

EE Impact Analysis Topics	EE Suggested Mitigation Measure*	County Mitigation Measure	Final Environmental Evaluation	Further County Comments
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§3.2 - Water Resources

•Water Supply	Maximize recycled water	<ul style="list-style-type: none"> •Continue conservation efforts and abide by water restrictions. •Do not exceed allotment of water regardless of source. 	(W1, W2)Proposed water use under County adopted threshold- Maximize water use on reservation-Maximize tertiary recycled water infrastructure to increase use of recycled water- Measures to reduce further demand in place.	<ul style="list-style-type: none"> • County remains concerned about drought status, water supply and overall water quality given new Federal standards. • No reference to mitigating off reservation impacts and use of storage tanks. • Disagree with conclusion.
•Site Drainage/Flooding	Limit grading-ensure construction outside of creek impacts-provide erosion control	Need hydrologic/ hydraulic study on Zanja de Cota Creek and flood map for Reservation	Hydraulic study and FEMA map Not provided. Erosion control plan provided	Have not agreed to do the hydraulic study and FEMA Map revision requested.
•Water Quality	Schedule construction during off-peak run-off		See Above	
•Wastewater ¹	<ul style="list-style-type: none"> •Re-vegetation •Disposal of soil wastes •Oil traps for parking runoff 		See Above	

§3.3 - Air Quality

•Criteria Air Pollutants	Construction dust abatement	Criteria pollutants exceed County threshold.	Comment that threshold does not apply to the reservation- Mitigation TR1.	The proposed level of development is not accounted for in the Santa Barbara County Clean Air Plan
•Odor ¹				
•Climate Change ¹				

§3.4 - Hazards and Hazardous Materials

•Hazardous Materials	Contain HM impacts on site	<ul style="list-style-type: none"> •Obtain "Full Access" agreement between Fire Protection District and the Tribe 	(HM1)Provided HM plan.	
•Wildland Fire	<ul style="list-style-type: none"> •SOPs for equipment use to reduce risk of wildland fires •Firebreak 		Fire connections every 300' through out parking hotel and inaccessible structure.	

§3.5 - Noise

•Construction Noise ¹		<ul style="list-style-type: none"> •Inadequate analysis of rooftop pool noise impact 	(CU2) limit hours of construction, temporary sounds walls	
•Vibration ¹				
•Traffic Noise ¹			Pool located on the roof of existing not new structure. Existing pool slated for removal - presumed less impact than existing pool as in new location.	No further comment.
•Non-Transportation Noise ¹				

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§3.6 - Transportation & Traffic

•Construction Traffic ¹	See mitigation on §3.11- Cumulative impact	Include special event traffic analysis		No discussion of special event traffic mitigation
•Bicycle/Pedestrian Facilities ¹		Realign Cuesta or Casino at SR 246.	Realignment of Cuesta and Casino Entrance is noted as "not required".	•County continues to assert that realignment to a standard intersection would reduce confusion and conflicting movements, increasing safety to Casino guests and the travelling public. •Cal Trans open to discussion (L1-41).
•Operational Traffic – Intersections ¹		Establish 'fair share' MOUs with County & Caltrans.	Agreed to work with the County, Solvang, and Caltrans on the traffic mitigation payment agreement and timing. (L1-42)	No further comment.
•Roadways ¹		Improve capacity at Edison & SR 246.	•The requested Edison/ 246 intersection turn-lane analysis was refused because of the "no significant impact" finding. (L1-43) •Pursue mass transit for employees and patrons	•County continues to assert that due to the high peak traffic during special events, additional turn lanes might be beneficial in reducing delay. This need would not emerge in a standard peak-hour impact analysis, hence the request for a targeted analysis. •Result of meeting to ensure employee and patron bus service enhanced.

§3.7 - Land Use, Population & Housing

•Local Land Use ¹	•Obtain FAA permit if crane of over 60' is used for construction	•Project review by Airport Land Use Commission.	(LU1) if crane over 60 feet used will get permit with FAA	
•Santa Ynez Airport				
•Population, Housing & Employment ¹				

§3.8 - Aesthetics

•Visual Resources	•Tinted windows & black-out curtains •Non-glare lighting features	•Analysis of visual & light/glare impacts inadequate; needs rewrite.	(AES1) •Indicated County did not elaborate on disagreement w/ EE. •Completion of aesthetics analysis. •Additional vegetation and enhanced landscaping.	County disagrees that tower is consistent with the rural character of the Santa Ynez Valley.
•Shadow, Light & Glare			(AES2 & AES3)•Windows will be designed to minimize light emanating from each room. •All lighting features will minimize glare.	•Impacts are significant and immitigable •Night Sky impact significant and unmitigable.

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§3.10 - Public Services, Recreation, Utilities & Service Systems

Fire Protection & EMS	<ul style="list-style-type: none"> •Fire connections every 300' 	<p>Obtain "Full Access" agreement for Fire & the Tribe.</p> <ul style="list-style-type: none"> •Fire protection specialist as a liaison during construction. • "Auto-aid" and annual operating plan needed. • Need 100' ladder truck and 12 FTEs plus a paramedic rescue squad with 6 FTEs - Adopt SBC Fire Code Fire Booster Station. 	<p>(PS1-PS3)Tribe shall negotiate in good faith with SBCFD a fair share contribution toward fire protection equipment and/or staffing which may include but is not limited to the following:</p> <ul style="list-style-type: none"> •1 FTE firefighter at station 32 not to exceed 400,000 •Funding for 50% (approximately \$200,00) annually of a new FTE at one County fire station within the Valley, and/or •replace additional SBCFD paramedic stationed at station 32 per the existing fire agreement within FTE paramedic to be stationed at the Casino providing an on-reservation private of Tribal ambulance. <p>Tribe shall ensure all structures incorporate fire protection and safety standards beyond those required by the International Fire Code and shall consult the County Fire Marshall regarding implementation of fire suppression features in the Proposed Project and consideration of others measures may be mutually acceptable to the Tribe and County.</p> <p>Fire connections every 300'.</p>	<p>County continues to agree on the need to continue discussions to develop mutually agreed upon mitigations.</p>
	<ul style="list-style-type: none"> •Update evacuation plan 	<p>Provide 26' wide aerial fire apparatus access road.</p>	<p>If structures not accessible during construction for connections every 300 feet.</p>	
	<ul style="list-style-type: none"> •Negotiate purchase of appropriate equipment & annual contribution for fire personnel 	<ul style="list-style-type: none"> •Additional personnel resources needed. 	<p>See Above</p>	

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Law Enforcement		5 Sheriff Deputy FTEs (5 FTE = One 24/7 POST) (Cost: \$840,000/per year)	<ul style="list-style-type: none"> •No mitigation measures recommended. •Tribe shall negotiate in good faith with County to determine fair share contribution toward law enforcement which may include but is not limited to 50% (not to exceed \$480,000 of one FTE law enforcement officer - Funding for one patrol vehicle on the Reservation. (L1-45) •Develop operational and mutual aid agreement. 	<p>County continues to agree on the need to continue discussions to develop mutually agreed upon mitigations. Tribe request:</p> <ul style="list-style-type: none"> •Provide funding for the balance required to fund (one 24/7 POST=5 FTEs) law enforcement officer position at the SBCSD Solvang Substation; •Provide funding for the maintenance and fuel of the new patrol vehicle to be funding by the Tribe (refer to Mitigation Measure PS3); <p>Coordinate with the Tribe in a good faith effort to establish the following:</p> <ul style="list-style-type: none"> - Mutual aid agreements for Tribal Policy with SLECs; and - Concurrent law enforcement jurisdiction under TLOA.

§3.11 – Growth-inducing & cumulative environmental impacts

•Water resources ¹	•Energy efficient appliances	<ul style="list-style-type: none"> •All SYBCI projects cumulative water demands of 147AFY; New data says basin is in overdraft 	See Water Resources section above	
•Air Quality	•Adopt Green Building Code		CU1	
•Hazards & hazardous materials ¹	•Recycle 75% of solid waste generated		HM1- Plan to contain Hz Mat on Site	
•Noise	•If noise complaints, then limit construction hours and install sound barrier		CU2 Limit construction house & install temporary sound barriers	
•Transportation & traffic	•Fair-share contributions to reduce impacts to roadways & intersections		Agreed to discuss fair share agreement	County agrees with need to develop agreement
•Land use, population & housing ¹			See Land Use, Population and Housing Section	
•Aesthetics ¹				
•Biological resources ¹				
•Public services, utilities & service systems ¹				