

**ATTACHMENT B**

FINDINGS OF FACT

**YOLO COUNTY PLANNING COMMISSION 2024 ANNUAL COMPLIANCE REPORT  
FINDINGS OF FACT**

**CEMEX**

SMARA COMPLIANCE FINDINGS OF FACT:

Pursuant to Section 2774 of the California Surface Mining and Reclamation Act (SMARA) and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County is a lead agency under SMARA. Yolo County regulates mining and reclamation pursuant to adopted mining and reclamation ordinances that have been reviewed and certified by the State pursuant to Section 2774.3 as being in accordance with State policy in that they adequately meet, or impose requirements more stringent than, established State surface mining and reclamation policies and procedures.
2. Yolo County has conducted the required annual inspection of the surface mining operation known as CEMEX (CA Mine ID # 91-57-0008) (County Permit ZF# 95-093).
3. This inspection has occurred within six months of receipt by Yolo County of the surface mining operations report submitted pursuant to Section 2207.
4. The inspection was conducted using a form developed and approved by the State for this purpose.
5. The State was properly notified of the conduct and completion of the inspection.
6. The inspection included a physical inspection of the site, a review of the reclamation plans, a review of the financial assurances, and/or a review of the interim management plan (if applicable).
7. The surface mining operation is found to be in substantial compliance with requirements of SMARA.

OCMP COMPLIANCE FINDINGS OF FACT

Pursuant to Section 10-4.1101 of the Yolo County Off-Channel Surface Mining Ordinance (Mining Ordinance) and Section 10-5.1201 of the Yolo County Surface Mining Reclamation Ordinance (Reclamation Ordinance), and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County regulates mining and reclamation pursuant to the Yolo County Off-Channel Mining Plan (OCMP) and adopted mining and reclamation ordinances.
2. The surface mining operation was found to be substantially consistent with the OCMP, including the mining and reclamation ordinances, as a prerequisite to approval.

3. Yolo County has conducted the annual inspections required by Section 10-4.1101 of the Mining Ordinance and Section 10-5.1201 of the Reclamation Ordinance for the surface mining operation known as CEMEX (County Permit ZF# 95-093).
4. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the surface mining operation was found to be in substantial compliance with SMARA, the OCMP, conditions of the approved mining permit, and the conditions of the approved reclamation permit.
5. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively the operation was not found to be causing any new or unanticipated environmental effects to the surrounding area.
6. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the inspection included field verification of information submitted in the annual report to the County.

#### DEVELOPMENT AGREEMENT COMPLIANCE FINDINGS OF FACT

Pursuant to Article 7 (Review) of Section 8-10 of the County Code addressing Development Agreements, and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of Development Agreement #96-287 for the CEMEX (formerly Solano Concrete) surface mining operation pursuant to Section 8-10.701 of the County Code and Section 7.1 (annual Review) of the Development Agreement.
2. The operator has submitted information in the form of their annual report that demonstrates substantial compliance with the terms and conditions of the development agreement pursuant to Section 8-10.703 of the County Code.
3. The surface mining operation is found to be in substantial compliance with the Development Agreement.

#### MITIGATION MONITORING PLAN (MMP) COMPLIANCE FINDINGS OF FACT

The California Environmental Quality Act (CEQA) requires public agencies to report on and monitor measures adopted as part of the environmental review process (PRC Section 21081.6 and CEQA Sections 15091.d and 15097). Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved Mitigation Monitoring Plan for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates substantial compliance with the terms and conditions of the MMP.
3. The surface mining operation is found to be in substantial compliance with the MMP.

MINING PERMIT AND RECLAMATION PERMIT CONDITIONS OF APPROVAL COMPLIANCE FINDINGS OF FACT

The terms of Yolo County's approval of the surface mining operation require compliance with all conditions of approval. Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved conditions of approval for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates substantial compliance with the conditions of approval.
3. The surface mining operation is found to be in substantial compliance with the conditions of approval.

## **GRANITE CONSTRUCTION-CAPAY**

### SMARA COMPLIANCE FINDINGS OF FACT:

Pursuant to Section 2774 of the California Surface Mining and Reclamation Act (SMARA) and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County is a lead agency under SMARA. Yolo County regulates mining and reclamation pursuant to adopted mining and reclamation ordinances that have been reviewed and certified by the State pursuant to Section 2774.3 as being in accordance with State policy in that they adequately meet, or impose requirements more stringent than, established State surface mining and reclamation policies and procedures.
2. Yolo County has conducted the required annual inspection of the surface mining operation known as Granite Construction-Capay (CA Mine ID # 91-57-0014) (County Permit ZF# 2001-096).
3. This inspection has occurred within six months of receipt by Yolo County of the surface mining operations report submitted pursuant to Section 2207.
4. The inspection was conducted using a form developed and approved by the State for this purpose.
5. The State was properly notified of the conduct and completion of the inspection.
6. The inspection included a physical inspection of the site, a review of the reclamation plans, a review of the financial assurances, and/or a review of the interim management plan (if applicable).
7. The surface mining operation was found to be in substantial compliance with the requirements of SMARA.

### OCMP COMPLIANCE FINDINGS OF FACT

Pursuant to Section 10-4.1101 of the Yolo County Off-Channel Surface Mining Ordinance (Mining Ordinance) and Section 10-5.1201 of the Yolo County Surface Mining Reclamation Ordinance (Reclamation Ordinance), and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County regulates mining and reclamation pursuant to the Yolo County Off-Channel Mining Plan (OCMP) and adopted mining and reclamation ordinances.
2. The surface mining operation was found to be substantially consistent with the OCMP, including the mining and reclamation ordinances, as a prerequisite to approval.
3. Yolo County has conducted the annual inspections required by Section 10-4.1101 of the

Mining Ordinance and Section 10-5.1201 of the Reclamation Ordinance for the surface mining operation known as Granite Construction-Capay (County Permit ZF# 2001-096).

4. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the surface mining operation was found to be in substantial compliance with SMARA, the OCMP, the conditions of the approved mining permit, and the conditions of the approved reclamation permit.
5. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively the operation was not found to be causing any new or unanticipated environmental effects to the surrounding area.
6. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the inspection included field verification of information submitted in the annual report to the County.

#### DEVELOPMENT AGREEMENT COMPLIANCE FINDINGS OF FACT

Pursuant to Article 7 (Review) of Section 8-10 of the County Code addressing Development Agreements, and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of Development Agreement #96-289 for the Granite Construction-Capay surface mining operation pursuant to Section 8-10.701 of the County Code and Section 7.1 (annual Review) of the Development Agreement.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the development agreement pursuant to Section 8-10.703 of the County Code.
3. The surface mining operation is found to be in substantial compliance with the Development Agreement.

#### MITIGATION MONITORING PLAN (MMP) COMPLIANCE FINDINGS OF FACT

The California Environmental Quality Act (CEQA) requires public agencies to report on and monitor measures adopted as part of the environmental review process (PRC Section 21081.6 and CEQA Guidelines Sections 15091.d and 15097). Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved Mitigation Monitoring Plan for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the MMP.
3. The surface mining operation is found to be in substantial compliance with the MMP.

MINING PERMIT AND RECLAMATION PERMIT CONDITIONS OF APPROVAL COMPLIANCE FINDINGS OF FACT

The terms of Yolo County's approval of the surface mining operation require compliance with all conditions of approval. Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved conditions of approval for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the conditions of approval.
3. The surface mining operation is found to be in substantial compliance with the conditions of approval.

## GRANITE CONSTRUCTION-ESPARTO

### SMARA COMPLIANCE FINDINGS OF FACT:

Pursuant to Section 2774 of the California Surface Mining and Reclamation Act (SMARA) and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County is a lead agency under SMARA. Yolo County regulates mining and reclamation pursuant to adopted mining and reclamation ordinances that have been reviewed and certified by the State pursuant to Section 2774.3 as being in accordance with State policy in that they adequately meet, or impose requirements more stringent than, established State surface mining and reclamation policies and procedures.
2. Yolo County has conducted the required annual inspection of the surface mining operation known as Granite Construction-Esparto (CA Mine ID # N/A) (County Permit ZF# 2007-071). **Note: no inspection is required of this facility since mining has not commenced.**
3. This inspection has occurred within six months of receipt by Yolo County of the surface mining operations report submitted pursuant to Section 2207.  
**Note: no inspection is required of this facility since mining has not commenced.**
4. The inspection was conducted using a form developed and approved by the State for this purpose.  
**Note: no inspection is required of this facility since mining has not commenced.**
5. The State was properly notified of the conduct and completion of the inspection.  
**Note: no inspection is required of this facility since mining has not commenced.**
6. The inspection included a physical inspection of the site, a review of the reclamation plans, a review of the financial assurances, and/or a review of the interim management plan (if applicable).  
**Note: no inspection is required of this facility since mining has not commenced.**
7. The surface mining operation was found to be in substantial compliance with the requirements of SMARA.  
**Note: no inspection is required of this facility since mining has not commenced.**

### OCMP COMPLIANCE FINDINGS OF FACT

Pursuant to Section 10-4.1101 of the Yolo County Off-Channel Surface Mining Ordinance (Mining Ordinance) and Section 10-5.1201 of the Yolo County Surface Mining Reclamation Ordinance (Reclamation Ordinance), and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County regulates mining and reclamation pursuant to the Yolo County Off-Channel Mining Plan (OCMP) and adopted mining and reclamation ordinances.

2. The surface mining operation was found to be consistent with the OCMP, including the mining and reclamation ordinances, as a prerequisite to approval.  
**Note: mining has not commenced at the site.**
3. Yolo County has conducted the annual inspections required by Section 10-4.1101 of the Mining Ordinance and Section 10-5.1201 of the Reclamation Ordinance for the surface mining operation known as Granite Construction-Esparto (County Permit ZF# 2007-071).  
**Note: no inspection is required of this facility since mining has not commenced.**
4. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the surface mining operation was found to be in substantial compliance with SMARA, the OCMP, the conditions of the approved mining permit, and the conditions of the approved reclamation permit.  
**Note: mining has not commenced at the site.**
5. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively the operation was not found to be causing any new or unanticipated environmental effects to the surrounding area.  
**Note: mining has not commenced at the site.**
6. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the inspection included field verification of information submitted in the annual report to the County.  
**Note: no inspection is required of this facility since mining has not commenced.**

#### DEVELOPMENT AGREEMENT COMPLIANCE FINDINGS OF FACT

Pursuant to Article 7 (Review) of Section 8-10 of the County Code addressing Development Agreements, and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of Development Agreement #11-165 for the Granite Construction-Esparto surface mining operation pursuant to Section 8-10.701 of the County Code and Section 7.1 (annual Review) of the Development Agreement. **Note: mining has not commenced at the site.**
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the development agreement pursuant to Section 8-10.703 of the County Code. **Note: mining has not commenced at the site.**
3. The surface mining operation is found to be in substantial compliance with the Development Agreement. **Note: mining has not commenced at the site.**

#### MITGATION MONITORING PLAN (MMP) COMPLIANCE FINDINGS OF FACT

The California Environmental Quality Act (CEQA) requires public agencies to report on and monitor measures adopted as part of the environmental review process (PRC Section 21081.6 and CEQA Guidelines Sections 15091.d and 15097). Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved Mitigation Monitoring Plan for the surface mining operation. **Note: mining has not commenced at the site.**
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the MMP. **Note: mining has not commenced at the site.**
3. The surface mining operation is found to be in substantial compliance with the MMP. **Note: mining has not commenced at the site.**

#### MINING PERMIT AND RECLAMATION PERMIT CONDITIONS OF APPROVAL COMPLIANCE FINDINGS OF FACT

The terms of Yolo County's approval of the surface mining operation require compliance with all conditions of approval. Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved conditions of approval for the surface mining operation. **Note: mining has not commenced at the site.**
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the conditions of approval. **Note: mining has not commenced at the site.**
3. The surface mining operation is found to be in substantial compliance with the conditions of approval. **Note: mining has not commenced at the site. The site is currently in agricultural production, as required by Condition of Approval #23.**

## **SYAR INDUSTRIES LLC – MADISON SAND AND GRAVEL**

### **SMARA COMPLIANCE FINDINGS OF FACT:**

Pursuant to Section 2774 of the California Surface Mining and Reclamation Act (SMARA) and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County is a lead agency under SMARA. Yolo County regulates mining and reclamation pursuant to adopted mining and reclamation ordinances that have been reviewed and certified by the State pursuant to Section 2774.3 as being in accordance with State policy in that they adequately meet, or impose requirements more stringent than, established State surface mining and reclamation policies and procedures.
2. Yolo County has conducted the required annual inspection of the surface mining operation known as Syar Industries LLC - Madison Sand and Gravel (CA Mine ID # 91-57-0015) (County Permit ZF# 98-010).
3. This inspection has occurred within six months of receipt by Yolo County of the surface mining operations report submitted pursuant to Section 2207.
4. The inspection was conducted using a form developed and approved by the State for this purpose.
5. The State was properly notified of the conduct and completion of the inspection.
6. The inspection included a physical inspection of the site, a review of the reclamation plans, a review of the financial assurances, and/or a review of the interim management plan (if applicable).
7. The surface mining operation was found to be in substantial compliance with the requirements of SMARA.

### **OCMP COMPLIANCE FINDINGS OF FACT**

Pursuant to Section 10-4.1101 of the Yolo County Off-Channel Surface Mining Ordinance (Mining Ordinance) and Section 10-5.1201 of the Yolo County Surface Mining Reclamation Ordinance (Reclamation Ordinance), and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County regulates mining and reclamation pursuant to the Yolo County Off-Channel Mining Plan (OCMP) and adopted mining and reclamation ordinances.
2. The surface mining operation was found to be consistent with the OCMP, including the mining and reclamation ordinances, as a prerequisite to approval.
3. Yolo County has conducted the annual inspections required by Section 10-4.1101 of the Mining Ordinance and Section 10-5.1201 of the Reclamation Ordinance for the surface mining operation known as Syar Industries LLC - Madison Sand and Gravel (County Permit ZF# 98-

010).

4. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the surface mining operation was found to be in substantial compliance with SMARA, the OCMP, the conditions of the approved mining permit Interim Management Plan, and the conditions of the approved reclamation permit.
5. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively the operation was not found to be causing any new or unanticipated environmental effects to the surrounding area.
6. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the inspection included field verification of information submitted in the annual report to the County.

#### DEVELOPMENT AGREEMENT COMPLIANCE FINDINGS OF FACT

Pursuant to Article 7 (Review) of Section 8-10 of the County Code addressing Development Agreements, and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of Development Agreement #96-288 for the Syar Industries LLC - Madison Sand and Gravel surface mining operation pursuant to Section 8-10.701 of the County Code and Section 7.1 (annual Review) of the Development Agreement.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the development agreement pursuant to Section 8-10.703 of the County Code.
3. The surface mining operation is found to be in substantial compliance with the Development Agreement.

#### MITIGATION MONITORING PLAN (MMP) COMPLIANCE FINDINGS OF FACT

The California Environmental Quality Act (CEQA) requires public agencies to report on and monitor measures adopted as part of the environmental review process (PRC Section 21081.6 and CEQA Guidelines Sections 15091.d and 15097). Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved Mitigation Monitoring Plan for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the MMP.
3. The surface mining operation is found to be in substantial compliance with the MMP.

MINING PERMIT AND RECLAMATION PERMIT CONDITIONS OF APPROVAL COMPLIANCE FINDINGS OF FACT

The terms of Yolo County's approval of the surface mining operation require compliance with all conditions of approval. Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved conditions of approval for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the conditions of approval.
3. The surface mining operation is found to be in substantial compliance with the conditions of approval.

## **TEICHERT AGGREGATES- ESPARTO**

### **SMARA COMPLIANCE FINDINGS OF FACT:**

Pursuant to Section 2774 of the California Surface Mining and Reclamation Act (SMARA) and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County is a lead agency under SMARA. Yolo County regulates mining and reclamation pursuant to adopted mining and reclamation ordinances that have been reviewed and certified by the State pursuant to Section 2774.3 as being in accordance with State policy in that they adequately meet, or impose requirements more stringent than, established State surface mining and reclamation policies and procedures.
2. Yolo County has conducted the required annual inspection of the surface mining operation known as Teichert Aggregates-Esparto (CA Mine ID # 91-57-0011) (County Permit ZF# 95-094).
3. This inspection has occurred within six months of receipt by Yolo County of the surface mining operations report submitted pursuant to Section 2207.
4. The inspection was conducted using a form developed and approved by the State for this purpose.
5. The State was properly notified of the conduct and completion of the inspection.
6. The inspection included a physical inspection of the site, a review of the reclamation plans, a review of the financial assurances, and/or a review of the interim management plan (if applicable).
7. The surface mining operation was found to be in substantial compliance with the requirements of SMARA.

### **OCMP COMPLIANCE FINDINGS OF FACT**

Pursuant to Section 10-4.1101 of the Yolo County Off-Channel Surface Mining Ordinance (Mining Ordinance) and Section 10-5.1201 of the Yolo County Surface Mining Reclamation Ordinance (Reclamation Ordinance), and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County regulates mining and reclamation pursuant to the Yolo County Off-Channel Mining Plan (OCMP) and adopted mining and reclamation ordinances.
2. The surface mining operation was found to be consistent with the OCMP, including the mining and reclamation ordinances, as a prerequisite to approval.
3. Yolo County has conducted the annual inspections required by Section 10-4.1101 of the Mining Ordinance and Section 10-5.1201 of the Reclamation Ordinance for the surface mining operation known as Teichert Aggregates-Esparto (County Permit ZF# 95-094).

4. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the surface mining operation was found to be in substantial compliance with SMARA, the OCMP, the conditions of the approved mining permit, and the conditions of the approved reclamation permit.
5. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively the operation was not found to be causing any new or unanticipated environmental effects to the surrounding area.
6. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the inspection included field verification of information submitted in the annual report to the County.

#### DEVELOPMENT AGREEMENT COMPLIANCE FINDINGS OF FACT

Pursuant to Article 7 (Review) of Section 8-10 of the County Code addressing Development Agreements, and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of Development Agreement #96-290 for the Teichert Aggregates-Esparto surface mining operation pursuant to Section 8-10.701 of the County Code and Section 7.1 (annual Review) of the Development Agreement.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the development agreement pursuant to Section 8-10.703 of the County Code.
3. The surface mining operation is found to be in substantial compliance with the Development Agreement.

#### MITIGATION MONITORING PLAN (MMP) COMPLIANCE FINDINGS OF FACT

The California Environmental Quality Act (CEQA) requires public agencies to report on and monitor measures adopted as part of the environmental review process (PRC Section 21081.6 and CEQA Guidelines Sections 15091.d and 15097). Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved Mitigation Monitoring Plan for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the MMP.
3. The surface mining operation is found to be in substantial compliance with the MMP.

MINING PERMIT AND RECLAMATION PERMIT CONDITIONS OF APPROVAL COMPLIANCE FINDINGS OF FACT

The terms of Yolo County's approval of the surface mining operation require compliance with all conditions of approval. Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved conditions of approval for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the conditions of approval.
3. The surface mining operation is found to be in substantial compliance with the conditions of approval.

## **TEICHERT AGGREGATES- SCHWARZGRUBER**

### **SMARA COMPLIANCE FINDINGS OF FACT:**

Pursuant to Section 2774 of the California Surface Mining and Reclamation Act (SMARA) and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County is a lead agency under SMARA. Yolo County regulates mining and reclamation pursuant to adopted mining and reclamation ordinances that have been reviewed and certified by the State pursuant to Section 2774.3 as being in accordance with State policy in that they adequately meet, or impose requirements more stringent than, established State surface mining and reclamation policies and procedures.
2. Yolo County has conducted the required annual inspection of the surface mining operation known as Teichert Aggregates-Schwarzgruber (CA Mine ID # 91-57-0006) (County Permit ZF# 2011-0035).
3. This inspection has occurred within six months of receipt by Yolo County of the surface mining operations report submitted pursuant to Section 2207.
4. The inspection was conducted using a form developed and approved by the State for this purpose.
5. The State was properly notified of the conduct and completion of the inspection.
6. The inspection included a physical inspection of the site, a review of the reclamation plans, a review of the financial assurances, and/or a review of the interim management plan (if applicable).
7. The surface mining operation was found to be in substantial compliance with the requirements of SMARA.

### **OCMP COMPLIANCE FINDINGS OF FACT**

Pursuant to Section 10-4.1101 of the Yolo County Off-Channel Surface Mining Ordinance (Mining Ordinance) and Section 10-5.1201 of the Yolo County Surface Mining Reclamation Ordinance (Reclamation Ordinance), and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County regulates mining and reclamation pursuant to the Yolo County Off-Channel Mining Plan (OCMP) and adopted mining and reclamation ordinances.
2. The surface mining operation was found to be consistent with the OCMP, including the mining and reclamation ordinances, as a prerequisite to approval.
3. Yolo County has conducted the annual inspections required by Section 10-4.1101 of the Mining Ordinance and Section 10-5.1201 of the Reclamation Ordinance for the surface mining operation known as Teichert Aggregates-Schwarzgruber (County Permit ZF# 2011-0035).

4. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the surface mining operation was found to be in substantial compliance with SMARA, the OCMP, the conditions of the approved mining permit, and the conditions of the approved reclamation permit.
5. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively the operation was not found to be causing any new or unanticipated environmental effects to the surrounding area.
6. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the inspection included field verification of information submitted in the annual report to the County.

#### DEVELOPMENT AGREEMENT COMPLIANCE FINDINGS OF FACT

Pursuant to Article 7 (Review) of Section 8-10 of the County Code addressing Development Agreements, and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of Development Agreement #12-152 for the Teichert Aggregates-Schwarzgruber surface mining operation pursuant to Section 8-10.701 of the County Code and Section 7.1 (annual Review) of the Development Agreement.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the development agreement pursuant to Section 8-10.703 of the County Code.
3. The surface mining operation is found to be in substantial compliance with the Development Agreement.

#### MITIGATION MONITORING PLAN (MMP) COMPLIANCE FINDINGS OF FACT

The California Environmental Quality Act (CEQA) requires public agencies to report on and monitor measures adopted as part of the environmental review process (PRC Section 21081.6 and CEQA Guidelines Sections 15091.d and 15097). Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved Mitigation Monitoring Plan for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the MMP.
3. The surface mining operation is found to be in substantial compliance with the MMP.

#### MINING PERMIT AND RECLAMATION PERMIT CONDITIONS OF APPROVAL COMPLIANCE FINDINGS OF FACT

The terms of Yolo County's approval of the surface mining operation require compliance with all conditions of approval. Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved conditions of approval for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the conditions of approval.
3. The surface mining operation is found to be in substantial compliance with the conditions of approval.

## **TEICHERT AGGREGATES - WOODLAND**

### **SMARA COMPLIANCE FINDINGS OF FACT:**

Pursuant to Section 2774 of the California Surface Mining and Reclamation Act (SMARA) and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County is a lead agency under SMARA. Yolo County regulates mining and reclamation pursuant to adopted mining and reclamation ordinances that have been reviewed and certified by the State pursuant to Section 2774.3 as being in accordance with State policy in that they adequately meet, or impose requirements more stringent than, established State surface mining and reclamation policies and procedures.
2. Yolo County has conducted the required annual inspection of the surface mining operation known as Teichert Aggregates-Woodland (CA Mine ID # 91-57-0002 [Woodland Plant] & 91-57-0012) [Woodland Properties] (County Permit ZF# 95-095).
3. This inspection has occurred within six months of receipt by Yolo County of the surface mining operations report submitted pursuant to Section 2207.
4. The inspection was conducted using a form developed and approved by the State for this purpose.
5. The State was properly notified of the conduct and completion of the inspection.
6. The inspection included a physical inspection of the site, a review of the reclamation plans, a review of the financial assurances, and/or a review of the interim management plan (if applicable).
7. The surface mining operation was found to be in substantial compliance with the requirements of SMARA.

### **OCMP COMPLIANCE FINDINGS OF FACT**

Pursuant to Section 10-4.1101 of the Yolo County Off-Channel Surface Mining Ordinance (Mining Ordinance) and Section 10-5.1201 of the Yolo County Surface Mining Reclamation Ordinance (Reclamation Ordinance), and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County regulates mining and reclamation pursuant to the Yolo County Off-Channel Mining Plan (OCMP) and adopted mining and reclamation ordinances.
2. The surface mining operation was found to be consistent with the OCMP, including the mining and reclamation ordinances, as a prerequisite to approval.
3. Yolo County has conducted the annual inspections required by Section 10-4.1101 of the Mining Ordinance and Section 10-5.1201 of the Reclamation Ordinance for the surface mining

operation known as Teichert Aggregates-Woodland (County Permit ZF# 95-095).

4. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the surface mining operation was found to be in substantial compliance with SMARA, the OCMP, the conditions of the approved mining permit, and the conditions of the approved reclamation permit.
5. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively the operation was not found to be causing any new or unanticipated environmental effects to the surrounding area.
6. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the inspection included field verification of information submitted in the annual report to the County.

#### DEVELOPMENT AGREEMENT COMPLIANCE FINDINGS OF FACT

Pursuant to Article 7 (Review) of Section 8-10 of the County Code addressing Development Agreements, and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of Development Agreement #96-286 for the Teichert Aggregates-Woodland surface mining operation pursuant to Section 8-10.701 of the County Code and Section 7.1 (annual Review) of the Development Agreement.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the development agreement pursuant to Section 8-10.703 of the County Code.
3. The surface mining operation is found to be in substantial compliance with the Development Agreement.

#### MITIGATION MONITORING PLAN (MMP) COMPLIANCE FINDINGS OF FACT

The California Environmental Quality Act (CEQA) requires public agencies to report on and monitor measures adopted as part of the environmental review process (PRC Section 21081.6 and CEQA Guidelines Sections 15091.d and 15097). Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved Mitigation Monitoring Plan for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the MMP.
3. The surface mining operation is found to be in substantial compliance with the MMP.

MINING PERMIT AND RECLAMATION PERMIT CONDITIONS OF APPROVAL COMPLIANCE FINDINGS OF FACT

The terms of Yolo County's approval of the surface mining operation require compliance with all conditions of approval. Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved conditions of approval for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the conditions of approval.
3. The surface mining operation is found to be in substantial compliance with the conditions of approval.

## **TEICHERT AGGREGATES - SHIFLER**

### **SMARA COMPLIANCE FINDINGS OF FACT:**

Pursuant to Section 2774 of the California Surface Mining and Reclamation Act (SMARA) and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County is a lead agency under SMARA. Yolo County regulates mining and reclamation pursuant to adopted mining and reclamation ordinances that have been reviewed and certified by the State pursuant to Section 2774.3 as being in accordance with State policy in that they adequately meet, or impose requirements more stringent than, established State surface mining and reclamation policies and procedures.
2. Yolo County has conducted the required annual inspection of the surface mining operation known as Teichert Aggregates-Shifler (CA Mine ID # 91-57-0024) (County Permit ZF# 2018-0078).
3. This inspection has occurred within six months of receipt by Yolo County of the surface mining operations report submitted pursuant to Section 2207.
4. The inspection was conducted using a form developed and approved by the State for this purpose.
5. The State was properly notified of the conduct and completion of the inspection.
6. The inspection included a physical inspection of the site, a review of the reclamation plans, a review of the financial assurances, and/or a review of the interim management plan (if applicable).
7. The surface mining operation was found to be in substantial compliance with the requirements of SMARA.

### **OCMP COMPLIANCE FINDINGS OF FACT**

Pursuant to Section 10-4.1101 of the Yolo County Off-Channel Surface Mining Ordinance (Mining Ordinance) and Section 10-5.1201 of the Yolo County Surface Mining Reclamation Ordinance (Reclamation Ordinance), and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County regulates mining and reclamation pursuant to the Yolo County Off-Channel Mining Plan (OCMP) and adopted mining and reclamation ordinances.
2. The surface mining operation was found to be consistent with the OCMP, including the mining and reclamation ordinances, as a prerequisite to approval.

3. Yolo County has conducted the annual inspections required by Section 10-4.1101 of the Mining Ordinance and Section 10-5.1201 of the Reclamation Ordinance for the surface mining operation known as Teichert Aggregates-Shifler (County Permit ZF# 2018-0078).
4. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the surface mining operation was found to be in substantial compliance with SMARA, the OCMP, the conditions of the approved mining permit, and the conditions of the approved reclamation permit.
5. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively the operation was not found to be causing any new or unanticipated environmental effects to the surrounding area.
6. Pursuant to Sections 10-4.1101 and 10-5.1201 of the County Mining and Reclamation Ordinances, respectively, the inspection included field verification of information submitted in the annual report to the County.

#### DEVELOPMENT AGREEMENT COMPLIANCE FINDINGS OF FACT

Pursuant to Article 7 (Review) of Section 8-10 of the County Code addressing Development Agreements, and based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of Development Agreement #22-16 for the Teichert Aggregates-Shifler surface mining operation pursuant to Section 8-10.701 of the County Code and Section 7.1 (annual Review) of the Development Agreement.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the development agreement pursuant to Section 8-10.703 of the County Code.
3. The surface mining operation is found to be in substantial compliance with the Development Agreement.

#### MITIGATION MONITORING PLAN (MMP) COMPLIANCE FINDINGS OF FACT

The California Environmental Quality Act (CEQA) requires public agencies to report on and monitor measures adopted as part of the environmental review process (PRC Section 21081.6 and CEQA Guidelines Sections 15091.d and 15097). Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved Mitigation Monitoring Plan for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the terms and conditions of the MMP.
3. The surface mining operation is found to be in substantial compliance with the MMP.

MINING PERMIT AND RECLAMATION PERMIT CONDITIONS OF APPROVAL COMPLIANCE FINDINGS OF FACT

The terms of Yolo County's approval of the surface mining operation require compliance with all conditions of approval. Based on on-site inspections, documentation provided by the operators, aerial topographic maps, and facts and analysis presented by County staff, the Yolo County Planning Commission hereby finds the following:

1. Yolo County has undertaken an annual review of compliance with the approved conditions of approval for the surface mining operation.
2. The operator has submitted information in the form of their annual report that demonstrates compliance with the conditions of approval.
3. The surface mining operation is found to be in substantial compliance with the conditions of approval.