

**Record of Recommended Revisions to Proposed CCAP Update
September 27, 2018**

Since the Proposed CCAP Update was released May 10, 2017 the County has undertaken the following key tasks:

- 5/26/2017 Notice of Preparation (NOP) and Initial Study (IS) released for 30 day review
- 6/8/2017 County Planning Commission workshop and NOP scoping meeting
- 6/9/2017 Email notice of workshops and Plan/NOP comment period sent to TAC and Planning Commission interested parties electronic mailing list
- 6/13/2017 TAC workshop
- 6/26/2017 NOP and Plan comment period ends
- 7/13/2017 CCC Board workshop

Comments were received from the following parties:

Letter Date	Date Received	Author
June 8, 2017	June 8, 2017	Yolo County Planning Commission Project Workshop and EIR Scoping Meeting (comments from Commissioner Reynolds related to use of native genetic material for restoration)
June 13, 2017	June 13, 2017	CCAP Technical Advisory Commission (TAC) Workshop (no comments received)
June 22, 2017	June 22, 2017	Jeanette Wrynski, Cache Creek Conservancy Restoration & Land Management Committee
June 23, 2017	June 23, 2017	Jeanette Wrynski on behalf of Sally Barrett, Cache Creek Conservancy Restoration & Land Management Committee
June 24, 2017	July 14, 2017	Frank Goddard, Cache Creek Conservancy Member
June 26, 2017	June 26, 2017	Nancy Ullrey, Cache Creek Conservancy
June 26, 2017	June 28, 2017	Tim O'Halloran, Yolo County Flood Control & Water Conservation District
July 13, 2017	July 13, 2017	Cache Creek Conservancy (CCC) Executive Board Workshop (no comments received)
July 20, 2017	July 20, 2017	Michael Smith, Chair and Nancy Ullrey, Executive Director, Cache Creek Conservancy (CCC)
July 21, 2017	July 21, 2017	Charles L. Rea, Director, Communications and Policy, California Construction and Industrial Materials Association (CAL CIMA)

In response to comments received, modifications, corrections, and clarifications were made as summarized below and highlighted in **yellow** in the proposed revisions:

OCMP

Non-substantive clarifications and corrections proposed by staff to cover page dates, page 6, page 12, page 14 Section title, page 15, page 28, page 30, page 38, page 40, page 42, Action 7.4-1 on page 60, and page 62.

Corrected the acreage associated with proposed new SGR acreage from 1,262 to 1,188 acres on page 14, 15, and 30.

Expanded explanation of Horizon Year on page 16.

Modifications to page 59 to match similar text in the CCRMP.

OCMP Figure 5 (Current and Future Mining) – Modified to delete future proposed mining east of CR 96 consistent with Section 10-4.429(h) and to identify areas of past mining.

OCMP Figure 8 (Channel Form Template) – Updated exhibit to June 1, 2017 version.

OCMP Figure 9 (Conceptual Parkway Plan) – Changed title to Baseline Parkway Properties.

CCRMP

Non-substantive clarifications and corrections proposed by staff to cover page dates, Figure 9 title, page 16, page 17, page 26, page 31, page 36, Action 2.4-2 on page 38, page 51, Actions 5.4-1 and 5.4-3 on page 76, page 79, page 81, and page 89.

Expanded explanation of Horizon Year on page 14. This replaces text proposed to be deleted on page 22

Actions 2.4-8 on page 42 and 2.4-17 on page 44 were combined.

Addition of new language on page 47 and clarification of Action 3.4-4 on page 51 as recommended by Yolo County Flood Control and Water Conservation District dated June 26, 2017.

Edits to various sections to reflect comments of Jeanette Wrynski submitted June 22 and 23, 2017, Frank Goddard dated June 24, 2017, Cache Creek Conservancy dated June 26, 2017. See Action 3.4-1 on page 50, pages 54 and 56, Action 4.4-5 on page 65, and pages 74 and 75

Text on page 53 was clarified by staff.

CCRMP Figure 4 (Channel Form Template) – Updated exhibit to June 1, 2017 version.

CCRMP Figure 9 (Conceptual Parkway Plan) – Changed title to Baseline Parkway Properties.

CCIP

Non-substantive clarifications proposed by staff to cover page dates, and pages 19, 26, 27, 29, 33, 36, 37, 41, 42, 43, 48, 49, 56, 59, and 65.

Requirement for TAC to regularly update the new online CCAP dashboard was added by staff to page 14.

Text on page 17 was clarified by staff.

Addition of Table 1 to page 28.

Text on page 45 modified to remove reference to standards that may change over time

CCIP Figure 2 (Channel Form Template) – Updated exhibit to June 1, 2017 version.

CCIP Figure 4 (Schematic of TAC Role in CCIP) – Updated to reflect current process.

CCIP Figure 6 (Summary of Reach Characteristics) – Deleted; duplicative of new Table 1

CCIP Figure 8 (Aerial Data Format Summary) – New table.

Mining Ordinance

Clarification to Section 10-4.406 (Benches) on page 7 based on comments from CalCIMA.

Modifications and clarifications to Sections 10-4.408 (County Road Improvements) and 10-4.409 (County Road Maintenance) on pages 8 and 9 related to road requirements based on input from industry and re-evaluation by County Public Works Staff.

Clarifications to Section 10-4.413, 10-4.414, 10-4.417, 10-4.419, 10-4.431, 10-4.432, and 10-4.440 based on comments from CalCIMA.

Deletion of Section 10-4.419.1 (Interim Management Plan) based on input from CalCIMA.

Removed a proposed change in Section 10-4.423 from CNEL to Ldn.

Non-substantive clarifications to Section 10-4.1102 proposed by staff.

Modernization of violations procedures (Sections 10-4.1105 through 10-4.1110) based on input from County Counsel.

Reclamation Ordinance

Clarification to Section 10-5.520.2 (Permanent Easements) based on comments from CalCIMA.

Clarifications to Section 10-5.525 proposed by staff.

Clarifications to Section 10-5.601(c)(1) to include a requirement for revegetation to be composed of genetic stock of local origin, based on comments from Planning Commission meeting held June 8, 2017.

Corrections to Section 10-5.1203 proposed by staff.

Modernization of violations procedures (Section 10-5.1206 through 10-5.1211) based on input from County Counsel.

In Channel Ordinance

Non-substantive corrections to Section 10-3.204, 10-3.505, 10-3.507, 10-3.1002, and 10-3.1003 proposed by staff.

Clarifications to Section 10-3.209 on page 2 and 10-3.407 on page 7 proposed by staff.

Clarification to Section 10-3.409 based on comments from CalCIMA.

Clarifications to Section 10-3.415(A)(7) on page 9 to include a reference to controlling the origin of the genetic stock to reflect local plant material, based on comments from Planning Commission meeting held June 8, 2017.

Modernization of violations procedures (Sections 10-3.1005 through 10-3.1010 based on input from County Counsel.

Fee Ordinance

Deletion of Section 10-11.07 proposed by staff.

Modification to Section 10-11.02(d) proposed by staff and Cache Creek Conservancy to clarify the purpose of the Cache Creek Conservancy contribution.

Flood Protection Ordinance

Proposed new changes to Section 8-4.404 to be consistent with changes proposed to other relevant regulations listed above.