

BOARD OF SUPERVISORS
Yolo County, California

Bob L. Fick

Meeting Date: July 23, 2002

To: CAO
County Counsel ✓
Auditor ✓
Plan & Pub Works ✓
Alcohol Drug/MH
Health Services
Human Resources
DESS

Agenda Item No. 49
Cache Creek Resources Management Plan

Minute Order No. 02-162: Took the following action to amend the Cache Creek Resources Management Plan and Improvement Program:

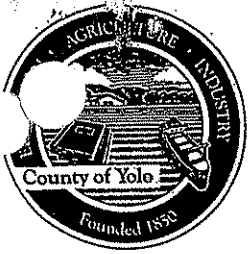
- A. Adopted and authorized the Chairman to sign **Resolution No. 02-129** certifying the Final Supplemental Program Environmental Impact Report for the Cache Creek Resources Management Plan and Project-level Environmental Impact Report for the Cache Creek Improvement Program for Lower Cache Creek.
- B. Adopted and authorized the Chairman to sign **Resolution No. 02-130** to amend the Cache Creek Resources Management Plan and Improvement Program to incorporate changes and additions to Performance Standards and Actions as provided in the adopted Mitigation Monitoring Plan.
- C. Directed staff to incorporate the changes and additions as adopted into the Cache Creek Resources Management Plan and Improvement Program.
- D. Directed staff to return to the Board of Supervisors in six months to present the annual report of accomplishments under the Cache Creek Resources Management Plan.

MOTION: Pollock. SECOND: Stallard. AYES: Pollock, McGowan, Wolk, Stallard, Rosenberg.

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County of Yolo

PLANNING AND PUBLIC WORKS DEPARTMENT

292 West Beamer Street Woodland, CA 95695-2598 (530) 666-8775 FAX (530) 666-8728
www.yolocounty.org

JOHN BENCOMO
DIRECTOR

Agenda Item No. 49

TO: THE HONORABLE DAVE ROSENBERG, Chairman,
and Members of the Board of Supervisors

FROM: JOHN BENCOMO, Director, *B*
Linda Fiack, Resource Manager, *LF*
Planning and Public Works Department

DATE: July 23, 2002

SUBJECT: Amendments to the Cache Creek Resources Management Plan and Improvement Program

RECOMMENDED ACTIONS:

Staff recommends that the Board of Supervisors:

1. **Adopt** the Resolution certifying the Final Supplemental Program Environmental Impact Report for the Cache Creek Resources Management Plan and Project-level Environmental Impact Report for the Cache Creek Improvement Program for Lower Cache Creek (**Attachment A**), based on Findings of Fact (**Exhibit I to Attachment A**) documenting compliance with the California Environmental Quality Act, and the Final Mitigation Monitoring Plan, including amendments to Mitigation Measures 4.2-1 and 4.6-1 (**Exhibit II to Attachment A**).
2. **Adopt** the Resolution (**Attachment B**) to amend the Cache Creek Resources Management Plan and Improvement Program to incorporate changes and additions to Performance Standards and Actions as provided in the adopted Mitigation Monitoring Plan (**Exhibit I to Attachment B**).
3. **Direct** staff to incorporate the changes and additions to Performance Standards and Actions, as adopted, into the Cache Creek Resources Management Plan and Improvement Program.
4. **Direct** staff to return to the Board in six months to present the Annual Report of Accomplishments under the CCRMP.

REASON FOR RECOMMENDED ACTIONS:

The recommended actions would: (1) allow continued implementation of the Cache Creek Resources Management Plan (CCRMP) and the Cache Creek Improvement Program (CCIP) as a river management plan that focuses on a program of channel stabilization and habitat restoration within the active channel of Lower Cache Creek; and (2) provide documentation required for renewal of general permits to allow projects to continue to be implemented under the adopted CCRMP through a streamline permitting process.

BACKGROUND:

The CCRMP for Lower Cache Creek was adopted by the Board of Supervisors in August of 1996 (provided under separate cover), for the management of riparian resources within Lower Cache Creek from the Capay

Reviewed by: *CK* Phone #: 3221

Dam to I-5 at the Town of Yolo. It is a scientifically based creek management plan that focuses on a program of channel stabilization and habitat restoration, and prohibits commercial mining within the active channel. The CCIP was adopted as a means for implementing the goals and objectives of the CCRMP. Projects implemented, or currently underway, since adoption of the CCRMP in 1996 are listed in Tables 3-2 and 3-3 (Attachment C).

An Environmental Impact Report (EIR) was prepared and certified as the basis for adoption of the CCRMP, as well as the issuance of general permits by the U. S. Army Corps of Engineers, California Department of Fish and Game, and the Central Valley Regional Water Quality Control Board. These general permits have facilitated streamlined implementation of projects within the CCRMP area. Since they begin to expire this month, preparation of an updated environmental document has been identified by the County as necessary for completion of the application process to renew the permits for continued streamlined authorization of projects.

The SEIR (provided under separate cover) has been prepared to provide an update of the environmental setting since adoption of the CCRMP and to analyze the environmental impacts associated with projects implemented since its adoption. In addition to providing an analysis of the projects, methods, and procedures implemented under the CCRMP, the document provides the opportunity to review how effectively the County, in partnership with the Cache Creek Conservancy and direction from the Cache Creek Technical Advisory Committee, has managed implementation of the Plan. It also identifies opportunities for improvement.

Section 15123 of the CEQA Guidelines requires the summary chapter of an EIR to include discussion of areas of controversy known to the Lead Agency, including issues raised by agencies and the public in addition to identified issues of concern. The following areas of concern were identified for consideration in preparation of the SEIR: geology and soils; hydrology and water quality; groundwater; habitat and wildlife; and land use. Table 2-1 of the SEIR (see Exhibit IA to Attachment A) provides a summary of impacts and recommended mitigation measures identified in the analysis of the areas of concern.

The recommendations for mitigating the identified impacts are provided in the Mitigation Monitoring Plan (see Attachment B). The Plan identifies impacts to be addressed and recommended actions for mitigation to a level of compliance. Addressing the impacts to be mitigated would be accomplished through revisions to, and/or the addition of, specific performance standards and actions identified in the CCRMP, pursuant to adoption of the Mitigation Monitoring Plan, and through on-going implementation and management of projects and tasks. The CCRMP, as amended, would continue to be implemented by the County, and other appropriate agencies, consistent with the General Plan and related ordinances.

As Lead Agency under CEQA, the County must consider the environmental analysis of a proposed project, which in this case is the continued implementation of the CCRMP. After considering the analysis and updated information provided by the SEIR, and through the public review process, the Planning Commission has made the recommendation that the Board of Supervisors certify the Final SEIR and adopt amendments to the CCRMP, in accordance with the Mitigation Monitoring Plan (as amended), to allow for implementation to continue as a positive measure for managing lower Cache Creek as a valuable resource of Yolo County.

BUDGET IMPACT:

There would be no impact to the General Fund as a result of the recommended action. The CCRMP is implemented using funds from the Resources Management Budget (297-2) derived from the Off-Channel Mining Operations along lower Cache Creek.

OTHER AGENCY INVOLVEMENT:

The CCRMP is administered by the County, in partnership with the Cache Creek Conservancy and with direction from the Cache Creek Technical Advisory Committee. Comments on the SEIR were solicited through the Notice of Preparation scoping process and circulation of the Draft SEIR pursuant to the CEQA Guidelines.

ATTACHMENTS:

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|---------------|---|
| Attachment A. | Resolution to Certify Final SEIR |
| Attachment B. | Resolution to Amend the CCRMP/CCIP |
| Attachment C. | Summary of Projects Implemented Under the CCRMP |
| Attachment D. | SEIR (on file with Clerk of the Board) |
| Attachment E. | CCRMP adopted in 1996 (on file with Clerk of the Board) |

ATTACHMENT A



JUL 30 2002

RESOLUTION NO. 02-129PATRICIA CRITZENDEN, CLERK OF THE BOARD
BY *Ana Morales*
DEPUTY

**RESOLUTION OF THE YOLO COUNTY BOARD OF SUPERVISORS TO
CERTIFY THE SUPPLEMENTAL ENVIRONMENTAL IMPACT REPORT;
MAKE FINDINGS OF FACT; AND ADOPT A MITIGATION MONITORING
PLAN FOR THE CACHE CREEK RESOURCES MANAGEMENT PLAN AND
THE CACHE CREEK IMPROVEMENT PROGRAM**

WHEREAS, on August 20, 1996, the Board of Supervisors, as Lead Agency, certified the Final Program Environmental Impact Report for the Cache Creek Resources Management Plan (CCRMP) and the Project-Level Environmental Impact Report for the Cache Creek Resources Improvement Program (CCIP) for Lower Cache Creek pursuant to the requirements of the California Environmental Quality Act (CEQA); and

WHEREAS, on August 20, 1996, the Board of Supervisors approved the amendment of the County General Plan to incorporate adoption of the CCRMP and the CCIP to provide the policy framework to address stabilization and restoration within the active channel along Lower Cache Creek; and

WHEREAS, general permits and certification from the Central Valley Regional Water Quality Control Board, U. S. Army Corps of Engineers, and the California Department of Fish and Game obtained for streamlined implementation of the CCRMP begin to expire in July of 2002; and

WHEREAS, it has been determined that preparation of a Supplemental Environmental Impact Report (SEIR) pursuant to the requirements of CEQA is required in order to inform public agency decision-makers and the public of the significant environmental effects of the CCRMP and CCIP on Lower Cache Creek, since implementation in 1996, and to seek renewal of the appropriate general permits; and

WHEREAS, a Notice of Preparation was circulated from October 10, 2001 through November 9, 2001 to solicit public comments regarding the content of the SEIR, and a public scoping meeting was conducted on October 22, 2001; and

WHEREAS, a Draft SEIR was prepared and circulated for public review and comment from April 30, 2002 through June 14, 2002, and the Planning Commission provided the opportunity for public comment on June 13, 2002; and

WHEREAS, the Response to Comments document was released July 1, 2002; and on July 11, 2002, the Planning Commission conducted a hearing to receive public testimony; and

WHEREAS, on July 11, 2002 the Planning Commission voted six in favor (one absent) to recommend that the Board of Supervisors: (1) certify the SEIR based on Findings of Fact documenting compliance with CEQA and adoption of the Mitigation Monitoring Plan, as amended, for implementation of all feasible mitigation measures; and

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(2) adopt amendments to the CCRMP and the CCIP, in accordance with the Mitigation Monitoring Plan; and

WHEREAS, on July 23, 2002 the Board of Supervisors received public testimony and took action to certify the SEIR for the CCRMP and the CCIP as adequate pursuant to CEQA; and

WHEREAS, the Board of Supervisors, as required pursuant to CEQA, has adopted all feasible mitigation measures that can substantially lessen or avoid any significant environmental effects as identified in the Mitigation Monitoring Plan; and

WHEREAS, the Board of Supervisors concurs with the determination reached in the SEIR that all identified impacts from the project can be feasibly mitigated to a less-than-significant level with no remaining residual effects in any area of impact; and

WHEREAS, the Board of Supervisors has adopted amendments to the CCRMP, and the CCIP to incorporate changes and additions to Performance Standards and Actions as provided in the adopted Mitigation Monitoring Plan; and

WHEREAS, pursuant to direction from the Board of Supervisors on July 23, 2002, changes and additions to Performance Standards and Actions, as adopted, shall be incorporated into the CCRMP.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of the County of Yolo hereby:

1. Certify that the SEIR has been completed in compliance with CEQA; and
2. Adopt the Findings of Fact attached hereto as Exhibit I and the Mitigation Monitoring Plan attached herein as Exhibit II to insure implementation of feasible mitigation measures identified in the SEIR; and
3. Determine that none of the proposed project alternatives are, in their entirety, acceptable based on the consideration of economic, and other reasons, as discussed in the attached exhibits; and
4. Amend the CCRMP and CCIP to provide revisions that shall be carried over to all subsequent project-level entitlements and approvals in order to avoid, eliminate, or reduce to a less-than-significant level all the significant effects of the project as identified in the attached exhibits.
5. Direct staff to file a Notice of Determination immediately after approval of the project.

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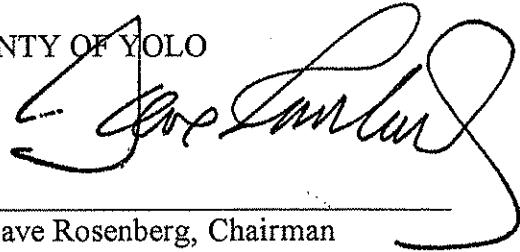
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PASSED AND ADOPTED by the Board of Supervisors of the County of Yolo
this 23rd day of July, 2002 by the following votes:

AYES: **POLLOCK, McGOWAN, WOLK, STALLARD, ROSENBERG.**
NOES: **NONE.**
ABSENT: **NONE.**
ABSTAIN: **NONE.**

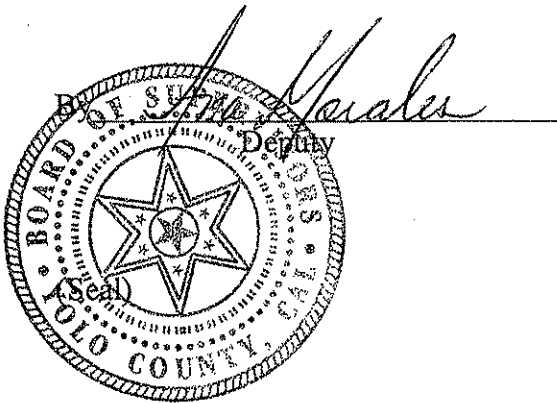
COUNTY OF YOLO



By _____

Dave Rosenberg, Chairman
Board of Supervisors

ATTEST: Patty Crittenden, Clerk
Board of Supervisors



APPROVED AS TO FORM:
Steven M. Basha, County Counsel

By  _____
Jennifer Henning, Deputy

Exhibit I: Findings of Fact
Exhibit II: Mitigation Monitoring Plan

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EXHIBIT I

**FINDINGS OF FACT FOR
THE CACHE CREEK RESOURCES MANAGEMENT PLAN
AND THE CACHE CREEK IMPROVEMENT PROGRAM**

INTRODUCTION AND OVERVIEW

Purpose and Scope

The County of Yolo (County) has prepared a Final Supplemental Program Environmental Impact Report for the Cache Creek Resources Management Plan and Project-level Environmental Impact Report for the Cache Creek Improvement Program for lower Cache Creek (SEIR) in accordance with the California Environmental Quality Act (CEQA). The County is the CEQA Lead Agency for the project evaluated in the SEIR and, as such, has the primary responsibility for approving the project.

According to CEQA, the Lead Agency may choose to prepare a SEIR if only minor additions or changes would be necessary to make the previous Environmental Impact Report (EIR) adequately apply to the project in the changed situation. In addition, an SEIR need contain only the information necessary to make the previous EIR adequate for the project, as revised.

CEQA states that a public agency shall not approve or carry out a project for which an EIR has been certified in which one or more significant environmental effects of the project have been identified, unless the public agency makes one or more written findings for each of those significant effects, such as changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the final EIR. Only when there are specific economic, social, or other considerations which make it infeasible to substantially lessen or avoid an impact can a project with significant impacts be approved.

Background

The Cache Creek Resources Management Plan (CCRMP) for Lower Cache Creek was implemented in 1996 pursuant to adoption by the Board of Supervisors in August of 1996 for the management of riparian resources within the active channel of Lower Cache Creek. It is a scientifically based creek management plan that focuses on a program of channel stabilization and habitat restoration, and prohibits commercial mining within the active channel. The boundary of the CCRMP encompasses a 14.5 -mile reach of lower Cache Creek, extending from the Capay Dam downstream to a levied section of the creek near the town of Yolo. The area consists of approximately 2,324 acres located within the channel of the Creek.

The goals, objectives, actions, and performance standards of the CCRMP as adopted in 1996 were developed to:

- Improve the stability of the channel;
- Minimize flood damage;
- Restore wildlife;
- Prescribe standards and regulations for initial channel smoothing and shaping;
- Recommend ongoing maintenance activities and creek restoration efforts;
- Provide year-round flows in many portions of the creek;
- Identify restoration project areas; and
- Provide buffers for existing and future agriculture from restoration and recreation areas.

The Cache Creek Improvement Program (CCIP) was adopted in 1996 as a means for implementing the goals and objectives of the CCRMP and to provide the structure and authority

for creation of the Cache Creek Technical Advisory Committee (TAC). The primary responsibilities of the TAC include:

- Recommending stream management efforts;
- Defining procedures and methodologies for stream monitoring and maintenance activities; and
- Prioritizing projects for stream stabilization.

When the CCRMP was adopted in 1996 for the management of riparian resources within the active Creek channel, an EIR was prepared and certified as the basis for adoption. The EIR was also used as the basis for the issuance of general permits by the U. S. Army Corps of Engineers, California Department of Fish and Game, and the State Central Valley Regional Water Quality Control Board. The general permits, which have facilitated streamlined implementation of projects under the CCRMP, begin to expire in July of 2002. In seeking renewal of these authorizations, it has been determined that a review and update of the information provided in the 1996 EIR is warranted to facilitate streamline permitting for continued implementation of the CCRMP. The project for which the SEIR has been prepared is the continued adoption and implementation of the CCRMP and CCIP, and implementing ordinances.

Environmental Review Process

As Lead Agency, the Yolo County Planning and Public Works Department has prepared an SEIR for the CCRMP and the CCIP, pursuant to the requirements of CEQA, for the purpose of informing public agency decision-makers and the public of the environmental effects of the CCRMP and CCIP on Cache Creek since implementation in 1996. Additionally, the analysis contained in the SEIR provides an opportunity to review how effectively the County has managed implementation of the CCRMP and to identify opportunities for improvement.

Upon completion of a Notice of Preparation process in which the opportunity for public input into the scoping process was provided, a Draft Supplemental Environmental Impact Report (DSEIR) was prepared and released for agency and public review on April 30, 2002. The DSEIR was circulated for a 45-day comment period that ended on June 14, 2002. As part of the review process, the Planning Commission provided an opportunity for public comment on June 13, 2002.

Taking into consideration the comments received during the DSEIR public review process, a Final SEIR was prepared and presented to the Planning Commission for review and consideration. On July 11, 2002, the Planning Commission voted to recommend that the Board of Supervisors certify the SEIR and adopt amendments to the CCRMP and CCIP for the purpose of incorporating identified mitigation measures in order to find that all identified impacts have been reduced to a less-than-significant level.

The Final SEIR for the CCRMP and the CCIP includes the following items:

- Draft Supplemental Program Environmental Impact Report for the Cache Creek Resources Management Plan and Project-Level Environmental Impact Report for the Cache Creek Improvement Program for Lower Cache Creek;
- Changes to the Draft SEIR;
- Responses to Comments on the Draft SEIR;
- Comment letters submitted in response to the Draft SEIR;
- Revised Summary of Impacts and Mitigation Measures;

- Actions taken by the Planning Commission and the Board of Supervisors, as defined herein, to refine, amplify, or further clarify the project description, impacts, and/or mitigation measures; and
- Final Mitigation Monitoring Plan

Terminology

For the purposes of these findings, the term "mitigation measures" shall constitute the recommended "changes and alterations." The term "avoid or substantially lessen" refers to the effectiveness of one or more of the mitigation measures or alternatives to reduce an otherwise significant environmental effect to a less-than-significant level.

In the process of adopting mitigation, the Board of Supervisors has made a determination as to whether the mitigation proposed in the SEIR is "infeasible." Pursuant to the CEQA Guidelines, "feasible" means capable of being accomplished in a successful manner within a reasonable period of time, taking into account economic, environmental, legal, social, and technological factors. Modifications were made in the DSEIR and to proposed mitigation identified in the DSEIR, where appropriate, to update, clarify, streamline, correct, and or revise an identified measures.

SUMMARY OF IMPACTS AND MITIGATION MEASURES

Project Under Review and Areas of Controversy/Issues to be Resolved

The proposed project is the continued implementation of the CCRMP and the CCIP. The areas of controversy and issues to be resolved identified pursuant to Section 15123 of the CEQA Guidelines include:

- Geology and Soils (erosion and mining);
- Hydrology and Water Quality (significance of levels of identified contaminants, channel capacity, sediment suspension, changes in currents, changes in drainage patterns, and discharge into surface water);
- Groundwater (groundwater recharge);
- Habitat and Wildlife (disturbance to habitat, habitat restoration, exotic invasive species removal); and
- Land Use (conflict with applicable environmental plans or policies, increase on other government services, and recreation).

Alternatives

Three alternatives were analyzed in the SEIR: Alternative 1 (proposed project); Alternative 2 (CCRMP and Off-channel Mining Plan Implementation as a Single Plan); and Alternative 3 (no project). Based on the analysis provided in the SEIR, Alternative 1 was determined to be the proposed alternative for meeting the goals and objectives of continued implementation of the CCRMP.

Impacts and Mitigation Measures

The following impacts have been identified in the SEIR. With the adoption of the identified Mitigation and implementation through the Mitigation Monitoring Plan, and amendment to the CCRMP by revisions to Performance Standards and Actions, as identified and adopted, a Finding is found to be appropriate that all of the significant impacts have been reduced to a less-than-significant level pursuant to the CEQA Guidelines. A summary of Impacts and the Mitigation

Measures required to reduce the impacts to a less-than-significant level is provided in Attachment A. The Mitigation Monitoring Plan for implementation of the mitigation measures required to mitigate impacts to a less-than-significant level through the adoption of amendments to the CCRMP in the form of revisions in Performance Standards and Actions is provided in Attachment B.

Biological Impacts: Identified significant impacts to biological resources include impacts to existing vegetative cover, disturbance to wildlife habitat and wildlife movement corridors, impacts on special status species, and issues with compatibility and consistency of restoration provisions. Biological Resource Mitigation Measures: Mitigation Measures have been recommended to reduce the potentially significant impacts to biological resources to a less than significant level.

Geology and Soils Impacts: Identified significant impacts to geology and soils include impacts of sediment deposition and removal, impacts to channel stability from changes in the upstream and downstream portions of the watershed, impacts related to slope, stability, erosion, and sedimentation, and impacts related to erosion from surface water discharge. Geology and Soils Mitigation Measures: Mitigation Measures have been recommended to reduce the significant impacts to geology and soils to a less than significant level.

Groundwater Impacts: Identified significant impacts to groundwater include impacts associated with groundwater recharge and surface water supplies, impacts to groundwater levels, rate of flow, and direction of flow, and impacts related to loss of aquifer storage due to evaporation. Groundwater Mitigation Measures: Mitigation measures have been recommended to reduce the significant impacts to groundwater to a less than significant level.

Hydrology Impacts: Identified significant impacts to hydrology include impacts associated with flooding outside the planning area, impacts associated with water supply and biotic restoration, channel aggradation, degradation, or bank erosion, and impacts from reduced channel flood conveyance capacity and increased flood potential outside the channel. Hydrology Mitigation Measures: Mitigation measures have been recommended to reduce the significant impacts to hydrology to a less than significant level.

Water Quality Impacts: Identified significant impacts to water quality include groundwater pollution, impacts to groundwater quality and Cache Creek water quality from off-channel activities; release of pollutants at a level to cause non-compliance with 401 certification requirements, impacts of released herbicides, and impacts of fuel and other constituents from off-channel activities. Water Quality Mitigation Measures: Mitigation measures have been recommended to reduce the significant impacts to water quality to a less than significant level, particularly with regard to the continued implementation and improvement of the comprehensive water quality monitoring program.

Land Use Impacts: The only identified significant impacts to land use pertains to consistency with the SMARA and State Mining and Geology Board Reclamation Regulations. Land Use Mitigation Measures: A mitigation measure has been recommended to reduce the impact to a less than significant level.

MITIGATION MONITORING PLAN

As required by the Public Resources Code, the County, in adopting these Findings that all identified impacts have been reduced to a less-than-significant level through the adoption of mitigation measures, also adopts a monitoring and reporting plan applicable to the project. The monitoring and reporting plan is designed to insure that, during continued implementation of the CCRMP and CCIP, the County and any other responsible parties, implement the adopted mitigation measures. The summary of impacts and recommended mitigation measures provides the basis for the finding that each of the impacts can be reduced to less than significant with the

implementation of the mitigation monitoring plan and revisions to performance standards and actions in the CCRMP and CCIP in accordance thereto.

FINDINGS REGARDING POTENTIALLY SIGNIFICANT EFFECTS, SIGNIFICANT EFFECTS AND MITIGATION MEASURES

The final SEIR sets forth environmental impacts of the CCRMP that would be significant in the absence of mitigation measures. These impacts are set forth in Attachment A along with the final mitigation measures (including any changes or alterations) as recommended by the County Planning Commission and adopted by the Board of Supervisors, that will avoid or lessen to a less-than-significant level those potentially significant or significant effects through the adoption of the Mitigation Monitoring Plan and amendment of the CCRMP by revising Performance Standards and Actions.

With the adoption of the mitigation measures and monitoring plan the Board of Supervisor's has made a finding and determination that all environmental impacts identified in the Final SEIR are reduced to a less-than-significant level given the implementation of adopted feasible mitigation. In taking action, the Board has adopted all mitigation measures identified in the SEIR and determined that they shall be incorporated into the CCRMP through revisions to Performance Standards and Actions as identified in the Mitigation Monitoring Plan.

The County is not required to adopt mitigation measures or to adopt policies as part of the CCRMP for impacts that are less-than-significant. The Board of Supervisors hereby determines that the conclusions in the Final SEIR regarding impacts that are identified as less-than-significant are appropriate and correct.

The table provided in Attachment A provides each of the impacts identified as significant in the SEIR and Attachment B provides the mitigation measures adopted as the finding that the impact can be mitigated to a less-than-significant level.

DISCRETIONARY ACTIONS

The discretionary actions for the proposed project involve the following approvals by the Board of Supervisors of the County of Yolo:

1. Certification of the Final Supplemental Program Environmental Impact Report for the Cache Creek Resources Management Plan and Project-level Environmental Impact Report for the Cache Creek Improvement Program for Lower Cache Creek (SCH# 96013004), based on a determination of adequacy, independent review and analysis, and specific findings of fact described herein.
2. Adoption of a Mitigation Monitoring Plan implementing and monitoring all mitigation measures as modified by the Board.
3. Amendment of the Cache Creek Resources Management Plan and the Cache Creek Improvement Program, consistent with the Yolo County General Plan, to incorporate additions to, and changes in, Performance Standards and Actions in order to incorporate the Mitigation Monitoring Plan, as amended and adopted, into the CCRMP.

These approvals are made by the Board of Supervisors pursuant to Section 15092 of the CEQA Guidelines and have been determined to be consistent with all applicable policies of the Yolo County General Plan, and the appropriate federal and state policies and regulations.

Attachments:

- Attachment A Summary of Impacts and Mitigation Measures
- Attachment B CCRMP Mitigation Monitoring Plan

ATTACHMENT A

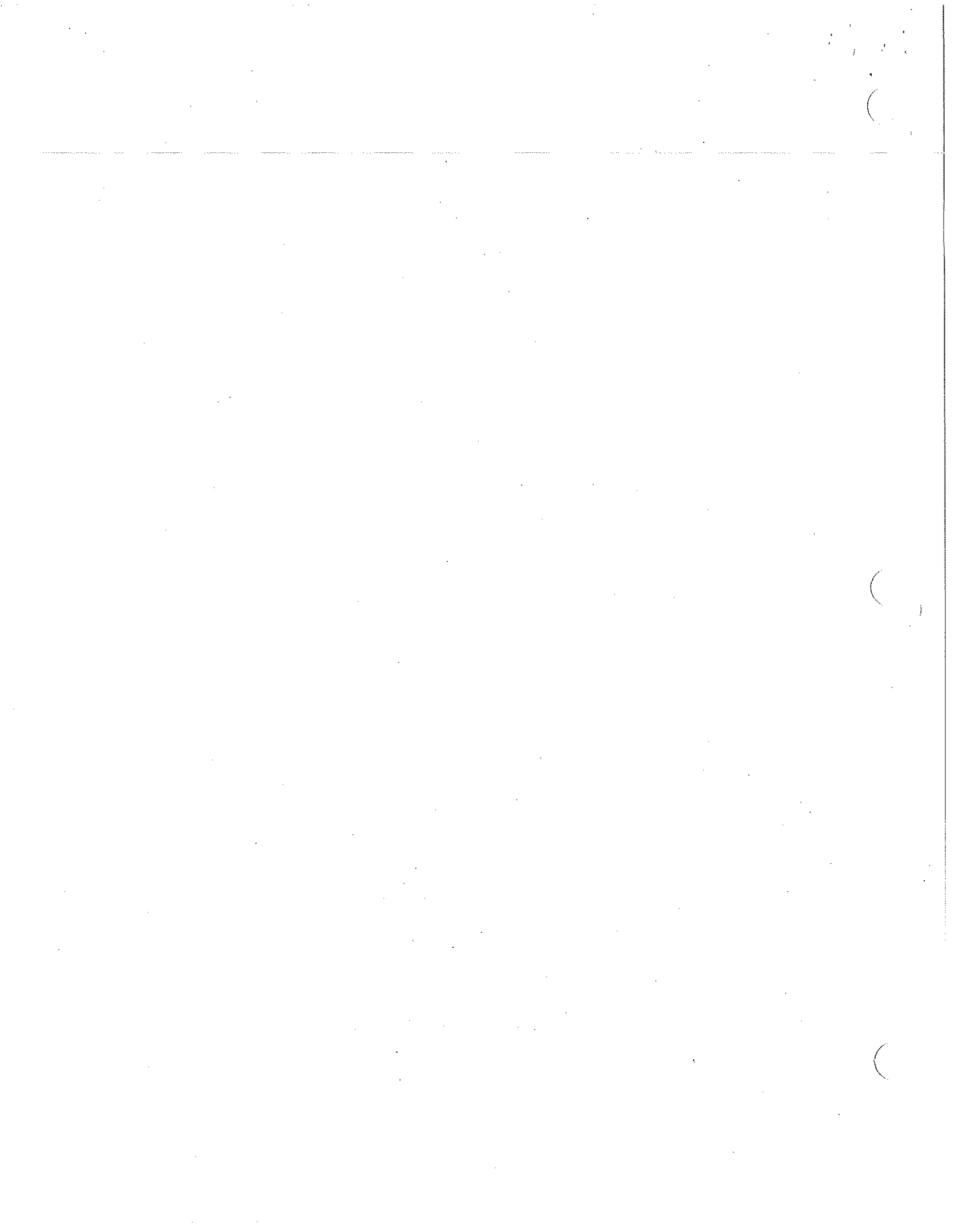
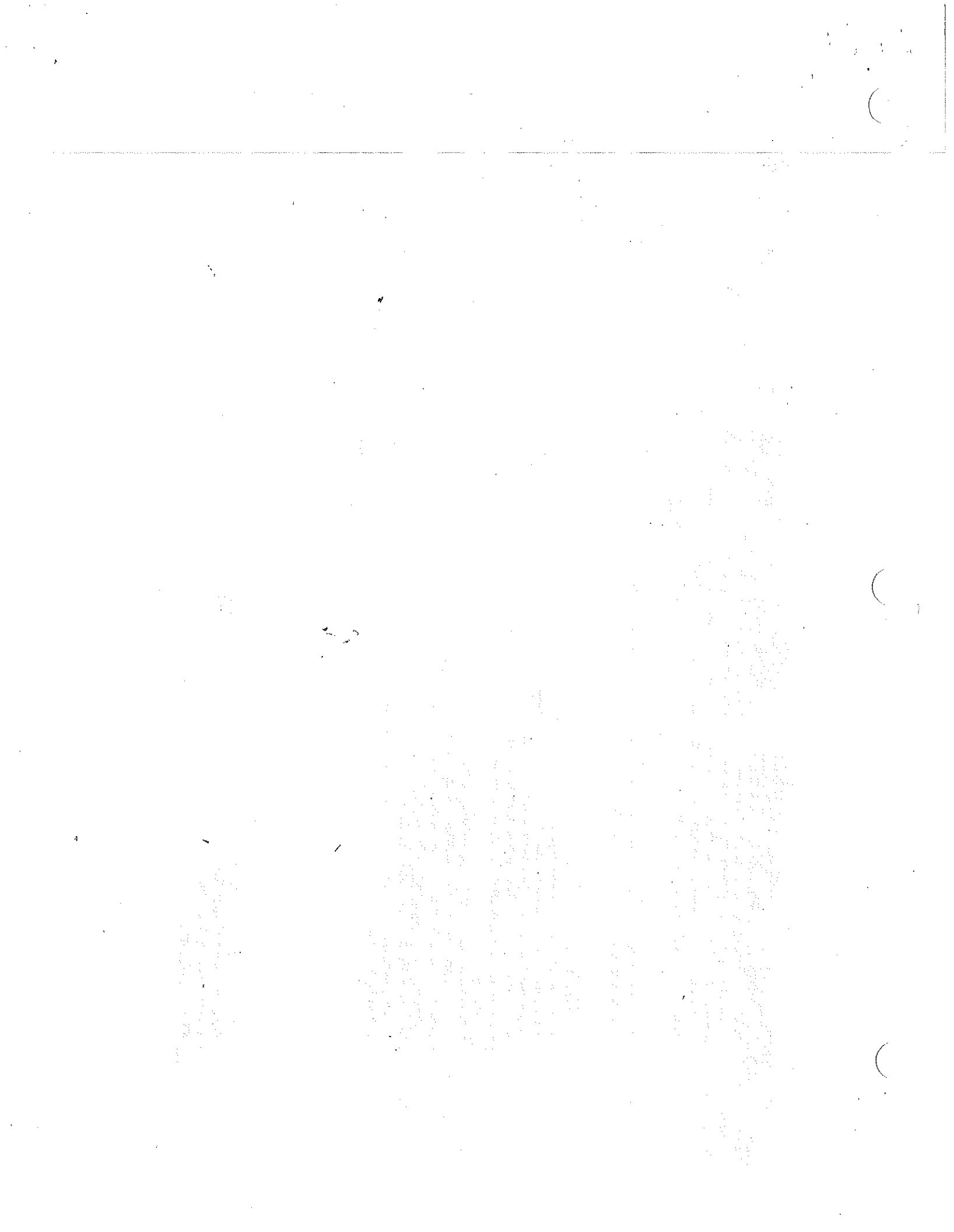


Table 2-1 Revised Summary of Impacts and Mitigation Measures

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Biological Resources | Source of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
|---|--|--|--|---|
| Impact 4.6-1: Impact on Existing Vegetative Cover | <p>Action 4.4-1: Encourage the use of riparian vegetation and other "soft-engineering" methods in bank or channel protection. Methods may include willow spiling (retaining walls constructed of woven willow stems from which trees will sprout), spur dikes to deflect the current away from the bank and create areas for vegetation; and cabling dead trees along the bank to provide both bank stabilization and additional habitat.</p> <p>Action 4.4-8: Create the Yolo County In-channel Ordinance to provide specific guidelines for the design, implementation, and maintenance of riparian habitat.</p> | <p>Performance Standard 4.5-4: Shallow terraces may be created along the banks of the low-flow channel from I-505 to the Capay Bridge, with cottonwood and willow pole cuttings planted on the benches. As an alternative, short trenches may be dug diagonally to the low-flow channel (angled downstream), with prerooted willow and cottonwood cuttings planted on the upstream edge of the trench. These measures would allow for the development of a ribbon of vegetation to establish along the low-flow channel in this area, thereby helping to connect the riparian corridor.</p> <p>Performance Standard 4.5-5: Planting shall be conducted immediately after grading, before invasive vegetation has become established. If undesirable vegetation does become established, it should be removed by mechanical means or approved herbicides, such as glyphosate, under the supervision of a licensed applicator.</p> <p>Performance Standard 4.5-6: Dense vegetation shall be emphasized along the stream bank to create a distribution of velocities within the channel, with the highest velocities occurring within the low-flow channel.</p> <p>Performance Standard 4.5-7: Habitat areas located next to grazing lands shall be fenced in order to prevent vegetation disturbance.</p> <p>Performance Standard 4.5-8: Fertilizer shall not generally be used because its application favors non-native vegetation. Where appropriate, however, trees and shrubs may be planted with a slow-release fertilizer.</p> | <p>Implementation of "soft engineering" methods for bank protection. Projects include: Teichert's wash pond shield levee at the Esparto facility, Solano Concrete's bank stabilization project downriver of I-505, Syar's bank willow plantings, bank willow plantings at the Janet Hayes property, and the Cache Creek Conservancy's streambank protection project at Gordon Slough.</p> <p>None.</p> <p>Limited implementation of Performance Standard: Rock groins were constructed just upstream of I-505 by Syar to mitigate scour of bridge piers. These areas have gradually become vegetated with riparian vegetation. Solano Concrete created rock jetties (downstream of I-505) that were covered with topsoil and planted with a grass seed mixture and willow cuttings.</p> <p>No grading has been performed, other than reported activities at Syar, Solano, and the straw bales.</p> <p>The Cache Creek Conservancy and a private landowner used a combination of rice bales and irrigated willow plantings at the Craig property to control streambank erosion; however, pump used to irrigate the willows was stolen and the plantings subsequently failed. The rice bales are still providing streambank erosion control. Willow plantings and excavated vegetation were used by Solano Concrete for in-channel bank protection and erosion control. Teichert Esparto planted riparian vegetation along the levee separating the Creek from their wash ponds.</p> <p>In compliance with Performance Standard.</p> <p>In compliance with Performance Standard.</p> | <p>Mitigation Measure 4.2-1: Revise the Yolo County Reclamation Ordinance to include specific guidelines.</p> <p>Mitigation Measure 4.2-2: Create in-channel vegetation (riparian) plots in the I-505 to Capay reach of lower Cache Creek to trap bed materials and subsequently aid in creating shallow terraces.</p> <p>Mitigation Measure 4.2-3: Provide secure irrigation systems for revegetation projects within the Planning Area (e.g., obtain irrigation agreements with landowners to ensure adequate water supply for new plantings).</p> |



| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1996 EIR |
|--------|---|---|
| | <p>Performance Standard 4.5-9: All plant materials should be collected in the vicinity of the project site in order to maintain the genetic stock and provide the most site-adapted ecotypes. If seeding of native herbaceous species is proposed, seeds should be collected, cleaned, tested for viability, and stored appropriately by a qualified native seed supplier. Cottonwood cuttings shall be collected and contract-grown at a nursery with staff experienced in the propagation of native plants. Alternatively, cottonwood cuttings can be collected from vegetation in the project vicinity and stockpiled for planting within twenty-four (24) hours of collection. Willow cuttings can be collected from vegetation in the project vicinity and stockpiled for planting within 24 hours of collection. Other woody riparian species should be collected and contract-grown from local seed by a qualified native plant nursery.</p> | <p>In compliance with Performance Standard.</p> |
| | <p>Performance Standard 4.5-10: Planting should be initiated in the fall after the first soaking rains. Container plants should be planted in holes at least twice as deep and wide as the plant container. The rootball should be thoroughly dampened before planting and the planting holes deeply irrigated prior to planting. After planting, the holes should be backfilled with native substrate material (with no mulch added) and thoroughly tamped to remove air pockets. Willow cuttings may be planted in clusters in planting holes prepared and backfilled in a similar manner. Trees, shrubs, and willow cutting clusters should be located in randomly spaced, naturally clumped patterns. Herbaceous seed mix (if used) should be hydroseeded (without hydromulch) or broadcast over the planting area, then covered with blown rice straw meeting State "weed-free" standards at one ton per acre. Soil stabilizer or tackifier such as Ecology Controls M-Binder should be included at 150 pounds per acre. Hydromulching is not recommended because of a history of poor results with native seedlings.</p> | <p>In compliance with Performance Standard.</p> |
| | <p>Performance Standard 4.5-11: Existing hydraulic conditions shall be assumed for all proposed biotic reclamation activities. If an agreement is reached between the County and the Yolo County Flood Control and Water Conservation District regarding maintenance of year-round flow in the creek, additional water would be available for restoration opportunities TAC would be responsible for identifying and implementing new restoration opportunities resulting from the increased water availability. All plantings should be carefully selected based on the existing hydrology and water availability of the reclamation area.</p> <p>Irrigation of tree and shrub plantings may be necessary for the first two or three summers in drier sites to allow the roots to develop sufficiently to tap into the summer ground water level. Irrigation may be necessary at least twice per month during dry periods for the first three years. Water requirements of young plantings should be evaluated as part of routine monitoring, with adjustments to the frequency and duration of irrigation made in response to indications of stress.</p> | <p>In compliance with Performance Standard.</p> |

2.0 Changes to the Draft SEIR

| Goals/ Objectives/ Actions/ Performance Standards that Apply to the Impact | Course of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
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| <p>Performance Standard 4.5-16: The following guidelines shall be followed when creating habitat areas within previously mined areas outside of the active channel:</p> <p>(a) Basins that have floors close to the groundwater level should be restored to seasonal marsh and riparian wetlands. Those that are permeable, dominated by sand and gravel, should promote woodland habitat.</p> <p>(b) Pits floors shall have sufficient topsoil and overburden to support the proposed habitat. Overburden and soil may be obtained from the diversion of agricultural tailwater, aggregate processing wash fines, or deposition by the creek. Areas to be planted shall be appropriately prepared, prior to planting. If necessary, soils may be tested after preparation has occurred in order to determine the need for soil amendments.</p> <p>(c) Pits should then be planted and irrigated until the plants have established. Agricultural tailwater is encouraged as an irrigation source. It would provide a valuable source of water for revegetation projects, and would also provide bio-filtration for the sediment and residue pesticides contained within the tailwater.</p> <p>(d) Areas that will not be planted may be graded to create steep, barren slopes to provide habitat for the bank swallow.</p> <p>(e) Except in important recharge areas, levees may be removed, breached at the downstream end, or a culvert installed at the downstream end to allow for dynamic interaction with the variable water level in the creek. Natural flooding will provide additional water, increase the diversity of tree species through colonization, and allow for the accumulation of organic nutrients and sediment.</p> <p>(f) Habitat plans shall take into account the range of expected water level fluctuations and shall adjust the siting and design of the pit accordingly.</p> | <p>(a) Development Agreements between Yolo County and the Planning Area mining companies have established the habitat types and total acreages of each habitat type that each mining company is required to reclaim; (b) In compliance; (c) In compliance; (d) Development Agreements between Yolo County and the Planning Area mining companies have incorporated provisions that will provide bank swallow habitat on vertical mining slopes; (e) In compliance; (f) In 1997, Jones & Stokes Associates developed a Revegetation Program for the Correll Pit for the Cache Creek Conservancy.</p> | <p>In other areas where fluctuating groundwater levels may affect revegetation plots at wet pit sites, consult with the TAC hydrogeologist and biologist to develop a viable, site-specific planting plan.</p> |
| <p>Performance Standard 4.5-17: Topsoil and vegetation removed from the streambed shall be salvaged for use in restoration planting within the channel.</p> | <p>In compliance with Performance Standard.</p> | |
| <p>Performance Standard 4.5-18: Where the low-flow channel is creating excessive bank erosion problems and its relocation becomes necessary, grading within the low-flow channel shall provide a smooth surface, without undulations. This will ensure the safe passage of fish and prevent them from becoming trapped in isolated pockets of water.</p> | <p>In compliance with Performance Standard.</p> | |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
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| <p>Performance Standard 4.5-19: Low weirs may be installed, outside of the low-flow channel, to provide shallow pools for encouraging the establishment of riparian vegetation.</p> | <p>Subsequent to the adoption of this Performance Standard, the CDFG has expressed concerns that the establishment of shallow pools outside the low flow channel, but within the floodplain of Cache Creek, could result in fish mortality as the pools dry.</p> | <p>Subsequent to the adoption of this Performance Standard, the CDFG expressed concerns that the establishment of shallow pools outside the low flow channel, but within the floodplain of Cache Creek, could result in fish mortality as the pools dry.</p> | <p>Mitigation Measure 4.2-5: It is recommended that Performance Standard 4.5-19 be modified to read "Low weirs may be installed, outside of the low-flow channel, to provide shallow pools for encouraging the establishment of riparian vegetation. When establishing shallow pools outside of the low flow channel, but within the floodplain of Cache Creek, the County shall coordinate with the California Department of Fish and Game to minimize the potential for native fish species mortality."</p> |
| <p>Performance Standard 4.5-22: Where riparian reforestation is proposed in streambed areas located outside of the low-flow channel, swales should be excavated to a depth within six (6) inches of free water. Cottonwood and willow cuttings should be placed within the swales in order to provide them with sufficient water to survive the summer months.</p> | <p>Subsequent to the adoption of this Performance Standard, the CDFG expressed concerns that the establishment of shallow pools outside the low flow channel, but within the floodplain of Cache Creek, could result in fish mortality as the pools dry.</p> | <p>Subsequent to the adoption of this Performance Standard, the CDFG expressed concerns that the establishment of shallow pools outside the low flow channel, but within the floodplain of Cache Creek, could result in fish mortality as the pools dry.</p> | <p>Mitigation Measure 4.2-6: It is recommended that this Performance Standard be modified to read "Where riparian reforestation is proposed in streambed areas located outside of the low-flow channel, cottonwood and willow cuttings should be placed within existing swales and other naturally occurring low elevation areas in order to provide them with sufficient water to survive the summer months."</p> |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1996/Elk | 2007 SEIR Recommended Mitigation Measures |
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| <p>CCIP Monitoring Program (Chapter 6): Every five years, the TAC (will) prepare a riparian habitat survey and map for incorporation into the County's GIS system, as part of the CCIP Monitoring Program (Chapter 6). The riparian habitat survey will present measurements or estimates by subreach or subarea of the following:</p> <ol style="list-style-type: none"> 1. Percent cover; 2. Crown height of trees (by age or size class); 3. Vigor; 4. Invasion by exotic species (or particular problem species); 5. List of special status species present; 6. Natural recruitment/regeneration; and 7. Changes in vegetative and habitat characteristics from previous evaluation. <p>These measurements will be recorded on maps in a format suitable for incorporation into the County's GIS system. Maps will be produced through a combination of field inspection and use of aerial photo enlargements.</p> | <p>Some of the required information has been collected, at least for portions of the Planning Area. Information on percent cover, crown height and vigor of trees was presented in Truman's 2001 report on her Riparian Survey and Monitoring Project: Vegetation and Avifauna at the Cache Creek Preserve. Information has also been compiled on exotic species' invasion and special status species. The County has not yet integrated all of this information into their GIS system and produced the required 5-year mapping.</p> | <p>Monitoring programs have been implemented and data have been reported for several of Teichert's revegetation sites in the creek adjacent to the Haller, Muller, and Rodgers Pits. The TAC requires monitoring and reporting on the success of these revegetation sites.</p> <p>Teichert and the CCC have reported removal of competing non-native vegetation at their restoration sites.</p> | <p>Mitigation Measure 4.2-7: Produce a GIS-based Riparian Habitat Map of the Planning Area to indicate changes since adoption of the CCRMP and CCIP. In order to adequately discern changes in riparian habitat, the riparian habitat survey and GIS map should be conducted at 10-year intervals (rather than every five years). This would allow a more reasonable period for detecting changes in riparian plant growth. The annual data collected at the 13 established monitoring transect locations should be used to augment other survey data and aerial photography collected in order to develop a comprehensive GIS map.</p> |
| <p>Goal 4.2-5: Establish monitoring programs for the continued collection of data and information, to be used in measuring the success of revegetation efforts.</p> | <p>Performance Standard 4.5-12: The site should be closely monitored for competing non-native vegetation. Non-native species can be sprayed or removed by hand as necessary to attain the success criteria, as defined in each site-specific plan. The site should be closely monitored for competing non-native vegetation. Non-native species can be sprayed or removed by hand as necessary to attain the success criteria, as defined in each site-specific plan.</p> <p>Performance Standard 4.5-23: The TAC shall evaluate the vegetative cover within the CCRMP on an annual basis. At a minimum of once every five years, the existing hydraulic model of the Cache Creek channel shall be updated based on current conditions, including estimates of channel roughness. If sensitivity analysis indicates that the existing vegetation is contributing to adverse channel roughness, the TAC shall recommend removal of vegetation within selected areas of the channel.</p> | <p>Yolo County has installed 13 permanent transect locations along Cache Creek to conduct long-term habitat monitoring for in-channel projects. In addition, the Corps has updated hydraulic modeling data for the Woodland Flood Control Project.</p> | |

| 2002 SEIR Recommended Mitigation Measures | Course of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
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| | <p>Goals/Objectives/Actions/Performance Standards that Apply to the Impact</p> <p>Action 4.4-2: Remove vegetation when it threatens channel stability. In particular, the growth of tamarisk, giant reed, and willow on mid-channel gravel bars shall be controlled to prevent streamflows from being diverted towards nearby banks.</p> <p>Action 4.4-3: Promote the eradication of invasive species, such as the giant reed and tamarisk, in areas where they inhibit the growth and development of native riparian vegetation.</p> | <p>Performance Standard 4.5-20: The in-channel area located west of the Capay Bridge is the highest priority for tamarisk elimination. Weed control shall begin within the first year after ground disturbance in order to prevent tamarisk from outcompeting native vegetation. Chemical control is preferred, since dying trees keep soil in place and retain moisture, encouraging the growth of other species. Options include, but may not be limited to: Rodeo, 4 Roundup, and Garlon 3A. Rodeo is low in toxicity, does not persist in the soil, and is labeled for aquatic use. Chemicals should be applied to freshly cut stumps and must cover the entire cambium layer. Cut plants should be removed from the channel and either disposed of or burned. Cutting and chemical treatment is most effective during November through January, when the plant is entering dormancy. Application should be repeated to control shoots growing from root systems. All chemical spraying must be done by a certified herbicide applicator.</p> |
| | <p>The Cache Creek Conservancy and the County, in cooperation with DWR, FEMA, and the Yolo County Flood Control and Water Conservation District, have removed in-channel tamarisk and Arundo in lower Cache Creek to provide bank protection. The CCC has been funded by the Wildlife Conservation Board (WCB) to remove and control tamarisk and Arundo throughout the Planning Area. The removal program was initiated in October of 2001 and will continue until all 14 miles of stream channel in the Planning Area has been treated (approximately 300 acres of tamarisk and Arundo removal). The method for removal includes mechanical mulching followed by a herbicide treatment. The program includes five years of annual monitoring surveys to determine the effectiveness of the program and to make further removal recommendations.</p> | <p>tamarisk removal commenced in October of 2001 and the reach from the Harrison property to the Dewey property was completed in November of 2001. The remaining properties between County Road 94-B and the Dewey property (with the exception of the Kerr property) are scheduled to be completed in 2002. The tamarisk removal area west of Capay Bridge identified in Performance Standard 4.5-20 is no longer a high priority area due to scour caused by storm events and erosion caused by subsequent high flows. In addition, the suggested schedule for tamarisk removal is outdated since new chemicals used for tamarisk control require foliage treatment between the months of July and November. The new chemicals currently being used for tamarisk control include Round-up pro, Aqua Master, and Stalker. Performance Standard 4.5-20 in conjunction with SEIR Mitigation Measure 4.2-8 adequately addresses these updates.</p> |
| | | <p>See Mitigation Measure 4.2-8 below.</p> |

2.0 Changes to the Draft SEIR

| 2002 SEIR Recommended Mitigation Measure | | Course of Action Since 1996 SEIR | |
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| <p>Impact:</p> | <p>Goals/Objectives/Actions/Performance Standards that Apply to the Impact:</p> <p>Performance Standard 4.5-21: Giant reed shall be removed from areas of high flow velocity, especially within the channel area located west of the Capay Bridge. The most effective control is the chemical application of Rodeo during March and April. Optimum results are achieved with total spray coverage, although Rodeo may be sprayed at full strength on stumps that are cut as close to the ground as is practicable. Alternatively, reed may be sprayed with follow up removal of the dead plants. All cut plants should be either disposed of or burned. Applications should be repeated to treat shoots that resprout. All chemical spraying must be done by a certified herbicide applicator.</p> | <p>Course of Action Since 1996 SEIR:</p> <p>The reach of Cache Creek west of the Capay Bridge, was completely scoured and the tamarisk and Arundo were completely removed during 1998 flood events. Therefore, this area is no longer considered a high priority area for exotic plant removal. New herbicides and new technology in tamarisk control have resulted in a timing change for spraying the applications from November through January to July through the first frost (November). The new herbicides (e.g. Aqua Master) are safe for aquatic uses (e.g. marsh areas).</p> | <p>Mitigation Measure 4.2-8:</p> <p>It is recommended to continue to use the most recent technology for tamarisk and Arundo removal, including a combination of mulching and spraying. The latest technology in tamarisk removal includes, spraying herbicides from July through the "first frost" (November). Arundo control involves application of Round-Up (away from water) or Aqua Master (near water) during March and April. Applications should be repeated to treat shoots that resprout when re-growth is approximately 4-foot tall and 60% of the original stem density. All chemical spraying must be done by a certified herbicide applicator. All cut plants should be either disposed of or burned. Monitor and map the success of the tamarisk and Arundo removal efforts. Monitoring and mapping should be coordinated with the Yolo County Weed Management Area efforts.</p> |
| <p>Impact 4.6-2: Impact on Sensitive Natural Communities</p> | <p>Goal 4.2-1: Provide for a diverse riparian ecosystem within the Cache Creek channel, that is self-sustaining and capable of supporting wildlife.</p> | <p>The majority of existing and future planned restoration projects have and/or will occur outside the Cache Creek channel. In-channel riparian restoration accomplished since 1996 has primarily occurred at locations that have required bank stabilization and erosion control (e.g., the Craig, Solano, and Teichert Esparto properties). Some projects have created conditions that allow high flow water to enter old mining pits (e.g., Hayes and Correl Pits), thereby, creating suitable conditions for the natural recruitment of riparian vegetation (available water and sediment). Also, the extensive exotic vegetation removal program currently under way will greatly enhance the opportunity for natural riparian vegetation establishment.</p> | |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Courses of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
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| | <p>Goal 4.2-3: Develop high quality natural habitat that is dominated by native plants.</p> <p>Objective 4.3-1: Conserve and protect existing riparian habitat within the channel, to the greatest extent possible. Where channel maintenance or improvement activities result in the removal of riparian habitat, require disturbed areas to be replanted. Where vegetation has been removed within the channel for flood protection and/or erosion control purposes, replanting shall be done in nearby areas that do not adversely affect stream flows.</p> <p>Objective 4.3-2: Establish conditions to encourage the development of a variety of natural riparian habitat types within the Cache Creek channel.</p> <p>Action 4.4-6: Favor projects that establish riparian woodlands over emergent wetlands, in appropriate areas within the Cache Creek channel. Riparian forest and scrub habitats have largely disappeared regionally, and are much more difficult to recreate than are emergent wetland habitats. Emergent wetlands can also be established in a greater range of environmental conditions, whereas riparian woodlands require specific considerations in order to thrive.</p> <p>Performance Standard 4.5-1: No new haul roads shall be constructed through significant riparian vegetation. Haul roads shall be realigned or redesigned to avoid established habitat.</p> <p>Performance Standard 4.5-2: No excavation shall take place within twenty-five (25) feet of any mature trees to be retained within the channel.</p> <p>Performance Standard 4.5-3: Oaks and drought-tolerant shrubs should be planted on streambank slopes due to the lack of water on the higher elevations. Oaks and shrubs should be especially encouraged on slopes facing north or east.</p> | <p>See Goal 4.2-1.</p> <p>See Goal 4.2-1.</p> <p>See Goal 4.2-1.</p> <p>No in-channel mining has occurred within the Planning Area since 1996 that affected any mature trees.</p> | |
| | | <p>Development Agreements between Yolo County and the mining companies within the Planning Area require that haul roads be located in areas that avoid disturbance to riparian vegetation. Surface Mining Inspection Reports indicate conformance with the Agreement.</p> <p>No in-channel mining has occurred in the Planning Area that affected any mature trees.</p> <p>Successfully applied at Tatchert's Rodgers and Haller Pits. The CCC has adhered to this standard in revegetating slopes and other dry areas at the Correll and Hayes Pits and at the Cache Creek Preserve.</p> | |

2.0 Changes to the Draft SEIR

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Courses of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures | | | | | | | | | | | | | | | | | | |
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| <p>Performance Standard 4.5-13: The following guidelines shall be followed when developing wetland habitat areas:</p> <p>(a) Limit dense stands of aquatic vegetation in shallow areas to lower mosquito harborage and enhance wave action. This will also serve as substrate for mosquito predators.</p> <p>(b) The banks of areas that retain water after June 1 (the beginning of the optimal mosquito breeding season) shall be steep enough to prevent isolated pooling as the water level recedes, to allow for wave action and to provide access by mosquito predators. Shorelines shall be configured so as not to isolate small channels or shallow ponding areas from the main body of water, to provide continuous access by predators, especially mosquito fish.</p> <p>(c) Seasonal marshes shall be designed to have at least four months of soil saturation or shallow inundation. Water depths shall not exceed two (2) feet of water.</p> <p>(d) Marsh species shall be planted every six (6) feet, using plugs salvaged from marshes in the immediate vicinity or obtained from a nursery. Transplanting shall take place within twelve (12) hours after salvage and the root masses shall be kept continuously inundated from the time of transplanting.</p> <p>(e) Wetland areas shall cover a minimum of one (1) acre. Side slopes shall be no steeper than 3:1 (horizontal:vertical). Small islands and complex shorelines shall be provided to create a diverse environment. Wetland designs shall include provisions for the wetlands to be partially drained periodically, in order to allow for the reseeding of aquatic plants and to promote the decay of built up organic debris.</p> <p>(f) Pit bottoms should be recontoured to create areas for waterfowl nesting and depressions to provide a more permanent water feature. Islands should generally be located on the upwind side of the water body to minimize exposure to the prevailing winds. Island slopes above the water level should be no steeper than 2:1 (horizontal:vertical). Emergent vegetation shall be placed around the edges of islands to reduce wave-related erosion. Shrubs shall be widely spaced. Trees and tall shrubs shall not be planted on the islands, since predators perch in them to prey on waterfowl.</p> <p>(g) Appropriate species and densities for marsh restoration may include the following:</p> <table border="1" data-bbox="373 1218 795 1543"> <thead> <tr> <th>Species (common name)</th> <th>Density (plugs per acre)</th> </tr> </thead> <tbody> <tr> <td>Creeping spikerush</td> <td>200</td> </tr> <tr> <td>Baltic rush</td> <td>100</td> </tr> <tr> <td>Tule</td> <td>100</td> </tr> <tr> <td>Bulrush</td> <td>10</td> </tr> <tr> <td>Three-square</td> <td>5</td> </tr> <tr> <td>Beaked sedge</td> <td>5</td> </tr> <tr> <td>Scouring rush</td> <td>5</td> </tr> <tr> <td>Buttombush</td> <td>5</td> </tr> </tbody> </table> | Species (common name) | Density (plugs per acre) | Creeping spikerush | 200 | Baltic rush | 100 | Tule | 100 | Bulrush | 10 | Three-square | 5 | Beaked sedge | 5 | Scouring rush | 5 | Buttombush | 5 | <p>(a) No actions reported; (b) Mosquito fish have been successfully introduced at the CCC wetland area. (c) No action reported; (d) No action reported; (e) and (f) In compliance. (g) In compliance.</p> | | |
| Species (common name) | Density (plugs per acre) | | | | | | | | | | | | | | | | | | | | |
| Creeping spikerush | 200 | | | | | | | | | | | | | | | | | | | | |
| Baltic rush | 100 | | | | | | | | | | | | | | | | | | | | |
| Tule | 100 | | | | | | | | | | | | | | | | | | | | |
| Bulrush | 10 | | | | | | | | | | | | | | | | | | | | |
| Three-square | 5 | | | | | | | | | | | | | | | | | | | | |
| Beaked sedge | 5 | | | | | | | | | | | | | | | | | | | | |
| Scouring rush | 5 | | | | | | | | | | | | | | | | | | | | |
| Buttombush | 5 | | | | | | | | | | | | | | | | | | | | |

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| | <p>Performance Standard 4.5-14: The following guidelines shall be followed when developing riparian woodland habitat areas:</p> <p>(a) Riparian woodland shall be established only where there are coarse slopes, containing soil types such as cobbly loam, gravelly loam, or other loamy textures. Where slopes contain significant clay layers, open woodlands or grasslands shall be restored instead.</p> <p>(b) Trees and shrubs shall be planted in clusters, to create alternate patterns of open and enclosed spaces.</p> <p>(c) Appropriate species and densities for riparian woodland restoration may include the following:</p> <table border="1"> <thead> <tr> <th>Species (common name)</th> <th>Density (number of pounds/acre)</th> </tr> </thead> <tbody> <tr><td>Wild rose</td><td>36</td></tr> <tr><td>Valley oak</td><td>33</td></tr> <tr><td>Fremont cottonwood</td><td>26</td></tr> <tr><td>Black willow</td><td>23</td></tr> <tr><td>Red willow</td><td>23</td></tr> <tr><td>Arroyo willow</td><td>23</td></tr> <tr><td>Sandbar willow</td><td>23</td></tr> <tr><td>Goodings willow</td><td>23</td></tr> <tr><td>Native blackberry</td><td>19</td></tr> <tr><td>Box elder</td><td>18</td></tr> <tr><td>Wild grape</td><td>16</td></tr> <tr><td>Dogwood</td><td>16</td></tr> <tr><td>Oregon ash</td><td>16</td></tr> <tr><td>Western sycamore</td><td>16</td></tr> <tr><td>Blue elderberry</td><td>12</td></tr> <tr><td>Mugwort</td><td>10</td></tr> <tr><td>Mule fat</td><td>6</td></tr> <tr><td>Creeping wildrye</td><td>16 pounds</td></tr> </tbody> </table> | Species (common name) | Density (number of pounds/acre) | Wild rose | 36 | Valley oak | 33 | Fremont cottonwood | 26 | Black willow | 23 | Red willow | 23 | Arroyo willow | 23 | Sandbar willow | 23 | Goodings willow | 23 | Native blackberry | 19 | Box elder | 18 | Wild grape | 16 | Dogwood | 16 | Oregon ash | 16 | Western sycamore | 16 | Blue elderberry | 12 | Mugwort | 10 | Mule fat | 6 | Creeping wildrye | 16 pounds | <p>(a) In compliance (also see Performance Standard 4.5-3 above);</p> <p>(b) No actions reported; (c) Specifications have been incorporated into habitat restoration plans.</p> | |
| Species (common name) | Density (number of pounds/acre) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wild rose | 36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valley oak | 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fremont cottonwood | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Black willow | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Red willow | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arroyo willow | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sandbar willow | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Goodings willow | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Native blackberry | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Box elder | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wild grape | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dogwood | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oregon ash | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Western sycamore | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blue elderberry | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mugwort | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mule fat | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Creeping wildrye | 16 pounds | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Impact | Goals, Objectives, Actions/Performance Standards that Apply to the Impact | Course of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|--|--|---|------------|----|-----------|----|-----------------|----|-------------|----|-------|----|--------|----|-------------|----|-------------------|---|-------------------|---|--------------------|---|-----------|---|------------------|-----------|------------------|-----------|-------------------|----------|----------------|----------|--------------------|----------|---|--|
| | <p>Performance Standard 4.5-15: The following guidelines shall be followed when developing oak woodland habitat areas:</p> <p>(a) Trees and shrubs shall be planted in clusters of six (6) to seven (7) individuals, typically consisting of a single species. Some mixed groupings, such as valley oak and elderberry may occur where appropriate. Gray pine, however, shall be planted singly (not in clusters) at the higher elevations of the site. Clusters of trees and shrubs shall be planted from twenty-five (25) to fifty (50) feet apart, with native grasses in-between.</p> <p>(b) Appropriate species and densities for oak woodland restoration may include the following:</p> <table border="1" data-bbox="267 520 487 1312"> <thead> <tr> <th>Species (Common name)</th> <th>Density (number or pounds/acre)</th> </tr> </thead> <tbody> <tr><td>Valley oak</td><td>20</td></tr> <tr><td>Wild rose</td><td>15</td></tr> <tr><td>Blue elderberry</td><td>10</td></tr> <tr><td>Coyote bush</td><td>10</td></tr> <tr><td>Toyon</td><td>10</td></tr> <tr><td>Redbud</td><td>10</td></tr> <tr><td>Coffeeberry</td><td>10</td></tr> <tr><td>Native blackberry</td><td>8</td></tr> <tr><td>Interior live oak</td><td>6</td></tr> <tr><td>California buckeye</td><td>5</td></tr> <tr><td>Gray pine</td><td>3</td></tr> <tr><td>Creeping wildrye</td><td>16 pounds</td></tr> <tr><td>California brome</td><td>10 pounds</td></tr> <tr><td>California barley</td><td>5 pounds</td></tr> <tr><td>Pima bluegrass</td><td>5 pounds</td></tr> <tr><td>Purple needlegrass</td><td>5 pounds</td></tr> </tbody> </table> <p>Action 4.4-12: Standards identifying planting procedures and materials, soil amendments and stabilizers, and appropriate species and planting densities for marsiland, oak woodland, and riparian woodland restoration efforts should be considered guidelines. Variations from these guidelines shall be acceptable if alternative restoration plans have been prepared by a qualified biologist, consistent with the policies of the CCRMP.</p> | Species (Common name) | Density (number or pounds/acre) | Valley oak | 20 | Wild rose | 15 | Blue elderberry | 10 | Coyote bush | 10 | Toyon | 10 | Redbud | 10 | Coffeeberry | 10 | Native blackberry | 8 | Interior live oak | 6 | California buckeye | 5 | Gray pine | 3 | Creeping wildrye | 16 pounds | California brome | 10 pounds | California barley | 5 pounds | Pima bluegrass | 5 pounds | Purple needlegrass | 5 pounds | <p>(a) No actions reported; (b) Specifications have been incorporated into habitat restoration plans.</p> | |
| Species (Common name) | Density (number or pounds/acre) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valley oak | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wild rose | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blue elderberry | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Coyote bush | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Toyon | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Redbud | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Coffeeberry | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Native blackberry | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interior live oak | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| California buckeye | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gray pine | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Creeping wildrye | 16 pounds | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| California brome | 10 pounds | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| California barley | 5 pounds | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pima bluegrass | 5 pounds | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Purple needlegrass | 5 pounds | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <p>In-channel restoration plans, consistent with the CCRMP Actions and Performance Standards, have been developed by qualified biologists.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 2002 SEIR Recommended Mitigation Measures | Course of Action Since 1995 SEIR | Goals, Objectives/Actions/Performance Standards that Apply to the Impact | Impact |
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| <p>Mitigation Measure 4.2-9: Develop a comprehensive, integrated Revegetation Plan that incorporates measures to connect wildlife habitat within the Planning Area. The Plan should include measures to evaluate the feasibility of creating contiguous wildlife habitat areas by physically connecting (i.e., vegetation planting bridge) individual habitat areas to one another via riparian corridors or some other connecting habitat.</p> | <p>Development Agreements between Yolo County and the mining companies have defined the total acreages of each habitat type required in reclaiming mine sites and established "net gain" policies that will, cumulatively, create adjoining, compatible habitat areas. These agreements will result in significant increases of self-sustaining habitat (approximately 300 acres); which will contribute to a more continuous wildlife habitat corridor in the Planning Area. The 130-acre Cache Creek Preserve supports and has enhanced habitat for special status species such as VELLB, Swainson's hawk, and tri-colored blackbird. In addition, the CCC has identified and is in the process of acquiring other sites within the Planning Area as part of its Cache Creek Preserve network.</p> | <p>Goal 4.2-1: Provide for a diverse riparian ecosystem within the Cache Creek channel, that is self-sustaining and capable of supporting wildlife.</p> | <p>Impact 4.2-3: Disturbance to Wildlife Habitat and Wildlife Movement Corridors</p> |
| <p>Mitigation Measure 4.2-10: Establish a regional (Conservation Bank) program that identifies priority locations within the Planning Area that could be enhanced through mitigation funds to improve habitat for special status species (i.e. VELLB, raptors, etc) or sensitive habitats (i.e. wetlands, riparian). Augmenting existing restoration efforts through the establishment of a regional mitigation bank could accelerate the achievement of CCRMP Goals and Objectives (e.g., connecting restoration area to make continuous habitat corridors) and integrate well with objectives of the Yolo County Habitat Conservation Plan.</p> | | | |
| <p>See Mitigation Measures 4.2-9 and 4.2-10 above.</p> | <p>See course of action for Goal 4.2-1 above.</p> | <p>Goal 4.2-2: Create a continuous corridor of riparian and wetland vegetation to link the foothill habitats of the upper watershed with those of the settling basin.</p> | |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Courses of Action Since 1996 SEIR | 2002 SEIR Recommended Mitigation Measures |
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| | <p>Action 4.4-5: Establish a series of wildlife preserves (see Figure 9 [of the CCRMP]) to provide core areas for maximizing wildlife and fish habitat, to help protect areas of high habitat quality from future degradation, and to provide source areas from which native plants and wildlife can colonize other reaches of the creek. Wildlife preserves should emphasize the preservation of high quality existing habitat; areas with high species diversity; areas supporting unique species or biotic communities; and habitat for rare, threatened, and endangered species.</p> <p>Action 4.4-6: Restore riparian habitat throughout the plan area in order to create a continuous habitat corridor along Cache Creek. The CCRMP includes a series of recommended restoration sites located throughout the plan area.</p> <p>Action 4.4-10: Integrate in-channel revegetation plans in order to connect disparate wildlife areas and ensure that elements such as drainage, slopes, and habitat types complement one another in a coordinated effort. In-channel habitat areas shall also be coordinated, with proposed wildlife mitigation and "net gain" established as a part of the off-channel mining operations, in order to create a larger riparian habitat area.</p> <p>Action 4.4-13: Avoid disturbance to important wildlife habitat features such as nest trees, colonial breeding locations, elderberry host plants for VELB, and essential cover associated with riparian forest and oak woodland habitat. This should include sensitive siling of, maintenance access, and recreational facilities away from these features.</p> <p>Goal 5.2-3: Ensure the compatibility of recreational facilities with surrounding land uses and sensitive wildlife habitat, in order to minimize adverse impacts.</p> | <p>See course of action for Goal 4.2-1 above.</p> <p>See course of action for Goal 4.2-1 above.</p> <p>See course of action for Goal 4.2-1 above.</p> <p>Restoration and erosion control projects and other monitoring activities within the Planning Area have reported successful implementation of measures to avoid disturbance to wildlife and their habitat.</p> <p>Yolo County is currently updating and expanding the Open Space Element of the General Plan to include recreation. The goals, objectives, policies, and recommended actions of the recreational element will be developed to be consistent with the goals of the CCRMP for protecting special status wildlife species. The County expects to submit the update in early 2002.</p> <p>See course of action for Goal 5.2-3 above.</p> <p>See course of action for Goal 5.2-3 above.</p> <p>See course of action for Goal 5.2-3 above.</p> | <p>See Mitigation Measures 4.2-9 and 4.2-10 above.</p> <p>See Mitigation Measures 4.2-9 and 4.2-10 above.</p> <p>See Mitigation Measures 4.2-9 and 4.2-10 above.</p> <p>Mitigation Measure 4.2-11: The TAC, in consultation with resource agencies (USFWS and CDFG), should develop a specific guidance (CCRMP Action) to control human (recreational) access to sensitive wildlife habitat or other natural communities in order to minimize impacts on these resources.</p> <p>See Mitigation Measure 4.2-11 above.</p> <p>See Mitigation Measure 4.2-11 above.</p> <p>See Mitigation Measure 4.2-11 above.</p> |
| | <p>Objective 5.3-1: Create a continuous corridor of natural open space along the creek and provide for limited access, as specific locations, in order to minimize adverse impacts.</p> <p>Action 5.4-3: Identify possible locations for future recreational, habitat, and educational uses along Cache Creek, as shown in Figure 10 [of the CCRMP]. Sites shall be located at regular intervals throughout the plan area. Intensive recreational uses, such as horseback riding, picnicking, and boating, shall be located away from designated habitat areas.</p> <p>Action 5.4-6: Design and manage recreational sites so that trespassing, vandalism, and other undesirable activities are discouraged.</p> | <p>See course of action for Goal 5.2-3 above.</p> <p>See course of action for Goal 5.2-3 above.</p> <p>See course of action for Goal 5.2-3 above.</p> | <p>See Mitigation Measure 4.2-11 above.</p> <p>See Mitigation Measure 4.2-11 above.</p> <p>See Mitigation Measure 4.2-11 above.</p> |

| Impact | 2002 SEIR Recommended Mitigation Measures | Cause of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
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| <p>Impact 4.6-4: Impact on Special Species</p> | <p>Goal/Objective/Action/Performance Standard that Apply to the Impact: Action 4.4-5: Establish a series of wildlife preserves to provide core areas for maximizing wildlife and fish habitat, to help protect areas of high habitat quality from future degradation, and to provide source areas from which native plants and wildlife can colonize other reaches of the creek. Wildlife preserves should emphasize the preservation of high quality existing habitat, areas with high species diversity, areas supporting unique species or biotic communities; and habitat for rare, threatened, and endangered species. Action 4.4-11: Assist the aggregate industry in developing a Mitigation Banking Program, whereby habitat developed as a part of a reclamation plan may be dedicated for preservation to offset development projects elsewhere.</p> | <p>See course of action for Goal 4.2-1 above.</p> <p>Several of the Development Agreements (between Yolo County and the mining companies) have established provisions that will dedicate restored lands.</p> | <p>Mitigation Measure 4.2-9: See Mitigation Measures 4.2-9 and 4.2-10 above.</p> <p>Mitigation Measure 4.2-12: Develop an integrated habitat conservation (Conservation Banking) program for the Planning Area that identifies an ecologically functional pattern of habitat that could be preserved and/or enhanced through the establishment of a mitigation fund or some other mechanism. The program should identify specific locations where recommended measures could be applied (e.g., connecting habitats to create effective wildlife corridors). This program could serve as a vehicle linking the CCRMP/CCIP with the County's HCP efforts.</p> |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1995 EIR | 2002 SEIR Recommended Mitigation Measures |
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| | <p>Performance Standard 4.5-16: The following guidelines shall be followed when creating habitat areas within previously mined areas outside of the active channel:</p> <ul style="list-style-type: none"> (a) Basins that have floors close to the groundwater level should be restored to seasonal marsh and riparian wetlands. Those that are permeable, dominated by sand and gravel, should promote woodland habitat. (b) Pits floors shall have sufficient topsoil and overburden to support the proposed habitat. Overburden and soil may be obtained from the diversion of agricultural tailwater, aggregate processing wash fines, or deposition by the creek. Areas to be planted shall be appropriately prepared, prior to planting. If necessary, soils may be tested after preparation has occurred in order to determine the need for soil amendments. (c) Pits should then be planted and irrigated until the plants have established. Agricultural tailwater is encouraged as an irrigation source. It would provide a valuable source of water for revegetation projects, and would also provide bio-filtering for the sediment and residue pesticides contained within the tailwater. (d) Areas that will not be planted may be graded to create steep, barren slopes to provide habitat for the bank swallow. (e) Except in important recharge areas, levees may be removed, breached at the downstream end, or a culvert installed at the downstream end to allow for dynamic interaction with the variable water level in the creek. Natural flooding will provide additional water, increase the diversity of tree species through colonization, and allow for the accumulation of organic nutrients and sediment. (f) Habitat plans shall take into account the range of expected water level fluctuations and shall adjust the siting and design of the pit accordingly. | <p>See discussion for Performance Standard 4.5-16 under Impact 4.6-1 above.</p> | <p>See mitigation measure Performance Standard 4.5-16 under Impact 4.6-1 above.</p> |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
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| | <p>Performance Standard 4.4-4: Coordinate with the Cache Creek Conservancy, the H.A.W.K. program, the Yolo County Flood Control and Water Conservation District, the California Department of Fish and Game, the U.S. Fish and Wildlife Service, and the U.S. Army Corps of Engineers to ensure that habitat restoration projects proposed by these and other entities are consistent with the Cache Creek Resources Management Plan. Restoration plans shall complement the preservation and enhancement measures in the Yolo County Habitat Conservation Program.</p> | <p>Yolo County regularly coordinates with the CCC on activities within the Planning Area. In addition, Development Agreements between Yolo County and the mining companies have provided measures that coordinate with the CCRMP, CCIP, and OCMF. Coordination with these plans is monitored via the Surface Mining Inspection Reports that are submitted annually to the Yolo County. These reports contain verification that several projects have coordinated restoration efforts through agencies that have jurisdiction over special status species (CDFG and USFWS). Existing and planned restoration projects in the Planning Area are consistent with habitat protection and enhancement objectives of the most recent Preliminary Draft Yolo County HCP. It should be noted that the H.A.W.K. program referenced in Performance Standard 4.4-4 is no longer in existence.</p> | <p>Mitigation Measure 4.2-12a: The text of Performance Standard 4.4-4 shall be replaced with the following text: "Coordinate with the Cache Creek Conservancy, the Yolo County Flood Control and Water Conservation District, the California Department of Fish and Game, the U.S. Fish and Wildlife Service, the U.S. Army Corps of Engineers, and all other appropriate agencies to ensure that habitat restoration projects proposed by these and other entities are consistent with the Cache Creek Resources Management Plan. Restoration plans shall complement preservation and enhancement measures in the Yolo County Habitat Conservation Program."</p> |
| <p>Impact 4.6-5: Modifications to Jurisdictional Wetlands or Other Waters</p> | <p>Action 4.4-14: A biological data base search shall be completed prior to implementation of priority projects. The data base shall compile existing information on occurrences of special-status species and areas supporting sensitive natural communities which should be considered for preservation. Where detailed information is not available, the data base shall be supplemented by reconnaissance-level field surveys to confirm the presence or absence of populations of special-status species, location of elderberry shrubs, and extent of sensitive natural communities along the previously unsurveyed creek segment. Essential habitat for special-status species shall be protected and enhanced as part of restoration efforts, or replaced as part of mitigation plans prepared by a qualified biologist.</p> <p>Action 4.4-15: Coordinate with jurisdictional agencies to establish "blanket" permits and agreements to ensure a consistent multi-agency approach to managing the creek.</p> | <p>No new sensitive species and/or habitats, other than those presented in the 1996 EIR, currently occur within the Planning Area. Unavoidable impacts to elderberry shrubs (Teichert Woodland, CCC) have been or will be mitigated by implementing the USFWS approved VELB guidelines. Development Agreements between Yolo County and the mining companies will establish nearly 300 acres of naturalized habitat. Additionally, hundreds of acres will be reclaimed as lake habitat, which will most likely support fringe vegetation.</p> <p>Yolo County has established agreements with the resource agencies to meet this objective.</p> | |
| <p>Impact 4.6-6: Compatibility and Consistency of</p> | <p>Goal 3.2-2: Promote the conjunctive use of surface and groundwater to maximize the availability of water for a range of uses, including habitat, recreation, agriculture, water storage, flood control, and urban development.</p> | <p>In compliance with goal.</p> | |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1995 EIR | 2002 SEIR Recommended Mitigation Measures |
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| Restoration Provisions | <p>Goal 7.2-2: Develop opportunities where restoration efforts and agriculture can provide mutual benefits.</p> | <p>The Cache Creek Conservancy has coordinated with the Yolo County Flood Control District to create conditions that trap sediment from agricultural fall water in Adams Canal. The Hayes and Correll Pits have been used to collect sediment from Cache Creek to provide substrate for riparian vegetation recruitment. The Hayes Pit also collects agricultural fall water from two adjacent fields. Restoration efforts at Teicher's Heller Pit have created a combination of both naturalized and agricultural habitats. The bottom of the pit has been converted to active row-crop farmland and the surrounding slopes and upper terrace have been reclaimed to support annual grassland, riparian, and oak woodland habitat. This and other similar projects, implemented as part of the Development Agreements between Yolo County and the Planning Area mining companies, have and could continue to incorporate CCRMP Actions to meet this goal.</p> | <p>Mitigation Measure 4.2-13: Establish a "safe harbor" agreement between resource agencies and local farmers to encourage the creation of new wildlife habitat on agricultural lands within the Planning Area. Also evaluate the feasibility of land easements as an alternative to the "safe harbor" strategy on private property within the Planning Area. The Yolo County Resource Manager for the CCRMP and CCIP should coordinate the development of any "safe harbor" initiative with all appropriate agencies to explore opportunities for broadening the program and its benefits.</p> |
| | <p>Goal 4.2-4: Manage riparian habitat so that it contributes to channel stability.</p> | <p>Implementation of "soft engineering" methods for bank protection. Projects include: Teicher's wash pond shield levee at the Esparto facility, Solano Concrete's bank stabilization project downriver of I-505, Syar's bank willow plantings, bank willow plantings at the Janet Hayes property, and the Cache Creek Conservancy's streambank protection project at Gordon Slough. The CCC and the County, in cooperation with DWR, Yolo County Flood Control and Water Conservation District and FEMA, have removed in-channel tamarisk and Arundo in lower Cache Creek to provide bank protection.</p> | |
| | <p>Objective 4.3-3: Adopt standards for planning and developing habitat revegetation areas, in order to assure consistency and reasonable success, as well as provide information for public service groups seeking to undertake restoration projects.</p> | <p>Yolo County has developed consistent habitat revegetation within the Planning Area, and for projects outside the Planning Area, that has relevance to the biological issues of the CCRMP. The Cache Creek Conservancy also developed a revegetation plan for the Correll site.</p> | |
| | <p>Objective 4.3-4: Ensure that the establishment of habitat does not significantly divert streamflow, or cause excessive erosion or damage to nearby structures and/or property.</p> | <p>In compliance with objective.</p> | |
| | <p>Objective 4.3-5: Encourage the use of alternative methods and practices for stream and erosion control that incorporate riparian vegetation in the design.</p> | <p>In compliance with objective.</p> | |
| | <p>Objective 4.3-6: Coordinate restoration programs with relevant planning efforts of both the County and other private and public agencies.</p> | <p>Restoration efforts have been, and will continue to be consistent with the Yolo County PDHCP, the CCRMP, the CCIP, and the OCMP.</p> | |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Cause of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
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| | <p>Performance Standard 4.4-3: Promote the eradication of invasive species, such as the giant reed and tamarisk, in areas where they inhibit the growth and development of native riparian vegetation.</p> | <p>The CCC has been funded by the Wildlife Conservation Board (WCB) to remove and control tamarisk and Arundo throughout the Planning Area. The removal program was initiated in October of 2001 and will continue until all 14 miles of stream channel in the Planning Area has been treated (approximately 300 acres of tamarisk and Arundo removal). The method for removal includes mechanical mulching followed by a herbicide treatment. The program includes five years of annual monitoring surveys to determine the effectiveness of the program and to make further removal recommendations.</p> | <p>See Mitigation Measure 4.2-12a above.</p> |
| | <p>Performance Standard 4.4-4: Coordinate with the Cache Creek Conservancy, the H.A.W.K. program, the Yolo County Flood Control and Water Conservation District, the California Department of Fish and Game, the U.S. Fish and Wildlife Service, and the U.S. Army Corps of Engineers to ensure that habitat restoration projects proposed by these and other entities are consistent with the Cache Creek Resources Management Plan. Restoration plans shall complement the preservation and enhancement measures in the Yolo County Habitat Conservation Program.</p> | <p>Yolo County regularly coordinates with the CCC on activities within the Planning Area. In addition, other agreements negotiated by Yolo County with private landowners outside of the Planning Area, but could potentially affect the Planning Area, have provided measures that are in coordination with the Area Plans (CCRMP and CCIP) and the 1996 EIR.</p> | |
| | <p>Performance Standard 4.4-7: Solicit the assistance of community groups in carrying out ongoing monitoring programs. Examples may include enlisting the local Audubon Society to perform annual bird counts at specific points along Cache Creek; coordinating with UC Davis to create a program whereby students could obtain class credits for performing surveying, vegetation mapping, or bed material counts; and collecting well levels from landowners in the plan area.</p> | <p>Qualitative Fish studies were conducted throughout the Planning Area in 1997 by Dr. Peter Moyle (U.C. Davis). A riparian survey and monitoring project for vegetation and avifauna was conducted between 1999 and 2001 at the CCC by Melanie Truan (U.C. Davis).</p> | |
| | <p>Impact 4.3-1: Impacts of Sediment Deposition and Removal Potentially Affecting Creek Stability and Causing Lateral Erosion of the Channel Bed or Banks, Resulting in Loss of Agricultural Lands and Other</p> | <p>GEOLOGY AND SOILS</p> <p>In compliance with goal.</p> <p>In compliance with goal.</p> <p>In compliance with goal.</p> <p>In compliance with objective.</p> | |

2.0 Changes to the Draft SEIR

| Impact | Goals/Objectives/Actions/Performances/Standards that Apply to the Impact | Course of Action Since 1998 SEIR | 2002 SEIR Recommended Mitigation Measures |
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| <p>Valuable Improvements, Such as Roads, Bridges, or Other Structures</p> | <p>Action 2.4-2: Limit the amount of aggregate removed from the channel to the amount of sand and gravel deposited during the previous year as estimated by the Technical Advisory Committee based on channel morphology data (approximately 210,000 tons on average). Except where bank excavation is necessary to widen the channel as a part of implementing the Test 3 Run Boundary, or where potential erosion and flooding problems exist. The amount and location of in-channel aggregate removal shall be carried out according to the ongoing recommendations of the Technical Advisory Committee, with the voluntary cooperation of the landowners involved.</p> <p>Performance Standard 2.5-1: All proposed grading and/or construction projects within the channel shall be subject to the Yolo County Flood Damage Prevention Ordinance.</p> <p>Performance Standard 2.5-5: The Technical Advisory Committee shall review topographic data and such other information as is appropriate, to determine the amount and location of aggregate to be removed from the channel. Aggregate removal from the channel shall only be recommended in order to provide flood control, protect existing structures, minimize bank erosion, or implement the Test 3 Run Boundary. Except for bank excavation to widen the channel, annual aggregate removal shall not exceed the amount of sand and gravel deposited the previous year, as determined by aerial photography analysis. Recommendations shall take into consideration the desires of the property owner where excavation is to take place, as well as the concerns of property owners in the immediate vicinity.</p> <p>The provisions of the CCIP shall be implemented by the County Resource Management Coordinator, with the assistance of the TAC. The CCIP shall contain provisions to ensure that 100-year flood protection is maintained within the Planning Area and that existing flooding problems downstream are not exacerbated by channel restaping. This will be accomplished by annual monitoring of channel geomorphology, distribution and density of plant material within the channel, and modeling to forecast changes in base flood elevations. When modeling indicates that the channel is approaching loss of 100-year conveyance capacity (or has already lost this capacity), the TAC shall identify actions to reestablish 100-year capacity with adequate tolerances.</p> <p>The County shall review and monitor removal of aggregate and/or plant material, consistent with the CCRMP and CCIP. The County, at its discretion, may enlist the aid of gravel mining operators, other private property owners, or conduct the maintenance activities using County resources.</p> <p>Action 2.4-3: Implement the Test 3 Run Boundary described in the Technical Studies to reshape the Cache Creek channel. Altering the channel banks and profiles will assist in returning the creek to a form that is more similar to its historical condition. This will result in reduced erosion, increased in-channel recharge, and additional riparian habitat opportunities.</p> | <p>Since 1996, runoff events threatened and/or caused erosion and sediment deposition on the south banks of Cache Creek, between County Road 87 and I-505. Syar Industries placed rock groins to control erosion at these locations. Minor gravel bar removal was also necessary, however, total aggregate removal in 1998 was 90 percent (1997's) total deposition. Removal of excavated material from haul roads, in an attempt to create a breach, occurred at the Hayes and Correll properties.</p> <p>In compliance with Performance Standard 2.5-1 at the time of issuance of the 1999 Annual TAC Report.</p> <p>The TAC conducted a data review to identify areas to improve around structures and streambanks to comply with Performance Standard 2.5-5 (Refer to Action 2.4-2 regarding in channel gravel removal.) Also, according to the 1999 Annual TAC Report and the County's 2000/2001 <i>Resource Management Annual Accomplishments Report</i>, projects have been implemented at certain property owners' sites and the County continues to work with other landowners within the Planning Area on future projects.</p> <p>Thirteen transects for invasive flora and geomorphic conditions were established by the County in December 2001. The TAC has also been monitoring the Planning Area since 1999 and found no significant loss in flood capacity. However, since hydraulic monitoring in 1995, the TAC has not provided a 5-year update as required by the CCIP. If hydraulic monitoring is not updated, significant impacts could occur within the Planning Area related to flood capacity. In addition, the Corps has updated hydraulic modeling data from the Woodland Flood Control Project.</p> <p>The following projects were completed in 1998: Syar and Solano completed rock groins as part of the Test 3 Boundary; Teichert Esparito eliminated spur dikes for bank protection; the Cache Creek Conservancy constructed rice straw and groins for bank stabilization and continuity. Currently, an invasive vegetation and sediment removal project is underway in the lower reaches of the Planning Area. These projects are considered beneficial impacts to Action 2.4-3 and continued implementation over the project's 30-year lifespan would ensure that the Test 3 Boundary goals are attained.</p> | <p>Mitigation Measure 4.3-1: Performance Standard 2.5-5 should be modified to have the TAC hydrologist compare the recent FEMA mappings with 1995 floodplain modeling, and either update the 1995 hydraulic modeling or declare the FEMA maps acceptable. FEMA maps would need to be updated and consistent in the upcoming years. For more detailed technical information, refer to Hydrology Mitigation Measure 4.5-1.</p> <p>Mitigation Measure 4.3-2: Action 2.4-3 should be modified as follows: Continue to gather HEC modeling erosion and deposition data in order to initiate streambed and channel alteration projects.</p> |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
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| | <p>Action 2.4-4: Replace the theoretical thalweg, as defined in 10.3-221 of the Yolo County Mining Ordinance, with recommended channel slope standards specific to each reach of the creek.</p> | <p>Two in-channel projects involving the alteration of low-flow channels occurred since the 1996 EIR. Both projects were overseen by the TAC to ensure that the gradients of the low-flow channels were maintained in accordance with CCIP target sinuosity. In compliance with action.</p> | |
| | <p>Action 2.4-5: Acknowledge the streamway influence boundary described in the Technical Studies as the general area of the creek which has historically been subject to meandering. The streamway influence boundary also defines the area where in-stream and off-channel issues overlap and are addressed in both plans.</p> | | |
| | <p>Action 2.4-6: Enter into a Memorandum of Understanding with the Yolo County Flood Control and Water Conservation District to provide a regular source of surface water flow in Cache Creek throughout the year, when annual precipitation is sufficient. The timing and volume of flows should be established consistent with the Technical Studies, in order to create a stable low-flow channel and allow for the natural revegetation of the streambed, where appropriate.</p> | <p>An MOU does not exist between the County and YCFWCWD to maintain continuous surface water flow within the channel to stabilize channel conditions and promote natural revegetation.</p> | <p>Mitigation Measure 4.3-3: It is recommended that the County seek to establish an MOU with the YCFWCWD.</p> |
| | <p>Action 2.4-8: Obtain funding to install a gauge at Capay. This will allow the Technical Advisory Committee to monitor the amount of stream flow and sediment coming into the plan area and compare the results with data obtained from the gauge at Yolo. This information is important in determining how much water is recharged within the plan area, and whether the sediment "budget" is in a net gain or deficit.</p> | <p>While funding is currently available to install such a gauge, its installation has not been budgeted. The Planning and Public Works Department is investigating the installation of this gauge.</p> | <p>Mitigation Measure 4.3-4: Action 2.4-9 should be modified to direct the TAC, as part of the updated hydraulic modeling, to work closely with the Planning and Public Works Department to budget funds for installation of a gauge at Capay and attempt to work with other jurisdictional agencies (i.e. USACE, YCFWCWD, DWR) to establish a gauge maintenance program.</p> |
| | <p>Action 2.4-10: The County shall manage collection of the information necessary to make informed decisions about the management of Cache Creek, including: regular water and sediment discharge data at Capay and Yolo gauge sites, water and sediment discharge data at other sites during high flow events, and topographic data showing the erosion, aggradation, and the alignment of the low-flow channel within the creek. This data should be maintained in the County Geographic Information System, so that staff and the Technical Advisory Committee can coordinate this information with the results of other monitoring programs to develop a comprehensive and integrated approach to resource management. Monitoring may, at the discretion of the County, be conducted by either consultants or trained volunteers, including landowners, public interest groups, the aggregate industry, and students, as a part of future public education programs associated with Cache Creek. However, the County shall maintain responsibility for the collection of high quality data.</p> | <p>Since 1996, the County has been analyzing annual flow and sediment budget data via DTM as part of Action 2.4-10. As per the 1998 and 1999 Annual TAC Reports, contractors have provided assistance in determining erosion and deposition rates within the channel with respect to high flow events. It is expected that continued reports will be produced</p> | |

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| | <p>Action 2.4-11: Create a Technical Advisory Committee (TAC) to provide the County with specific expertise and knowledge in implementing the CCRMP and CCIP. The TAC will also provide advice during emergency situations, such as flooding, and will assist the County in carrying out its responsibilities under this plan, as well as recommending changes to the CCRMP, the CCIP, and implementing ordinances.</p> <p>Action 2.4-12: Focus efforts on reshaping the channel banks immediately upstream and downstream of both County and State bridges to minimize scour and erosion. Work on the stream banks could be accompanied by the construction of check dams or weirs within the channel, downstream of the bridges, to encourage aggradation. These measures will not only create a more stable channel, but will also help in preventing structural failure and prolong the life of local bridges. The length of the transitions shall be five times longer than the width of the channel at the bridge site, and shall incorporate guide banks, grade control structures, dikes, berms, vegetation, and other similar measures. Such methods and practices shall incorporate riparian vegetation and increase wildlife habitat values, to the extent that the objective of minimizing scour and erosion are not compromised.</p> <p>Action 2.4-13: Update the Cache Creek Resource Management Plan a minimum of every ten years. This will allow the plan to be amended on a regular basis so that the results of monitoring programs and reclamation efforts can be taken into account.</p> | <p>In compliance with action.</p> <p>In compliance with action.</p> | |
| | <p>Performance Standard 2.5-2: Check dams or sills should be constructed within the channel to stabilize the streambed so that structures, such as County bridges, are protected from the adverse effects of channel scour. Engineered plans for dams or sills shall be submitted to the County Building Division and the County Community Development Agency for approval prior to construction.</p> <p>Performance Standard 3.5-4: Sediment fines generated by aggregate processing of in-channel sand and gravel shall be used for agricultural soil enhancement or stream revegetation projects. In-channel sediment fines shall not be used as backfill material in off-channel habitat restoration, due to potential high mercury content.</p> <p>Performance Standard 6.5-8: In-channel haul roads shall be located along the toe of the streambank, in order to provide additional bank stabilization and to minimize disturbance of the low-flow channel. Each operation may have no more than two (2) haul roads at one time that cross the low-flow channel. Construction of the haul roads shall not result in excavation of the toe of the streambank, and shall be designed to avoid existing or restored riparian habitat. Haul roads shall comply with all applicable requirements.</p> <p>Performance Standard 6.5-10: Approved channel improvement projects requiring excavation of channel banks and removal of riparian vegetation shall revegetate upon the completion of excavation activities or shall develop similar habitat at a suitable off-site location.</p> | <p>The CCRMP was adopted in 1996 and an update is not required until 2006, per Action 2.4-13. Specific elements of the CCRMP are currently being reviewed in this Supplemental EIR. Mitigation measures presented in this SEIR are recommended changes or additions to the CCRMP that the County may consider adopting.</p> <p>Performance Standard has not been implemented to date.</p> | |
| | | <p>In compliance with Performance Standard.</p> | |
| | | <p>In compliance with Performance Standard. Teichert (Woodland) is the only mining operation with a seasonal in-channel haul road and is in compliance.</p> | |
| | | <p>In compliance with the Performance Standard.</p> | |

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| | <p>Performance Standard 6.5-6: Final slopes for in-channel excavations shall conform with the channel slope and sinuosity guidelines shown in Figure 11 of the CCRMP. Excavations shall be sloped in a downstream direction, towards the low-flow channel. When recommended by the TAC, alternate grading plans may be approved.</p> <p>Performance Standard 6.5-7: In-channel excavations shall generally conform with the cross-section profiles shown in Figures 12 through 16 of the CCRMP. When recommended by the TAG, alternate grading plans may be approved.</p> <p>Performance Standard 6.5-12: Where gravel bars are to be excavated, aggregate removal shall be limited to the downstream portion of the deposit and may not exceed seventy-five (75) percent of the length of the bar. Twenty-five (25) percent of the upstream portion of the gravel bar shall be retained, in order to allow for the establishment of riparian vegetation. Complete removal of gravel bars may be recommended by the TAC only if hydraulic conditions related to the bar are recognized to threaten structures and property.</p> <p>Performance Standard 6.5-13: Aggregate material to be removed from the streambed shall be excavated as soon as is practicable after deposition, prior to the establishment of vegetation. No stockpiles shall be left within the channel after excavation has been completed.</p> <p>Performance Standard 6.5-14: Proposed off-channel excavations located within the streamway influence boundary shall be set back a minimum of seven-hundred (700) feet from the existing channel bank, unless an engineering analysis demonstrates that a smaller distance will not adversely affect channel stability within the reach. If the proposed engineering measures are demonstrated to be feasible, then the minimum setback distance shall be no less than two-hundred (200) feet.</p> | <p>In compliance with Performance Standard.</p> | |
| | <p>Approval of any off-channel mining project located within seven-hundred (700) feet of the existing channel bank shall be contingent upon an enforceable agreement which requires the project operator to participate in the completion of channel improvement projects, along the frontage of their property, consistent with the CCRMP and CCIP. The agreement shall also require that the operator provide a bond or other financial instrument for maintenance during the mining and reclamation period of any bank stabilization features approved for the mining project. The agreement shall also require that a deed restriction be placed on the underlying property which requires maintenance of the streambank protection by future owners of the property. Maintenance of the bank stabilization features following completion of reclamation shall be the responsibility of the property owner.</p> | <p>In compliance with Performance Standard.</p> | |
| | <p>Action 4.4-2: Remove vegetation when it threatens channel stability. In particular, the growth of tamarisk, giant reed, and willow on mid-channel gravel bars shall be controlled to prevent streamflows from being diverted towards nearby banks.</p> | <p>In compliance with Performance Standard.</p> | |
| | <p>Goal 6.2-1: Use the removal of in-channel aggregate deposits as an opportunity to reclaim, restore, and/or enhance the channel stability and habitat of Cache Creek.</p> | <p>The CCC and the County, in cooperation with DWR, FEMA, and the YCF-CWCD, have removed in-channel tamarisk and Arundo in Lower Cache Creek to provide bank stabilization (see Section 4.2, Biological Resources).</p> | |
| | | <p>In compliance with goal.</p> | |

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| | <p>Action 2.4-14: Rezone those lands within the CCRMP plan boundary with to add the Open Space (OS) designation as an integrated zone. This will allow for those excavations necessary to carry out the channel widening envisioned in the Technical Studies, as well as any regular and/or emergency flood control and bank protection activities, riparian restoration, and other resource management efforts.</p> | <p>In compliance with action.</p> | |
| | <p>Action 6.4-1: Revise the existing ordinances contained in the Yolo County Code to incorporate Performance Standards to prevent hazards and reduce potential environmental impacts; programs to carry out the policies included within the Cache Creek Resources Management Plan and Cache Creek Improvements Program; and recent amendments to SMARA, if appropriate.</p> | <p>In compliance with action.</p> | |
| | <p>Action 6.4-4: Draft the County In-Channel Ordinance to require that, upon revocation of existing in-channel mining permits, the tonnage of aggregate removed by an aggregate mining operator in the completion of approved channel improvement projects is excluded from the operator's permitted maximum annual production. These market incentives would ensure that the necessary work would be accomplished at little cost to the County, while generating royalties for the owner of any property where excavation takes place.</p> | <p>Action 6.4-4 has been incorporated by the County and complied with by Syar in 1998.</p> | |
| | <p>Action 6.4-5: Provide technical support through the TAC to mining operators, property owners, and government agencies involved with Cache Creek to provide a professional and scientific basis for making decisions regarding the removal of channel deposits that affect property and structures, the construction of flood protection and erosion control measures, and the provision of emergency labor, equipment, and materials during and/or after flood events.</p> | <p>In compliance with Action.</p> | |
| | <p>Performance Standard 2.5-6: Require all channel improvement projects to comply with the requirements of the CCIP and implementing regulations.</p> | <p>In compliance with Performance Standard.</p> | <p>See Mitigation Measure 4.3-1.</p> |
| | <p>Performance Standard 4.5-23: The TAC shall evaluate the vegetative cover within the CCRMP on an annual basis. At a minimum of once every five years, the existing hydraulic model of the Cache Creek channel shall be updated based on current conditions, including estimates of channel roughness. If sensitivity analysis indicates that the existing vegetation is contributing to adverse channel roughness, the TAC shall recommend removal of vegetation within selected areas of the channel.</p> | <p>Transects for invasive flora and geomorphic conditions were completed by the Cache Creek Conservancy in 2001. TAC has also been monitoring the Planning Area since 1999 and found no significant loss in flood capacity. However, since hydraulic monitoring in 1995, the TAC has not provided a 5-year update as required by the CCIP. If hydraulic monitoring is not updated, significant impacts could occur within the Planning Area related to flood capacity.</p> | |
| | <p>Action 2.4-15: Present a request to the State Mining and Geology Board to grant an exemption from the requirements of SMARA for all channel improvement projects approved under the CCIP. If the CCRMP is found to be subject to SMARA, the County shall submit the plan, including the CCIP, to the Department of Conservation for review and comment as the mining and reclamation plan for the study area of the creek.</p> | <p>As per Action 2.4-15, the State Legislature approved Assembly Bill (AB) 297.</p> | |
| | <p>Action 2.4-16: Adopt an County In-Channel Ordinance to prohibit commercial mining within the CCRMP Planning Area and specify that aggregate extraction within the area shall be limited to activities necessary to complete channel improvement projects.</p> | <p>In compliance with action.</p> | |

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| <p>Impact 4.3-2: Modifications of the Channel During Improvement Projects Could Potentially Result in Unstable Conditions Upstream or Downstream of the Projects</p> | <p>Performance Standard 2.5-7: Require the TAC to annually prepare a list of priority channel improvement projects which will be identified and described in an annual report to the Board of Supervisors. Projects which could improve channel stability at the location of bridges or other structures shall maintain a high priority until implementation. Following review by the Board of Supervisors, the TAC shall contact individual landowners to explain recommended channel improvements for their property and describe available resources for design and implementation of the projects.</p> <p>Performance Standard 2.5-8: The review by the TAC of all Floodplain Development Permit applications for Cache Creek improvement projects within the CCRMP area shall include an evaluation of potential upstream and downstream effects of the proposed channel modifications. The TAC shall evaluate data on hydraulic conditions presented in the permit application. The TAC shall also examine aerial photographs and perform a reconnaissance investigation of the site and surrounding areas to identify potential upstream and downstream effects.</p> | <p>The 1999 Annual TAC Report is the most recent available source of information made available to the SEIR preparers on priority channel improvement projects. Channel improvement projects have been implemented over the years at various bridge locations; however, the Owens residence near the south bank at I-5 is threatened by adverse channel conditions. A recent Flood Damage Reduction study is underway by the Army Corps of Engineers via MBK Engineering.</p> <p>See Performance Standard 2.5-5 and Action 2.4-11 under Impact 4.3-1 above.</p> | |
| <p>Impact 4.3-3: Channel Stability Within the CCRMP Planning Area Could Be Affected By Significant Changes in Upstream and Downstream Portions of the Watershed</p> | <p>Action 2.4-6: Work with other agencies having jurisdiction over Cache Creek including, but not limited to, the Yolo County Flood Control and Water Conservation District, the U.S. Army Corps of Engineers, the State Reclamation Board, the California Department of Water Resources, and the Federal Emergency Management Agency in developing a coordinated solution for managing flood events throughout the watershed of Cache Creek. As a part of this effort, the County should coordinate with the U.S. Army Corps to make appropriate sedimentation and channel stability assessments in conjunction with the development of flood control alternatives near the downstream end of the study area. This would ensure that both agencies are using the same sets of assumptions when making recommendations about the management of Cache Creek. The County Resource Management Coordinator shall maintain contact with the specified agencies. Interagency contact shall be initiated at least annually. The Resource Management Coordinator shall encourage coordination between the County and the other agencies.</p> | <p>All mining operations are currently in compliance with their respective Development Agreements as per the 2001 Surface Mining Inspection Reports. Besides being a water quality issue (addressed in Section 4.6 of this SEIR), the sediment-laden runoff from agricultural operations contributes to the overall sediment load within the Creek and can be a potential significant (cumulative) impact to the natural erosion and sedimentation process.</p> | <p>Mitigation Measure 4.3-5: The County should continue to identify all regional watershed groups, landowners, and other jurisdictional agencies involved with the Cache Creek watershed and share information (i.e. TAC Annual Report) gathered by the TAC and the County for the Planning Area in order to better coordinate regional watershed management efforts.</p> |
| <p>SEIR Impact 4.3-1: Potential for Damage from Seismic Shaking</p> | | <p>As per the 2001 Surface Mining Inspection Reports, no strong seismic events have been reported in the Planning Area since 1996.</p> | |

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| SEIR Impact 4.3-2: Potential Impacts Related to Slope Stability, Erosion, and Sedimentation | | <p>All mining operations comply with appropriate slope horizontal-to-vertical requirements. Teichert Woodland has not yet commenced mining below the groundwater table and acknowledges these requirements (Yolo County Planning and Public Works Department, 2001h). No benching is associated with any of the mining operations, with the exception of Teichert Esparito. Teichert submitted plans and a supporting geotechnical analysis for benches along the southern shore of Phase 1 and the plans and calculations were approved by the County (Yolo County Planning and Public Works Department, 2001g). As per 2001 Surface Mining Inspection Reports, Stormwater Pollution Prevention Plans (SWPPP) have been developed by all mining operations, except for Granite Capay. Since Granite Capay will retain all stormwater onsite during construction and operation (zero discharge), a SWPPP is not required as per the National Pollutant Discharge Elimination System (NPDES) permit requirements (Yolo County Planning and Public Works Department, 2001d). The retention of stormwater onsite can be a beneficial impact in reducing discharge into the Cache Creek; however, it can also be an adverse impact because a portion of a subwatershed to the Cache Creek has been cut off. As per the 2001 Surface Mining Inspection reports, slope stability analyses resulted in either meeting or exceeding the threshold requirements. As per the 2001 Surface Mining Inspection Reports, all mining operations are incorporating appropriate erosion control measures via stabilization. Reclamation at the site began in March of 2002. The lessee would be expected to complete final reclamation. No active mining is occurring at this site; however, exposed soils are subject to mechanical erosion processes via wind and water (Yolo County Planning and Public Works Department, 1999a). Mitigation measure 4.3-6 is recommended to mitigate potential significant impacts to the Planning Area via erosion to a less than significant level until final reclamation of the site occurs.</p> | <p>Mitigation Measure 4.3-6: Reclamation at the site has begun. It should be revegetated at a minimum to limit wind and water erosion and potential sedimentation.</p> |
| SEIR Impact 4.3-3: Potential for Erosion from Surface Water Discharge, Including 'Pit Capture' | <p>Performance Standard 2.5-1: All proposed grading and/or construction projects within the channel shall be subject to the Yolo County Flood Damage Prevention Ordinance.</p> | <p>Solano and both Teichert operations are currently working within the 700-foot boundary of the streamway influence and are in compliance with the OCMF, as per the 2001 Surface Mining Inspection Reports. Therefore, these operations create a less than significant impact in the Planning Area.</p> | |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1997 EIR | 2002 SEIR Recommended Mitigation Measures |
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| <p>Potential Impacts Associated with Groundwater Recharge and Surface Water Supplies</p> | <p>Performance Standard 2.5-8: The review by the TAC of all Floodplain Development Permit applications for Cache Creek improvement projects within the CCRMP area shall include an evaluation of potential upstream and downstream effects of the proposed channel modifications. The TAC shall evaluate data on hydraulic conditions presented in the permit application. The TAC shall also examine aerial photographs and perform a reconnaissance investigation of the site and surrounding areas to identify potential upstream and downstream effects.</p> | <p>GROUNDWATER</p> <p>Goal 2.2-4: Ensure that the floodway is maintained to allow other beneficial uses of the channel, including groundwater recharge, recreation, and riparian vegetation, without adversely affecting flood capacity.</p> <p>Objective 2.3-7: Manage Cache Creek so that the needs of the various uses dependent upon the creek, such as flood protection, wildlife, groundwater, structural protection, and drainage are appropriately balanced.</p> <p>Goal 3.2-1: Improve the gathering and coordination of information about water resources so that effective policy decisions can be made.</p> <p>Goal 3.2-2: Promote the conjunctive use of surface and groundwater to maximize the availability of water for a range of uses, including habitat, recreation, agriculture, water storage, flood control, and urban development.</p> <p>Objective 3.3-1: Encourage the development of a groundwater recharge program, where appropriate, within the Cache Creek basin. The program may specify use of reclaimed mining pits and open lakes to the greatest extent feasible, while maintaining consistency with the other goals, objectives, actions, and standards of both the CCRMP and OCMP.</p> | <p>The TAC shall update the HEC flood modeling and confirm whether the channel is capable of handling a 100-year flood event as indicated in recent FEMA/ACOE maps. The TAC shall then review pertinent agreements and coordinate with all parties to ensure the channel conveyance capacity is maintained and flood protection can be maintained.</p> |
| | | <p>In compliance with goal.</p> | |
| | | <p>In compliance with objective.</p> | |
| | | <p>In compliance with goal.</p> | |
| | | <p>In compliance with goal.</p> | |
| | | <p>Projects related to the encouragement of groundwater recharge programs include the Cache Creek Nature Preserve, Correll Pit, and the Rodgers Pit. Teichert (Woodland), as part of their development agreement, proposes to create future groundwater recharge opportunities at the Muller and Storz properties. However, many of the other mining reclamation plans do not specifically promote groundwater recharge reclamation activities and as per the YCFCWCD, other land use reclamation may prove to be more successful if reclaimed for groundwater recharge.</p> | |

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| | <p>Action 3.4-2: Negotiate cooperative agreements with the Yolo County Flood Control and Water Conservation District, U.S. Army Corps of Engineers, Regional Water Quality Control Board, Yolo County Resource Conservation District, and U.S. Bureau of Land Management, among others, to extend the provisions of the CCRMP outside of the plan area and incorporate the requirements of other agencies of jurisdiction into the County's planning efforts. Interagency contact shall be initiated by the County Resource Management Coordinator at least once per year.</p> | <p>In compliance with action.</p> | |
| SEIR Impact 4.4-1 has been deleted. | <p>Action 3.4-4: Enlist landowners adjoining Cache Creek to submit regular groundwater level measurements, so that an ongoing groundwater data base can be developed for this area. This information would be used as reference material for the Water Resources Agency and other regional water planning efforts.</p> | <p>As part of their Development Agreements (and as reported in the 2001 Surface Mining Inspection Reports) mining companies such as Granite (Capay), Solano, Syar, and Teichert (Esparto and Woodland) have been conducting or are in the process of conducting groundwater monitoring.</p> | <p>Mitigation Measure 4.4-1: An amendment to Action 3.4-4 is recommended to establish an outreach program to encourage all landowners adjoining the Planning Area to participate in a groundwater monitoring program. The County shall attempt to coordinate with other relevant jurisdictional agencies to educate landowners about groundwater/surface water interactions and the importance of developing a comprehensive groundwater database. The TAC hydrogeologist shall provide technical assistance to landowners to compile data and develop a groundwater database.</p> |
| SEIR Impact 4.4-2 has been deleted. | | | <p>Mitigation Measure 4.4-2 has been deleted.</p> |
| SEIR Impact 4.4-3 has been deleted. | | | |
| HYDROLOGY | | | |
| Impact 4.4-1: | <p>Objective 2.3-1: Provide flood management as required to protect the public health and safety.</p> | <p>In compliance with objective.</p> | |
| Potential Impacts Associated with Flooding Outside the Planning Area | <p>Objective 2.3-2: Integrate the Cache Creek Resources Management Plan with other planning efforts to create a comprehensive, multi-agency management plan for the entire Cache Creek watershed.</p> | <p>In compliance with objective.</p> | |
| | <p>Objective 2.3-3: Design and implement a more stable channel configuration that will convey a 100-year flood event.</p> | <p>In compliance with objective.</p> | |

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| | <p>Objective 2.3-5: Restrict the amount of aggregate removed from Cache Creek, except where necessary to promote channel stability, prevent erosion, protect bridges, or to ensure 100-year flood protection, in order to allow the streambed to aggrade and create a more natural channel system.</p> | <p>In compliance with objective.</p> | |
| | <p>Objective 2.3-6: Establish monitoring programs for the continued collection of data and information, to be used in managing the resources of Cache Creek.</p> | <p>In compliance with objective.</p> | |
| | <p>Objective 2.3-7: Manage Cache Creek so that the needs of the various uses dependent upon the creek, such as flood protection, wildlife, groundwater, structural protection, and drainage are appropriately balanced.</p> | <p>In compliance with objective.</p> | |
| | <p>Action 2.4-1: Revoke the 1979 In-Channel Mining Boundary, as defined in Section 10-3.303(a) of the Yolo County Mining Ordinance. In its place, adopt a new in-channel area based on present channel banks and the 100-year floodplain, as determined by the U.S. Army Corps of Engineers in the Westside Tributaries Study, whichever is wider. This is a more accurate measure of delineating the boundary between in-channel and off-channel uses.</p> | <p>In compliance with action.</p> | |
| | <p>Action 2.4-2: Limit the amount of aggregate removed from the channel to the amount of sand and gravel deposited during the previous year as estimated by the Technical Advisory Committee based on channel morphology data (approximately 210,000 tons on average), except where bank excavation is necessary to widen the channel as a part of implementing the Test 3 Run Boundary, or where potential erosion and flooding problems exist. The amount and location of in-channel aggregate removal shall be carried out according to the ongoing recommendations of the Technical Advisory Committee, with the voluntary cooperation of the landowners involved.</p> | <p>In compliance with action.</p> | |
| | <p>Action 2.4-6: Work with other agencies having jurisdiction over Cache Creek including, but not limited to, the Yolo County Flood Control and Water Conservation District, the U.S. Army Corps of Engineers, the State Reclamation Board, the California Department of Water Resources, and the Federal Emergency Management Agency in developing a coordinated solution for managing flood events throughout the watershed of Cache Creek.</p> <p>As a part of this effort, the County should coordinate with the U.S. Army Corps to make appropriate sedimentation and channel stability assessments in conjunction with the development of flood control alternatives near the downstream end of the study area. This would ensure that both agencies are using the same sets of assumptions when making recommendations about the management of Cache Creek.</p> <p>The County Resource Management Coordinator shall maintain contact with the specified agencies. Interagency contact shall be initiated at least annually. The Resource Management Coordinator shall encourage coordination between the County and the other agencies.</p> | <p>The Corps is evaluating two levee alternatives to protect the City of Woodland from Cache Creek flooding. In addition, the County is investigating the removal of gravel bars for flood control, by increasing the conveyance capacity of the channel downstream of Road 94B.</p> | |

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| <p>Performance Standard 2.5-5: The Technical Advisory Committee shall review topographic data and such other information as is appropriate, to determine the amount and location of aggregate to be removed from the channel. Aggregate removal from the channel shall only be recommended in order to provide flood control, protect existing structures, minimize bank erosion, or implement the Test 3 Run Boundary. Except for bank excavation to widen the channel, annual aggregate removal shall not exceed the amount of sand and gravel deposited the previous year, as determined by aerial photogeography analysis. Recommendations shall take into consideration the desires of the property owner where excavation is to take place, as well as the concerns of property owners in the immediate vicinity.</p> | <p>The provisions of the CCIP shall be implemented by the County Resource Management Coordinator, with the assistance of the TAC. The CCIP shall contain provisions to ensure that 100-year flood protection is maintained within the Planning Area and that existing flooding problems downstream are not exacerbated by channel reshaping. This will be accomplished by annual monitoring of channel geomorphology, distribution and density of plant material within the channel, and modeling to forecast changes in base flood elevations. When modeling indicates that the channel is approaching loss of 100-year conveyance capacity (or has already lost this capacity), the TAC shall identify actions to reestablish 100-year capacity with adequate tolerances.</p> <p>The County shall review and monitor removal of aggregate and/or plant material, consistent with the CCRMP and CCIP. The County, at its discretion, may enlist the aid of gravel mining operators, other private property owners, or conduct the maintenance activities using County resources.</p> | <p>A determination of the appropriate amount of material to remove from the channel in order to provide flood control, protect existing structures, minimize bank erosion, or implement the Test 3 Run Boundary, is difficult to make from review of topographic information. Whereas Performance Standard 2.5-5 also refers to other information to be used as appropriate, no specific guidelines are set forth. Mitigation Measure 4.5-1 is intended as a methodology for systematically gathering and evaluating flooding and sediment transport information on Cache Creek to assist the County and the TAC in future planning and development decisions that could affect the CCRMP.</p> <p>As individual projects are implemented within the CCRMP, there is a possibility for cumulative effects to be significant. Mitigation measure 4.5-2 will ensure that future planning decisions and project approvals within the CCRMP take the potential for increasing flood peaks into account.</p> | <p>Mitigation Measure 4.5-1: Establish channel slope, width, depth, and cross section standards specific to each reach of the creek based on annual monitoring and periodic engineering analysis of hydraulic and sediment transport conditions. Specific activities associated with this mitigation measure are as follows: For specific activities associated with this mitigation measure see Section 4.5.3.2 of Chapter 4.3, Hydrology.</p> <p>Mitigation Measure 4.5-2: The County shall evaluate Muskingum and/or Modified Puls hydrologic stream-routing parameters, used by the U.S. Army Corps of Engineers, in developing the design discharge for the possible Woodland flood control project currently being evaluated, and use these routing parameters to develop floodplain encroachment guidelines, taking into account probably cumulative effects, for consideration when reviewing projects that may have an effect on downstream discharge through removal of floodplain storage areas. A stream routing shall be performed once every five years to monitor the cumulative effects of development and to adjust encroachment guidelines as necessary.</p> |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1996 EIR | 2007 SEIR Recommended Mitigation Measures |
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| | <p>Action 2.4-4: Replace the theoretical channel slope standards specific to each reach of the creek.</p> <p>Action 2.4-13: Update the Cache Creek Resource Management Plan a minimum of every ten years. This will allow the plan to be amended on a regular basis so that the results of monitoring programs and reclamation efforts can be taken into account.</p> <p>Performance Standard 2.5-1: All proposed grading and/or construction projects within the channel shall be subject to the Yolo County Flood Damage Prevention Ordinance.</p> <p>Action 3.4-2: Negotiate cooperative agreements with the Yolo County Flood Control and Water Conservation District, U.S. Army Corps of Engineers, Regional Water Quality Control Board, Yolo County Resource Conservation District, and U.S. Bureau of Land Management, among others, to extend the provisions of the CCRMP outside of the plan area and incorporate the requirements of other agencies of jurisdiction into the County's planning efforts. Interagency contact shall be initiated by the County Resource Management Coordinator at least once per year.</p> <p>Action 2.4-1: Revoke the 1979 In-Channel Mining Boundary, as defined in Section 10-3.303(a) of the Yolo County Mining Ordinance. In its place, adopt a new in-channel area based on present channel banks and the 100-year floodplain, as determined by the U.S. Army Corps of Engineers in the Westside Tributaries Study, whichever is wider. This is a more accurate measure of delineating the boundary between in-channel and off-channel uses.</p> <p>Action 2.4-7: Manage activities and development within the floodplain to avoid hazards and adverse impacts on surrounding properties. This shall be accomplished through enforcement of the County Flood Ordinance and ensuring that new development complies with the requirements of the State Reclamation Board.</p> <p>The County Floodplain Administrator shall file for a Letter of Map Revision with the Federal Emergency Management Agency to update the Flood Insurance Rate Maps affected by channel reshaping within the Planning Area every ten years, or as needed.</p> | <p>See Performance Standard 2.5-5.</p> <p>In compliance with action.</p> <p>In compliance with Performance Standard 2.5-1 at the time of issuance of the 1999 Annual TAC Report (See Impact 4.3-1 in Chapter 4.3, Geology and Soils).</p> <p>In compliance with action.</p> <p>In compliance with action.</p> | <p>See Mitigation Measure 4.5-1, above.</p> |
| <p>Impact 4.4-2: Potential Impacts Associated with Inconsistencies between the FEMA Designated 100-Year Flood Zone and More Recent Hydraulic Analyses</p> | | <p>In compliance with action.</p> | <p>Flood Insurance Rate Maps have been updated in two revised flood studies. The first, completed in 1998, covered the entire CCRMP study area using topography from the fall of 1995 (after the 1995 flood). The second, completed in 2001, used year 2000 topography and covered Cache Creek downstream of Road 94B. The CCRMP reach between Capay Dam and Road 94B will be due for map revision in the year 2005. The reach downstream of Road 94B will be due for revision in 2010, unless the floodplain is modified earlier, such as by the proposed Corps of Engineers levee project.</p> |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1995 EIR | 2002 SEIR Recommended Mitigation Measures |
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| <p>Impact 4.4-4: Potential Impacts Associated with Water Supply for Biotic Restoration</p> | <p>Objective 4.3-2: Establish conditions to encourage the development of a variety of natural riparian habitat types within the Cache Creek channel.</p> <p>Performance Standard 4.5-11: Existing hydraulic conditions shall be assumed for all proposed biotic reclamation activities. If an agreement is reached between the County and the Yolo County Flood Control and Water Conservation District regarding maintenance of year-round flow in the creek, additional water would be available for restoration activities. The TAC would be responsible for identifying and implementing new restoration opportunities resulting from the increased water availability. All plantings should be carefully selected based on the existing hydrology and water availability of the reclamation area.</p> <p>Irrigation of tree and shrub plantings may be necessary for the first two or three summers in drier sites to allow the roots to develop sufficiently to tap into the summer ground water level. Irrigation may be necessary at least twice per month during dry periods for the first three years. Water requirements of young plantings should be evaluated as part of routine monitoring, with adjustments to the frequency and duration of irrigation made in response to indications of stress.</p> | <p>See discussion for Performance Standard 4.5-11, below.</p> <p>The Yolo County Flood Control and Water Conservation District is planning a diversion of Gordon Slough overflow water away from Cache Creek. The project is currently in the feasibility stage. Although this project is currently in the planning stage, there is a potential for an eventual reduction in Cache Creek water supply for biotic restoration.</p> | <p>Mitigation Measure 4.5-3: It is recommended that the County work with the Yolo County Flood Control and Water Conservation District to arrive at an agreement regarding the long-term water supply to Cache Creek from Gordon Slough.</p> |
| <p>SEIR Impact 4.5-1: Channel Aggradation, Degradation, or Bank Erosion</p> | | <p>A dynamic system such as Cache Creek has natural imbalances in sediment supply and transport that can have adverse impacts on man-made improvements in or near the stream. Natural fluctuations in streambed elevation can occur during a flood, as well as over the long term. These natural fluctuations are difficult to control without making drastic alterations to the channel. Further, state-of-the-art technical modeling is often a best-case approximation. SEIR Mitigation Measure 4.5-1 is intended to provide the TAC with engineering and technical information for informed decision-making regarding the probable effects of proposed projects on channel slopes, sediment transport and bank erosion. However, since Cache Creek is a naturally unpredictable system, this mitigation measure cannot ensure that there will be no future sediment imbalance on Cache Creek.</p> | <p>Mitigation Measure 4.5-4: The County shall negotiate with the Regional Water Quality Control Board to allow 100% extraction of the previous year's accumulation of sand and gravel under the 401 Water Quality Certification if it can be demonstrated that the removal of the sand and gravel is required for flood-control purposes.</p> |
| <p>SEIR Impact 4.5-2: Reduced Channel Flood Conveyance Capacity and Increased Flood Potential Outside the Channel</p> | | <p>Based on a review of aerial photographs, TAC (1998 and 1999) review of sediment accumulation, new projects, and the Development Agreements and environmental impact analysis for the various mining companies, it appears the channel capacity has not been significantly reduced upstream of Road 94B as a result of human activities since 1995. An accurate determination can be made by implementation of Mitigation Measure 4.5-1.</p> <p>Since Cache Creek is a dynamic and unpredictable alluvial system, flood-control capacity could be altered significantly by</p> | <p>Mitigation Measure 4.5-5: It is recommended that paragraph 2 of CCRMP Performance Standard 2.5-5 shall be revised to state: "The provisions of the CCIP shall be implemented by the County Resource Management Coordinator, with the assistance of the TAC. The CCIP shall contain provisions to ensure that Cache Creek</p> |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
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| | | <p>scour or deposition in a single flood event. The change may be due to natural causes and, if occurring in a privately-owned area not adjacent to mining operations, which can be authorized to remove material from the channel to maintain conveyance capacity, it may not be practicable or advisable for the County to attempt to ensure 100-year capacity at all times. The main area currently affected by overbank flooding is on the Lower Cache Creek downstream of the gravel pits. The proposed Corps of Engineers flood-control project downstream of Road 94B should mitigate adverse flooding effects in that area. Mitigation Measure 4.5-1 (above) is intended to mitigate Impact 4.5-2 in the future for the entire CCRMP area.</p> | <p>management decisions not reduce flood capacity nor exacerbate existing flooding problems downstream through channel reshaping. This will be accomplished by annual monitoring of channel geomorphology, distribution and density of plant material within the channel, and modeling to forecast changes in base flood elevations. When modeling indicates that the channel is losing conveyance capacity, the TAC shall identify for consideration actions by the County or landowners to reestablish capacity.</p> |
| WATER QUALITY | | | |
| Impact 4.4-3: Potential Impacts to Water Quality | <p>Objective 2.3-2: Integrate the Cache Creek Resources Management Plan with other planning efforts to create a comprehensive, multi-agency management plan for the entire Cache Creek watershed.</p> <p>Goal 3.2-1: Improve the gathering and coordination of information about water resources so that effective policy decisions can be made.</p> <p>Goal 3.2-3: Maintain the quality of surface and groundwater so that nearby agricultural productivity and available drinking water supplies are not diminished.</p> <p>Goal 3.2-4: Enhance the quality of water resources by stressing prevention and stewardship, rather than costly remediation.</p> <p>Objective 3.3-2: Use the CCRMP as a basis for developing a comprehensive watershed plan for Cache Creek, that eventually integrates the area above Clear Lake to the Yolo Bypass, relying on coordinated interagency management.</p> <p>Objective 3.3-3: Eliminate water quality impacts from the use of pesticides, fertilizers, and other soil amendments in the channel. Promote public education programs that encourage the use of innovative methods and practices for enhancing the water quality of Cache Creek, through the voluntary cooperation of local landowners.</p> | <p>In compliance with objective.</p> <p>In compliance with goal.</p> <p>In compliance with goal.</p> <p>In compliance with goal.</p> <p>In compliance with objective.</p> <p>In compliance with objective.</p> | |

2.0 Changes to the Draft SEIR

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1998 EIR | 2002 SEIR Recommended Mitigation Measures |
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| <p>Objective 3.3-4: Establish monitoring programs for the continued collection of data and information, to be used in managing surface and groundwater resources.</p> | <p>Discourage activities that impact the surface water quality of Cache Creek. Although surface mining operations are regulated, other land uses along the creek are not. The County shall work with the U.S. Natural Resource Conservation Service and the Yolo County Resource Conservation District to promote alternative soil and water management practices that improve local water resources. The County Resource Management Coordinator shall initiate contact with resource conservation agencies at least annually. Pesticides and herbicides shall be used within the channel boundary only under the direction of a certified pesticide/herbicide applicator. These chemicals shall not be applied prior to forecasted rainfall. Public access to County-owned land shall be allowed only at limited points within the CCRMP Planning Area to facilitate the control of potential releases of deleterious materials (including fuel, motor oil, household waste, and debris) that could affect water quality within the Cache Creek channel. Access to private property along the creek should be discouraged through the posting of "No Trespassing" signs.</p> <p>Action 3.4-2: Negotiate cooperative agreements with the Yolo County Flood Control and Water Conservation District, U.S. Army Corps of Engineers, Regional Water Quality Control Board, Yolo County Resource Conservation District, and U.S. Bureau of Land Management, among others, to extend the provisions of the CCRMP outside of the plan area and incorporate the requirements of other agencies of jurisdiction into the County's planning efforts. Interagency contact shall be initiated by the County Resource Management Coordinator at least once per year.</p> | <p>Based on the review of the existing monitoring data and the current situations in Cache Creek, it is recommended that Yolo County conduct a review of their existing water quality monitoring program, with emphasis on whether this program needs to be modified to better meet the County's needs for obtaining accurate water quality information associated with the various Cache Creek projects and its obligations under the various requirements for monitoring</p> <p>In compliance with action.</p> | <p>Mitigation Measure 4.6-1: It is recommended that changes to Yolo County's current Cache Creek Water Quality Monitoring Program occur to insure that this program is comprehensive and responds to all applicable regulatory requirements. Appendix F of the Draft SEIR provides a reference for recommended changes.</p> |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | 2002 SEIR Recommended Mitigation Measures |
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| | <p>Action 3.4-3: Provide for annual testing or more frequent (if necessary) of surface water quality of Cache Creek at Capay and Yolo. The sample collection and testing should be conducted in the fall or early winter so that the "first flush" of runoff is evaluated for water quality. The County should, when appropriate, enlist the assistance of other government agencies in carrying out the measurements, to reduce costs and provide accurate information. However, the County should not rely on others to complete the monitoring.</p> <p>Testing should include, but not be limited to: pH, total dissolved solids, temperature, turbidity, total and fecal coliform, mercury, total petroleum hydrocarbons, dissolved oxygen, nitrogen, phosphorus, herbicides and pesticides (EPA Methods 8140 and 8150), suspended and floating matter, odor, and color. This information would assist in habitat restoration efforts and allow the County to monitor water quality trends within the Planning Area. The County Resource Management Coordinator shall be responsible for the collection, management, and distribution of all water quality data.</p> <p>Performance Standard 3.5-3: Wastewater should not be directly discharged to Cache Creek. Measures such as berms, silt fences, sediment ponds, hay bales, and/or revegetation should be used to control erosion. Agricultural tailwater should be diverted to catchment basins prior to release to the creek.</p> <p>Performance Standard 3.5-4: Sediment fines generated by aggregate processing of in-channel sand and gravel shall be used for agricultural soil enhancement or stream revegetation projects. In-channel sediment fines shall not be used as backfill material in off-channel habitat restoration, due to potential high mercury content.</p> <p>Performance Standard 6.5-8: No excavation shall take place within one-hundred and fifty (150) feet of the centerline of the low-flow channel, where the creek is contained within a single channel. Where the creek is braided or contains multiple channels, no excavation shall take place within one-hundred and twenty-five (125) feet of each channel.</p> <p>Performance Standard 6.5-9: In-channel haul roads shall be located along the toe of the streambank, in order to provide additional bank stabilization and to minimize disturbance of the low-flow channel. Each operation may have no more than two (2) haul roads at one time that cross the low-flow channel. Construction of the haul roads shall not result in excavation of the toe of the streambank, and shall be designed to avoid existing or restored riparian habitat. Haul roads shall comply with all applicable requirements.</p> <p>Performance Standard 6.5-11: All work within the channel shall comply with the requirements of all agencies of jurisdiction, including but not limited to: the State Department of Fish and Game, the U.S. Army Corps of Engineers, the State Regional Water Quality Control Board, CalTrans, and the State Reclamation Board.</p> | <p>See Objective 3.3-4, above.</p> |
| | <p>In compliance with Performance Standard.</p> | <p>See Mitigation Measure 4.6-1, above.</p> |
| | <p>In compliance with Performance Standard.</p> | |
| | <p>In compliance with Performance Standard.</p> | |
| | <p>In compliance with Performance Standard.</p> | |
| | <p>In compliance with Performance Standard.</p> | |
| | <p>In compliance with Performance Standard.</p> | |
| <p>SEIR Impact 4.6-1: Groundwater Pollution</p> | <p>Groundwater recharge contains potentially significant levels of chemical constituents that could be adverse to the use of groundwater for domestic, industrial and agricultural purposes.</p> <p>Since Cache Creek recharges groundwater along some of its length in the Planning Area, there is the potential for constituents from projects implemented under the CCRMP and</p> | <p>Mitigation Measure 4.6-2 has been deleted.</p> |

| Impact | Goal / Objectives / Actions / Performance Standard that Apply to the Impact | Course of Action Since 1986 EIR | 2002 SEIR Recommended Mitigation Measures |
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| <p>SEIR Impact 4.6-2 has been deleted.</p> <p>SEIR Impact 4.6-3: Non-compliance with 401 Certification Requirements and/or Basin Plan Water Quality Objectives (WQOs)</p> | | <p>CCIP to pollute the groundwater in adjacent areas. This issue is of the greatest concern for those who may use shallow wells near the Creek as a domestic water supply. While the characteristics of the shallow groundwater in domestic water supply wells have not been investigated in this study, there is a potential for herbicides used as a means of vegetation control for habitat restoration projects under the CCIP to pollute groundwaters in the Planning Areas. This pollution could in turn pollute a domestic well that draws water near the Creek. The Yolo County Public Health Department, Division of Environmental Health, is responsible for the regulation of domestic water supplies, wells, and liquid discharges, as outlined in the Yolo County Code §6-8.101 to 6.8.301 (Water Quality). Proposed projects under the CCRMP and CCIP within close proximity to an existing well would be subject to such regulation if impacts occur.</p> | <p>Mitigation Measure 4.6-3 has been deleted.</p> <p>Mitigation Measure 4.6-4: Water quality monitoring should be conducted near projects prior to, during, and after the project is completed (at first high-flow inundation) to detect WQO non-compliance. The monitoring programs should be designed to measure all constituents for which there are CVRWQCB numeric and narrative regulatory limits. If violations are found, modify future projects of this type to eliminate WQO non-compliance.</p> <p>Mitigation Measure 4.6-5: For bank repair using fill, conduct appropriate leaching test on fill materials to determine if it contains leachable constituents at concentrations of potential concern.</p> |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1996/SEIR | 2002 SEIR Recommended Mitigation Measures |
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| <p>SEIR Impact 4.6-4: Impacts of Herbicides Released During Vegetation Removal on Surface and Groundwater Quality</p> | | <p>Herbicides released during chemical vegetation removal could have the potential to impact aquatic life and pollute water wells near the Creek. As previously mentioned, the Yolo County Public Health Department, Division of Environmental Health, is responsible for the regulation of domestic water supplies, wells, and liquid discharges.</p> | <p>See Mitigation Measure 4.6-5, above.</p> <p>Mitigation Measure 4.6-6: Evaluate the potential for herbicides to cause aquatic life toxicity -- use herbicides with low toxicity to aquatic life (fish, zooplankton and algae). Evaluate the potential for herbicide use to cause pollution of nearby groundwater wells through understanding of groundwater hydrology (i.e., for herbicides to be transported from creek bed to well). If the potential exists, monitor groundwater in flow path to well in conjunction with requirements of the Yolo County Department of Public Health, Division of Environmental Health.</p> <p>Mitigation Measure 4.6-7 has been deleted.</p> |
| <p>SEIR Impact 4.6-5 has been deleted.</p> | | | |
| <p>Impact 4.2-1: Consistency with Yolo County and Other General Plans</p> | <p>Goal 7.2-1: Protect farmland along Cache Creek from land uses that may conflict with agricultural operations.</p> | <p>In December 1996, the County considered several long-term off-channel Development Agreements with Teichert, Solano, Syar, and Cache Creek Aggregates, acquired by Granite (#96-286 to 290). These agreements included numerous project-level conditions and environmental mitigation measures consistent with the requirements of the CORMP and CCIP, which included relinquishment of in-channel mining rights.</p> <p>The County's commitment and actions to carry out its policies to preserve agricultural land and enhance the viability of its agricultural industry have remained strong. The County's main concern with regard to Cache Creek is that appropriate steps be taken to minimize or avoid the loss of agricultural land due to erosion or evulsive (sudden major) bank failure due to changes in channel location during high flow periods.</p> <p>See Goal 7.2-1, above.</p> | |
| | <p>Objective 7.2-3: Manage Cache Creek to reduce the loss of farmland from erosion and increase the recharge potential of the channel.</p> | | |

2.0 Changes to the Draft SEIR

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
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| <p>Impact 4.2-2: Consistency with the Yolo County Zoning Ordinance and County Code</p> <p>Impact 4.2-3: Consistency with the State Mining and Reclamation Act (SMARA) and the State Mining and Geology Board of Reclamation Regulations</p> | | <p>No new impacts resulting from consistency with the Yolo County and other General Plans have occurred since the adoption of the CCRMP and CCIP.</p> | <p>Mitigation Measure 4.7-4: Adopt the required ordinance to obtain exemption from SMARA under AB 297.</p> |
| <p>Impact 4.2-4: Compatibility with Existing and Planned Land Uses</p> | <p>Goal 2.2-2: Establish a more natural channel floodway capable of conveying floodwaters without damaging essential structures, causing excessive erosion, or adversely affecting adjoining land uses.</p> <p>Goal 2.2-3: Coordinate land uses and improvements along Cache Creek so that the adverse effects of flooding and erosion are minimized.</p> <p>Objective 2.3-2: Integrate the Cache Creek Resources Management Plan with other planning efforts to create a comprehensive, multi-agency management plan for the entire Cache Creek watershed.</p> <p>Objective 2.3-4: Protect permanent in-channel improvements (e.g., pipelines, bridges, levees, and dams) from structural failure caused by erosion and scour.</p> <p>Objective 2.3-7: Manage Cache Creek so that the needs of the various uses dependent upon the creek, such as flood protection, wildlife, groundwater, structural protection, and drainage are appropriately balanced.</p> | <p>In 1999, the State Legislature enacted Assembly Bill (AB) 297 which, in part, allows the CCRMP to be submitted in place of a standard reclamation plan required under SMARA for in-stream mining until December 31, 2003, and adopts the CCRMP and CCIP in place of individual reclamation plans for excavation projects conducted in conformance with them.</p> <p>To comply with AB297, the County has formed the TAC to review all proposed mining, bank stabilization projects and reclamation plans in the Cache Creek Plan Area. However, the County has not yet adopted the in-channel mining ordinance required to exempt it from SMARA.</p> <p>No new types of projects or activities have or are being proposed by the County. No new impacts are being identified and no additional mitigation measures in addition to those contained in the 1996 EIR are being proposed.</p> | <p>In compliance with goal.</p> <p>In compliance with goal.</p> <p>In compliance with objective.</p> <p>In compliance with objective.</p> <p>In compliance with objective.</p> |

| Impact | Goals, Objectives, Actions, Performance Standards that Apply to the Impact | Source of Action Since 1995 EIR | 2002 SEIR Recommendation Mitigation Measure |
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| | <p>Action 2.4-7: Manage activities and development within the floodplain to avoid hazards and adverse impacts on surrounding properties. This shall be accomplished through enforcement of the County Flood Ordinance and ensuring that new development complies with the requirements of the State Reclamation Board.</p> <p>The County Floodplain Administrator shall file for a Letter of Map Revision with the Federal Emergency Management Agency to update the Flood Insurance Rate Maps affected by channel reshaping within the Planning Area every ten years, or as needed.</p> <p>Goal 5.2-3: Ensure the compatibility of recreational facilities with surrounding land uses and sensitive wildlife habitat, in order to minimize adverse impacts.</p> <p>Objective 5.3-2: Include use of the "Open Space" designation for the areas where resource management and habitat protection is warranted.</p> <p>Action 5.4-6: Design and manage recreational sites so that trespassing, vandalism, and other undesirable activities are discouraged.</p> <p>Performance Standard 5.5-1: Only those uses that are river dependent, such as fishing, canoeing, and nature observation shall be located on the creek. More active uses, including parking, restrooms, and picnic areas should be located in areas located away from sensitive habitat, preferably on land that has been reclaimed from sand and gravel mining.</p> <p>Performance Standard 5.5-2: Recreational uses shall be clustered at locations along the creek, in order to limit public access, minimize habitat disturbance, and provide efficient and cost-effective management by the County. All access, whether by road or by trail, shall be through an entry point which can be controlled, and will return to that same entry point without giving road or trail access to other parts of the creek.</p> | <p>In compliance with action.</p> <p>In compliance with goal.</p> <p>In compliance with objective.</p> <p>In compliance with action.</p> <p>In compliance with Performance Standard.</p> <p>In compliance with Performance Standard.</p> | <p>Mitigation Measure 4.7-2: The text of Performance Standard 5.5-2 shall be replaced with the following text: "Recreational uses shall be clustered at locations along the creek, in order to limit public access, minimize habitat disturbance, and provide efficient and cost-effective management by the County. All access, whether by road or by trail, shall be through an entry point which can be controlled."</p> |

2.0 Changes to the Draft SEIR

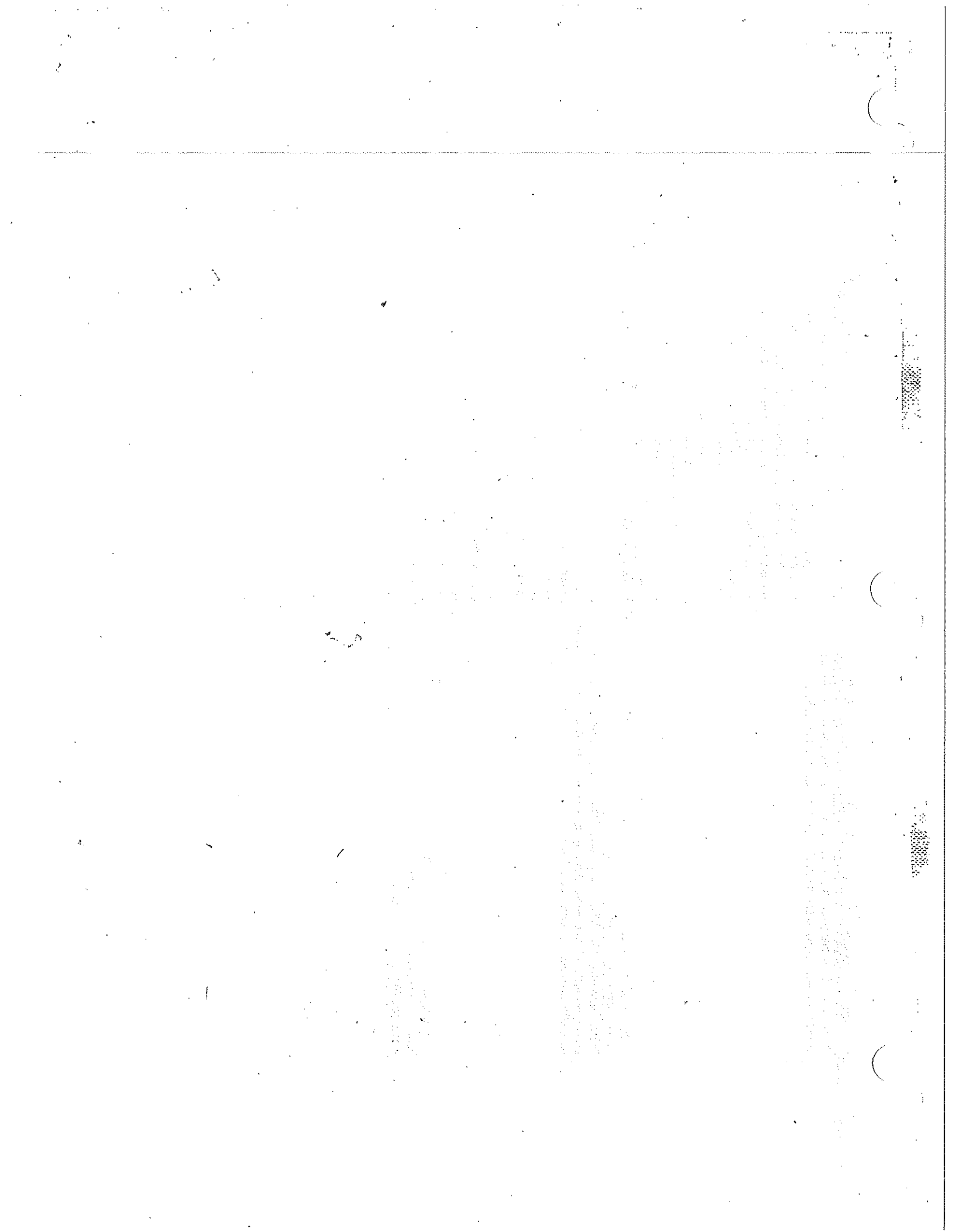
| 2007 SEIR Recommended Mitigation Measures | Course of Action Since 1996 EIR | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Impact |
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| <p>Mitigation Measure 4.7-3: The text of Performance Standard 5.5-3 shall be replaced with the following text: "Limited public access will also reduce impacts to sensitive habitat and adjoining private uses. Additional options include permits, volunteer docents to patrol the site, and escorted tours."</p> | <p>In compliance with Performance Standard.</p> | <p>Performance Standard 5.5-3: Physically control access with gates and collect user fees to support operations and deter inappropriate activities. Limited public access will also reduce impacts to sensitive habitat and adjoining private uses. Additional options include permits, volunteer docents to patrol the site, and escorted tours.</p> | |
| | <p>In compliance with Performance Standard.</p> | <p>Performance Standard 5.5-4: Recreational facilities shall be located a minimum of one-hundred and fifty (150) feet from private dwellings, with a landscaped buffer provided to reduce noise and maintain privacy.</p> | |
| | <p>In compliance with Performance Standard.</p> | <p>Performance Standard 5.5-6: Large-scale, high-intensity recreational uses, such as amusement parks, off-road vehicle parks, or uses involving motorized watercraft, are not compatible with land uses along Cache Creek.</p> | |
| | <p>In compliance with Performance Standard.</p> | <p>Performance Standard 5.5-7: The recreational use of off-road vehicles and all-terrain vehicles on public property shall be prohibited.</p> | |
| | <p>In compliance with Performance Standard.</p> | <p>Performance Standard 6.5-1: All in-channel operations shall be limited to the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, unless emergency conditions require otherwise.</p> | |
| | <p>In compliance with Performance Standard.</p> | <p>Performance Standard 6.5-3: All unpaved roads shall be adequately watered to keep soil moist at all times, in order to control fugitive dust.</p> | |
| | <p>In compliance with Performance Standard.</p> | <p>Performance Standard 6.5-5: Noise levels shall not exceed an average noise level equivalent (Leq) of eighty (80) decibels (dBA) measured at the outermost boundaries of the property being excavated. However, noise levels may not exceed an average noise level equivalent (Leq) of sixty (60) decibels (dBA) for any nearby off-site residences or other noise-sensitive land uses, unless emergency conditions require otherwise.</p> | |
| | <p>In compliance with goal.</p> | <p>Goal 7.2-1: Protect farmland along Cache Creek from land uses that may conflict with agricultural operations.</p> | |
| | <p>In compliance with objective.</p> | <p>Objective 7.3-1: Ensure the compatibility of planned habitat and the channel floodplain with adjoining agricultural land, so that productivity is not adversely affected.</p> | |
| | <p>In compliance with objective.</p> | <p>Objective 7.3-2: Coordinate with local farmers to employ existing agricultural practices in improving the quality of riparian habitat.</p> | |
| | <p>In compliance with action.</p> | <p>Action 7.4-2: Design and develop habitat restoration projects so that they do not adversely impact the agricultural productivity of nearby farmland.</p> | |
| | <p>In compliance with action.</p> | <p>Action 7.4-3: Incorporate agriculturally related features, such as agricultural forage areas and drainage systems, into the design of habitat planning.</p> | |
| | <p>In compliance with Performance Standard.</p> | <p>Performance Standard 7.5-1: Revegetation projects may be coordinated with agricultural drainage structures that empty into Cache Creek or previously mined areas separated from the creek, so that the sediment deposited can provide additional topsoil and so that riparian species requiring a more steady supply of water can be established.</p> | |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Sites 1998 EIR | 2002 SEIR Recommended Mitigation Measures |
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| | <p>Performance Standard 7.5-2: Vegetated buffers should be placed between restored habitat areas and adjoining farmland, in order to minimize the potential for riparian areas to serve as reservoirs for predators and insect pests. Said buffers will also reduce the effects of noise, dust, and spraying generated by agricultural operations on wildlife and riparian vegetation.</p> <p>Performance Standard 7.5-3: Species and water features included in habitat areas should be designed to discourage the intrusion of wildlife, insect pests, and weeds that would impair local crops.</p> | <p>In compliance with Performance Standard.</p> <p>In compliance with Performance Standard.</p> | |
| Impact 4.2-5: Changes in Land Use Intensity | | <p>No new impacts due to changes in land use intensity since adoption of the CCRMP have been identified.</p> | |
| Impact 4.2-6: Land Use Incompatibility Due to Changes in Creek Boundary | | <p>No new impacts are identified as a result of this aspect of CCRMP implementation.</p> | |
| Impact 4.2-7: Establishment of a Conceptual Planning Framework for the Long-Term Preservation and Development of Open Space and Recreational Opportunities in the Cache Creek Area | <p>Goal 5.2-1: Improve scenic resources within the Cache Creek channel.</p> | <p>As mining activities wind down and more areas along the Creek become accessible to the public, the County will implement its long-range plan and strategy to accommodate the variety of recreational uses to meet public demand. Such plans will require separate review when specific plans and projects are proposed. These issues are addressed in greater detail in the Draft County's Open Space and Recreation Element of the General Plan. The County has moved aggressively to address this impact by preparing its Updated Open Space and Recreation Element of the General Plan due for adoption in early 2002. No new impacts are identified and no new mitigation measures are proposed with regard to the establishment of a conceptual planning framework for the long-term preservation and development of open-space and recreational opportunities in the Planning Area.</p> <p>See Goal 5.2-1, above.</p> | |
| | <p>Goal 5.2-2: Establish a variety of outdoor recreational and educational opportunities along Cache Creek for use by the public.</p> | <p>See Goal 5.2-1, above.</p> | |
| | <p>Goal 5.2-3: Ensure the compatibility of recreational facilities with surrounding land uses and sensitive wildlife habitat, in order to minimize adverse impacts.</p> | <p>See Goal 5.2-1, above.</p> | |
| | <p>Action 5.4-1: Solicit the dedication of restored habitat areas and/or recreational areas to the County or an appropriate land trust, such as the Cache Creek Conservancy, in order to provide continuous open space along the creek.</p> <p>Action 5.4-2: Develop a future recreation plan for Cache Creek, in consultation with the County Parks Administrator, to provide a range of public activities and uses. Suggested recreational uses may include, but are not limited to: hiking, horseback riding, fishing, picnic grounds, boating, educational exhibits, and birdwatching.</p> | <p>See Goal 5.2-1, above.</p> | |

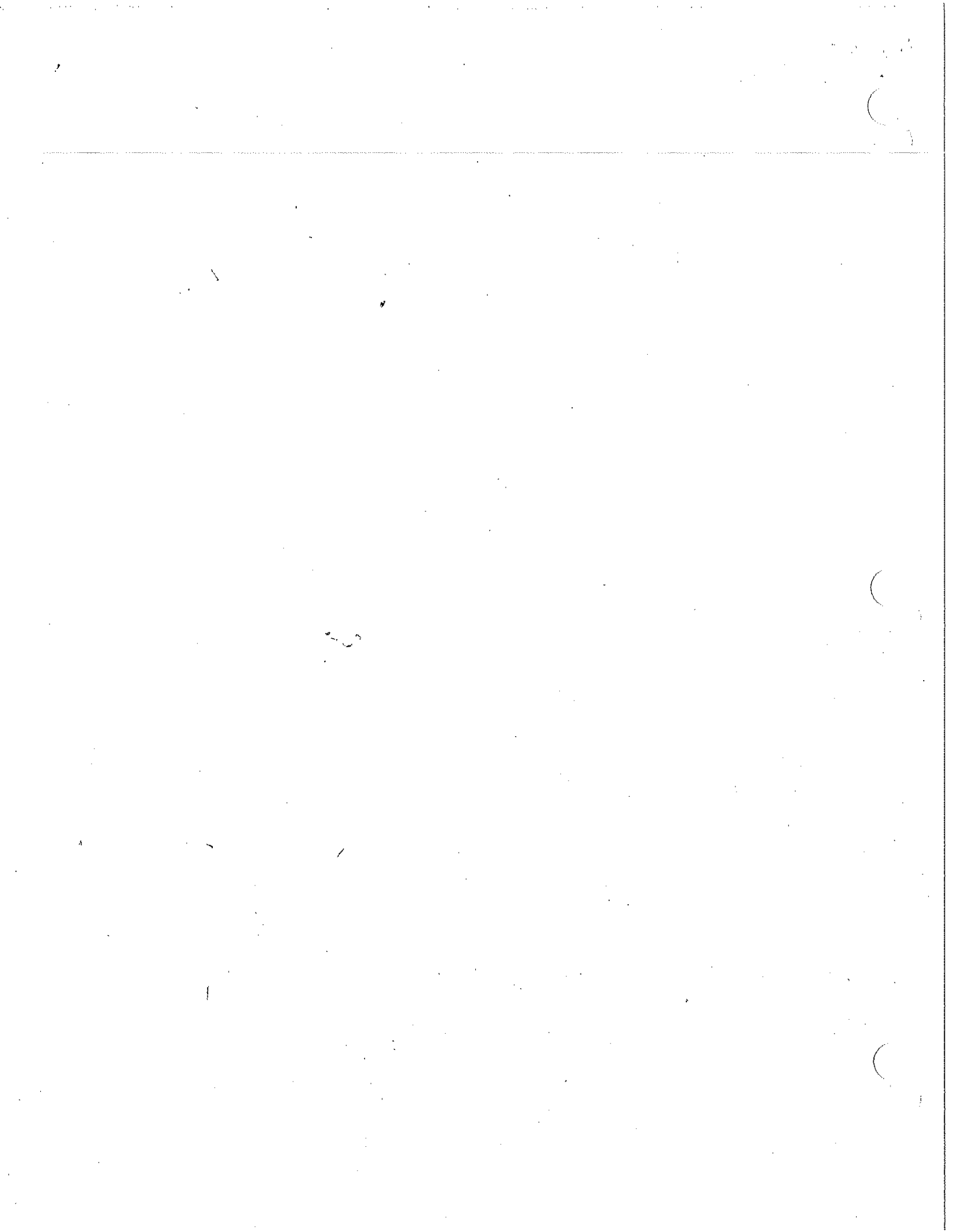
2.0 Changes to the Draft SEIR

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Courses of Action Since 1996 EIR | 2002 SEIR Recommended Mitigation Measures |
|--------|--|---|---|
| | <p>Action 5.4-3: Identify possible locations for future recreational, habitat, and educational uses along Cache Creek, such as those shown in Figure 10. Sites shall be located at regular intervals throughout the plan area. Intensive recreational uses, such as horseback riding, picnicking, and boating, shall be located away from designated habitat areas.</p> <p>Action 5.4-4: Designate identified recreational areas as "Open Space" in the Cache Creek Resource Management Plan.</p> <p>Action 5.4-5: Coordinate with the Bureau of Land Management to investigate the eventual linkage of recreational uses located along the upper watershed of Cache Creek to the designated recreational sites located within the plan area.</p> <p>Action 5.4-6: Design and manage recreational sites so that trespassing, vandalism, and other undesirable activities are discouraged.</p> <p>Action 5.4-7: Acquire future sites, through purchase or voluntary donation, so that the County can maintain and develop the areas according to the future recreation plan.</p> <p>Performance Standard 5.5-1: Only those uses that are river dependent, such as fishing, canoeing, and nature observation shall be located on the creek. More active uses, including parking, restrooms, and picnic areas should be located in areas located away from sensitive habitat, preferably on land that has been reclaimed from sand and gravel mining.</p> <p>Performance Standard 5.5-2: Recreational uses shall be clustered at locations along the creek, in order to limit public access, minimize habitat disturbance, and provide efficient and cost-effective management by the County. All access, whether by road or by trail, shall be through an entry point which can be controlled, and will return to that same entry point without giving road or trail access to other parts of the creek.</p> <p>Performance Standard 5.5-3: Physically control access with gates and collect user fees to support operations and deter inappropriate activities. Limited public access will also reduce impacts to sensitive habitat and adjoining private uses. Additional options include permits, volunteer docents to patrol the site, and escorted tours.</p> <p>Performance Standard 5.5-4: Recreational facilities shall be located a minimum of one-hundred and fifty (150) feet from private dwellings, with a landscaped buffer provided to reduce noise and maintain privacy.</p> <p>Performance Standard 5.5-5: Educational and interpretive curricula shall be developed that will reach all segments of the community. The County shall rely heavily on compatible programs already developed by volunteers, schools, and nonprofit organizations.</p> | <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> <p>See Goal 5.2-1, above.</p> | <p>See Mitigation Measure 4.7-2 above.</p> <p>See Mitigation Measure 4.7-3 above.</p> |

| Impact | Goals/Objectives/Actions/Performance Standards that Apply to the Impact | Course of Action Since 1995 EIR | 2007 SEIR Recommended Mitigation Measure |
|--------|--|--|--|
| | <p>Objective 5.3-1: Create a continuous corridor of natural open space along the creek and provide for limited access, at specific locations, to recreational and educational uses.</p> | <p>Due to the high degree of private land ownership along the Creek, public access to it has been severely limited. However, the recreational nodes identified in the CCRMP and in the new Open Space and Recreation Element of the County's General Plan provide public access at each bridge and are widely used by the public. There is the potential for the County to eventually expand these and connect them into a continuous public trail. The Cache Creek Nature Preserve is 130 acres of upland wetlands and on-going nature enhancement improvements administered by the County on reclaimed gravel pits previously mined by Teichert. The CCNP provides public access to the creek but at this time it is not included as part of the anticipated continuous public trail created via the network of nodes.</p> | |
| | <p>Objective 5.3-2: Include use of the "Open Space" designation for the areas where resource management and habitat protection is warranted.</p> <p>Performance Standard 5.5-6: Large-scale, high-intensity recreational uses, such as amusement parks, off-road vehicle parks, or uses involving motorized watercraft, are not compatible with land uses along Cache Creek.</p> | <p>See Objective 5.3-1, above.</p> <p>The use of off-road vehicles (ORV) has grown in recent years. The County has neither planned nor regulated their use and no suitable areas have been set aside for this recreational activity. Consequently, off-road vehicle riders have made unauthorized use of private land along the Creek as well as the Cache Creek Conservancy managed land. This has created a law enforcement problem. The County should work with the appropriate stakeholders to develop a plan for addressing the needs of ORV riders in the Planning Area and elsewhere in the County.</p> | |
| | <p>Performance Standard 5.5-7: The recreational use of off-road vehicles and all-terrain vehicles on public property shall be prohibited.</p> | <p>See Performance Standard 5.5-6, above.</p> | |
| | <p>Performance Standard 5.5-8: The hunting and/or discharge of firearms along Cache Creek shall be prohibited on public property.</p> | <p>In compliance with Performance Standard.</p> | |

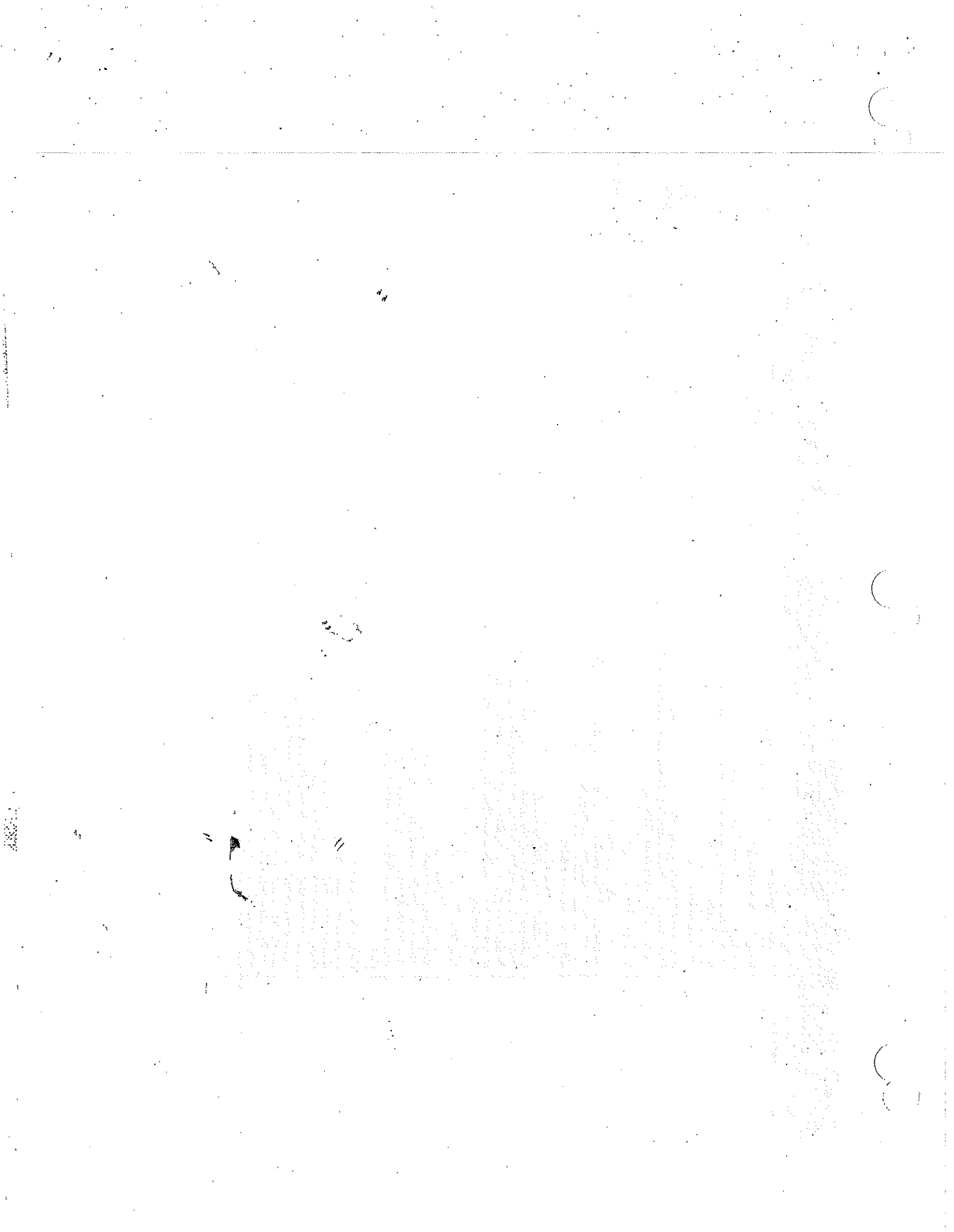


ATTACHMENT B



APPENDIX A MITIGATION MONITORING PLAN

| CCRMP MITIGATION MONITORING PLAN | | | | |
|---|---|---|--|---|
| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirements | Responsibility for Compliance | |
| BIOLOGICAL RESOURCES | | | Methods for Compliance | |
| Impact 4.6-4: Impact on Existing Vegetative Cover | Mitigation Measure 4.2-1 Revise the Yolo County Ordinance to include specific guidelines | None required. | County Planning & Public Works Department | Adoption of updated Ordinance |
| | Mitigation Measure 4.2-2 Create in-channel vegetation (riparian) plots in the I-505 to Capay reach of Lower Cache Creek to trap bed materials and subsequently aid in creating shallow terraces. | Ongoing/During and Post-Construction of Restoration Project | County Planning & Public Works Department | Monitoring reports for revegetation success |
| | Mitigation Measure 4.2-3 Provide secure irrigation systems for revegetation projects within the Planning Area (e.g. obtain irrigation agreements with landowners to ensure adequate water supply for new plantings). | Ongoing/During Restoration Projects | County Planning & Public Works Department | Agreements with landowners or other water suppliers |
| | Mitigation Measure 4.2-4 In other areas where fluctuating groundwater levels may affect revegetation, plants at wet pit sites, consult with the TAC hydrogeologist and biologist to develop a viable, site-specific planting plan. | Ongoing (site-specific) | County Planning & Public Works Department | Site-specific planning plans, approved by TAC |
| | Mitigation Measure 4.2-5 It is recommended that Performance Standard 4.5-19 be modified to read "low weirs may be installed, outside of the low-flow channel, to provide shallow pools for encouraging the establishment of riparian vegetation. When establishing shallow pools outside of the low flow channel, but within the floodplain of Cache Creek, the County shall coordinate with the California Department of Fish and Game to minimize the potential for native fish species mortality." | Ongoing | County Planning & Public Works Department and CDFG | Adoption of amended Performance Standard |
| | Mitigation Measure 4.2-6 It is recommended that Performance Standard 4.5-22 be modified to read "Where riparian reforestation is proposed in the streambed areas located outside of the low-flow channel, cottonwood and willow cuttings should be placed within existing swales and other naturally occurring low elevation areas in order to provide them with sufficient water to survive the summer months." | None required. | County Planning & Public Works Department | Adoption of amended Performance Standard |
| | Mitigation Measure 4.2-7 Produce a GIS-based Riparian Habitat Map of the Planning Area to indicate changes since adoption of the CCRMP and CCIP. In order to adequately discern changes in riparian habitat, the riparian habitat survey and GIS map should be conducted at 10-year intervals (rather than every five years). This would allow a more reasonable period for detecting changes in riparian plant growth. The annual data collected at the 13 established monitoring transect locations should be used to augment other survey data and aerial photography collected in order to develop a comprehensive GIS map. | Creation of maps. | County Planning & Public Works Department | Updated Riparian Habitat Map |



| Environmental Impact | | CCRMP MITIGATION MONITORING PLAN | | Method for Compliance | |
|--|---|----------------------------------|--|--|---|
| | | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance | |
| | Mitigation Measure 4.2-8 It is recommended to continue to use the most recent technology for tamarisk and Arundo removal, including a combination of mulching and spraying. The latest technology in tamarisk removal includes spraying herbicides from July through the "first frost" (November). Arundo control involves application of Round-Up (away from water) or Aqua Master (near water) during March and April. Applications should be repeated to treat shoots that resprout when regrowth is approximately 1/2 to 1 foot tall and 60% of the original stem density. All chemical spraying must be done by a certified herbicide applicator. All cut plants should be either disposed of or burned. Monitor and map the success of the tamarisk and Arundo removal efforts. Monitoring and mapping should be coordinated with the Yolo County Weed Management Area efforts. | | Ongoing monitoring, plan modification and mapping to track weed control success. | County Planning & Public Works Department and Yolo County Weed Management Agency | Periodic coverage mapping of tamarisk & Arundo and review of eradication plan for effectiveness |
| Impact 4.6-2: Impact on Sensitive Natural Communities | None Required. | | | | |
| Impact 4.6-3: Disturbance to Wildlife Habitat and Wildlife Movement Corridors | Mitigation Measure 4.2-9 Develop a comprehensive, integrated Revegetation Plan that incorporates measures to connect wildlife habitat within the Planning Area. The Plan should include measures to evaluate the feasibility of creating contiguous wildlife habitat areas by physically connecting (i.e., vegetation planting bridges) individual habitat areas to one another via riparian corridors or some other connecting habitat. | | Develop Integrated Revegetation Plan. | County Planning & Public Works Department | Periodic progress review by TAC |
| | Mitigation Measure 4.2-10 Establish a regional (Conservation Bank) program that identifies priority locations within the Planning Area that could be enhanced through mitigation funds to improve habitat for special status species (i.e. VELB, reions, etc) or sensitive habitats (i.e. wetlands, riparian). Augmenting existing restoration efforts through the establishment of a regional mitigation bank could accelerate the achievement of CCRMP Goals and Objectives (e.g., connecting restoration area to make continuous habitat corridors) and integrate well with objectives of the Yolo County Habitat Conservation Plan. | | Establish program (ongoing) | County Planning & Public Works Department | Periodic progress review by TAC |
| | Mitigation Measure 4.2-11 The TAC, in consultation with resource agencies (USFWS and CDFG), should develop a specific guidance (CCRMP Action) to control human (recreational) access to sensitive wildlife habitat or other natural communities in order to minimize impacts on these resources. | | Develop CCRMP Action. | County Planning & Public Works Department, USFWS, and CDFG | Adoption of new CCRMP Action |
| Impact 4.6-4: Impact on Special Status Species | Mitigation Measure 4.2-12 Develop an integrated habitat conservation (Conservation Banking) program for the Planning Area that identifies an ecologically functional pattern of habitat that could be preserved and/or enhanced through the establishment of a mitigation fund or some other mechanism. The program should identify specific locations where recommended measures could be applied (e.g., connecting habitats to create effective wildlife corridors). This program could serve as a vehicle linking the CCRMP/CCIP with the County's HCP efforts. | | Establish program (ongoing). | County Planning & Public Works Department | Periodic progress review by TAC |

| CCRMP MITIGATION MONITORING PLAN | | | | |
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| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance | |
| | | | Method of Compliance | |
| | <p>Mitigation Measure 4.2-12a The text of Performance Standard 4.4-4 shall be replaced with the following text: "Coordinate with the Cache Creek Conservancy, the Yolo County Flood Control and Water Conservation District, the California Department of Fish and Game, the U.S. Fish and Wildlife Service, the U.S. Army Corps of Engineers, and all other appropriate agencies to ensure that habitat restoration projects proposed by these and other entities are consistent with the Cache Creek Resources Management Plan. Restoration plans shall complement preservation and enhancement measures in the Yolo County Habitat Conservation Program."</p> | None required. | County Planning & Public Works Department | Adopt addition to Performance Standard |
| Impact 4.6-5: Modifications to Jurisdictional Wetlands or Other Waters | None identified. | | | |
| Impact 4.6-6: Compatibility and Consistency of Restoration Provisions | <p>Mitigation Measure 4.2-13 Establish a "safe harbor" agreement between resource agencies and local farmers to encourage the creation of new wildlife habitat on agricultural lands within the Planning Area. Also evaluate the feasibility of land easements as an alternative to the "safe harbor" strategy on private property within the Planning Area. The Yolo County Resource Manager for the CCRMP and CCIP should coordinate the development of any "safe harbor" initiative with all appropriate agencies to explore opportunities for broadening the program and its benefits.</p> | Establish agreement and coordinate development of initiative (on-going). | County Planning & Public Works Department | Periodic progress review by TAC |
| GEOLOGY AND SOILS | | | | |
| Impact 4.3-1: Impacts of Sediment Deposition and Removal Potentially Affecting Creek Stability and Causing lateral Erosion of the Channel Bed or Banks, Resulting in Loss of Agricultural Lands and Other Valuable Improvements, such as Roads, Bridges, or Other Structures | <p>Mitigation Measure 4.3-1 Performance Standard 2.5-5 should be modified to have the TAC hydrologist compare the recent FEMA mappings with 1995 floodplain modeling, and either update the 1995 hydraulic modeling or declare the FEMA maps unacceptable. FEMA maps would need to be updated and consistent in the upcoming years. For more detailed technical information, refer to Hydrology Mitigation Measure 4.5-1.</p> <p>Mitigation Measure 4.3-2 Action 2.4-3 should be modified as follows: Continue to gather HEC modeling erosion and deposition data in order to initiate streambed and channel alteration projects.</p> <p>Mitigation Measure 4.3-3 It is recommended that the County seek to establish an MOU with the YCFWCWD.</p> <p>Mitigation Measure 4.3-4 Action 2.4-9 should be modified to direct the TAC, as part of the updated hydraulic modeling, to work closely with the Planning and Public Works Department to budget funds for installation of a gauge at Capay and attempt to work with other jurisdictional agencies (i.e. USACE, YCFWCWD, DWR) to establish a gauge maintenance program.</p> | Amend Performance Standard 2.5-5 | County Planning & Public Works Department | Adopt amended Performance Standard |
| | | Amend Action 2.4-3 | County Planning & Public Works Department | Adopt amended Action |
| | | Establish MOU. | County Planning & Public Works Department and YCFWCWD. | Periodic progress review by TAC |
| | | Modify Action and establish a gauge maintenance program. | County Planning & Public Works Department | Adopt amended Action |
| Impact 4.3-2: Modifications of the Channel During Improvement Projects Could | <p>Mitigation Measure 4.3-1 Performance Standard 2.5-5 should be modified to have the TAC hydrologist compare the recent FEMA mappings with 1995 floodplain modeling, and</p> | Modify Performance Standard and update mapping | County Planning & Public Works Department | Adopt amended Performance Standard and update mapping |

| CCRMP MITIGATION MONITORING PLAN | | | |
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| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance |
| Potentially Result in Unstable Conditions Upstream or Downstream of the Projects | either update the 1995 hydraulic modeling or declare the FEMA maps acceptable. FEMA maps would need to be updated and consistent in the upcoming years. For more detailed technical information, refer to Hydrology Mitigation Measure 4.5-1. | | Update County mailing list |
| Impact 4.3-3: Channel Stability within the CCRMP Planning Area Could Be Affected by Significant Changes in Upstream and Downstream Portions of the Watershed | Mitigation Measure 4.3-5 The County should continue to identify all regional watershed groups, landowners, and other jurisdictional agencies involved with the Cache Creek watershed and share information (i.e. TAC Annual Report) gathered by the TAC and the County for the Planning Area in order to better coordinate regional watershed management efforts. | Ongoing | County Planning & Public Works Department |
| SEIR Impact 4.3-1: Potential for Damage from Seismic Shaking | None required. | | |
| SEIR Impact 4.3-2: Potential Impacts Related to Slope, Stability, Erosion, and Sedimentation | Mitigation Measure 4.3-6 Reclamation at the site has begun. It should be revegetated at a minimum to limit wind and water erosion and potential sedimentation. | Prepare and implement site revegetation plan | County Planning & Public Works Department |
| SEIR Impact 4.3-3: Potential for Erosion from Surface Water Discharge, including "Pit Capture" | Mitigation Measure 4.3-7 The TAC shall update the HEC flood modeling and confirm whether the channel is capable of handling a 100-year flood event as indicated in recent FEMA/AACOE maps. The TAC shall then review pertinent agreements and coordinate with all parties to ensure the channel conveyance capacity is maintained and flood protection can be maintained. | Update HEC modeling and ongoing monitoring of channel conveyance capacity | County Planning & Public Works Department |
| GROUNDWATER | | | |
| Impact 4.4-5: Potential Impacts Associated with Groundwater Recharge and Surface Water Supplies | Mitigation Measure 4.4-1 An amendment to Action 3.4-4 is recommended to establish an outreach program to encourage all landowners adjoining the Planning Area to participate in a groundwater monitoring program. The County shall attempt to coordinate with other relevant jurisdictional agencies to educate landowners about groundwater/surface water interactions and the importance of developing a comprehensive groundwater database. The TAC hydrogeologist shall provide technical assistance to landowners to compile data and develop a groundwater database. | Amend Action 3.4-4 and establish an outreach program for landowners. | County Planning & Public Works Department |
| SEIR Impact 4.4-1 has been deleted. | Mitigation Measure 4.4-2 has been deleted. | | Periodic progress review by TAC |
| SEIR Impact 4.4-2 has been deleted. | | | |
| SEIR Impact 4.4-3 has been deleted. | | | |

| CCRMP MITIGATION MONITORING PLAN | | | |
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| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance |
| <p>HYDROLOGY</p> <p>Impact 4.4.1: Potential Impacts Associated with Flooding Outside of the Planning Area</p> | <p>Update and revise the theoretical thalweg, as defined in 10.3-221 of the Yolo County Mining Ordinance, as necessary, based on technical studies conducted every five years or more frequently as described below. Depending upon the results of the technical studies, consider replacing the theoretical thalweg with channel width, depth, and slope standards specific to each reach of the creek, based on annual monitoring and periodic engineering analysis of hydraulic and sediment transport conditions. Specific activities associated with this mitigation measure are as follows:</p> <p>A. Amend sediment-monitoring activities under the CCRMP without detracting from any existing CCRMP actions, policies or mitigation measures, to include the following: Update the HEC-6 model (or equivalent model - see item "G," below) developed for the CCRMP Technical Studies to reflect 2001 topographic and sediment conditions in the Cache Creek channel and compare the results with those of the 1995 model. Update the HEC-6 model once every five years, or more frequently as determined necessary by review of aggradation/degradation trends evident from annual topographic mapping. Assess HEC-6 model accuracy and calibrate as appropriate using known flood hydrographs occurring over the previous year, known sediment deposition/scour and known changes in sediment size distribution over the year. Use the HEC-6 model and topographic mapping to assess sediment supply and transport conditions for a range of discharges and flood hydrographs up to the 100-year flood. The HEC-6 results shall be used as a guide to estimate probable future areas of risk resulting from changes in sediment transport characteristics of the creek. Areas to be evaluated in detail include, but should not be limited to, areas of known bank erosion, areas of potential degradation at bridges or other infrastructure crossings, and potential aggradation in areas where flood-control capacity is limited.</p> <p>B. Update the 1995 HEC-2 hydraulic model of Cache Creek, from Capay Dam to I-5, developed as a basis for the CCRMP, to evaluate hydraulic changes that have occurred as a result of channel bed elevation changes and other channel modifications, since 1995. The following guidelines apply: In order that results be comparable, it is suggested that the same HEC-2 model prepared in 1995 be used as a basis (see item "G," below). The model should be updated using the same cross-sections modified for 2001 topography, roughness conditions, encroachments and in-channel structures. Cross-sections may be added or subtracted, and other changes made, as determined appropriate by a civil engineer, with the intent of maintaining continuity of the model to allow an appropriate comparison. Use the 1995 and 2001 HEC-2 models to map the 100-year floodplain boundary as it existed in 1995 and 2001 and assess changes in floodplain extent and water surface elevation. This information should be used to assess the effect of channel aggradation, degradation and the various CCRMP policies and projects on flood elevations. Model a range of discharges from 2-year to 100-year flood flow velocities and depths</p> | <p>Update and revise the theoretical thalweg.</p> <p>Amend sediment-monitoring activities under the CCRMP</p> <ul style="list-style-type: none"> Update and calibrate HEC-6 (or equivalent) model Use model to assess sediment supply and transport <p>Update the 1995 HEC-2 model</p> | <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> |
| | | <p>Annual monitoring and periodic engineering analysis of hydraulic and sediment transport conditions</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> | <p>Methods for Compliance</p> |

| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance | Method for Compliance |
|---|---|--|---|---|
| <p>C. Use the information developed from the HEC-6 and HEC-2 models, along with appropriate local scour analysis techniques, to assess the level of risk to bridges, utilities and other channel infrastructure of failure or exposure by scour. Individual projects with the potential for affecting bridge scour or hydraulic capacity shall be required to submit hydraulic and scour analyses for review and approval by the County. County review shall include providing a copy of the analysis to the agency responsible for the potentially-affected bridges (for instance Caltrans), and consideration of comments by the responsible agency.</p> <p>D. Identify channel thalweg, slope and cross-section goals on a reach-by-reach basis, based on the results of the HEC-2, HEC-6 and local scour analysis modeling. Identify appropriate CCRMP management activities to achieve the desired thalweg, slope and cross-section goals, including potential skimming of accumulated bed material as appropriate to avoid loss of flood-control capacity, provided that the total amount skimmed not exceed the previous year's supply nor violate any provision of P.S. 2.5-5 of the CCRMP.</p> <p>E. Use the HEC-6, HEC-2 and local scour information to supplement streamflow, sediment inflow, topographic information, pebble count and annual inspection information collected under CCRMP Actions 2.4-9 and 2.4-10 as a guide in making CCRMP management and policy decisions, identifying and prioritizing future projects, and in making recommendations regarding approval of proposed in-channel projects.</p> <p>F. Have a land surveyor stake all excavations of material from the Cache Creek channel bed prior to excavation to ensure proper excavation depths. Provide pre- and post-excavation topographic mapping or surveying of the area to be excavated for review and inclusion in the annual TAC report.</p> <p>G. The technical analysis need not be limited to HEC-6 and HEC-2. Other equivalent models may also be appropriate as determined by the County, provided that modeling consistency be maintained over time to ensure that observed changes in stream hydraulics and sediment transport are due to changes in the river system and not to the modeling methodology.</p> | <p>Mitigation Measure 4.5-2 The County shall evaluate Muskingum and/or Modified Puls hydrologic stream-routing parameters, used by the U.S. Army Corps of Engineers, in developing the design discharge for the possible Woodland flood control project currently being evaluated, and use these routing parameters to develop floodplain encroachment guidelines, taking into account probable cumulative effects, for consideration when reviewing projects that may have an effect on downstream discharge through removal of floodplain storage areas. A stream routing shall be performed once every five years to monitor the cumulative effects of development and to adjust encroachment guidelines as necessary.</p> | <p>Periodically update level of risk to bridges, utilities, and other channel infrastructure of failure or exposure by scour. Share analysis with responsible agencies.</p> <ol style="list-style-type: none"> 1. Periodically update channel thalweg, slope, and cross-section goals on a reach-by-reach basis. 2. Report appropriate CCRMP management activities to achieve the desired thalweg <p>Update CCRMP management decisions, prioritize projects, make recommendations for project approval</p> <p>Stake excavation areas, prepare pre- and post-excavation maps</p> <p>Review appropriate models and methods</p> <ol style="list-style-type: none"> 1. Evaluate Muskingum and/or Modified Puls hydrologic stream for design discharge for Woodland flood control project 2. Develop / update floodplain encroachment guidelines 3. Review stream to monitor the cumulative effects of development and to adjust encroachment guidelines | <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> | <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> |

| CCRMP MITIGATION MONITORING PLAN | | | |
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| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance |
| Impact 4.4-2: Potential Impacts Associated with Inconsistencies between the FEMA Designated 100-Year Flood Zone and More Recent Hydraulic Analyses | None required. | | Method for Compliance |
| Impact 4.4-4: Potential Impacts Associated with Water Supply for Biotic Restoration | Mitigation Measure 4.5-3 It is recommended that the County work with the Yolo County Flood Control and Water Conservation District to arrive at an agreement regarding the long-term water supply to Cache Creek from Gordon Slough. | Develop agreement for long-term water supply from Gordon Slough | County Planning & Public Works Department and Yolo County Flood Control and Water Conservation District |
| SEIR Impact 4.5-1: Channel Aggradation, Degradation, or Bank Erosion | Mitigation Measure 4.5-4 The County shall negotiate with the Regional Water Quality Control Board to allow 100% extraction of the previous year's accumulation of sand and gravel under the 401 Water Quality Certification if it can be demonstrated that the removal of the sand and gravel is required for flood-control purposes. | Develop agreement to allow 100% extraction of the previous year's accumulation of sand and gravel, if necessary for flood control. | County Planning & Public Works Department and Regional Water Quality Control Board |
| SEIR Impact 4.5-2: Reduced Channel Flood Conveyance Capacity and Increased Flood Potential Outside the Channel | Mitigation Measure 4.5-5 It is recommended that paragraph 2 of CCRMP Performance Standard 2.5-5 shall be revised to state: "The provisions of the CCIP shall be implemented by the County Resource Management Coordinator, with the assistance of the TAC. The CCIP shall contain provisions to ensure that Cache Creek management decisions not reduce flood capacity nor exacerbate existing flooding problems downstream through channel reshaping. This will be accomplished by annual monitoring of channel geomorphology, distribution and density of plant material within the channel, and modeling to forecast changes in base flood elevations. When modeling indicates that the channel is losing conveyance capacity, the TAC shall identify for consideration actions by the County or landowners to reestablish capacity." | Revise Performance Standard 2.5-5 | County Planning & Public Works Department |
| WATER QUALITY | | | |
| Impact 4.4-3: Potential Impacts to Water Quality | Mitigation Measure 4.6-1 It is recommended that changes to Yolo County's current Cache Creek Water Quality Monitoring Program occur to insure that this program is comprehensive and responds to all applicable regulatory requirements. Appendix F of the Draft SEIR provides a reference for recommended changes. | Revise Cache Creek Water Quality Monitoring Program | County Planning & Public Works Department |
| SEIR Impact 4.6-1: Groundwater Pollution | None required. | | Adopt changes to the County's existing water quality monitoring program |
| SEIR Impact 4.6-2 has been deleted. | Mitigation Measure 4.6-3 has been deleted. | | |
| SEIR Impact 4.6-3: Non-compliance with 401 Certification Requirements and/or Basin Plan Water Quality Objectives | Mitigation Measure 4.6-4 Water quality monitoring should be conducted near projects prior to, during, and after the project is completed (at first high-flow inundation) to detect WQO non-compliance. The monitoring programs should be designed to measure all constituents for which there are CVRWQCB numeric and narrative regulatory limits. If violations are found, modify future projects of this type to eliminate WQO non-compliance. | 1. Ongoing water quality monitoring 2. Modify projects, as necessary, to comply with WQOs | County Planning & Public Works Department Water quality monitoring results in TAC Annual Report |

| CCRMP MITIGATION MONITORING PLAN | | | | |
|---|---|---|---|---------------------------------------|
| Environmental Impact | Mitigation Measure | Reporting/Monitoring/Requirement | Responsibility for Compliance | |
| | | | Method for Compliance | |
| | Mitigation Measure 4.6-5 For bank repair using fill, conduct appropriate leaching test on fill materials to determine if it contains leachable constituents at concentrations of potential concern. | Conduct appropriate leaching test on fill materials | County Planning & Public Works Department | Periodic review by TAC |
| SEIR Impact 4.6-4: Impacts of Herbicides Released During Vegetation Removal on Surface and Groundwater Quality | Mitigation Measure 4.6-5 For bank repair using fill, conduct appropriate leaching test on fill materials to determine if it contains leachable constituents at concentrations of potential concern. | Conduct appropriate leaching test on fill materials | County Planning & Public Works Department | Periodic review by TAC |
| | Mitigation Measure 4.6-6 Evaluate the potential for herbicides to cause aquatic life toxicity – use herbicides with low toxicity to aquatic life (fish, zooplankton and algae). Evaluate the potential for herbicide use to cause pollution of nearby groundwater wells through understanding of groundwater hydrology (i.e., for herbicides to be transported from creek bed to well). If the potential exists, monitor groundwater in flow path to well in conjunction with requirements of the Yolo County Department of Public Health, Division of Environmental Health. | 1. Ongoing review of proposed herbicides for aquatic life toxicity and groundwater pollution potential 2. Monitor groundwater in flow path to well, as required. | County Planning & Public Works Department | Periodic review by TAC |
| SEIR Impact 4.6-5: has been deleted. | Mitigation Measure 4.6-7 has been deleted. | | | |
| LAND USE | | | | |
| Impact 4.2-1: Consistency with Yolo County and Other General Plans | None required. | | | |
| Impact 4.2-2: Consistency with Yolo County Zoning Ordinance and County Code | Mitigation Measure 4.7-1 Adopt the required ordinance to obtain exemption from SMARA under AB 297. | Adopt ordinance. | County Planning & Public Works Department | Adopted Ordinance |
| Impact 4.2-4: Compatibility with Existing and Planned Land Uses | Mitigation Measure 4.7-2 The text of Performance Standard 4.4-4 shall be replaced with the following text: "Recreational uses shall be clustered at locations along the creek, in order to limit public access, minimize habitat disturbance, and provide efficient and cost-effective management by the County. All access, whether by road or by trail, shall be through an entry point which can be controlled." Mitigation Measure 4.7-3 The text of Performance Standard 5.5-3 shall be replaced with the following text: "Limited public access will also reduce impacts to sensitive habitat and adjoining private uses. Additional options include permits, volunteer docents to patrol the site, and escorted tours." | Delete text from Performance Standard. | County Planning & Public Works Department | Adopted revised Performance Standard. |
| Impact 4.2-5: Changes in Land Use Intensity | None required. | Delete text from Performance Standard. | County Planning & Public Works Department | Adopted revised Performance Standard |
| Impact 4.2-6: Land Use Incompatibility Due to Changes in Creek Boundary | None required. | | | |

| CCRMP MITIGATION MONITORING PLAN | | | | |
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| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance | Method for Compliance |
| Impact 4.2-7: Establishment of a Conceptual Planning Framework for the Long-Term Preservation and Development of Open Space and Recreational Opportunities in the Cache Creek Area. | Mitigation Measure 4.7-2 The text of Performance Standard 5.5-2 shall be replaced with the following text: "Recreational uses shall be clustered at locations along the creek, in order to limit public access, minimize habitat disturbance, and provide efficient and cost-effective management by the County. All access, whether by road or by trail, shall be through an entry point which can be controlled." | Delete text from Performance Standard. | County Planning & Public Works Department | Adopted revised Performance Standard |
| | Mitigation Measure 4.7-3 The text of Performance Standard 5.5-3 shall be replaced with the following text: "Limited public access will also reduce impacts to sensitive habitat and adjoining private uses. Additional options include permits, volunteer docents to patrol the site, and escorted tours." | Delete text from Performance Standard. | County Planning & Public Works Department | Adopted revised Performance Standard |

**AMENDMENT TO
CCRMP MITIGATION MONITORING PLAN**

MITIGATION MEASURE 4.2-1 shall be amended as follows:

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| <u>Impact 4.6-1:</u> | Existing Vegetative Cover |
| <u>Mitigation Measure 4.2-1:</u> | Revise the Yolo County Ordinance to include specific guidelines |
| <u>Reporting/Monitoring Requirement:</u> | <i>One year from adoption of Mitigation Monitoring Plan</i> |
| <u>Responsibility for Compliance:</u> | County Planning and Public Works Department |
| <u>Method for Compliance:</u> | Adoption of updated Ordinance <i>within one year of adoption of the mitigation Monitoring Plan</i> |

MITIGATION MEASURE 4.6-1 shall be amended as follows:

| | |
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| <u>Impact 4.4-3:</u> | Potential Impacts to Water Quality |
| <u>Mitigation Measure 4.6-1:</u> | It is recommended that <i>the County and the Cache Creek Technical Advisory Committee: (1) include information in the Annual Cache Creek Status Report, due January 1, 2003, to provide clarification of the current Cache Creek Water Quality Monitoring Program as well as recommended changes; and (2) implement changes to Yolo County's current Cache Creek Water Quality Monitoring Program to insure that it is comprehensive and continues to respond to all applicable regulatory requirements as referenced in Appendix F of the Draft SEIR.</i> |
| <u>Reporting/Monitoring Requirement:</u> | <i>Provide clarification of the current Cache Creek Water Quality Monitoring Program in the Annual Cache Creek Status Report by January 1, 2003.</i> Revise Cache Creek Water Quality Monitoring Program |
| <u>Responsibility for Compliance:</u> | County Planning and Public Works Department/TAC |
| <u>Method for Compliance:</u> | <i>Provide clarification of current water quality Monitoring Program. Adopt recommended changes to the County's existing water quality monitoring program as referenced in Appendix F of the Draft SEIR.</i> |

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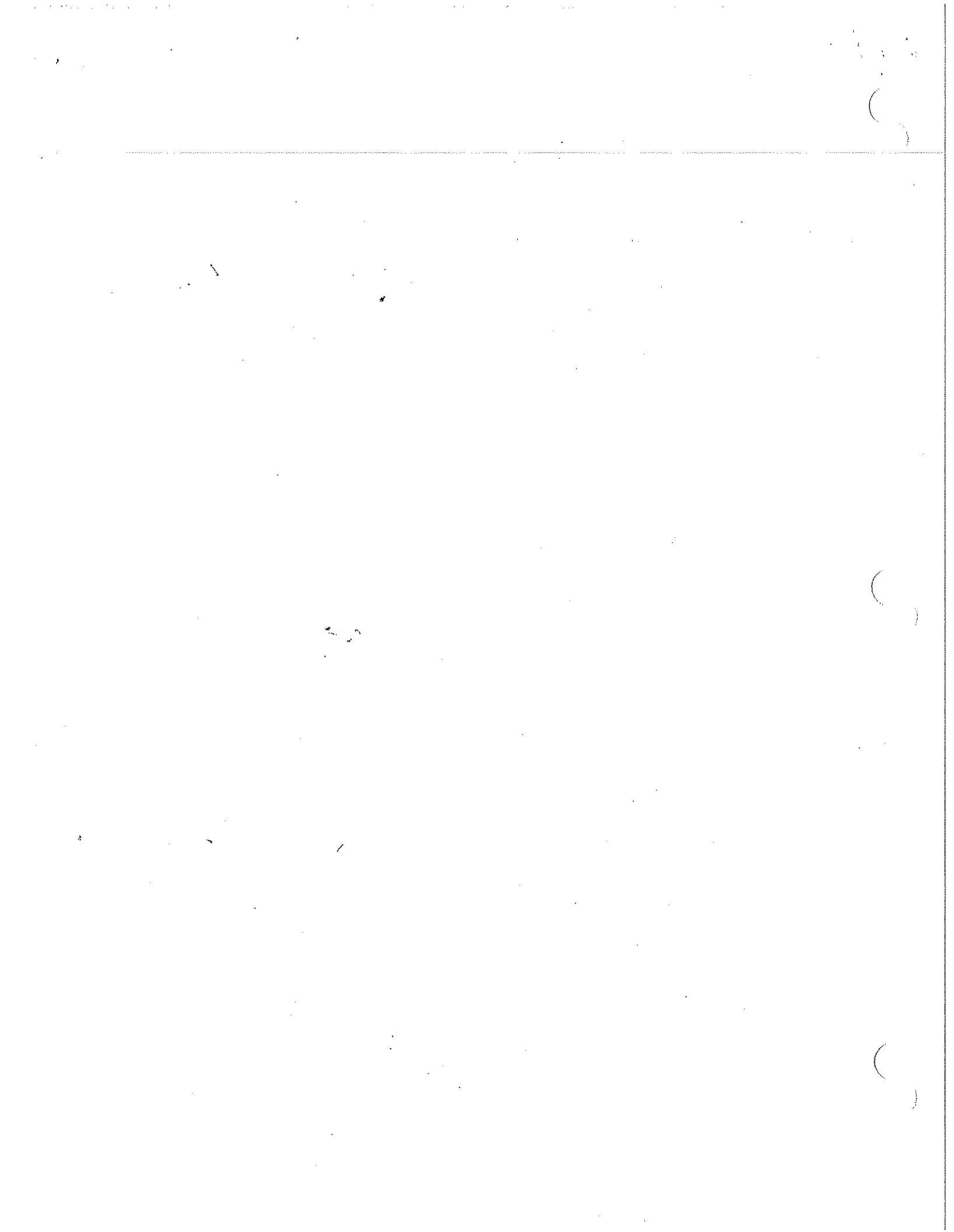
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EXHIBIT II



MITIGATION MONITORING PLAN

The California Environmental Quality Act (CEQA) requires public agencies to report on and monitor measures adopted as part of the environmental review process. This Mitigation Monitoring Plan (MMP) is designed to insure that the measures identified in the Cache Creek Resources Management Plan Supplemental Environmental Impact Report (SEIR) are fully implemented. The MMP describes the actions that must take place as part of each measure, the reporting and monitoring requirement for each action, the responsible party for implementation, and method of compliance.

It has been determined that the County Planning and Public Works Department, in partnership with the Cache Creek Conservancy and with the advice of the Cache Creek Technical Advisory Committee, has been identified as the agency responsible for implementation of all of the identified mitigation measures. Therefore, the Resource Manager will continue to have the primary responsibility for assuring implementation and compliance, and for tracking the overall progress of each recommended action. In the event that another agency or entity is responsible, or becomes responsible, for implementation, it will be the role of the Resource Manager to insure coordination in monitoring and reporting of actions as part of the MMP.

Pursuant to the Public Resources Code, the Planning and Public Works Department is the custodian of documents and other materials which constitute the record of proceedings upon which a decision to adopt CCRMP, and amendments thereto, was based. Inquiries pertaining to such documents and materials should be directed to:

Linda Fiack, Resource Manager
Planning and Public Works Department
(530) 666-8019

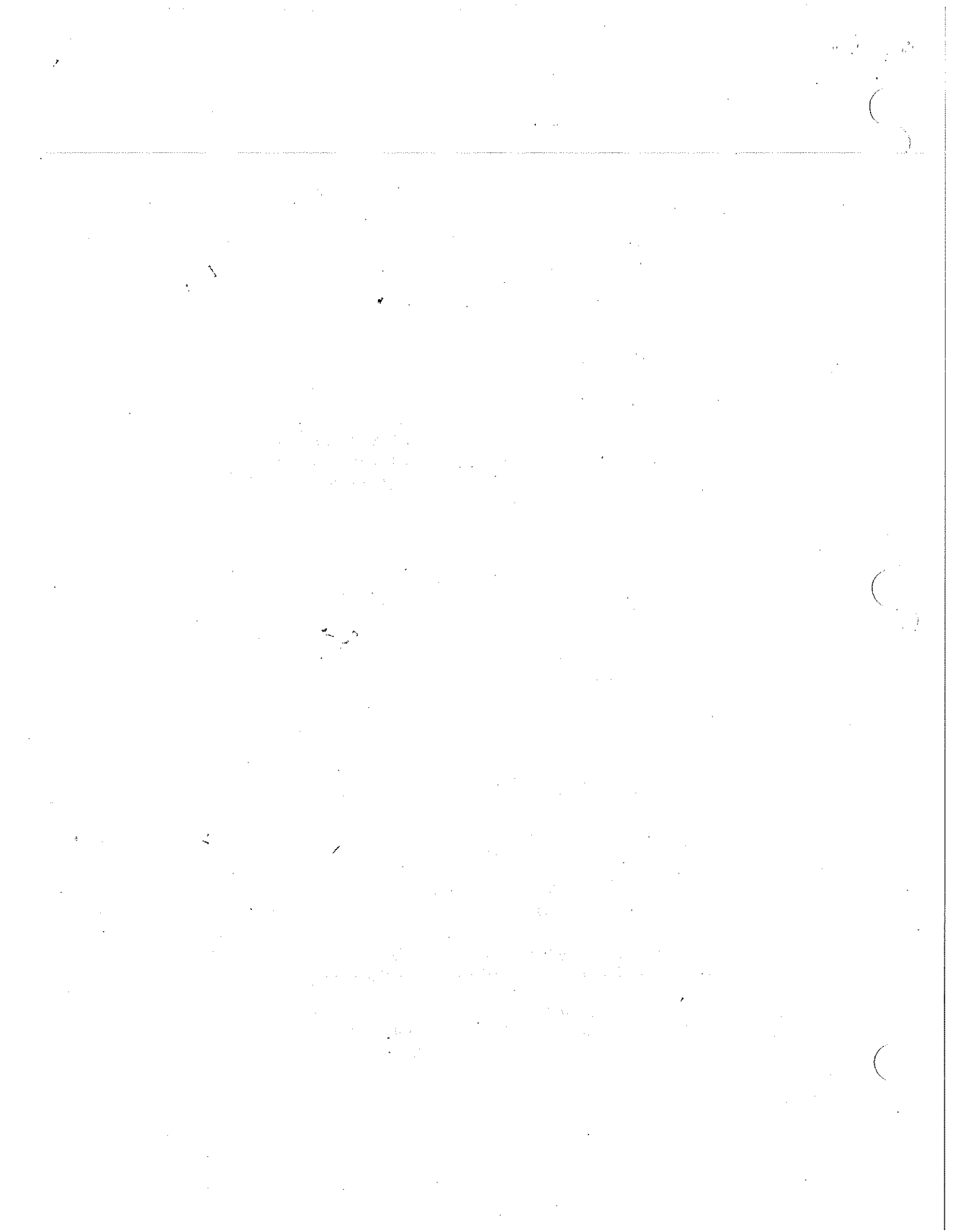
The location of the information is:

Yolo County Planning and Public Works Department
292 W. Beamer Street
Woodland CA 95695

To facilitate implementation of the SEIR mitigation measures, the MMP has been formatted as a table showing the following information:

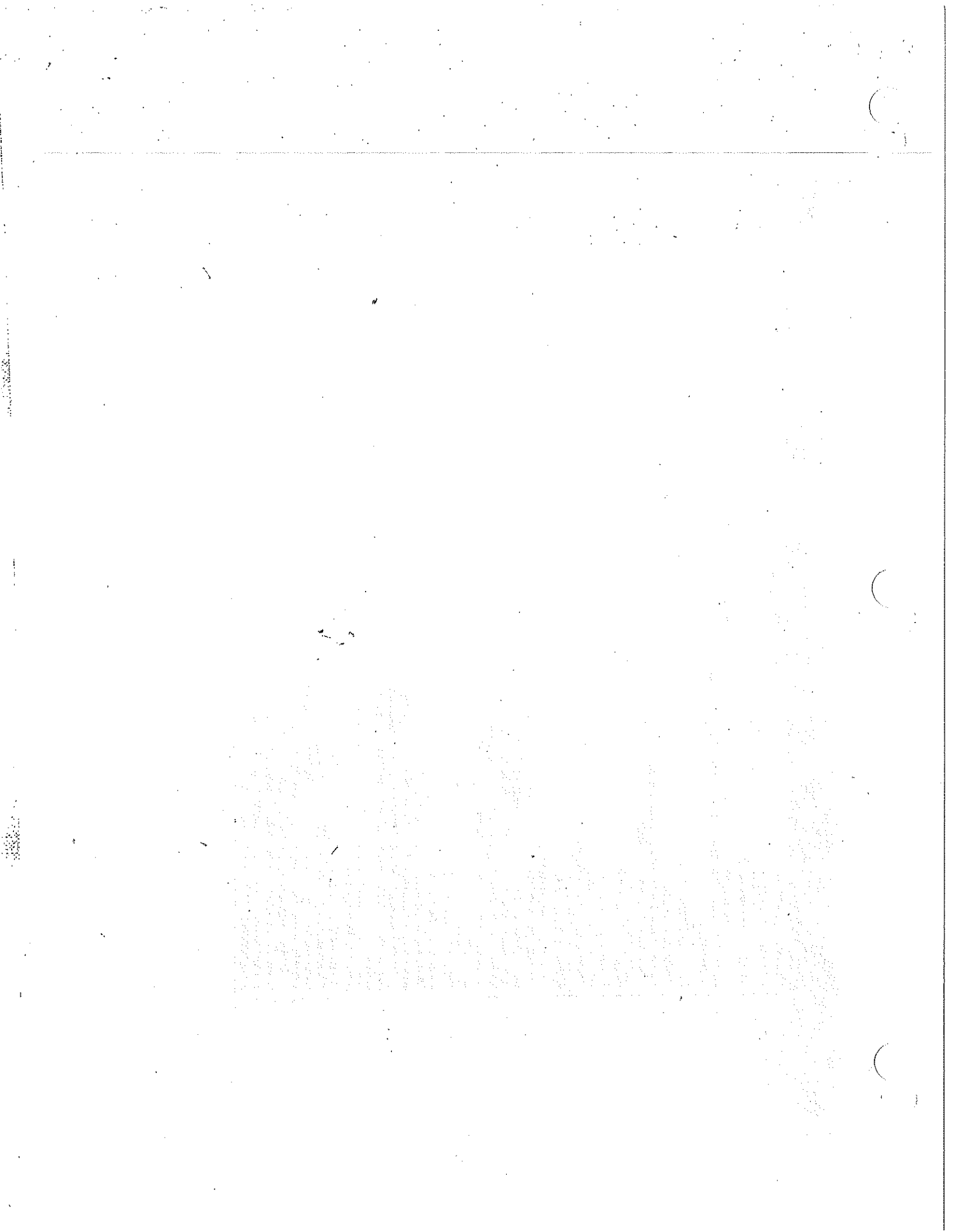
- Environmental Impact – listed in order of appearance in the SEIR;
- CCRMP Mitigation Measures – listed in order of application to identified impact;
- Reporting/Monitoring Requirement – action to be taken;
- Responsibility for Compliance – applicable entity or agency; and
- Method for Compliance – how actions are to be implemented.

Amendments to the MMP, identified through the public review process, are provided and shall be incorporated upon adoption of the Plan, as amended.



APPENDIX A MITIGATION MONITORING PLAN

| GORMP MITIGATION MONITORING PLAN | | | | |
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| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance | |
| BIOLOGICAL RESOURCES | | | Method for Compliance | |
| Impact 4.6-1: Impact on Existing Vegetative Cover | Mitigation Measure 4.2-1 Revise the Yolo County Ordinance to include specific guidelines | None required. | County Planning & Public Works Department | Adoption of updated Ordinance |
| | Mitigation Measure 4.2-2 Create in-channel vegetation (riparian) plots in the I-505 to Capay reach of Lower Cache Creek to trap bed materials and subsequently aid in creating shallow terraces. | Ongoing/During and Post-Construction of Restoration Project | County Planning & Public Works Department | Monitoring reports for revegetation success |
| | Mitigation Measure 4.2-3 Provide secure irrigation systems for revegetation projects within the Planning Area (e.g. obtain irrigation agreements with landowners to ensure adequate water supply for new plantings). | Ongoing/During Restoration Projects | County Planning & Public Works Department | Agreements with landowners or other water suppliers |
| | Mitigation Measure 4.2-4 In other areas where fluctuating groundwater levels may affect revegetation plants at wet pit sites, consult with the TAC hydrogeologist and biologist to develop a viable, site-specific planting plan. | Ongoing (site-specific) | County Planning & Public Works Department | Site-specific planting plans, approved by TAC |
| | Mitigation Measure 4.2-5 It is recommended that Performance Standard 4.5-19 be modified to read "Low weirs may be installed, outside of the low-flow channel, to provide shallow pools for encouraging the establishment of riparian vegetation. When establishing shallow pools outside of the low flow channel, but within the floodplain of Cache Creek, the County shall coordinate with the California Department of Fish and Game to minimize the potential for native fish species mortality." | Ongoing | County Planning & Public Works Department and CDFG | Adoption of amended Performance Standard |
| | Mitigation Measure 4.2-6 It is recommended that Performance Standard 4.5-22 be modified to read "Where riparian reforestation is proposed in the streambed areas located outside of the low-flow channel, cottonwood and willow cuttings should be placed within existing swales and other naturally occurring low elevation areas in order to provide them with sufficient water to survive the summer months." | None required. | County Planning & Public Works Department | Adoption of amended Performance Standard |
| | Mitigation Measure 4.2-7 Produce a GIS-based Riparian Habitat Map of the Planning Area to indicate changes since adoption of the CCRMP and CCIP. In order to adequately discern changes in riparian habitat, the riparian habitat survey and GIS map should be conducted at 10-year intervals (rather than every five years). This would allow a more reasonable period for detecting changes in riparian plant growth. The annual data collected at the 13 established monitoring transect locations should be used to augment other survey data and aerial photography collected in order to develop a comprehensive GIS map. | Creation of maps. | County Planning & Public Works Department | Updated Riparian Habitat Map |



| Environmental Impact | | CCRMP MITIGATION MONITORING PLAN | | Method for Compliance | |
|---|--|---|---|--|--|
| Mitigation Measure | | Reporting/Monitoring Requirement | | Responsibility for Compliance | |
| | <p>Mitigation Measure 4.2-8 It is recommended to continue to use the most recent technology for tamarisk and Arundo removal, including a combination of mulching and spraying. The latest technology in tamarisk removal includes spraying herbicides from July through the "first frost" (November). Arundo control involves application of Round-Up (away from water) or Aqua Master (near water) during March and April. Applications should be repeated to treat shoots that resprout when regrowth is approximately 4 feet tall and 60% of the original stem density. All chemical spraying must be done by a certified herbicide applicator. All cut plants should be either disposed of or burned. Monitor and map the success of the tamarisk and Arundo removal efforts. Monitoring and mapping should be coordinated with the Yolo County Weed Management Area efforts.</p> | <p>Ongoing monitoring, plan modification and mapping to track weed control success.</p> | <p>County Planning & Public Works Department and Yolo County Weed Management Agency</p> | <p>Periodic coverage mapping of tamarisk & Arundo and review of eradication plan for effectiveness</p> | |
| <p>Impact 4.6-2: Impact on Sensitive Natural Communities</p> | <p>None Required.</p> | | | | |
| <p>Impact 4.6-3: Disturbance to Wildlife Habitat and Wildlife Movement Corridors</p> | <p>Mitigation Measure 4.2-9 Develop a comprehensive, integrated Revegetation Plan that incorporates measures to connect wildlife habitat within the Planning Area. The Plan should include measures to evaluate the feasibility of creating contiguous wildlife habitat areas by physically connecting (i.e., vegetation planting bridge) individual habitat areas to one another via riparian corridors or some other connecting habitat.</p> | <p>Develop Integrated Revegetation Plan.</p> | <p>County Planning & Public Works Department</p> | <p>Periodic progress review by TAC</p> | |
| | <p>Mitigation Measure 4.2-10 Establish a regional (Conservation Bank) program that identifies priority locations within the Planning Area that could be enhanced through mitigation funds to improve habitat for special status species (i.e. VELB, raptors, etc) or sensitive habitats (i.e. wetlands, riparian). Augmenting existing restoration efforts through the establishment of a regional mitigation bank could accelerate the achievement of CCRMP Goals and Objectives (e.g., connecting restoration area to make continuous habitat corridors) and integrate well with objectives of the Yolo County Habitat Conservation Plan.</p> | <p>Establish program (ongoing)</p> | <p>County Planning & Public Works Department</p> | <p>Periodic progress review by TAC</p> | |
| | <p>Mitigation Measure 4.2-11 The TAC, in consultation with resource agencies (USFWS and CDFG), should develop a specific guidance (CCRMP Action) to control human (recreational) access to sensitive wildlife habitat or other natural communities in order to minimize impacts on these resources.</p> | <p>Develop CCRMP Action.</p> | <p>County Planning & Public Works Department, USFWS, and CDFG</p> | <p>Adoption of new CCRMP Action</p> | |
| <p>Impact 4.6-4: Impact on Special Status Species</p> | <p>Mitigation Measure 4.2-12 Develop an integrated habitat conservation (Conservation Banking) program for the Planning Area that identifies an ecologically functional pattern of habitat that could be preserved and/or enhanced through the establishment of a mitigation fund or some other mechanism. The program should identify specific locations where recommended measures could be applied (e.g., connecting habitats to create effective wildlife corridors). This program could serve as a vehicle linking the CCRMP/CCIP with the County's HCP efforts.</p> | <p>Establish program (ongoing).</p> | <p>County Planning & Public Works Department</p> | <p>Periodic progress review by TAC</p> | |

| CCRMP MITIGATION MONITORING PLAN | | | | |
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| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Method for Compliance | |
| | | Responsibility for Compliance | | |
| | <p>Mitigation Measure 4.2-12a The text of Performance Standard 4.4-4 shall be replaced with the following text: "Coordinate with the Cache Creek Conservancy, the Yolo County Flood Control and Water Conservation District, the California Department of Fish and Game, the U.S. Fish and Wildlife Service, the U.S. Army Corps of Engineers, and all other appropriate agencies to ensure that habitat restoration projects proposed by these and other entities are consistent with the Cache Creek Resources Management Plan. Restoration plans shall complement preservation and enhancement measures in the Yolo County Habitat Conservation Program."</p> | None required. | Adopt addition to Performance Standard | |
| Impact 4.6-5: Modifications to Jurisdictional Wetlands or Other Waters | None identified. | | | |
| Impact 4.6-6: Compatibility and Consistency of Restoration Provisions | <p>Mitigation Measure 4.2-13 Establish a "safe harbor" agreement between resource agencies and local farmers to encourage the creation of new wildlife habitat on agricultural lands within the Planning Area. Also evaluate the feasibility of land easements as an alternative to the "safe harbor" strategy on private property within the Planning Area. The Yolo County Resources Manager for the CCRMP and CCIP should coordinate the development of any "safe harbor" initiative with all appropriate agencies to explore opportunities for broadening the program and its benefits.</p> | Establish agreement and coordinate development of initiative (on-going). | Periodic progress review by TAC | |
| GEOLOGY AND SOILS | | | | |
| Impact 4.3-1: Impacts of Sediment Deposition and Removal Potentially Affecting Creek Stability and Causing Lateral Erosion of the Channel Bed or Banks, Resulting in Loss of Agricultural Lands and Other Valuable Improvements, such as Roads, Bridges, or Other Structures | <p>Mitigation Measure 4.3-1 Performance Standard 2.5-5 should be modified to have the TAC hydrologist compare the recent FEMA mappings with 1995 floodplain modeling, and either update the 1995 hydraulic modeling or declare the FEMA maps acceptable. FEMA maps would need to be updated and consistent in the upcoming years. For more detailed technical information, refer to Hydrology Mitigation Measure 4.5-1.</p> | Amend Performance Standard 2.5-5 | Adopt amended Performance Standard | |
| | <p>Mitigation Measure 4.3-2 Action 2.4-3 should be modified as follows: Continue to gather HEC modeling erosion and deposition data in order to initiate streambed and channel alteration projects.</p> | Amend Action 2.4-3 | County Planning & Public Works Department | Adopt amended Action |
| | <p>Mitigation Measure 4.3-3 It is recommended that the County seek to establish an MOU with the YCFWCWD.</p> | Establish MOU. | County Planning & Public Works Department and YCFWCWD. | Periodic progress review by TAC |
| | <p>Mitigation Measure 4.3-4 Action 2.4-9 should be modified to direct the TAC, as part of the updated hydraulic modeling, to work closely with the Planning and Public Works Department to budget funds for installation of a gauge at Capay and attempt to work with other jurisdictional agencies (i.e. USACE, YCFWCWD, DWR) to establish a gauge maintenance program.</p> | Modify Action and establish a gauge maintenance program. | County Planning & Public Works Department | Adopt amended Action |
| | <p>Mitigation Measure 4.3-1 Performance Standard 2.5-5 should be modified to have the TAC hydrologist compare the recent FEMA mappings with 1995 floodplain modeling, and</p> | Modify Performance Standard and update mapping | County Planning & Public Works Department | Adopt amended Performance Standard and update mapping |

| CCRM MITIGATION MONITORING PLAN | | | |
|--|--|---|--|
| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance |
| Potentially Result in Unstable Conditions Upstream or Downstream of the Projects | either update the 1995 hydraulic modeling or declare the FEMA maps acceptable. FEMA maps would need to be updated and consistent in the upcoming years. For more detailed technical information, refer to Hydrology Mitigation Measure 4.5-1. | | Method for Compliance |
| Impact 4.3-3: Channel Stability within the CCRMP Planning Area Could Be Affected by Significant Changes in Upstream and Downstream Portions of the Watershed | Mitigation Measure 4.3-5 The County should continue to identify all regional watershed groups, landowners, and other jurisdictional agencies involved with the Cache Creek watershed and share information (i.e. TAC Annual Report) gathered by the TAC and the County for the Planning Area in order to better coordinate regional watershed management efforts. | Ongoing | County Planning & Public Works Department Update County mailing list |
| SEIR Impact 4.3-1: Potential for Damage from Seismic Shaking | None required. | | |
| SEIR Impact 4.3-2: Potential Impacts Related to Slope, Stability, Erosion, and Sedimentation | Mitigation Measure 4.3-6 Reclamation at the site has begun. It should be revegetated at a minimum to limit wind and water erosion and potential sedimentation. | Prepare and implement site revegetation plan | County Planning & Public Works Department Periodic progress review by TAC |
| SEIR Impact 4.3-3: Potential for Erosion from Surface Water Discharge, including "Pit Capture" | Mitigation Measure 4.3-7 The TAC shall update the HEC flood modeling and confirm whether the channel is capable of handling a 100-year flood event as indicated in recent FEMA/ACOE maps. The TAC shall then review permit agreements and coordinate with all parties to ensure the channel conveyance capacity is maintained and flood protection can be maintained. | Update HEC modeling and ongoing monitoring of channel conveyance capacity | County Planning & Public Works Department Periodic progress review by TAC |
| GROUNDWATER | | | |
| Impact 4.4-5: Potential Impacts Associated with Groundwater Recharge and Surface Water Supplies | Mitigation Measure 4.4-1 An amendment to Action 3.4-4 is recommended to establish an outreach program to encourage all landowners adjoining the Planning Area to participate in a groundwater monitoring program. The County shall attempt to coordinate with other relevant jurisdictional agencies to educate landowners about groundwater/surface water interactions and the importance of developing a comprehensive groundwater database. The TAC hydrogeologist shall provide technical assistance to landowners to compile data and develop a groundwater database. | Amend Action 3.4-4 and establish an outreach program for landowners. | County Planning & Public Works Department Periodic progress review by TAC |
| SEIR Impact 4.4-1 has been deleted. | Mitigation Measure 4.4-2 has been deleted. | | |
| SEIR Impact 4.4-2 has been deleted. | | | |
| SEIR Impact 4.4-3 has been deleted. | | | |

| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance | Method for Compliance |
|--|---|---|--|---|
| <p>HYDROLOGY</p> <p>Impact 4.4-1: Potential Impacts Associated with Flooding Outside of the Planning Area</p> | <p>Update and revise the theoretical thalweg, as defined in 10.3-221 of the Yolo County Mining Ordinance, as necessary, based on technical studies conducted every five years or more frequently as described below. Depending upon the results of the technical studies, consider replacing the theoretical thalweg with channel width, depth, and slope standards specific to each reach of the creek, based on annual monitoring and periodic engineering analysis of hydraulic and sediment transport conditions. Specific activities associated with this mitigation measure are as follows:</p> <p>A. Amend sediment-monitoring activities under the CCRMP without detracting from any existing CCRMP actions, policies or mitigation measures, to include the following: Update the HEC-6 model (or equivalent model - see item "G," below) developed for the CCRMP Technical Studies to reflect 2001 topographic and sediment conditions in the Cache Creek channel and compare the results with those of the 1995 model. Update the HEC-6 model once every five years, or more frequently as determined necessary by review of aggradation/degradation trends evident from annual topographic mapping. Assess HEC-6 model accuracy and calibrate as appropriate using known flood hydrographs occurring over the previous year, known sediment deposition/scour and known changes in sediment size distribution over the year. Use the HEC-6 model and topographic mapping to assess sediment supply and transport conditions for a range of discharges and flood hydrographs up to the 100-year flood. The HEC-6 results shall be used as a guide to estimate probable future areas of risk resulting from changes in sediment transport characteristics of the creek. Areas to be evaluated in detail include, but should not be limited to, areas of known bank erosion, areas of potential degradation at bridges or other infrastructure crossings, and potential aggradation in areas where flood-control capacity is limited.</p> <p>B. Update the 1995 HEC-2 hydraulic model of Cache Creek, from Capay Dam to I-5, developed as a basis for the CCRMP, to evaluate hydraulic changes that have occurred as a result of channel bed elevation changes, and other channel modifications, since 1995. The following guidelines apply in order that results be comparable, it is suggested that the same HEC-2 model prepared in 1995 be used as a basis (see item "G," below). The model should be updated using the same cross-sections modified for 2001 topography, roughness conditions, encroachments and in-channel structures. Cross-sections may be added or subtracted, and other changes made, as determined appropriate by a civil engineer, with the intent of maintaining continuity of the model to allow an appropriate comparison. Use the 1995 and 2001 HEC-2 models to map the 100-year floodplain boundary as it existed in 1995 and 2001 and assess changes in floodplain extent and water surface elevation. This information should be used to assess the effect of channel aggradation, degradation and the various CCRMP policies and projects on flood elevations. Model a range of discharges from 2-year to 100-year flood flow velocities and depths</p> | <p>Update and revise the theoretical thalweg.</p> <p>Amend sediment-monitoring activities under the CCRMP</p> <p>Update and calibrate HEC-6 (or equivalent) model</p> <p>Use model to assess sediment supply and transport</p> <p>Update the 1995 HEC-2 model</p> | <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> | <p>Annual monitoring and periodic engineering analysis of hydraulic and sediment transport conditions</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> |

| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance | Method for Compliance |
|--|--|--|--|---|
| <p>C. Use the information developed from the HEC-6 and HEC-2 models, along with appropriate local scour analysis techniques, to assess the level of risk to bridges, utilities and other channel infrastructure of failure or exposure by scour. Individual projects with the potential for affecting bridge scour or hydraulic capacity, shall be required to submit hydraulic and scour analyses for review and approval by the County. County review shall include providing a copy of the analysis to the agency responsible for the potentially-affected bridges (for instance Caltrans), and consideration of comments by the responsible agency.</p> <p>D. Identify channel thalweg, slope and cross-section goals on a reach-by-reach basis, based on the results of the HEC-2, HEC-6 and local scour analysis modeling. Identify appropriate CCRMP management activities to achieve the desired thalweg, slope and cross-section goals, including potential skimming of accumulated bed material as appropriate to avoid loss of flood-control capacity, provided that the total amount skimmed not exceed the previous year's supply nor violate any provision of P. S. 2.5-5 of the CCRMP.</p> <p>E. Use the HEC-6, HEC-2 and local scour information to supplement streamflow, sediment inflow, topographic information, pebble count and annual inspection information collected under CCRMP Actions 2.4-9 and 2.4-10 as a guide in making CCRMP management and policy decisions, identifying and prioritizing future projects, and in making recommendations regarding approval of proposed in-channel projects.</p> <p>F. Have a hand surveyor stake all excavations of material from the Cache Creek channel bed prior to excavation to ensure proper excavation depths. Provide pre- and post-excavation topographic mapping or surveying of the area to be excavated for review and inclusion in the annual TAC report.</p> <p>G. The technical analysis need not be limited to HEC-6 and HEC-2. Other equivalent models may also be appropriate as determined by the County, provided that modeling consistency be maintained over time to ensure that observed changes in stream hydraulics and sediment transport are due to changes in the river system and not to the modeling methodology.</p> | <p>Mitigation Measure 4.5-2 The County shall evaluate Muskingum and/or Modified Puls hydrologic stream-routing parameters, used by the U.S. Army Corps of Engineers, in developing the design discharge for the possible Woodland flood control project currently being evaluated, and use these routing parameters to develop floodplain encroachment guidelines, taking into account probable cumulative effects, for consideration when reviewing projects that may have an effect on downstream discharge through removal of floodplain storage areas. A stream routing shall be performed once every five years to monitor the cumulative effects of development and to adjust encroachment guidelines as necessary.</p> | <p>Periodically update level of risk to bridges, utilities, and other channel infrastructure of failure or exposure by scour. Share analysis with responsible agencies.</p> <ol style="list-style-type: none"> 1. Periodically update channel thalweg, slope, and cross-section goals on a reach-by-reach basis. 2. Report appropriate CCRMP management activities to achieve the desired thalweg <p>Update CCRMP management decisions, prioritize projects, make recommendations for project approval</p> <p>Stake excavation areas, prepare pre- and post-excavation maps</p> <p>Review appropriate models and methods</p> <ol style="list-style-type: none"> 1. Evaluate Muskingum and/or Modified Puls hydrologic stream for design discharge for Woodland flood control project 2. Develop / update floodplain encroachment guidelines 3. Review stream to monitor the cumulative effects of development and to adjust encroachment guidelines | <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> | <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> |

| CCRMP MITIGATION MONITORING PLAN | | | |
|--|--|--|---|
| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance |
| Impact 4.4-2: Potential Impacts Associated with Inconsistencies between the FEMA Designated 100-Year Flood Zone and More Recent Hydraulic Analyses | None required. | | |
| Impact 4.4-4: Potential Impacts Associated with Water Supply for Biotic Restoration | Mitigation Measure 4.5-3 It is recommended that the County work with the Yolo County Flood Control and Water Conservation District to arrive at an agreement regarding the long-term water supply to Cache Creek from Gordon Slough. | Develop agreement for long-term water supply from Gordon Slough | County Planning & Public Works Department and Yolo County Flood Control and Water Conservation District |
| SEIR Impact 4.5-1: Channel Aggradation, Degradation, or Bank Erosion | Mitigation Measure 4.5-4 The County shall negotiate with the Regional Water Quality Control Board to allow 100% extraction of the previous year's accumulation of sand and gravel under the 401 Water Quality Certification if it can be demonstrated that the removal of the sand and gravel is required for flood-control purposes. | Develop agreement to allow 100% extraction of the previous year's accumulation of sand and gravel, if necessary for flood control. | County Planning & Public Works Department and Regional Water Quality Control Board |
| SEIR Impact 4.5-2: Reduced Channel Flood Conveyance Capacity and Increased Flood Potential Outside the Channel | Mitigation Measure 4.5-5 It is recommended that paragraph 2 of CCRMP Performance Standard 2.5-5 shall be revised to state: "The provisions of the CCIP shall be implemented by the County Resource Management Coordinator, with the assistance of the TAC. The CCIP shall contain provisions to ensure that Cache Creek management decisions not reduce flood capacity nor exacerbate existing flooding problems downstream through channel reshaping. This will be accomplished by annual monitoring of channel geomorphology, distribution and density of plant material within the channel, and modeling to forecast changes in base flood elevations. When modeling indicates that the channel is losing conveyance capacity, the TAC shall identify for consideration actions by the County or landowners to reestablish capacity." | Revise Performance Standard 2.5-5 | County Planning & Public Works Department |
| WATER QUALITY | | | |
| Impact 4.4-3: Potential Impacts to Water Quality | Mitigation Measure 4.6-1 It is recommended that changes to Yolo County's current Cache Creek Water Quality Monitoring Program occur to insure that this program is comprehensive and responds to all applicable regulatory requirements. Appendix F of the Draft SEIR provides a reference for recommended changes. | Revise Cache Creek Water Quality Monitoring Program | County Planning & Public Works Department |
| SEIR Impact 4.6-1: Groundwater Pollution | None required. | | |
| SEIR Impact 4.6-2 has been deleted. | Mitigation Measure 4.6-3 has been deleted. | | |
| SEIR Impact 4.6-3: Non-compliance with 401 Certification Requirements and/or Basin Plan Water Quality Objectives | Mitigation Measure 4.6-4 Water quality monitoring should be conducted near projects prior to, during, and after the project is completed (at first high-flow inundation) to detect WQO non-compliance. The monitoring programs should be designed to measure all constituents for which there are CWRWQCB numeric and narrative regulatory limits. If violations are found, modify future projects of this type to eliminate WQO non-compliance. | 1. Ongoing water quality monitoring 2. Modify projects, as necessary, to comply with WQOs | County Planning & Public Works Department |
| | | | Adopt changes to the County's existing water quality monitoring program |
| | | | Water quality monitoring results in TAC Annual Report |

| CCRMP MITIGATION MONITORING PLAN | | | |
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| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance |
| | Mitigation Measure 4.6-5 | Conduct appropriate leaching test on fill materials | County Planning & Public Works Department |
| | Mitigation Measure 4.6-5 | Conduct appropriate leaching test on fill materials | County Planning & Public Works Department |
| | Mitigation Measure 4.6-6 | 1. Ongoing review of proposed herbicides for aquatic life toxicity and groundwater pollution potential 2. Monitor groundwater in flow path to well, as required. | County Planning & Public Works Department |
| | Mitigation Measure 4.6-7 | | |
| LAND USE | | | |
| Impact 4.2-1: Consistency with Yolo County and Other General Plans | None required. | | |
| Impact 4.2-2: Consistency with Yolo County Zoning Ordinance and County Code | Mitigation Measure 4.7-1 Adopt the required ordinance to obtain exemption from SMARA under AB 297. | Adopt ordinance. | County Planning & Public Works Department |
| Impact 4.2-4: Compatibility with Existing and Planned Land Uses | Mitigation Measure 4.7-2 The text of Performance Standard 4.4-4 shall be replaced with the following text: "Recreational uses shall be clustered at locations along the creek, in order to limit public access, minimize habitat disturbance, and provide efficient and cost-effective management by the County. All access, whether by road or by trail, shall be through an entry point which can be controlled." Mitigation Measure 4.7-3 The text of Performance Standard 5.5-3 shall be replaced with the following text: "Limited public access will also reduce impacts to sensitive habitat and adjoining private uses. Additional options include permits, volunteer docents to patrol the site, and escorted tours." | Delete text from Performance Standard. | County Planning & Public Works Department |
| Impact 4.2-5: Changes in Land Use Intensity | None required. | | |
| Impact 4.2-6: Land Use Incompatibility Due to Changes in Creek Boundary | None required. | | |

| CCRMP MITIGATION MONITORING PLAN | | | | |
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| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance | Method for Compliance |
| <p>Impact 4.2-7: Establishment of a Conceptual Planning Framework for the Long-Term Preservation and Development of Open Space and Recreational Opportunities in the Cache Creek Area.</p> | <p>Mitigation Measure 4.7-2 The text of Performance Standard 5.5-2 shall be replaced with the following text: "Recreational uses shall be clustered at locations along the creek, in order to limit public access, minimize habitat disturbance, and provide efficient and cost-effective management by the County. All access, whether by road or by trail, shall be through an entry point which can be controlled."</p> <p>Mitigation Measure 4.7-3 The text of Performance Standard 5.5-3 shall be replaced with the following text: "Limited public access will also reduce impacts to sensitive habitat and adjoining private uses. Additional options include permits, volunteer docents to patrol the site, and escorted tours."</p> | <p>Delete text from Performance Standard.</p> <p>Delete text from Performance Standard.</p> | <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> | <p>Adopted revised Performance Standard</p> <p>Adopted revised Performance Standard</p> |

**AMENDMENT TO
CCRMP MITIGATION MONITORING PLAN**

MITIGATION MEASURE 4.2-1 shall be amended as follows:

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| <u>Impact 4.6-1:</u> | Existing Vegetative Cover |
| <u>Mitigation Measure 4.2-1:</u> | Revise the Yolo County Ordinance to include specific guidelines |
| <u>Reporting/Monitoring Requirement:</u> | One year from adoption of Mitigation Monitoring Plan |
| <u>Responsibility for Compliance:</u> | County Planning and Public Works Department |
| <u>Method for Compliance:</u> | Adoption of updated Ordinance <i>within one year of adoption of the mitigation Monitoring Plan</i> |

MITIGATION MEASURE 4.6-1 shall be amended as follows:

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| <u>Impact 4.4-3:</u> | Potential Impacts to Water Quality |
| <u>Mitigation Measure 4.6-1:</u> | It is recommended that <i>the County and the Cache Creek Technical Advisory Committee: (1) include information in the Annual Cache Creek Status Report, due January 1, 2003, to provide clarification of the current Cache Creek Water Quality Monitoring Program as well as recommended changes; and (2) implement changes to Yolo County's current Cache Creek Water Quality Monitoring Program to insure that it is comprehensive and continues to respond to all applicable regulatory requirements as referenced in Appendix F of the Draft SEIR.</i> |
| <u>Reporting/Monitoring Requirement:</u> | <i>Provide clarification of the current Cache Creek Water Quality Monitoring Program in the Annual Cache Creek Status Report by January 1, 2003.</i> Revise Cache Creek Water Quality Monitoring Program |
| <u>Responsibility for Compliance:</u> | County Planning and Public Works Department/VTAC |
| <u>Method for Compliance:</u> | <i>Provide clarification of current water quality Monitoring Program. Adopt recommended changes to the County's existing water quality monitoring program as referenced in Appendix F of the Draft SEIR.</i> |

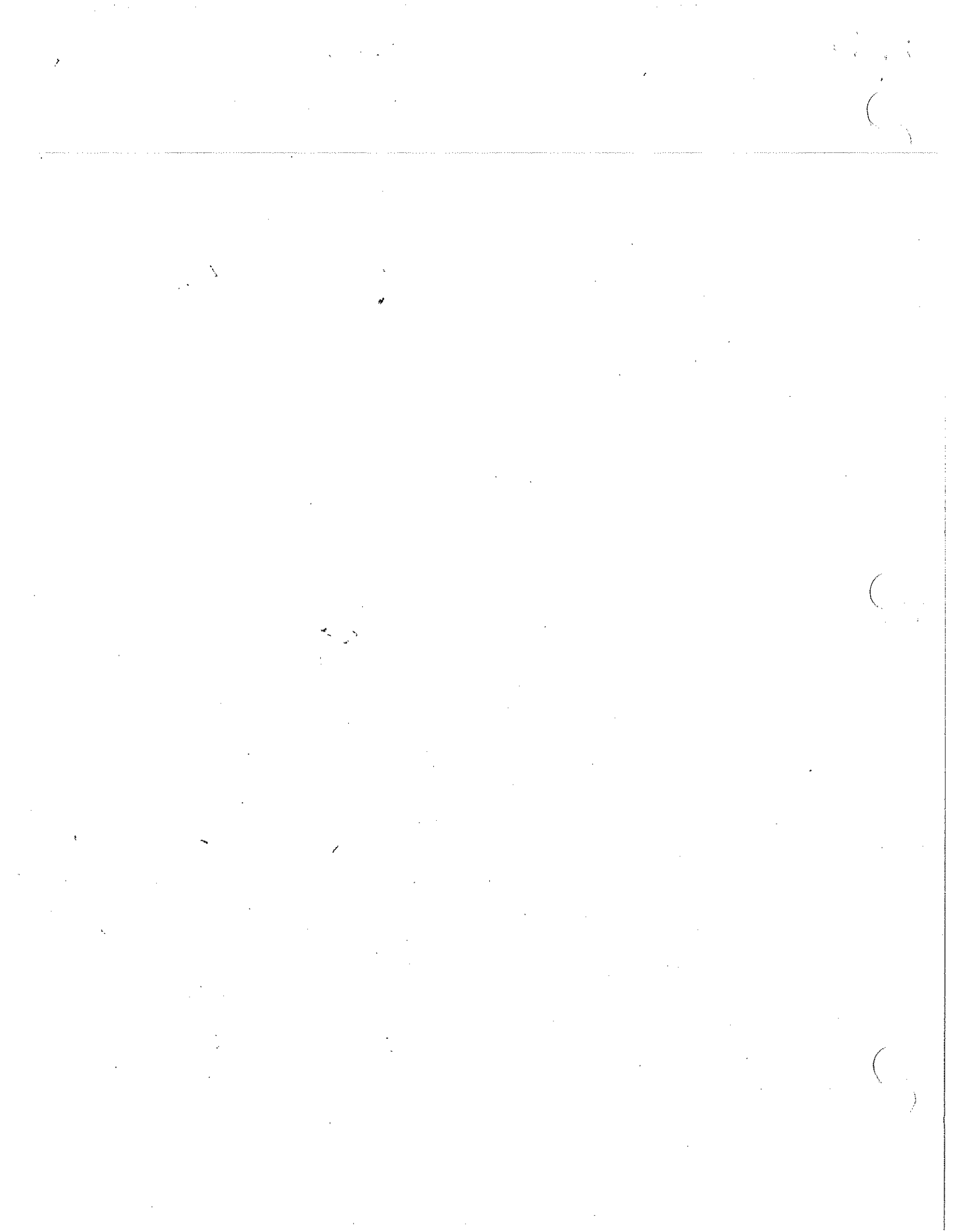
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ATTACHMENT B



FILED

JUL 30 2002

RESOLUTION NO. 02-130

PATRICIA CRITZENDEN, CLERK OF THE BOARD
BY *Ana Morales*
DEPUTY

**RESOLUTION OF THE YOLO COUNTY BOARD OF SUPERVISORS TO
AMEND THE CACHE CREEK RESOURCES MANAGEMENT PLAN
AND THE CACHE CREEK IMPROVEMENT PROGRAM TO
INCLUDE THE ADOPTED MITIGATION MONITORING PLAN**

WHEREAS, on August 20, 1996, the Board of Supervisors, as Lead Agency, certified the Final Program Environmental Impact Report for the Cache Creek Resources Management Plan (CCRMP) and the Project-Level Environmental Impact Report for the Cache Creek Resources Improvement Program (CCIP) for Lower Cache Creek pursuant to the requirements of the California Environmental Quality Act (CEQA); and

WHEREAS, on August 20, 1996, the Board of Supervisors approved the amendment of the County General Plan to incorporate adoption of the CCRMP and the CCIP to provide the policy framework to address stabilization and restoration within the active channel along Lower Cache Creek; and

WHEREAS, it has been determined that preparation of a Supplemental Environmental Impact Report (SEIR) pursuant to the requirements of CEQA is required in order to inform public agency decision-makers and the public of the significant environmental effects of the CCRMP and CCIP on Lower Cache Creek, since implementation in 1996, and to seek renewal of the appropriate general permits; and

WHEREAS, pursuant to the requirements of CEQA, a Draft SEIR was prepared and circulated for public review and comment from April 30, 2002 through June 14, 2002, including the opportunity for comment before the County Planning Commission; and

WHEREAS, the Response to Comments document was released July 1, 2002, and the County Planning Commission provided the opportunity for public testimony on the Final SEIR; and

WHEREAS, on July 11, 2002 the Planning Commission voted six in favor (one absent) to recommend that the Board of Supervisors: (1) certify the SEIR based on Findings of Fact documenting compliance with CEQA and adoption of the Mitigation Monitoring Plan, as amended, for implementation of all feasible mitigation measures; and (2) adopt amendment of the CCRMP and the CCIP, to include changes and additions to Performance Standards and Actions in accordance with the Mitigation Monitoring Plan; and

WHEREAS, on July 23, 2002 the Board of Supervisors received public testimony and took action to certify the SEIR for the CCRMP and the CCIP in compliance with the requirements of CEQA; and

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WHEREAS, the Board of Supervisors, as required pursuant to CEQA, has adopted all feasible mitigation measures that can substantially lessen or avoid any significant environmental effects as identified in the Mitigation Monitoring Plan; and

WHEREAS, the Board of Supervisors concurs with the determination reached in the SEIR that all identified impacts from the project can be feasibly mitigated to a less-than-significant level with no remaining residual effects in any area of impact; and

WHEREAS, the Board of Supervisors, by its action in passing this resolution, adopts amendment of the CCRMP, and the CCIP to incorporate changes and additions to Performance Standards and Actions for implementation of the Mitigation Monitoring Plan; and

WHEREAS, the adoption of revisions to incorporate the adopted Mitigation Monitoring Plan, as amended, shall be carried over to all subsequent project-level entitlements and approvals in order to avoid, eliminate, or reduce to a less-than-significant level all the identified significant effects of the project; and

WHEREAS, pursuant to direction from the Board of Supervisors on July 23, 2002, changes and additions to Performance Standards and Actions, as adopted, shall be incorporated into the CCRMP.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of the County of Yolo hereby:

1. Directs that the CCRMP and the CCIP be amended to incorporate the changes and additions to Performance Standards and Actions as identified in the adopted Mitigation Monitoring Plan, as amended.

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PASSED AND ADOPTED by the Board of Supervisors of the County of Yolo
this 23rd day of July, 2002 by the following votes:

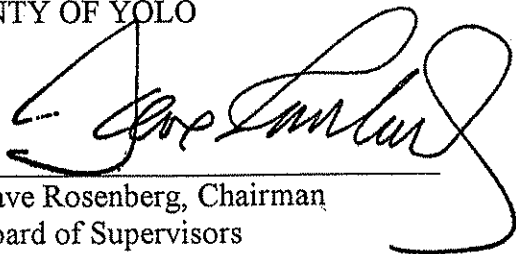
AYES: POLLOCK, McGOWAN, WOLK, STALLARD, ROSENBERG.

NOES: NONE.

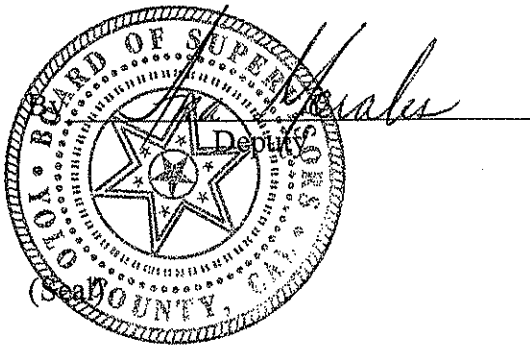
ABSENT: NONE.

ABSTAIN: NONE.

COUNTY OF YOLO

By 
Dave Rosenberg, Chairman
Board of Supervisors

ATTEST: Patty Crittenden, Clerk
Board of Supervisors



APPROVED AS TO FORM:
Steven M. Basha, County Counsel

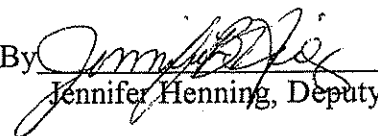
By 
Jennifer Henning, Deputy

Exhibit I: Mitigation Monitoring Plan, as amended

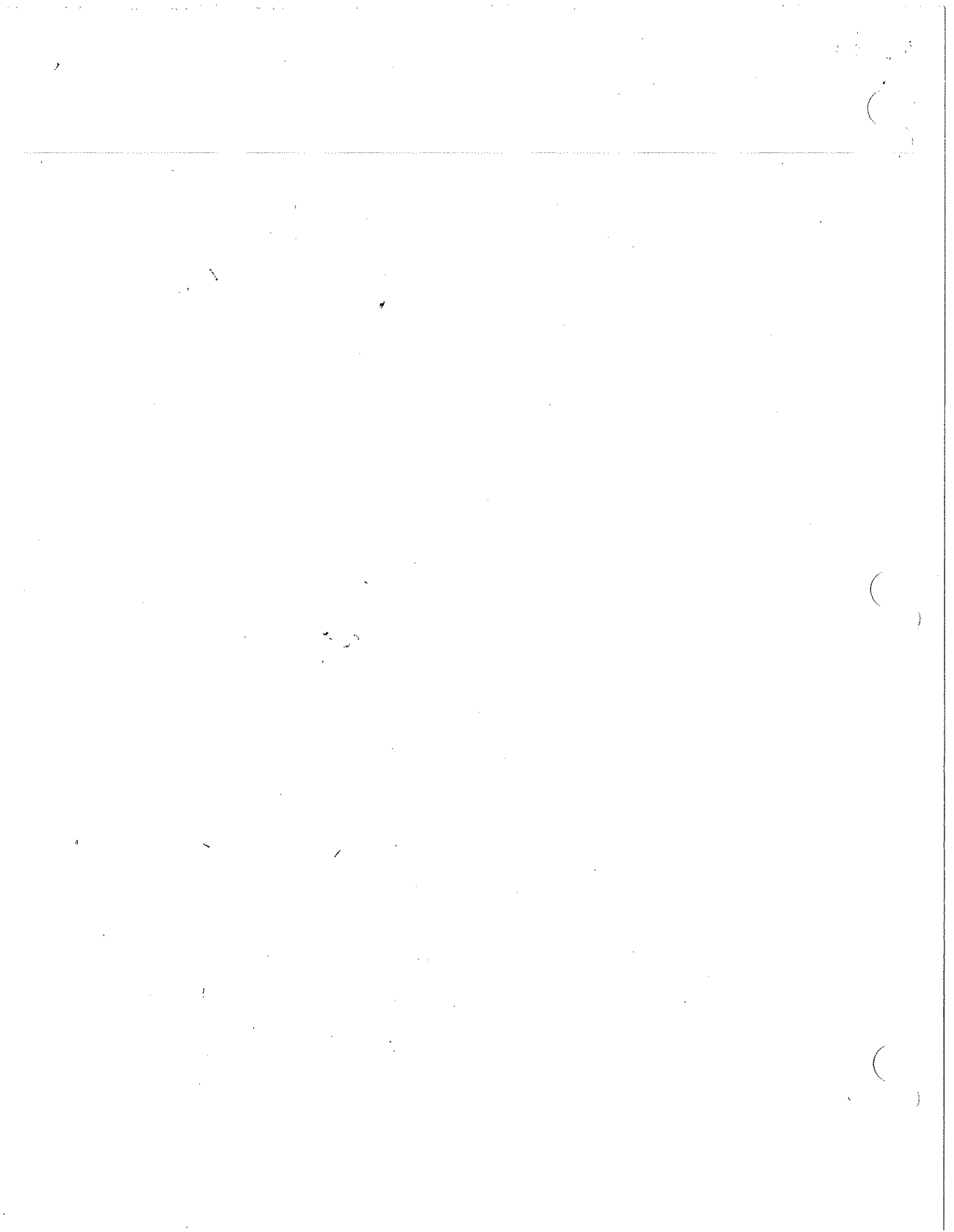
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EXHIBIT I



MITIGATION MONITORING PLAN

The California Environmental Quality Act (CEQA) requires public agencies to report on and monitor measures adopted as part of the environmental review process. This Mitigation Monitoring Plan (MMP) is designed to insure that the measures identified in the Cache Creek Resources Management Plan Supplemental Environmental Impact Report (SEIR) are fully implemented. The MMP describes the actions that must take place as part of each measure, the reporting and monitoring requirement for each action, the responsible party for implementation, and method of compliance.

It has been determined that the County Planning and Public Works Department, in partnership with the Cache Creek Conservancy and with the advice of the Cache Creek Technical Advisory Committee, has been identified as the agency responsible for implementation of all of the identified mitigation measures. Therefore, the Resource Manager will continue to have the primary responsibility for assuring implementation and compliance, and for tracking the overall progress of each recommended action. In the event that another agency or entity is responsible, or becomes responsible, for implementation, it will be the role of the Resource Manager to insure coordination in monitoring and reporting of actions as part of the MMP.

Pursuant to the Public Resources Code, the Planning and Public Works Department is the custodian of documents and other materials which constitute the record of proceedings upon which a decision to adopt CCRMP, and amendments thereto, was based. Inquiries pertaining to such documents and materials should be directed to:

Linda Fiack, Resource Manager
Planning and Public Works Department
(530) 666-8019

The location of the information is:

Yolo County Planning and Public Works Department
292 W. Beamer Street
Woodland CA 95695

To facilitate implementation of the SEIR mitigation measures, the MMP has been formatted as a table showing the following information:

- Environmental Impact – listed in order of appearance in the SEIR;
- CCRMP Mitigation Measures – listed in order of application to identified impact;
- Reporting/Monitoring Requirement – action to be taken;
- Responsibility for Compliance – applicable entity or agency; and
- Method for Compliance – how actions are to be implemented.

Amendments to the MMP, identified through the public review process, are provided and shall be incorporated upon adoption of the Plan, as amended.

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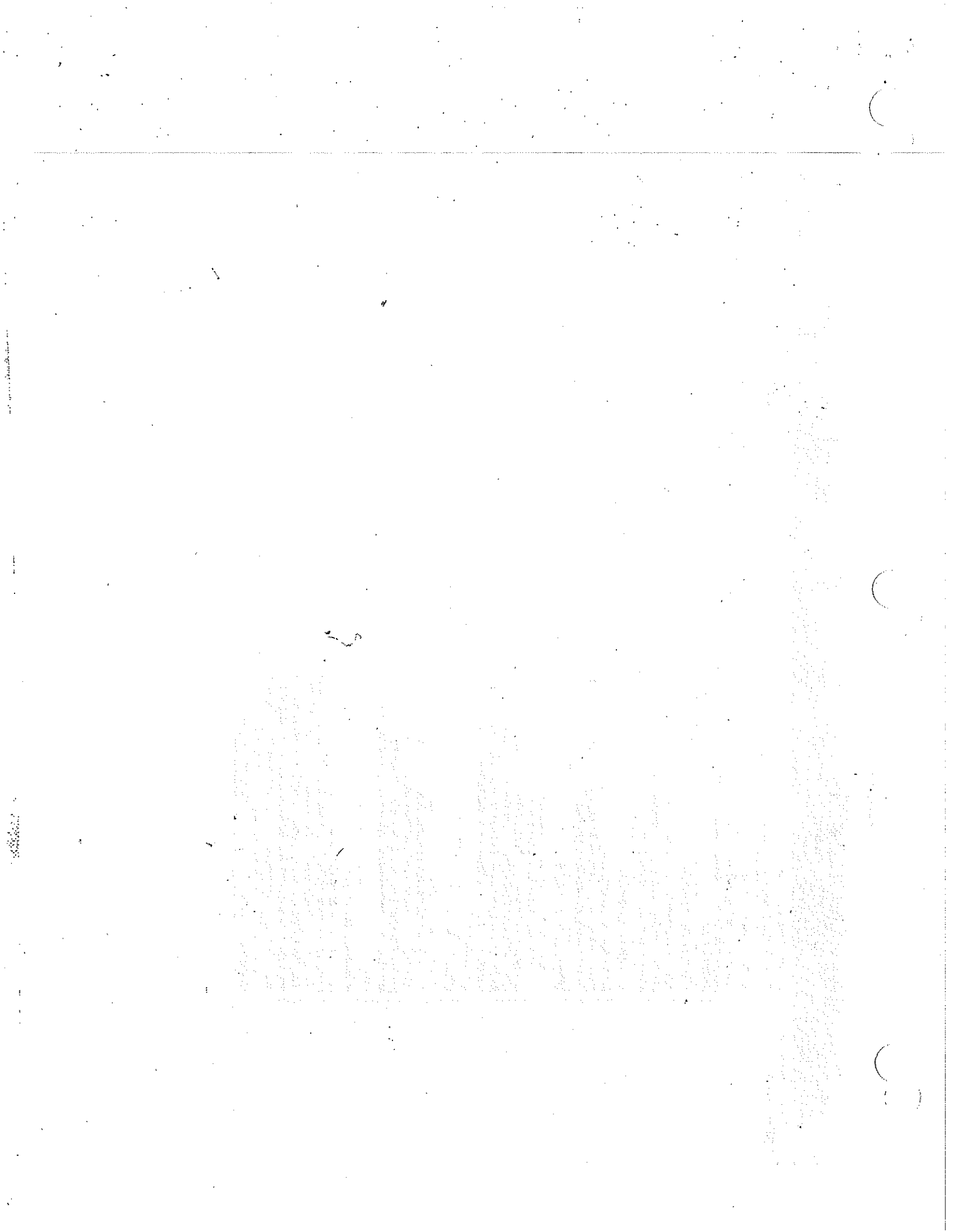
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APPENDIX A MITIGATION MONITORING PLAN

| Environmental Impact | | CCRMP Mitigation Monitoring Plan | | Mitigation Compliance | |
|---|--------------------------|--|---|--|---|
| BIOLOGICAL RESOURCES | | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility to Compliance | Mitigation Compliance |
| Impact 4.6-1: Impact on Existing Vegetative Cover | Mitigation Measure 4.2-1 | Revise the Yolo County Ordinance to include specific guidelines | None required. | County Planning & Public Works Department | Adoption of updated Ordinance |
| | Mitigation Measure 4.2-2 | Create in-channel vegetation (riparian) plots in the I-505 to Capay reach of Lower Cache Creek to trap bed materials and subsequently aid in creating shallow terraces. | Ongoing/During and Post-Construction of Restoration Project | County Planning & Public Works Department | Monitoring reports for revegetation success |
| | Mitigation Measure 4.2-3 | Provide secure irrigation systems for revegetation projects within the Planning Area (e.g. obtain irrigation agreements with landowners to ensure adequate water supply for new plantings). | Ongoing/During Restoration Projects | County Planning & Public Works Department | Agreements with landowners or other water suppliers |
| | Mitigation Measure 4.2-4 | In other areas where fluctuating groundwater levels may affect revegetation plants at wet pit sites, consult with the TAC hydrogeologist and biologist to develop a viable, site-specific planting plan. | Ongoing (site-specific) | County Planning & Public Works Department | Site-specific planting plans, approved by TAC |
| | Mitigation Measure 4.2-5 | It is recommended that Performance Standard 4.5-19 be modified to read "Low weirs may be installed, outside of the low-flow channel, to provide shallow pools for encouraging the establishment of riparian vegetation. When establishing shallow pools outside of the low flow channel, but within the floodplain of Cache Creek, the County shall coordinate with the California Department of Fish and Game to minimize the potential for native fish species mortality." | Ongoing | County Planning & Public Works Department and CDFG | Adoption of amended Performance Standard |
| | Mitigation Measure 4.2-6 | It is recommended that Performance Standard 4.5-22 be modified to read "Where riparian reforestation is proposed in the streambed areas located outside of the low-flow channel, cottonwood and willow cuttings should be placed within existing swales and other naturally occurring low elevation areas in order to provide them with sufficient water to survive the summer months." | None required. | County Planning & Public Works Department | Adoption of amended Performance Standard |
| | Mitigation Measure 4.2-7 | Produce a GIS-based Riparian Habitat Map of the Planning Area to indicate changes since adoption of the CCRMP and CCIP. In order to adequately discern changes in riparian habitat, the riparian habitat survey and GIS map should be conducted at 10-year intervals (rather than every five years). This would allow a more reasonable period for detecting changes in riparian plant growth. The annual data collected at the 13 established monitoring transect locations should be used to augment other survey data and aerial photography collected in order to develop a comprehensive GIS map. | Creation of maps. | County Planning & Public Works Department | Updated Riparian Habitat Map |



| CCRMP Mitigation Monitoring Plan | | Reporting/Monitoring Requirement | Responsibility for Compliance | Method for Compliance |
|--|--|--|--|---|
| Environmental Impact | Mitigation Measure 4.2-8 It is recommended to continue to use the most recent technology for tamarisk and Arundo removal, including a combination of mulching and spraying. The latest technology in tamarisk removal includes spraying herbicides from July through the "first frost" (November). Arundo control involves application of Round-Up (away from water) or Aqua Master (near water) during March and April. Applications should be repeated to treat shoots that resprout when regrowth is approximately 4-foot tall and 60% of the original stem density. All chemical spraying must be done by a certified herbicide applicator. All cut plants should be either disposed of or burned. Monitor and map the success of the tamarisk and Arundo removal efforts. Monitoring and mapping should be coordinated with the Yolo County Weed Management Area efforts. | Ongoing monitoring, plan modification and mapping to track weed control success. | County Planning & Public Works Department and Yolo County Weed Management Agency | Periodic coverage mapping of tamarisk & Arundo and review of eradication plan for effectiveness |
| Impact 4.6-2: Impact on Sensitive Natural Communities | None Required. | | | |
| Impact 4.6-3: Disturbance to Wildlife Habitat and Wildlife Movement Corridors | Mitigation Measure 4.2-9 Develop a comprehensive, integrated Revegetation Plan that incorporates measures to connect wildlife habitat within the Planning Area. The Plan should include measures to evaluate the feasibility of creating contiguous wildlife habitat areas by physically connecting (i.e., vegetation planting bridge) individual habitat areas to one another via riparian corridors or some other connecting habitat. | Develop integrated Revegetation Plan. | County Planning & Public Works Department | Periodic progress review by TAC |
| | Mitigation Measure 4.2-10 Establish a regional (Conservation Bank) program that identifies priority locations within the Planning Area that could be enhanced through mitigation funds to improve habitat for special status species (i.e. VELB, raptors, etc) or sensitive habitats (i.e. wetlands, riparian). Augmenting existing restoration efforts through the establishment of a regional mitigation bank could accelerate the achievement of CCRMP Goals and Objectives (e.g., connecting restoration area to make continuous habitat corridors) and integrate well with objectives of the Yolo County Habitat Conservation Plan. | Establish program (ongoing) | County Planning & Public Works Department | Periodic progress review by TAC |
| | Mitigation Measure 4.2-11 The TAC, in consultation with resource agencies (USFWS and CDFG), should develop a specific guidance (CCRMP Action) to control human (recreational) access to sensitive wildlife habitat or other natural communities in order to minimize impacts on these resources. | Develop CCRMP Action. | County Planning & Public Works Department, USFWS, and CDFG | Adoption of new CCRMP Action |
| Impact 4.6-4: Impact on Special Status Species | Mitigation Measure 4.2-12 Develop an integrated habitat conservation (Conservation Banking) program for the Planning Area that identifies an ecologically functional pattern of habitat that could be preserved and/or enhanced through the establishment of a mitigation fund or some other mechanism. The program should identify specific locations where recommended measures could be applied (e.g., connecting habitats to create effective wildlife corridors). This program could serve as a vehicle linking the CCRMP/CCIP with the County's HCP efforts. | Establish program (ongoing). | County Planning & Public Works Department | Periodic progress review by TAC |

| CCRMP MITIGATION MONITORING PLAN | | | | |
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| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance | |
| | | | Method for Compliance | |
| | <p>Mitigation Measure 4.2-12a The text of Performance Standard 4.4-4 shall be replaced with the following text: "Coordinate with the Cache Creek Conservancy, the Yolo County Flood Control and Water Conservation District, the California Department of Fish and Game, the U.S. Fish and Wildlife Service, the U.S. Army Corps of Engineers, and all other appropriate agencies to ensure that habitat restoration projects proposed by these and other entities are consistent with the Cache Creek Resources Management Plan. Restoration plans shall complement preservation and enhancement measures in the Yolo County Habitat Conservation Program."</p> | None required. | County Planning & Public Works Department | |
| Impact 4.6-5: Modifications to Jurisdictional Wetlands or Other Waters | None identified. | | | |
| Impact 4.6-6: Compatibility and Consistency of Restoration Provisions | <p>Mitigation Measure 4.2-13 Establish a "safe harbor" agreement between resource agencies and local farmers to encourage the creation of new wildlife habitat on agricultural lands within the Planning Area. Also evaluate the feasibility of land easements as an alternative to the "safe harbor" strategy on private property within the Planning Area. The Yolo County Resource Manager for the CCRMP and CCIP should coordinate the development of any "safe harbor" initiative with all appropriate agencies to explore opportunities for broadening the program and its benefits.</p> | Establish agreement and coordinate development of initiative (on-going). | County Planning & Public Works Department | |
| GEOLOGY AND SOILS | | | | |
| Impact 4.3-1: Impacts of Sediment Deposition and Removal Potentially Affecting Creek Stability and Causing lateral Erosion of the Channel Bed or Banks, Resulting in Loss of Agricultural Lands and Other Valuable Improvements, such as Roads, Bridges, or Other Structures | <p>Mitigation Measure 4.3-1 Performance Standard 2.5-5 should be modified to have the TAC hydrologist compare the recent FEMA mappings with 1995 floodplain modeling, and either update the 1995 hydraulic modeling or declare the FEMA maps acceptable. FEMA maps would need to be updated and consistent in the upcoming years. For more detailed technical information, refer to Hydrology Mitigation Measure 4.5-1.</p> | Amend Performance Standard 2.5-5 | County Planning & Public Works Department | |
| | <p>Mitigation Measure 4.3-2 Action 2.4-3 should be modified as follows: Continue to gather HEC modeling erosion and deposition data in order to initiate streambed and channel alteration projects.</p> | Amend Action 2.4-3 | County Planning & Public Works Department | Adopt amended Action |
| | <p>Mitigation Measure 4.3-3 It is recommended that the County seek to establish an MOU with the YCFWCWD.</p> | Establish MOU. | County Planning & Public Works Department and YCFWCWD. | Periodic progress review by TAC |
| | <p>Mitigation Measure 4.3-4 Action 2.4-9 should be modified to direct the TAC, as part of the updated hydraulic modeling, to work closely with the Planning and Public Works Department to budget funds for installation of a gauge at Capey and attempt to work with other jurisdictional agencies (i.e. USACE, YCFWCWD, DWR) to establish a gauge maintenance program.</p> | Modify Action and establish a gauge maintenance program. | County Planning & Public Works Department | Adopt amended Action |
| Impact 4.3-2: Modifications of the Channel During Improvement Projects Could | <p>Mitigation Measure 4.3-1 Performance Standard 2.5-5 should be modified to have the TAC hydrologist compare the recent FEMA mappings with 1995 floodplain modeling, and</p> | Modify Performance Standard and update mapping | County Planning & Public Works Department | Adopt amended Performance Standard and update mapping |

| GCRMP MITIGATION MONITORING PLAN | | | |
|--|--|---|---|
| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance |
| Potentially Result in Unstable Conditions Upstream or Downstream of the Projects | either update the 1995 hydraulic modeling or decline the FEMA maps acceptable. FEMA maps would need to be updated and consistent in the upcoming years. For more detailed technical information, refer to Hydrology Mitigation Measure 4.5-1. | | Update County mailing list |
| Impact 4.3-3: Channel Stability within the CCRMP Planning Area Could Be Affected by Significant Changes in Upstream and Downstream Portions of the Watershed | Mitigation Measure 4.3-5 The County should continue to identify all regional watershed groups, landowners, and other jurisdictional agencies involved with the Cache Creek watershed and share information (i.e. TAC Annual Report) gathered by the TAC and the County for the Planning Area in order to better coordinate regional watershed management efforts. | Ongoing | County Planning & Public Works Department |
| SEIR Impact 4.3-1: Potential for Damage from Seismic Shaking | None required. | | |
| SEIR Impact 4.3-2: Potential Impacts Related to Slope, Stability, Erosion, and Sedimentation | Mitigation Measure 4.3-6 Reclamation at the site has begun. It should be revegetated at a minimum to limit wind and water erosion and potential sedimentation. | Prepare and implement site revegetation plan | County Planning & Public Works Department |
| SEIR Impact 4.3-3: Potential for Erosion from Surface Water Discharge, including "Pit Capture" | Mitigation Measure 4.3-7 The TAC shall update the HEC flood modeling and confirm whether the channel is capable of handling a 100-year flood event as indicated in recent FEMA/ACOE maps. The TAC shall then review permit agreements and coordinate with all parties to ensure the channel conveyance capacity is maintained and flood protection can be maintained. | Update HEC modeling and ongoing monitoring of channel conveyance capacity | County Planning & Public Works Department |
| GROUNDWATER | | | |
| Impact 4.4-5: Potential Impacts Associated with Groundwater Recharge and Surface Water Supplies | Mitigation Measure 4.4-1 An amendment to Action 3.4-4 is recommended to establish an outreach program to encourage all landowners adjoining the Planning Area to participate in a groundwater monitoring program. The County shall attempt to coordinate with other relevant jurisdictional agencies to educate landowners about groundwater/surface water interactions and the importance of developing a comprehensive groundwater database. The TAC hydrogeologist shall provide technical assistance to landowners to compile data and develop a groundwater database. | Amend Action 3.4-4 and establish an outreach program for landowners. | County Planning & Public Works Department |
| SEIR Impact 4.4-1 has been deleted. | Mitigation Measure 4.4-2 has been deleted. | | |
| SEIR Impact 4.4-2 has been deleted. | | | |
| SEIR Impact 4.4-3 has been deleted. | | | |
| | | | Periodic progress review by TAC |

| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance | Method for Compliance |
|--|--|--|---|---|
| <p>HYDROLOGY</p> <p>Impact 4.4-1: Potential Impacts Associated with Flooding Outside of the Planning Area</p> <p>Update and revise the theoretical thalweg, as defined in 10.3-221 of the Yolo County Mining Ordinance, as necessary, based on technical studies conducted every five years or more frequently as described below. Depending upon the results of the technical studies, consider replacing the theoretical thalweg with channel width, depth, and slope standards specific to each reach of the creek, based on annual monitoring and periodic engineering analysis of hydraulic and sediment transport conditions. Specific activities associated with this mitigation measure are as follows:</p> <p>A. Amend sediment-monitoring activities under the CCRMP without detracting from any existing CCRMP actions, policies or mitigation measures, to include the following: Update the HEC-6 model (or equivalent model, see Item "G," below) developed for the CCRMP Technical Studies to reflect 2001 topographic and sediment conditions in the Cache Creek channel and compare the results with those of the 1995 model. Update the HEC-6 model once every five years, or more frequently as determined necessary by review of aggradation/degradation trends evident from annual topographic mapping. Assess HEC-6 model accuracy and calibrate as appropriate using known flood hydrographs occurring over the previous year. Known sediment deposition/scour and known changes in sediment size distribution over the year. Use the HEC-6 model and topographic mapping to assess sediment supply and transport conditions for a range of discharges and flood hydrographs up to the 100-year flood. The HEC-6 results shall be used as a guide to estimate probable future areas of risk resulting from changes in sediment transport characteristics of the creek. Areas to be evaluated in detail include, but should not be limited to, areas of known bank erosion, areas of potential degradation at bridges or other infrastructure crossings, and potential aggradation in areas where flood-control capacity is limited.</p> <p>B. Update the 1995 HEC-2 hydraulic model of Cache Creek, from Capay Dam to L-5, developed as a basis for the CCRMP, to evaluate hydraulic changes that have occurred as a result of channel bed elevation changes, and other channel modifications, since 1995. The following guidelines apply: In order that results be comparable, it is suggested that the same HEC-2 model prepared in 1995 be used as a basis (see Item "G," below). The model should be updated using the same cross-sections modified for 2001 topography, roughness conditions, encroachments and in-channel structures. Cross-sections may be added or subtracted, and other changes made, as determined appropriate by a civil engineer, with the intent of maintaining continuity of the model to allow an appropriate comparison. Use the 1995 and 2001 HEC-2 models to map the 100-year floodplain boundary as it existed in 1995 and 2001 and assess changes in floodplain extent and water surface elevation. This information should be used to assess the effect of channel aggradation, degradation and the various CCRMP policies and projects on flood elevations. Model a range of discharges from 2-year to 100-year flood flow velocities and depths</p> | <p>Update and revise the theoretical thalweg.</p> <p>Amend sediment-monitoring activities under the CCRMP</p> <ul style="list-style-type: none"> Update and calibrate HEC-6 (or equivalent) model Use model to assess sediment supply and transport <p>Update the 1995 HEC-2 model</p> | <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> | <p>Annual monitoring and periodic engineering analysis of hydraulic and sediment transport conditions</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> | <p>CCRMP MITIGATION MONITORING PLAN</p> |

| Environmental Impact | CCRMP Mitigation Measures | Reporting/Monitoring Requirement | Responsibility for Compliance | Method for Compliance |
|---|--|---|--|---|
| <p>C. Use the information developed from the HEC-6 and HEC-2 models, along with appropriate local scour analysis techniques, to assess the level of risk to bridges, utilities and other channel infrastructure of failure or exposure by scour. Individual projects with the potential for affecting bridge scour or hydraulic capacity shall be required to submit hydraulic and scour analyses for review and approval by the County. County review shall include providing a copy of the analysis to the agency responsible for the potentially-affected bridges (for instance Caltrans), and consideration of comments by the responsible agency.</p> <p>D. Identify channel thalweg, slope and cross-section goals on a reach-by-reach basis, based on the results of the HEC-2, HEC-6 and local scour analysis modeling. Identify appropriate CCRMP management activities to achieve the desired thalweg, slope and cross-section goals, including potential skimming of accumulated bed material as appropriate to avoid loss of flood-control capacity, provided that the total amount skimmed not exceed the previous year's supply nor violate any provision of P.S. 2.5-5 of the CCRMP.</p> <p>E. Use the HEC-6, HEC-2 and local scour information to supplement streamflow, sediment inflow, topographic information, pebble count and annual inspection information collected under CCRMP Actions 2.4-9 and 2.4-10 as a guide in making CCRMP management and policy decisions, identifying and prioritizing future projects, and in making recommendations regarding approval of proposed in-channel projects.</p> <p>F. Have a land surveyor stake all excavations of material from the Cache Creek channel bed prior to excavation to ensure proper excavation depths. Provide pre- and post-excavation topographic mapping or surveying of the area to be excavated for review and inclusion in the annual TAC report.</p> <p>G. The technical analysis need not be limited to HEC-6 and HEC-2. Other equivalent models may also be appropriate as determined by the County, provided that modeling consistency be maintained over time to ensure that observed changes in stream hydraulics and sediment transport are due to changes in the river system and not to the modeling methodology.</p> | <p>Mitigation Measure 4.5-2 The County shall evaluate Muskingum and/or Modified Puls hydrologic stream-routing parameters, used by the U.S. Army Corps of Engineers, in developing the design discharge for the possible Woodland flood control project currently being evaluated, and use those routing parameters to develop floodplain encroachment guidelines, taking into account probably cumulative effects, for consideration when reviewing projects that may have an effect on downstream discharge through removal of floodplain storage areas. A stream routing shall be performed once every five years to monitor the cumulative effects of development and to adjust encroachment guidelines as necessary.</p> | <p>Periodically update level of risk to bridges, utilities, and other channel infrastructure of failure or exposure by scour. Share analysis with responsible agencies.</p> <ol style="list-style-type: none"> 1. Periodically update channel thalweg, slope, and cross-section goals on a reach-by-reach basis. 2. Report appropriate CCRMP management activities to achieve the desired thalweg <p>Update CCRMP management decisions, prioritize projects, make recommendations for project approval</p> <p>Stake excavation areas, prepare pre- and post-excavation maps</p> <p>Review appropriate models and methods</p> <ol style="list-style-type: none"> 1. Evaluate Muskingum and/or Modified Puls hydrologic stream for design discharge for Woodland flood control project 2. Develop / update floodplain encroachment guidelines 3. Review stream to monitor the cumulative effects of encroachment and to adjust encroachment guidelines | <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> | <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> <p>Periodic progress review by TAC</p> |

| CCRMP MITIGATION MONITORING PLAN | | | | |
|--|--|--|--|---|
| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance | |
| | | | Method for Compliance | |
| Impact 4.4-2: Potential Impacts Associated with Inconsistencies between the FEMA Designated 100-Year Flood Zone and More Recent Hydraulic Analyses | None required. | | | |
| Impact 4.4-4: Potential Impacts Associated with Water Supply for Biotic Restoration | Mitigation Measure 4.5-3 It is recommended that the County work with the Yolo County Flood Control and Water Conservation District to arrive at an agreement regarding the long-term water supply to Cache Creek from Gordon Slough. | Develop agreement for long-term water supply from Gordon Slough | County Planning & Public Works Department and Yolo County Conservation District | Periodic progress review by TAC |
| SEIR Impact 4.5-1: Channel Aggradation, Degradation, or Bank Erosion | Mitigation Measure 4.5-4 The County shall negotiate with the Regional Water Quality Control Board to allow 100% extraction of the previous year's accumulation of sand and gravel under the 401 Water Quality Certification if it can be demonstrated that the removal of the sand and gravel is required for flood-control purposes. | Develop agreement to allow 100% extraction of the previous year's accumulation of sand and gravel, if necessary for flood control. | County Planning & Public Works Department and Regional Water Quality Control Board | Periodic progress review by TAC |
| SEIR Impact 4.5-2: Reduced Channel Flood Conveyance Capacity and Increased Flood Potential Outside the Channel | Mitigation Measure 4.5-5 It is recommended that paragraph 2 of CCRMP Performance Standard 2.5-5 shall be revised to state: "The provisions of the CCIP shall be implemented by the County Resource Management Coordinator, with the assistance of the TAC. The CCIP shall contain provisions to ensure that Cache Creek management decisions not reduce flood capacity nor exacerbate existing flooding problems downstream through channel reshaping. This will be accomplished by annual monitoring of channel geomorphology, distribution and density of plant material within the channel, and modeling to forecast changes in base flood elevations. When modeling indicates that the channel is losing conveyance capacity, the TAC shall identify for consideration actions by the County or landowners to reestablish capacity." | Revise Performance Standard 2.5-5 | County Planning & Public Works Department | Adopt amended Performance Standard |
| WATER QUALITY | | | | |
| Impact 4.4-3: Potential Impacts to Water Quality | Mitigation Measure 4.6-1 It is recommended that changes to Yolo County's current Cache Creek Water Quality Monitoring Program occur to insure that this program is comprehensive and responds to all applicable regulatory requirements. Appendix F of the Draft SEIR provides a reference for recommended changes. | Revise Cache Creek Water Quality Monitoring Program | County Planning & Public Works Department | Adopt changes to the County's existing water quality monitoring program |
| SEIR Impact 4.6-1: Groundwater Pollution | None required. | | | |
| SEIR Impact 4.6-2 has been deleted. | Mitigation Measure 4.6-3 has been deleted. | | | |
| SEIR Impact 4.6-3: Non-compliance with 401 Certification Requirements and/or Basin Plan Water Quality Objectives | Mitigation Measure 4.6-4 Water quality monitoring should be conducted near projects prior to, during, and after the project is completed (at first high-flow inundation) to detect WQO non-compliance. The monitoring programs should be designed to measure all constituents for which there are CVRWQCB numeric and narrative regulatory limits. If violations are found, modify future projects of this type to eliminate WQO non-compliance. | 1. Ongoing water quality monitoring 2. Modify projects, as necessary, to comply with WQOs | County Planning & Public Works Department | Water quality monitoring results in TAC Annual Report |

| Environmental Impact | | CCRM MITIGATION MONITORING PLAN | | | Method for Compliance | |
|----------------------|---|--|---|---|---------------------------------------|--|
| | | Mitigation Measures | Reporting/Monitoring Requirements | Responsibility for Compliance | | |
| | | Mitigation Measure 4.6-5 For bank repair using fill, conduct appropriate leaching test on fill materials to determine if it contains leachable constituents at concentrations of potential concern. | Conduct appropriate leaching test on fill materials | County Planning & Public Works Department | Periodic review by TAC | |
| | SEIR Impact 4.6-4: Impacts of Herbicides Released During Vegetation Removal on Surface and Groundwater Quality | Mitigation Measure 4.6-5 For bank repair using fill, conduct appropriate leaching test on fill materials to determine if it contains leachable constituents at concentrations of potential concern. | Conduct appropriate leaching test on fill materials | County Planning & Public Works Department | Periodic review by TAC | |
| | | Mitigation Measure 4.6-6 Evaluate the potential for herbicides to cause aquatic life toxicity - use herbicides with low toxicity to aquatic life (fish, zooplankton and algae). Evaluate the potential for herbicide use to cause pollution of nearby groundwater wells through understanding of groundwater hydrology (i.e., for herbicides to be transported from creek bed to well). If the potential exists, monitor groundwater in flow path to well in conjunction with requirements of the Yolo County Department of Public Health, Division of Environmental Health. | 1. Ongoing review of proposed herbicides for aquatic life toxicity and groundwater pollution potential 2. Monitor groundwater in flow path to well, as required. | County Planning & Public Works Department | Periodic review by TAC | |
| | SEIR Impact 4.6-5 has been deleted. | Mitigation Measure 4.6-7 has been deleted. | | | | |
| LAND USE | | | | | | |
| | Impact 4.2-1: Consistency with Yolo County and Other General Plans | None required. | | | Adopted Ordinance | |
| | Impact 4.2-2: Consistency with Yolo County Zoning Ordinance and County Code | Mitigation Measure 4.7-1 Adopt the required ordinance to obtain exemption from SMARA under AB 297. | Adopt ordinance. | County Planning & Public Works Department | Adopted Ordinance | |
| | Impact 4.2-4: Compatibility with Existing and Planned Land Uses | Mitigation Measure 4.7-2 The text of Performance Standard 4.4-4 shall be replaced with the following text: "Recreational uses shall be clustered at locations along the creek, in order to limit public access, minimize habitat disturbance, and provide efficient and cost-effective management by the County. All access, whether by road or by trail, shall be through an entry point which can be controlled." | Delete text from Performance Standard. | County Planning & Public Works Department | Adopted revised Performance Standard. | |
| | Impact 4.2-5: Changes in Land Use Intensity | Mitigation Measure 4.7-3 The text of Performance Standard 5.5-3 shall be replaced with the following text: "Limited public access will also reduce impacts to sensitive habitat and adjoining private uses. Additional options include permits, volunteer docents to patrol the site, and escorted tours." | Delete text from Performance Standard. | County Planning & Public Works Department | Adopted revised Performance Standard | |
| | Impact 4.2-6: Land Use Incompatibility Due to Changes in Creek Boundary | None required. | | | | |

| COR MITIGATION MONITORING PLAN | | | |
|---|---|---|---|
| Environmental Impact | Mitigation Measure | Reporting/Monitoring Requirement | Responsibility for Compliance |
| <p>Impact 4.2-7: Establishment of a Conceptual Planning Framework for the Long-Term Preservation and Development of Open Space and Recreational Opportunities in the Cache Creek Area.</p> | <p>Mitigation Measure 4.7-2 The text of Performance Standard 5.5-2 shall be replaced with the following text: "Recreational uses shall be clustered at locations along the creek, in order to limit public access, minimize habitat disturbance, and provide efficient and cost-effective management by the County. All access, whether by road or by trail, shall be through an entry point which can be controlled."</p> <p>Mitigation Measure 4.7-3 The text of Performance Standard 5.5-3 shall be replaced with the following text: "Limited public access will also reduce impacts to sensitive habitat and adjoining private uses. Additional options include permits, volunteer to cents to patrol the site, and escorted tours."</p> | <p>Delete text from Performance Standard.</p> <p>Delete text from Performance Standard.</p> | <p>County Planning & Public Works Department</p> <p>County Planning & Public Works Department</p> |
| | | | <p>Adopted revised Performance Standard</p> <p>Adopted revised Performance Standard</p> |

**AMENDMENT TO
CCRMP MITIGATION MONITORING PLAN**

MITIGATION MEASURE 4.2-1 shall be amended as follows:

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| <u>Impact 4.6-1:</u> | Existing Vegetative Cover |
| <u>Mitigation Measure 4.2-1:</u> | Revise the Yolo County Ordinance to include specific guidelines |
| <u>Reporting/Monitoring Requirement:</u> | <i>One year from adoption of Mitigation Monitoring Plan</i> |
| <u>Responsibility for Compliance:</u> | County Planning and Public Works Department |
| <u>Method for Compliance:</u> | Adoption of updated Ordinance <i>within one year of adoption of the mitigation Monitoring Plan</i> |

MITIGATION MEASURE 4.6-1 shall be amended as follows:

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| <u>Impact 4.4-3:</u> | Potential Impacts to Water Quality |
| <u>Mitigation Measure 4.6-1:</u> | It is recommended that <i>the County and the Cache Creek Technical Advisory Committee: (1) include information in the Annual Cache Creek Status Report, due January 1, 2003, to provide clarification of the current Cache Creek Water Quality Monitoring Program as well as recommended changes; and (2) implement changes to Yolo County's current Cache Creek Water Quality Monitoring Program to insure that it is comprehensive and continues to respond to all applicable regulatory requirements as referenced in Appendix F of the Draft SEIR.</i> |
| <u>Reporting/Monitoring Requirement:</u> | <i>Provide clarification of the current Cache Creek Water Quality Monitoring Program in the Annual Cache Creek Status Report by January 1, 2003.</i> Revise Cache Creek Water Quality Monitoring Program |
| <u>Responsibility for Compliance:</u> | County Planning and Public Works Department/TAC |
| <u>Method for Compliance:</u> | <i>Provide clarification of current water quality Monitoring Program. Adopt recommended changes to the County's existing water quality monitoring program as referenced in Appendix F of the Draft SEIR.</i> |

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1. The first part of the document
 discusses the general principles
 of the system. It is important
 to understand these principles
 before proceeding to the
 detailed description.

2. The second part of the document
 describes the system in detail.
 It includes a description of the
 components and their functions.
 It also includes a description of
 the system's architecture.

3. The third part of the document
 describes the system's operation.
 It includes a description of the
 system's workflow and the
 roles of the various components.

4. The fourth part of the document
 describes the system's maintenance.
 It includes a description of the
 system's requirements and the
 steps to be taken to ensure
 its proper operation.

ATTACHMENT C

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Table 3-2 Projects Implemented Under the CCRMP and CCIP since 1996

| Project | Type | Location | Permitting Status/Schedule |
|---|--|--|---|
| Syar Bank Stabilization Rock Piers | Purpose of project is to mitigate scouring occurring at bridge piers. | South and north side of creek immediately upstream of 505 Bridge. | The project began in 1998 and has been very effective. The banks are gradually becoming vegetated. |
| Willow Planting on Creekbank | Successful attempt to enhance riparian vegetation growth to mitigate erosion. Planting was also done, unsuccessfully at the Scheuring Property (across from Syar). This area may be replanted in 2002. | Adjacent to Syar Operation (south side), Teichert Esparto (north side) Solano Operation (south side), Janet Hayes Property (north side). | Began in 1996 and projects are currently underway per Mining Reclamation Plans/TAC review. |
| Conservancy Tamarisk Removal Project | Vegetation removal. | Below Capay Dam to the leveed area above the Town of Yolo. | Currently underway (commenced in October 2001). The Year 1 phase of the portion from CR94B to the Dewey Property above I-5 was completed October through December 15, 2001, with the exception of the Bloodworth, Plocher and Kerr properties on the north bank. The Plocher property and the Bloodworth will be done next year, and Kerr properties cannot be done due to the property owners preference not to participate in the program at this time. |
| Transect Monitoring Program | Establish a system for measuring vegetation growth, hydrologic and hydraulic changes and other activities | 13 transects spread along the Planning Area (see Figure 4.2-1 in Chapter 4.2) | 13 transects were established by Andregg in December of 2001, and monitoring surveys should be completed in the spring of 2002. |
| Oliver Project - Sandbar Removal | Vegetation removal and potential sand bar removal to mitigate flooding issues. | Adjacent to Oliver Property | Initial project work began in 1999. Phase 1 (non-native vegetation removal) was completed from October to December 15, 2001. Phase 2 involves modeling, which is currently underway, to determine if sandbar removal is necessary. |
| Hayes Site Biodiversity Project | A cut was made into the land to allow water to run to a site for vegetation growth and riparian enhancement. | North side of Cache Creek on the east side of Interstate 505. | Completed in 1997 and it has enhanced the vegetation growth. |
| Craig Erosion Control Project | Bank stabilization using bales of hay. | Downstream of Road 85. | Completed in 1998. |
| Granite Bank Stabilization | Proposed bank stabilization adjacent to Granite Mining Operation | North bank of Creek near Capay | Began in spring 2002 with expected completion by summer of 2002. |
| HAWK Site | Proposed improvements for educational activities | South bank of Creek, upstream from Cache Creek Nature Preserve | Proposed for 2002; in partnership with Yolo County Flood Control & Water Conservation District |
| Syar, Teichert, Granite, Solano soft bank stabilization projects. | Natural vegetation put in place to enhance and provide bank stabilization for prevention of erosion impacts. | North and South banks of Creek adjacent to the subject Off-channel Mining Operations. | Began in 1998 and continuing to monitor growth with intent for permanent establishment. |
| Correll Site Biodiversity Project | A cut was made into the land to allow water to run to a site for vegetation growth and riparian enhancement. | South side of Cache Creek at County Road 96. | Completed in 1997 and it has enhanced the vegetation growth. |
| Correll/Teichert Esparta Oak Planting | Natural vegetation enhancement. | Correll - south side of Cache Creek at County Road 96. Teichert Esparta - north side of Cache Creek west of I-505. | Completed in 1998. |
| Solano Bank Stabilization Groins | Bank stabilization consisting of posts and netting to trap sediment for bank stabilization. | South side of Cache Creek on the east side of the I-505 bridge. | Project began in 1996 but continues to exist, although generally considered to be minimally effective as a method of bank stabilization. |

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Table 3-3 Projects Not Yet Completed But Currently Being Analyzed Under the General Permits.

| Project | Type | Location | Permitting/Status/Schedule |
|---|---|---|--|
| Scheuring Erosion Control Project | Bank stabilization and habitat enhancement using biotech methods such as planting willows or other natural methods. | North bank of Cache Creek on the west side of Interstate 505. | Proposed for 2002-2003. |
| Tuttle Erosion Control Project | Bank stabilization using biotech methods such as planting willows or other natural methods. | North bank of Cache Creek on the west side of Interstate 505. | Proposed for 2002-2003. |
| Esparto Bridge Erosion Control | Erosion control and habitat enhancement. | North bank of Cache Creek, west of Esparto Bridge. | Proposed for 2002-2003. |
| Landowner Erosion Control Projects | Erosion control and habitat enhancement. | Adjacent to various privately owned lands along Cache Creek. | On-going. |
| Granite Gravel Operation Erosion Control Project | Bank stabilization as an amendment to existing flood development permit. | North bank of Cache Creek, east of Capay. | Proposed for 2002, decision to be issued by TAC in the Spring of 2002. |
| Temporary Crossings Related to off-channel mining operations. | Installation of temporary culvert crossings on a seasonal basis to facilitate the transport of gravel for the mining operations. | Within the Planning Area at existing off-channel mining operations. | Recently proposed. |
| Stevens, Tuttle, and Harrison Vegetation Planting | Native vegetation planting adjacent to subject properties to provide habitat enhancement, bank stabilization and mitigation for erosion impacts | Throughout project area. | Proposed for 2002-2003. |



[The following text is extremely faint and illegible due to low contrast and scan quality. It appears to be a list or a series of entries, possibly containing names and dates, but the characters are too light to transcribe accurately.]

