, this project is located in the Sutter Creek 15-Minute Quadrangle which has a reported SMARA Study Area, conducted in 1983. This project would not restrict access to any mineral resources on site as the property is relatively small and the surrounding areas are developed and inconsistent with mineral-industrial uses. This project will not encroach onto any of the other properties and therefore not interfere with any present or future access to known mineral resource areas. There is a less than significant impact to any mineral resources.

Source: Amador County Planning Department, California Geological Survey https://maps.conservation.ca.gov/cgs/gmc/); Wagner, D.L., Jennings, C.W., Bedrossian, T.L., and Bortugno, E.J.; Geologic map of the Sacramento quadrangle, California, 1:250,000: California Division of Mines and Geology, Geologic Map 1A; 1981.



Chapter 13. NOISE

| Would the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? | | | | |
| b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels? | | | | |
| c) Contribute to substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project? | | | | |
| d) Contribute to substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project? | , | | | |
| e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? | | | | |
| f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels? | | | | |

- A. The project would result in low levels of noise-related impacts related to the commercial uses of the property. Any additional noise associated with the outdoor seating and parking would not likely be in conflict with the existing commercial area, and any noise increases based on the scope of this project would be negligible. There is a less than significant impact.
- B. If uses associated with the proposed project would include the construction activity which may generate ground-borne vibration, noise, or use construction activities, construction would be required to comply with the provisions of General Plan and standard BMPs. There are no additional



uses which would propose the use of heavy equipment for an extended period of time beyond what is expected for construction, which would be temporary. There is a less than significant impact.

- C & D. The presented project will not introduce significant increased noise. Noise levels generated would not exceed applicable noise standards established in the General Plan, and the property would be subject to Amador County noise regulations. There is a less than significant impact.
- E. Public would not be signficantly impacted by this project. The Martell Business Park is located near the Westover Field Public Airport and the proposed project is considered compatible with the proposed ALUP. There would be a less **than significant impact.**
- F. There is **no impact** to private airstrips.

Sources: Amador County Planning Department, Amador County General Plan: Noise Element, General Plan Mitigation Measure 4.11.



Chapter 14. POPULATION AND HOUSING

| Would the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|---|--------------------------------------|---|------------------------------------|--------------|
| a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? | | | | |
| b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? | | | | |
| c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere? | | | | |

Discussion of Findings:

- A The project would not induce significant population growth through the introduction of new homes or businesses, or through the extension of infrastructural systems beyond what is required to support the current developmental climate of the Martell Business Park. Current zoning of the property allows for the development classification for food retail, for which this project is an accessory use. There is a **less than significant impact**.
- B & C This project does not include the removal of any housing. There is a **less than significant impact** to housing.

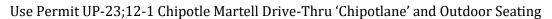
Sources: Amador County Planning Department.



Chapter 15. PUBLIC SERVICES

| Would the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significan t Impact | No Impac t |
|--|--------------------------------------|---|-------------------------------------|------------------|
| Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services: | | | | |
| a) Fire protection? | | | \boxtimes | |
| b) Police protection? | | | \boxtimes | |
| c) Schools? | | | \boxtimes | |
| d) Parks? | | | \boxtimes | |
| e) Other public facilities? | | | \boxtimes | |

- A The project site is currently served by the Amador Fire Protection District and is located within a developed area with sufficient access to fire protection services. A **less than significant impact** related to fire protection services would occur.
- B The project site is currently served by the Amador County Sheriff's Department. The nearest Sheriff station is located at 700 Court St., Jackson, which serves the unincorporated area of the County. Proposed improvements would not result in additional demand for sheriff protection services. California Highway Patrol (CHP) also provides police protection associated with the State Highways; the nearest highways to this project are CA State Hwy 49 and Hwy 88, both located within a mile of the project site. The nearby cities of Sutter Creek and Jackson also both have their own Police Departments, and are able to provide services as part of the mutual aid agreements for law enforcement services throughout the County. As these various agencies all provide various police and emergency services, this project would not result in the provision of or need for new or physically altered sheriff or police protection facilities. There is a less than significant impact with regard to police protection services.
- C&D Because the demand for schools, parks, and other public facilities is driven by population, the proposed project would not significantly increase demand for those services at this time as the property is not going to experience any change in zoning or general plan designation and the project scope itself would not result in significant population increases. As such, the proposed project would result in a less than significant impact on these public services.





The project does not increase the need solid waste disposal services beyond what would be expected of a retail food establishment without the project. It is not foreseeable that any of those potential uses would introduce significant additional pressure on existing solid waste processing/transfer facilities. There is a **less than significant impact.**

Sources: Amador County Planning Department.



Chapter 16. RECREATION

| | Would the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|----|---|--------------------------------------|---|------------------------------------|--------------|
| a) | Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | | | | |
| b) | Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment? | | | | |

Discussion of Findings:

A&B The proposed project would not increase opportunity for residential development and therefore would not present potential increases in demand for parks or recreational facilities for full-time residents. The proposed project would not significantly affect use of existing facilities, nor would it require the construction or expansion of existing recreational facilities at his time. The proposed project would have a **less than significant impact** on recreational facilities.

Source: Amador County Planning Department.



Chapter 17. TRANSPORTATION / TRAFFIC

| W | ould the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|----|---|--------------------------------------|---|------------------------------------|--------------|
| a) | Conflict with an applicable plan, ordinance or policy establishing measure of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit? | | | | |
| b) | Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways? | | | | |
| c) | Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks? | | | | |
| d) | Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? | | | | |
| e) | Result in inadequate emergency access? | | | | |
| f) | Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities? | | | | |
| g) | Conflict with or be inconsistent with CEQA Guidelines §15064.3, subdivision (b)? | | | \boxtimes | |



- A&B Development of this property will require compliance with County Code 15.30 Fire and Life Safety or site-specific requirements to ensure adequate emergency access to the satisfaction of the County. The addition of the drive-thru 'Chipotlane' will require the site plan obtain standard approvals with regards to circulation and emergency vehicle access. Due to the substantial transportation infrastructure in the area and extensive development of the Martell Business Park, it is unlikely that the introduction of the drive through would significantly impact traffic within the existing shopping center nor cause a substantial increase in traffic, reduce the existing level of service, or create any significant congestion at any intersection nor would it conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system. Amador County Department of Transportation and Public Works, and other applicable transportation agencies have been included in circulation of this project and there have been no material submitted to indicate that the project would have any significant impact on existing systems. There would be a less than significant impact.
- The proposed project is located within Westover Airport Proposed Safety Zone 3 (Westover Field Airport Land Use Compatibility Plan Draft 2017). The uses proposed are compatible with the proposed Draft ALUP therefore, the project would not result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that would result in a safety risk. A **less than significant impact** would result.
- D Compliance with 15.30 and applicable state regulations would ensure that there would not be any significant impacts to transportation. There is a **less than significant impact**.
- E The proposed project must comply with the Fire and Life Safety Ordinance (Chapter 15.30), compliance required . There is **less than significant impact**.
- F The project would not significantly affect alternative transportation. Therefore, the proposed project is consistent with the policies, plans, and programs supporting alternative transportation, and there would be a **less than significant impact**.
- G Pursuant to CEQA Guidelines §15064.3, subdivision (b) the County's qualitative analysis of this project establishes there are no significant impacts to traffic beyond which is evaluated through this study and adequately regulated through existing codes. There is a less than significant impact with respects to CEQA Guidelines §15064.3(b).

Sources: Amador County Planning, California Fire and Life Safety (Chapter 15.30), California Environmental Quality Act (CEQA) Guidelines 2019.



Chapter 18. TRIBAL CULTURAL RESOURCES

| Wo | uld the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|----|--|--------------------------------------|---|------------------------------------|--------------|
| | Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code § 21074 as either a site, feature, place, cultural andscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that s: | | | | |
| j | Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)? | | | | |
| ii | agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code § 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code § 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe? | | | | |

Discussion of Findings:

Tribal cultural resources" are defined as (1) Sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe that are either of the following:

(A) Included or determined to be eligible for inclusion in the California Register of Historical Resources.

(B) Included in a local register of historical resources as defined in subdivision (k) of Section 5020.1.

These may include non-unique archaeological resources previously subject to limited review under CEQA.

Assembly Bill 52, which became effective in July 2015, requires the lead agency (in this case, Amador County) to begin consultation with any California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project prior to the release of a negative declaration, mitigated negative declaration, or environmental impact report if: (1) the California Native American tribe requested to the lead agency, in writing, to be informed by the lead agency through formal notification of proposed



projects in the geographic area that is traditionally and culturally affiliated with the tribe, and (2) the California Native American tribe responds, in writing, within 30 days of receipt of the formal notification and requests the consultation (Public Resources Code Section 21080.3.1[b]).

As defined by Public Resources Code section 21074 (a) there were no tribal cultural resources identified in the project area therefore the project would not cause a substantial adverse change in any identified tribal cultural resources. Additionally, all tribes requesting notification for discretionary project submissions were notified of this project proposal. Any identified cultural resources or potentially significant resources would be preserved and avoided by future development consistent with the provisions of the General Plan (2016) Impacts to Tribal Cultural Resources on this site are **less than significant with mitigations incorporated.**

Mitigation Measures:

TRI-1 Consistent with County Code, in the case that tribal cultural resources or human remains are discovered on site steps must be taken in accordance with Amador County General Plan Mitigation Measure 4.5-15 Cultural Resources, per Section 7050.5 of the California Health and Safety Code.

Sources: Amador County Planning Department, California Public Resources Code; National Park Service National Register of Historic Places, North Central Information Center Records, Department of Parks and Recreation Record (2020), UAIC Recommendations (Attachment 1).



Chapter 19. UTILITIES AND SERVICE SYSTEMS

| Would the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|---|------------------------------------|--------------|
| a) Require or result in the relocation or construction of new or expanded systems (causing significant environmental effects): | | | | |
| i. Water or wastewater treatment facilities | | | \boxtimes | |
| ii. Stormwater drainage facilities | | | \boxtimes | |
| iii. Electric power facilities | | | | \boxtimes |
| iv. Natural gas facilities | | | | \boxtimes |
| v. Telecommunications facilities | | | | \boxtimes |
| b) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board? | | | | |
| c) Have sufficient water supplies available to serve the project from existing entitlements and resources (for the reasonably foreseeable future during normal, dry, or multiple dry years), or are new or expanded entitlements needed? | | | | |
| d) Result in determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? | | | | |
| e) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs while not otherwise impairing the attainment of solid waste reduction goals? | | | | |
| f) Generate solid waste in excess of state or local standards or in excess of the capacity of local infrastructure? | | | \boxtimes | |
| g) Comply with federal, state, and local statues and regulations related to solid waste? | | | | |



Discussion of Findings:

- A i. The project proposes additional uses which are not dependent on the provision of additional services to support those additional uses. For any new construction, the applicant must provide evidence of availability of water and wastewater disposal consistent with the requirements by Amador County Environmental Health. Due to the small scale of the project and lack of changes in overall use classifications of the property, this project would not require a Stormwater Pollution Prevention Permit (SWPPP) from State Water Resources Control Board. There is a less than significant impact.
- A ii. Stormwater drainage on site will need to be redirected and will necessitate the project proponent obtain a grading permit (Chapter 15.40) through the Building Department in order to regulate stormwater drainage and runoff. There is a **less than significant impact.**
- Aiii-v. No new or expanded stormwater or drainage facility, electric power facility, natural gas facility, or telecommunications facility would be necessary over the course of this project and therefore would not cause any environmental effects as a result. There is **no impact.**
- B. The proposed project would not exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board or result in the expansion of water or wastewater treatment facilities. Therefore, **a less than significant impact** related to these utilities and service systems would occur.
- C. The project is located within the service area of an existing public water system however the uses applied for through this project do not increase any requirements for service. The impacts are **less than significant.**
- D. The project will not increase demands of any wastewater treatment provider beyond what existing systems are prepared to serve. There is a **less than significant impact**.
- E-G The project will not produce an increase in solid waste disposal needs beyond what would be addressed by County and State requirements therefore there is a **less than significant impact.**

Sources: Amador County Planning Department, Amador County Environmental Health Department.



Chapter 20. WILDFIRE

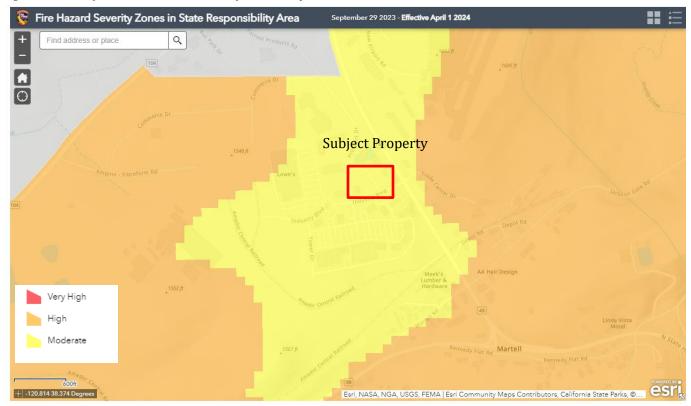
| cla | ocated in or near state responsibility areas or lands ssified as very high fire hazard severity zones, uld the project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-----|--|--------------------------------------|---|------------------------------------|--------------|
| a) | Substantially impair an adopted emergency response plan or emergency evacuation plan? | | | | |
| b) | Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire? | | | | |
| c) | Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines, or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment? | | | \boxtimes | |
| d) | Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes? | | | \boxtimes | |
| e) | Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands? | | | \boxtimes | |

- A The project shall not impair any adopted emergency response plan or emergency evacuation plan as the project shall be required to comply with Chapter 15.30. There is a **less significant impact.**
- B The project does not exacerbate wildfire risks through significant change in slope, prevailing winds, or other major factors. The project would not require the installation of emergency services and infrastructure that may result in temporary or ongoing environmental risks or increase in fire risk. Therefore there is **no impact.**
- C The project shall not require the installation or maintenance of associated infrastructure that may exacerbate fire risk or impact the environment. Standard conditions require compliance with 15.30 regarding fire access. There is a **less-than significant impact.**



D&E The project does not expose people or structure to any new significant risks regarding flooding, landslides, or wildland fire risk. The project is in Moderate Fire Risk Zone and therefore shall conform to all standard Fire Safety Regulations as determined by Amador County Fire Department and California Building Code. There is a less than significant impact.

Figure 20a: Calfire Fire Hazard Severity Zone Map



Source: Amador County Planning, Amador County Office of Emergency Services, Calfire Fire Hazard Severity Zone Map.



Chapter 21. MANDATORY FINDINGS OF SIGNIFICANCE

| Would the Project: | Potentially Significant Impact | Less Than Significant Impact with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|---|------------------------------------|--------------|
| a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? | | | | |
| b) Does the project have impacts that are individually limited, but cumulatively are considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)? | | | | |
| c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly? | | | | |

Discussion of Findings:

- A. The project will not degrade the quality of the environment and no habitat, wildlife populations, and plant and animal communities would be significantly impacted by this project. All environmental topics are either considered to have "No Impact," "Less Than Significant Impact," or "Less Than Significant Impact with Mitigations Incorporated."
- B. In addition to the individually limited impacts discussed in the previous chapters of this Initial Study, CEQA requires a discussion of "cumulatively considerable impacts", meaning the incremental effects of a project in connection with the effects of past, current, and probable future projects. These potential cumulatively considerable impacts may refer to those resulting from increased traffic to and from the general area, overall resource consumption, aesthetic and community character, and other general developmental shifts.

Evaluation of these potentially cumulative impacts may be conducted through two alternative methods as presented by the CA State CEQA Guidelines, the list method and regional growth projections/plan method. As this project is independent and unique to the County, the latter is most appropriately



employed to evaluate an individual project's contribution to potential cumulative significant impacts in conjunction with past, current, or reasonably foreseeable future projects. Thresholds of significance may be established independently for the project evaluated depending on potentially cumulative impacts particular to the project under review, but shall reference those established in the 2016 General Plan EIR and be supplemented by other relevant documents as necessary. According to CEQA Guidelines §15064.7, thresholds of significance may include environmental standards, defined as "(1) a quantitative, qualitative, or performance requirement found in an ordinance, resolution, rule, regulation, order, plan, or other environmental requirement; (2) adopted for the purpose of environmental protection; (3) addresses the environmental effect caused by the project; and, (4) applies to the project under review" (CEQA Guidelines §15064(d)). CEQA states that an EIR may determine a project's individual contribution to a cumulative impact, and may establish whether the impact would be rendered less than cumulatively considerable with the implementation of mitigation or reduction strategies. Any impacts would only be evaluated with direct associations to the proposed project. If cumulative impacts when combined with the impact product of the specific project are found to be less than significant, minimal explanation is required. For elements of the environmental review for which the project is found to have no impact through the Initial Study, no additional evaluation of cumulative impacts is necessary.

No past, current, or probable future projects were identified in the project vicinity that, when added to project-related impacts, would result in cumulatively considerable impacts. Per CEQA, the proposed project scope would not significantly change introduce impacts beyond the scope of the by-right uses which are allowed on the property and which are consistent with the general area. Therefore the conditions of the property and surrounding area would not considerably change as a result of the approval of this project, therefore cumulative impacts are **less than significant**.

C. There have been no impacts discovered through the review of this application demonstrating that there would be substantial adverse effects on human beings directly or indirectly relating the project. There is no proposed development and the potential uses following approval of the project shall be sufficiently mitigated to reduce any potential impacts to a less than significant level through the Mitigation Monitoring and Reporting Program proposed with the project, therefore, there is a less **than significant impact with mitigations incorporated**.

Sources: Chapters 1 through 21 of this Initial Study.

References: Amador County General Plan; Amador County General Plan EIR; Amador Air District; Amador County Municipal Codes; Fish & Wildlife's IPAC and BIOS databases; Migratory Bird Treaty Act; California Native Plant Society; California Air Resources Board; California Department of Conservation; Migratory Bird Treaty Act; California Department of Forestry and Fire Protection; California Geologic Survey: Alquist-Priolo Earthquake Fault Zones; State Department of Mines & Geology; Superfund Enterprise Management System Database (SEMS); Department of Toxic Substances Control Envirostor Database; Geotracker; Amador County GIS; Amador County Zoning Map; Amador County Municipal Codes; Amador County Soil Survey; California Native American Heritage Commission; Amador Fire Protection District; California Air Resources Board (ARB); California State Water Resources Control Board (CSWRCB); California Stormwater Quality Association (CASQA); California Environmental Quality Act 2019 Guidelines (CEQA); California Public Resources Board; Caltrans District 10 Office of Rural Planning; Amador County Important Farmland Map, 2016; Commenting Department and Agencies; Amador County Community Development Agency and Departments. All sources cited herein are available in the public domain, and are hereby incorporated by reference.

NOTE: Authority cited: Sections 21083, 21083.05, Public Resources Code. Reference: Section 65088.4, Gov. Code; Sections 21080, 21083.05, 21095, Pub. Resources Code; *Eureka Citizens for Responsible Govt. v. City of Eureka* (2007) 147 Cal. Appl. 4th 357; *Protect the Historic Amador Waterways v. Amador Water Agency* (2004) 116 Cal. App. 4th at 1109; *San Franciscans Upholding the Downtown Plan v. city and County of San Francisco* (2002) 102 Cal. App. 4th 656.