							Report's Cat. I corrections into a		map content is	Changes to substantive map		
							future modified/update		before	content are "on hold"	DDAGG	
Correction Type	Voume	Page	Plan Element	Figure	Type of Error	Description	d version of the figure	version of the figure	updating the figure		PRAC Comments (presented to Board May 10, 2013)	Additional Notes
RR	I		Framework		Missing map items	Salinas and Carmel Rivers need labels	√				, , ,	
RR	I	72	Framework	3.2-1 Regional Vicinity Map	Formatting, style, consistency	Various font problems with labels	✓					
RR		73	Framework	3.2-2 Topographic Relief Map	Missing map items	No street names (inconsistent with other maps)	J					
RR	ı	73	Framework		Missing map items	No jurisdiction labels (inconsistent with other maps)	√					
RR	ı	77	Framework		Formatting, style, consistency	Inconsistent labeling: Monterey County vs. Monterey Co.	√					11X17
RR	ı	77	Framework		Missing map items	Does not show land use to northeast of former Fort Ord	√					11X17
Staff-noted	ı		Framework		Missing map items	RR corrections, eg "No Legend items - make it unclear what elements in map represent." Added 'Agriculture' color to map and to legend					Not noted by PRAC	
RR/PRAC beyond Cat I scope	I	87	Framework	3.2-5 Fort Ord Assets and Opportunities	Reflect changes since BRP	Fort Ord Dunes State Park identified as State Beach	I		√		Clarify how boundaries/names have changed, but that this map presents historic context.	
RR	I	129	Framework	3.6-1 Regional Open Space System	Reflect changes since BRP	Change BLM to Fort Ord National Monument	✓					
RR	ı	129	Framework	3.6-1 Regional Open Space System	Spelling, grammar, syntax	"Bautista" misspelled "Batista"	√					
RR		129	Framework	3.6-1 Regional Open Space System	Missing map items	Star symbol not in legend	✓					
RR	I		Framework	3.6-3 Open Space & Recreation	Reflect changes since BRP	Change BLM to Fort Ord National Monument	√		√			11X17
RR	I	137	Framework	3.6-3 Open Space & Recreation Framework	Map legend coloration	CSUMB on map is shown in two different shades of blue (only one shade of which is identified in legend)	√		✓			11X17
RR	ı	137	Framework	3.6-3 Open Space & Recreation Framework	Map legend coloration	Light Green & Lime Green colors on map are not identified on legend	✓		✓			11X17

Correction Type	Voume	Page	Plan Element	Figure	Type of Error	Description	Incorporate the Reassessment Report's Cat. I corrections into a future modified/update d version of the figure	modified/up	map content is required before		PRAC Comments (presented to board May 10, 2013)	Additional Notes
RR	I	137	Framework	3.6-3 Open Space & Recreation Framework	Legibility	Dark Brown item in legend is not shown (clearly) on map	✓		✓			11X17
RR	I	137	Framework	3.6-3 Open Space & Recreation Framework	Missing map items	Golf Course Item on Legend is not shown on map	✓		✓			11X17
RR	l l	137	Framework	3.6-3 Open Space & Recreation Framework	Missing map items	Equestrian Center item on legend is not shown on map	√		√			11X17
RR	I	137	Framework	3.6-3 Open Space & Recreation Framework	Missing map items	Visitor/Cultural item on legend is not shown on map	✓		✓			11X17
RR	I	137	Framework	3.6-3 Open Space & Recreation Framework	Formatting, style, consistency	Fort Ord boundary (in green on map) not identified on legend/not consistent with other figures	✓		✓			11X17
RR	ı	149	Framework	3.8-1 Marina Planning Areas	Formatting, style, consistency	Jurisdictional boundary labels: Monterey County as "County" inconsistent with other maps	√			√		11X17
RR	I	149	Framework	3.8-1 Marina Planning Areas	Formatting, style, consistency	Font issue	✓			√		11X17
RR/PRAC beyond Cat I scope	ı	149	Framework	3.8-1 Marina Planning Areas	Formatting, style, consistency	Leader lines inconsistent with Seaside and Monterey County maps	√				Would be affected by potential adjustments to Land Use Concept Map to reflect completed consistency determinations (to undergo review as part of Cat. II topics/options).	11X17
RR/PRAC beyond Cat I scope	ı	163	Framework	3.9-1 Seaside Planning Areas	Formatting, style, consistency	Jurisdictional boundary labels: Monterey County as "County" inconsistent with other maps	✓				Would be affected by potential adjustments to Land Use Concept Map to reflect completed consistency determinations (to undergo review as part of Cat. II topics/options).	11X17
RR/PRAC beyond Cat I scope	ı	173	Framework	3.10-1 County Planning Areas	Missing map items	No City/County boundary labels, inconsistent with other maps – Identify City of Monterey and Del Rey Oaks	✓				Would be affected by potential adjustments to Land Use Concept Map to reflect completed consistency determinations (to undergo review as part of Cat. II topics/options).	11X17

							Incorporate the Reassessment Report's Cat. I corrections into a		map content is	Changes to substantive map		
							future modified/update	modified/up		content are "on hold"		
							d version of the	version of	updating	pending Cat.	PRAC Comments (presented to	
Correction Type	Voume	Page	Plan Element	Figure	Type of Error	Description	figure	the figure	the figure	II outcomes	board May 10, 2013)	Additional Notes
											Would be affected by potential	
											adjustments to Land Use Concept	
											Map to reflect completed	
DD/DD401 10.11											consistency determinations (to	
RR/PRAC beyond Cat I		172	Emp ma acceptable	2 10 1 County Planning Areas	Deflect changes since DDD	Change BLM to Fort Ord National	,			/	undergo review as part of Cat. II	11X17
scope	ı	173	Framework	3.10-1 County Planning Areas	Reflect changes since BRP	Monument	V			✓	topics/options).	11117
						Tura a superbised assume the Castal						
RR	ı	173	Framework	3.10-1 County Planning Areas	Spelling, grammar, syntax	Typographical error in South Gate Planning Area				✓		11X17
NN NN	!	1/3	Framework	-	Spennig, granninar, syntax		V			V		11/17
				3.11-1 Legislative Land Use		Not identified as a "Figure" (no						
Staff-noted	ı	206	Framework	Consistency Determinations	Missing map items	figure number) on the figure					Not reviewed by PRAC	
				3.11-1 Legislative Land Use		delete 'the year 2015' and						
Staff-noted	I	206	Framework	Consistency Determinations	Reflect changes since BRP	substitute 'its termination'					Not reviewed by PRAC	
Staff-noted		210	[3.11-2 Appeals and Review of Development Entitlements	Missing man itams	Not identified as a "Figure" (no figure number) on the figure					Not reviewed by DDAC	
Stall-Hoted	ı	210	Framework	Development Entitlements	Missing map items	rigure number) on the ligure					Not reviewed by PRAC	
				4.1-2 Planning Areas and Local		Inconsistent labeling: Monterey						
RR	II	218	Land Use	Jurisdictions	Formatting, style, consistency	County vs. Monterey Co.	√					
				4.1-2 Planning Areas and Local								
RR	Ш	218	Land Use	_	Formatting, style, consistency	Two labels for Seaside and Marina	✓					
				4.1.2 Diamaing Avens and Local		No logged it are for Fort Ord						
RR	ш	218	Land Use	4.1-2 Planning Areas and Local Jurisdictions	Missing map items	No legend item for Fort Ord boundary – Area shown in blue	\checkmark					
IVIV	"	210	Land OSE		iviissing map items	,	· ·					
				4.1-2 Planning Areas and Local		Coastal zone in legend does not						
RR	II	218	Land Use	Jurisdictions	Missing map items	appear on map	√					
				4.1-2 Planning Areas and Local		Fort Ord Dunes State Park identified	i					
RR	Ш	218	Land Use	Jurisdictions	Reflect changes since BRP	as State Beach	\checkmark					
						Inconsistent labeling: Monterey						
RR		221	Land Use	4.1-3 Generalized Land Use Setting	Formatting, style, consistency	County vs. Monterey Co.	\checkmark					11X17
1313				ing of demonstrated bank one setting			<u> </u>		<u> </u>			
						Does not show land use to	,					
RR	II	221	Land Use	4.1-3 Generalized Land Use Setting	Missing map items	northeast of former Fort Ord	√		1			11X17
						Fort Ord Dunes State Park identified	ı					
RR	II	221	Land Use	4.1-3 Generalized Land Use Setting	Reflect changes since BRP	as State Beach	\checkmark					11X17
						RR corrections, e.g. "No Legend						
						items - make it unclear what						
						elements in map represent." Added						
CA-CC		224	Land III	44.3 Cananali adda da Carr	Adiania a mana di a ca	'Agriculture' color to map and to					Mat and down 11 DDAC	
Staff-noted	II	221	Land Use	4.1-3 Generalized Land Use Setting	iviissing map items	legend					Not reviewed by PRAC	

Correction Type	Voume	Page	Plan Element	Figure	Type of Error	Description	Incorporate the Reassessment Report's Cat. I corrections into a future modified/update d version of the figure	modified/up	map content is required before	PRAC Comments (presented to board May 10, 2013)	Additional Notes
				4.1-4 Sphere of Influence and		Inconsistent labeling: Monterey					
RR	П	227	Land Use	Annexation Requests	Formatting, style, consistency	County vs. Monterey Co.	✓				11X17
RR		227	Land Use	4.1-4 Sphere of Influence and Annexation Requests	Clarification	Legend item description can be confusing – Jurisdiction titles need to be added	_/				11X17
NII.	- "	227	Edita OSC		Cidimedian		· ·				
RR	ш	227	Land Use	4.1-4 Sphere of Influence and Annexation Requests	Reflect changes since BRP	Fort Ord Dunes State Park identified as State Beach	√				11X17
PRAC Cat I redirect	II	287	Circulation	4.2-1 Existing Transportation Network	Reflect changes since BRP	Outdated reference to "Fort Ord Access Gate" on Legend/Map – add "1997" to figure title		√		Add the 1997 date otherwise leave as-is for context.	
RR	II	323		4.3-1 Marina Open Space and Recreation Element	Missing map items	Jurisdiction lines on map do not include city name label (inconsistent with other maps)	√				
RR	II	323	Recreation and Open Space	4.3-1 Marina Open Space and Recreation Element	Missing map items	Y symbol on map not identified in legend	√			Per the subsequent figure legends: Y=youth camp, hatching denotes limited access. Arrows appear to indicate nonspecific trail continuaiton.	
RR	II	323	Recreation and Open Space	4.3-1 Marina Open Space and Recreation Element	Missing map items	Orange arrows on map not identified in legend	√			Per the subsequent figure legends: Y=youth camp, hatching denotes limited access. Arrows appear to indicate nonspecific trail continuaiton.	
RR	l II	323	Recreation and Open Space	4.3-1 Marina Open Space and Recreation Element	Missing map items	Golf Course and Equestrian items in legend are not shown on map	✓				
RR	II			4.3-1 Marina Open Space and Recreation Element	Missing map items	Hatching on map not identified in legend	√			Per the subsequent figure legends: Y=youth camp, hatching denotes limited access. Arrows appear to indicate nonspecific trail continuaiton.	
DD		323		4.3-1 Marina Open Space and	Reflect changes since BRP	Fort Ord Dunes State Park identified as State Beach	./				
RR RR	II		Open Space Recreation and Open Space	4.3-1 Marina Open Space and Recreation Element	Legibility	Trails marker on map displays poorly	√				

Correction Type	Voume	Paga	Plan Element	Figure	Type of Error	Description	Report's Cat. I corrections into a future modified/update d version of the	modified/up dated version of	map content is required before		PRAC Comments (presented to board May 10, 2013)	Additional Notes
Correction Type	Voulle	rage	rian Liement	riguie	туре от сттог	RR correction for 4.3-3:	liguie	the figure	the ligure	ii outcomes	Doard Way 10, 2013)	Additional Notes
Staff-noted	ш	323	Recreation and Open Space	4.3-1 Marina Open Space and Recreation Element	Formatting, style, consistency	"Jurisdiction lines, name labels." Added Fort Ord Boundary to make boundary line labelling independent of State Park.					Not reviewed by PRAC	
					3, 2, 2, 2, 2	Jurisdiction lines on map do not						
RR		325	Recreation and Open Space	4.3-2 Seaside Recreation and Open Space Element	Missing map items	include city name label (inconsistent with other maps)	./		./			
IXIX	"	323			iviissing map items		V		V			
RR	11	325	Recreation and Open Space	4.3-2 Seaside Recreation and Open Space Element	Map legend coloration	CSUMB Legend Color does not match color on Map	,/		<u>/</u>			
IXIX	"	323	эрсп эрисс	opace Element	map regenta coloration	Other public Open Space/Rec	٧		V			
			Recreation and	4.3-2 Seaside Recreation and Open		legend color does not match color						
RR	II	325	Open Space	Space Element	Map legend coloration	on map	✓		✓			
RR	II	325	Recreation and Open Space	4.3-2 Seaside Recreation and Open Space Element	Map legend coloration	"Trail" Legend items are color coated in Legend, but one color (black) on map	√		√			
			Recreation and	4.3-2 Seaside Recreation and Open		Trails marker on map displays						
RR	II	325	Open Space	Space Element	Legibility	poorly	√		✓			
RR	II	325	Recreation and Open Space	4.3-2 Seaside Recreation and Open Space Element	Formatting, style, consistency	Black arrows on map not identified in legend and inconsistent with Marina map	√		√		The meaning of black arrows not identified in legend, requires additional research.	
RR	II	325	Recreation and Open Space	4.3-2 Seaside Recreation and Open Space Element	Missing map items	Equestrian and Visitor Center shown in legend not shown on map	√		√			
RR	II	325	Recreation and Open Space	4.3-2 Seaside Recreation and Open Space Element	Reflect changes since BRP	Change BLM to Fort Ord National Monument (legend)	√		√			
RR	II	325	Recreation and Open Space	4.3-2 Seaside Recreation and Open Space Element	Formatting, style, consistency	North Arrow mistake	✓		√			
RR	II	325	Recreation and Open Space	4.3-2 Seaside Recreation and Open Space Element	Map legend coloration	Remove color from hatching in legend	✓		√			
Staff-noted	II	325	Recreation and Open Space	4.3-2 Seaside Recreation and Open Space Element	Formatting, style, consistency	RR correction for 4.3-3: "Jurisdiction lines, name labels." Added Fort Ord Boundary to make boundary line labelling independent of State Park.					Not noted by PRAC	
RR		329	Recreation and Open Space	4.3-3 County Recreation and Open Space Element	Formatting, style, consistency	Jurisdiction lines on map do not include city name label (inconsistent with other maps)	√		√			

Correction Type	Voume	Page	Plan Element	Figure	Type of Error	Description	Report's Cat. I corrections into a future modified/update d version of the	modified/up	map content is required before	PRAC Comments (presented to board May 10, 2013)	Additional Notes
controller type		1 484		4.3-3 County Recreation and Open	7,700.2.10.	"Trail" Legend items are color coated in legend, but one color	0.		0		
RR	II	329	Open Space	Space Element	Map legend coloration	(black) on map	✓		√		
RR	II	329	Recreation and Open Space	4.3-3 County Recreation and Open Space Element	Legibility	Trails marker on map displays poorly	√		√		
RR	Ш	329	Recreation and Open Space	4.3-3 County Recreation and Open Space Element	Formatting, style, consistency	Black arrows on map not identified in legend and inconsistent with Marina map	√		✓	The meaning of black arrows not identified in legend, requires additional research.	
RR	II	329	Recreation and Open Space	4.3-3 County Recreation and Open Space Element	Reflect changes since BRP	Change BLM to Fort Ord National Monument	√		√		
RR	II	329	Recreation and Open Space	4.3-3 County Recreation and Open Space Element	Missing map items	Golf Course and Equestrian items in legend are not shown on map	√		√		
RR	l II	329	Recreation and Open Space	4.3-3 County Recreation and Open Space Element	Formatting, style, consistency	"Other Public Open Space – Habitat Management" areas shown in green, not consistent with other maps (where it's shown as brown)	√		✓		
				4.3-3 County Recreation and Open	6, 11, 14, 15	Fort Ord Dunes State Park identified	1				
RR	II	329	Open Space	Space Element	Reflect changes since BRP	as State Beach	√		√		
RR	II	329	Recreation and Open Space	4.3-3 County Recreation and Open Space Element	Map legend coloration	Remove color from hatching in legend	✓		√		
Staff-noted	II	329	Recreation and Open Space	4.3-3 County Recreation and Open Space Element	Spelling, grammar, syntax	Delete 'NPC' and replace with 'MPC'	1			Not noted by PRAC	
Staff-noted	II	329	Recreation and Open Space	4.3-3 County Recreation and Open Space Element	Formatting, style, consistency	RR correction for 4.3-3: "Jurisdiction lines, name labels." Added Fort Ord Boundary to make boundary line labelling independent of State Park.				Not noted by PRAC	
RR	II	369	Conservation Element	4.4-1 Oak Woodland Areas	Formatting, style, consistency	No jurisdiction names – inconsistent with other maps	√		√	three different subtype areas that	This is shown as "Conservation Element" in the Reassessment Report, but under Recreation and Open Space in the BRD Packet Attachment B to item 7b on page 39.
RR	Ш	369	Conservation Element	4.4-1 Oak Woodland Areas	Missing map items	Highway 68 Bypass not labeled	√		✓	three different subtype areas that	This is shown as "Conservation Element" in the Reassessment Report, but under Recreation and Open Space in the BRD Packet Attachment B to item 7b on page 39.

			Disc Florence	El auro			Report's Cat. I corrections into a future modified/update d version of the	modified/up dated version of	map content is required before updating		PRAC Comments (presented to	
Correction Type	Voume	Page	Plan Element	Figure	Type of Error	Description	figure	the figure	the figure	II outcomes	board May 10, 2013)	Additional Notes This is shown as "Conservation
RR	11	393	Conservation Element	4.4-2 Archaeological Resource Sensitivity	Formatting, style, consistency	No jurisdiction names – inconsistent with other maps	√				Add jurisdiction names. Leave original place names for historical accuracy.	Element" in the Reassessment Report, but under Recreation and Open Space
RR	II	393	Conservation Element	4.4-2 Archaeological Resource Sensitivity	Reflect changes since BRP	Change BLM to Fort Ord National Monument	√				Add jurisdiction names. Leave original place names for historical accuracy.	This is shown as "Conservation Element" in the Reassessment Report, but under Recreation and Open Space in the BRD Packet Attachment B to item 7b on page 39.
RR	11	393	Conservation Element	4.4-2 Archaeological Resource Sensitivity	Reflect changes since BRP	Fort Ord Dunes State Park identified as State Beach	√				Add jurisdiction names. Leave original place names for historical accuracy.	This is shown as "Conservation Element" in the Reassessment Report, but under Recreation and Open Space in the BRD Packet Attachment B to item 7b on page 39.
				4.5-1 Noise Contours for Monterey		Legend does not include Fort Ord						
RR	II	403	Noise Element	Peninsula Airport	Missing map items	area shown on map	√					
RR	II	403	Noise Element	4.5-1 Noise Contours for Monterey Peninsula Airport	Formatting, style, consistency	No jurisdiction names – inconsistent with other maps	√					
Staff-noted	II	403	Noise Element	4.5-1 Noise Contours for Monterey Peninsula Airport	Clarification	Add name of 'Monterey Peninsula Airport District' to map					Not noted by PRAC	
RR	II	408	Noise Element	4.5-2 Forecast Year 2015 Airport Noise Contours	Missing map items	Legend does not include Fort Ord area shown on map	✓					
RR	II	408	Noise Element	4.5-2 Forecast Year 2015 Airport Noise Contours	Formatting, style, consistency	No jurisdiction names – inconsistent with other maps	✓					
Staff-noted	II	408	Noise Element	4.5-2 Forecast Year 2015 Airport Noise Contours	Clarification	Add name of 'Marina Municipal Airport' to map					Not noted by PRAC	
Staff-noted	=	408	Noise Element	4.5-2 Forecast Year 2015 Airport Noise Contours	Clarification	Add blue color to Salinas River dashed lines as per 4.6 series					Not noted by PRAC	
RR		409	Noise Element	4.5-3 Forecast Year 2010 and CNEL 65db Noise Contour for Monterey Peninsula Aiport	Formatting style consistency	North Arrow mistake	./					
RR	II	409	Noise Element	4.5-3 Forecast Year 2010 and CNEL 65db Noise Contour for Monterey	Formatting, style, consistency Missing map items	Legend does not include Fort Ord area shown on map	√ √					
RR	II	409	Noise Element	4.5-3 Forecast Year 2010 and CNEL 65db Noise Contour for Monterey Peninsula Aiport	Formatting, style, consistency	No jurisdiction names – inconsistent with other maps	✓					

Correction Type	Voume	Page	Plan Element	Figure	Type of Error	Description	Incorporate the Reassessment Report's Cat. I corrections into a future modified/update d version of the figure	modified/u	before	PRAC Comments (presented to board May 10, 2013)	Additional Notes
				4.5-3 Forecast Year 2010 and CNEL							
Staff-noted		409	Noise Element	65db Noise Contour for Monterey Peninsula Aiport	Clarification	Add name of 'Monterey Peninsula Airport District' to map				Not noted by PRAC	
Starr Hotea		103									
						No jurisdiction names –					
RR	II	424	Safety Element	4.6-1 Seismic Hazards	Formatting, style, consistency	inconsistent with other maps	√				
						Legend does not include Highway					
RR	II	424	Safety Element	4.6-1 Seismic Hazards	Missing map items	68 Bypass shown on map	✓				
						Fort Ord streets shown but no					
RR	II	424	Safety Element	4.6-1 Seismic Hazards	Missing map items	street names	✓				
				4.6-2 Fire, Flood, and Evacuation		No jurisdiction names –					
RR	II	434	Safety Element	Routes	Formatting, style, consistency	inconsistent with other maps	√				
				4.6-2 Fire, Flood, and Evacuation		Legend does not include Highway					
RR	П	434	Safety Element		Missing map items	68 Bypass shown on map	✓				
				4.6-2 Fire, Flood, and Evacuation		Fort Ord streets shown but no					
RR	II	434	Safety Element		Missing map items	street names	✓				
				4.6-3 Hazardous and Toxic Waste		No jurisdiction names –					
RR	II	442	Safety Element	Sites	Formatting, style, consistency	inconsistent with other maps	√				
				4.6-3 Hazardous and Toxic Waste		Legend does not include Highway					
RR	II	442	Safety Element		Missing map items	68 Bypass shown on map	✓				
				4.6-3 Hazardous and Toxic Waste		Fort Ord streets shown but no					
RR	II	442	Safety Element		Missing map items	street names	✓				

Notes: "RR" means corrections follow the Reassessment Report, where PRAC made no comment or merely reinforced the report.

"RR/PRAC beyond Cat I scope" means instances of PRAC-recommended modifications beyond the Reassessment Report corrections that involve changes that relate to past Board decisions and Category II updates and/or create inconsistency between the text and corresponding figures. In these instances, Reassessment Report directions were followed, but PRAC's were not.

"PRAC Cat I redirect" means instances of Reassessment Report corrections with PRAC comments that redirected corrections and remained within the scope of Category I work. In these instances, PRAC comments were followed as described.

"Staff-noted" means staff took note of occasional typographical, grammatical, or syntax errors that were not previously noted.

References:

Reassessment Report: http://www.fora.org/BRPReassessment.html

May 10, 2013 Board Packet (see Item Agenda Number 7b): http://www.fora.org/Board/2013/Packet/051013BrdPacket.pdf