

Economic Development. Each General Plan Element includes an Implementation Program with an approved list of implementation measures that are linked to annual work schedules. Overall, the 2004 General Plan has a total of 234 implementation measures which are the responsibility of a variety of County departments. 55 of these measures are to be enacted on an ongoing basis, and 57 are scheduled to be completed within one year of General Plan adoption. To date 14 measures have been implemented, 35 (20 included in the Zoning Ordinance update) are in progress and 8 have not been started. For a complete report of these measures see Attachment A. The County Administrative Officer has convened a bi-monthly meeting of all departments responsible for General Plan implementation. Those departments have provided the latest status of their implementation efforts to Development Services for inclusion in this report and they will provide ongoing updates each time progress reports are provided to the Commission and Board.

Staff in all the affected departments is in the process of implementing the remaining first year measures while ensuring that ongoing measures are a part of departmental activities. In some cases staff has begun working on tasks that are not identified for completion within the first year with the knowledge that completion of the task will require a substantial amount of time and focus for it to be completed on schedule.

Accomplishments and Progress toward Implementation

Although all of the first year implementation measures are presented equally in the General Plan, a number of measures are currently the focus of attention for the County. These include:

Land Use Element

- **Measure LU-A, Zoning Ordinance/Maps:** (including LU-D, LU-O, Update of Tahoe Basin Zoning, TC-P, HO-G, HO-T, HO-U, HO-V, HO-GG, HO-NN, HS-K, CO-A, CO-K, AF-A, ED-P, ED-Q, ED-II, ED-JJ, ED-KK, ED-PP, and ED-QQ); is currently in the process of being updated with a majority of the work anticipated to be completed in the coming months. Tasks in progress include continuation of workshops with the Planning Commission to be concluded by year end followed by review of the draft ordinance sections and eventually updated zoning maps. To date the Planning Commission has reviewed:
 - Update Procedures and Schedule
 - Zoning Ordinance Structure
 - Zoning Districts
 - Design Review/Site Plan Review
 - Home Occupations
 - Mineral Resources

The County has contracted with the consulting firm of Crawford Multari & Clark Associates to review the 1999 draft zoning ordinance. The Consultants work scope is the focus on: Consistency within the document; format, clarity and ease of use by decision makers, staff, and the public; procedures to streamline administration/implementation, particularly with regard to regulation of small business/commercial and agricultural uses; consistency with State laws; and the ability to successfully enforce. The Consultant will provide

recommendations, where appropriate, for modifications of the draft ordinance based on consultant's expertise and experience in zoning ordinance preparation and consultation services for other jurisdictions. To date the consultant has completed the initial review of the Draft 1999 Zoning Ordinance and is working with staff to develop a timeline to complete the contracted scope of work.

- **Measure LU-C, Performance Standards for Ministerial projects;** On March 29, 2005, the Board of Supervisors adopted Ordinance No. 4666 establishing an interim General Plan Consistency Review process for building and grading permits. This ordinance applies to all new construction of 120 square feet of floor area, including additions, and to development activities that require a grading permit. This review requirement applies to all permit applications submitted after March 15, 2005, except for permits issued in accordance with an approved development agreement.

Additional information has been added to the application process for discretionary projects requiring detailed analysis of the adequacy of public services (e.g., water, roadways, schools and fire), existing tree canopy documentation, site plan to address water features including wetlands, rivers, lakes, streams, and an acoustic study related to construction noise. Also, applicants are required to submit new materials or studies that address land use compatibility, scenic resources, fire safety, naturally occurring asbestos, geologic hazards, and hazards to public health and safety.

Measure LU-F, Design Guidelines: The Board has approved a scope of work and budget for RRM Design Group to assist the Missouri Flat task force in preparing design guidelines and streetscape standards for the Missouri Flat commercial corridor. Workshops are expected to begin before the end of the year. RRM will also be initiating preliminary workshops in the Cameron Park/Shingle Springs area to define the scope of work for future design guidelines in that area.

Transportation and Circulation Element

- **TC-A, Capital Improvement Program Update:** DOT prepared the Capital Improvement Program (CIP) based on the revenue streams forecasted at the time (Ex.: Interim Traffic Impact Fee Program) and project cost estimates current at that time. The Board adopted that CIP in January 2006. An updated CIP will be prepared and presented to the Board for adoption in January 2007.
- **TC-B (also includes PS-C), Impact Fee Update:** DOT has completed over two years of work on the new 2004 General Plan TIM Fee Program with the adoption of the new fee program by the Board of Supervisors on August 22, 2006. Several key dates were: Board adoption of the Interim 2004 General Plan TIM Fee Program in September 2005, a public workshop at the Board in January 2006, Board adoption of an inflation increase to the Interim Fee Program in June 2006. The TIM Fee program includes a set-aside of funds for affordable housing projects.

- **TC-E, Develop Ordinance to Protect Rights-Of-Way for Future Road Improvements:** DOT is moving forward with the preparation of the Right of Way Protection Ordinance with the goal of having it to the Board before the end of 2006.
- **TC-F, Develop A County Program To Monitor Roads And Intersections To Ensure Acceptable LOS:** The Department published the “Traffic Impact Study Protocols and Procedures” in November 2005 detailing the requirements for traffic studies for new development proposals. These protocols require the demonstration that new development will be in compliance with the concurrency and level of service policies contained in the General Plan. The Department will be formalizing a level of service monitoring and forecasting program this next year to complete the implementation of this measure.

Housing Element

- **HO-C, Explore Options That Will Encourage And Assist In The Development Of Affordable Housing:** The County Human Services Department has contracted with PMC to assist with the implementation of this policy. The development of an Affordable Housing Task Force, consisting of public and private entities, will be implemented once an initial assessment of the County’s most advantageous options for developing these types of projects is identified. The Task Force will work with the Consultant’s findings to develop a comprehensive approach to addressing the need for a variety of housing options within the County. It is anticipated that the Consultant’s work will be completed within 6 months.
- **HO-R, Establish An Interdepartmental Working Group:** The CAO’s Office has established this oversight committee with meetings scheduled bi-monthly. Each of the participating departments report on their General Plan implementation projects. All of the departments have and will continue to provide ongoing status reports to Development Services for inclusion in our Planning Commission and Board of Supervisor reports.

Public Health, Safety and Noise Element

- **HS-B, Wildfire Safety Plan:** The Board of Directors of the El Dorado Fire Safe Council approved the plan in November 2004; it was then reviewed and accepted by Bill Homes, AEU CDF Unit Chief, John Berry, Forest Supervisor ENF, and Larry Fry, President of El Dorado county fire Chiefs Association. The Plan then was adopted by the Board of Supervisors on March 29, 2005. The purpose of the Plan is to increase wildfire safety for citizens of El Dorado County while reducing the risk of loss of life and property.

Agriculture and Forestry Element

- **AF-K, Agricultural Best Management Practices Development and Adoption:** Best Management Practices has been adopted by the Board of Supervisors and was put into affect on June 14, 2005. The entire document can be found at <http://www.co.el-dorado.ca.us/ag/bmps.html>.

Economic Development Element

- **ED-A, Economic Development Action Plan:** The Economic Development Advisory Commission was approved by the Board in August 2006. The Commission and CAO are in the process of hiring a new Economic Development Coordinator who will be responsible for completing the plan. Final plan is anticipated to be complete by end of year.

Additional Implementation Efforts

As reviewed above, development and implementation on first-year measures is underway. In addition to first-year measures staff is developing and/or has implemented many policies not intended to begin until year 2 or there after as stated in the General Plan Implementation program. They include:

Transportation and Circulation

- **TC-C, Design Improvement Standards Manual (DISM):** DOT and DSD are moving forward with the updating other County's DISM. A draft Request for Proposals (RFP) has been prepared and is currently being reviewed to obtain outside consultant assistance.

Housing Element

- **Measure HO-N, Review Residential Development Processing To Further Streamline The Procedures for Affordable Housing Projects (also includes Measures HO-U, HO-V):** this is being addressed as part of the Zoning Ordinance Update.
- **Measure HO-W, Implement First-Time Home Buyers Program:** Human Services has a three-year grant for the implementation of a First Time Homebuyers Program. The Department has assisted nine families to become home owners. The current grant expires in December 2009 with potential for serving six more families.
- **Measure HO-PP, Subsidized Housing Preservation Strategy:** Strategy developed by Housing and Urban Development (HUD) is in place and administered by Human Services to assist organizations in preserving subsidized housing units.

Public Services and Utilities Element

- **Measure PS-J, Review of Discretionary Applications Reliant Upon Non-Public Community Wastewater Systems:** An analysis of waste water systems has been added to the discretionary review process and is provided by the Environmental Health Department.

- **Measure PS-L, Countywide Drainage Management:** DOT is working on developing a system of procedures, policies and rules that will insure compliance with State and Federal requirements along with the requirements contained in the General Plan. Some, if not most, of those policies and rules will end up in the revised Design Manual or an associated document. The funding aspect of the implementation measure still needs to be addressed.
- **Measure PS-M, Construction and Demolition Debris Ordinance:** The County Ordinance, administered by Environmental Management is in place with a purpose to achieve reduction and/or recycling of debris generated by projects, thereby diverting the debris from disposal facilities, saving landfill space, and conserving natural resources.

Conservation and Open Space Element

- **Measure CO-B, Coordination with the Resource Conservation District** Regarding Erosion Control Issues: This is done regularly as part of the development application review process.
- **CO-M, Integrated Natural Resource Management Program (INRMP):** On September 12, 2006, the Board of Supervisors approved a contract with SAIC, for two workshops to be facilitated by SAIC and held October 16 and November 6, 2006, to provide an overview of INRMP options, answer questions, and provide clarification needed to address the development of the ultimate work program.
- **CO-P, Oak Resources Management Plan** (now known as the Oak Woodland Management Plan or OWMP): A contract was approved by the Board of Supervisors on September 19, 2006, for preparation of the OWMP and related tasks. It is expected that the OWMP will take approximately six months to complete.

Agriculture and Forestry Element

- **Measure AF-E, Method to Identify Recognized Rangelands Suitable for Sustained Grazing of Domestic Livestock:** Working with the UCCE, the Agricultural Department is identifying rangelands that may either be protected by grazing districts or may be incorporated into the Oak Woodlands Management Plan.
- **Measure AF-G, Procedure for the Agricultural Commission to Review Discretionary Projects that May Affect Agricultural or Forest Lands:** The Agriculture Department, in conjunction with professional consultants, is currently developing agricultural grading applications, permits and inspection procedures. A pilot program is anticipated to begin in fall 2006.

Economic Development Element

- **Measure ED-J Annual Needs for Changes in Fees and Staffing:** This is done as part of the annual budget process.

General Plan Related Accomplishments

Work is being completed by the Assessor's Office and Surveyor's Office on items not directly identified in the General Plan but which will provide long term solutions to assist in meeting all General Plan goals.

These tasks include:

- Updating from manual to electronic mapping of Assessor's Parcel Numbers.
- Re-parcelizing Assessor's Parcel Numbers in the western slope of the County
- Conversion of existing map book pages to electronic format
- Automation of the County's Parcel Transfer Record Process
- Reviewing and updating aerial imagery options for use in classifying vegetation
- Updating all special district and other GIS layers for more accurate maps and data

- DOT has implemented a new General Plan Implementation unit with 4 dedicated positions. This unit will have the primary mission of completing all the implementation measures by the end of 2007 and keeping up to date on those that require continuing adjustment.

- Development Services staff will complete by the end of this year:
 - An update of the County's Grading Ordinance,
 - Implementation of a revised pre-application review process, and
 - Process for Early Screening of General Plan Amendments.

A more detailed report of each element and the current status of implementation will be scheduled for review by the Planning Commission over the next few months.

AMENDMENTS & POLICY INTERPRETATION

Amendments

To date there have been seven General Plan amendments applications. The Board of Supervisors has reviewed two General Plan amendments. On March 7, 2006, the Board adopted General Plan Amendment A06-0001, including an interim change to Policy 2.2.1.5 related to Floor Area Ratios and Maximum Impervious Surface standards which updated the policy to include:

1. Footnote to table 2-3, Building Intensities, to allow Floor Area Ratio (FAR) standards to be exceeded on a project-by-project basis if the project is fully analyzed in discretionary planned development review process.
2. Delete the Maximum Impervious Surface (MIS)
3. Delete the 0.10 Floor Area Ratio for Agricultural lands.

On March 9, 2006, the Planning Commission approved General Plan Amendment A06-0005, a Resolution of Intention to amend the General Plan Housing Element to modify Policy HO-3g limiting the conversions of rental housing to condominiums and to further conserve the County's stock of affordable housing.

On April 18, 2006, the Board of Supervisors approved a Resolution of Intention to amend the General Plan Floor Area Ratio and Mix Use Development. Staff is processing the General Plan Amendment A06-0002 to increase the FAR standards and to create a mixed use development designation that will encourage compact design form. Currently, staff is working with Pacific Municipal Consultants to prepare a draft EIR for the project. The Draft EIR is scheduled to be released for public review by year end.

General Plan Amendment A06-0007 a Resolution of Intention was approved by the Planning Commission on August 10, 2006, and will consider amending the Housing Element of the General Plan to modify Policies 2.2.3.1, 2.2.3.2, 2.2.5.4 and 2.2.5.13 to provide exemptions from the 30 percent open space requirement for infill projects, affordable housing projects, small projects and condominium conversions, and to make the policies more general in nature. Staff is in the process of preparing the amendment, performing the CEQA analysis and will bring it back for a hearing to the Planning Commission.

In addition, two applications (A06-0006 and A06-0003) have been received and are currently being processed to change the land use designations from Residential to Commercial use. One application (A 06-0004) has been withdrawn.

Policy Interpretation

To ensure a consistent approach to applying policies within the General Plan, Planning Staff has brought back to the Planning Commission the policies listed below for assistance with interpretation and implementation. They include:

Policy	Status
<ul style="list-style-type: none"> • Development on 30% slopes (Policy 7.1.2.1) 	Adopted recommended interpretations
<ul style="list-style-type: none"> • Agricultural and Timberland Setbacks (Policy 8.1.3.2 and 8.4.1.2) 	Adopted recommended interpretations
<ul style="list-style-type: none"> • Riparian areas and wetlands – buffers and setbacks (Policy 7.3.3.4) 	Adopted recommended interpretations
<ul style="list-style-type: none"> • Oak Woodlands Interim Interpretive Guidelines Key Concepts Paper 	Adopted recommended interpretations
<ul style="list-style-type: none"> • Multifamily Residential land Use (Policy 2.2.1.2) 	Staff will prepare resolution of intention and return to Commission.

Policy	Status
<ul style="list-style-type: none"> • Land Use Designation and Zoning consistency Matrix (Table 2-4) 	Will be updated in two phases; (1) initially as part of a minor General Plan update to achieve immediate goals and (2) part of the Zoning Ordinance update
<ul style="list-style-type: none"> • Planned Development Open Space (Policies 2.2.3.1, 2.2.3.2, 2.2.5.4, and 2.2.5.13) 	General Plan Amendment in Process
<ul style="list-style-type: none"> • Density Bonus (Policy 2.2.4.1) 	Adopted recommended interpretations
<ul style="list-style-type: none"> • Level of Planning (Policy 2.2.5.16) 	Adopted recommended interpretations
<ul style="list-style-type: none"> • Mining Buffer (Policy 7.2.2.3) 	Planning Commission wishes to handle these types of projects on a case by case basis
<ul style="list-style-type: none"> • Identification and Protection of Range Lands (Policy 8.1.2.1 and 8.1.2.2) 	Rangeland Study in process
<ul style="list-style-type: none"> • Agricultural Commission Review (Policy 8.1.4.1) 	Process approved and in place
<ul style="list-style-type: none"> • Timberland Buffers (Policy 8.4.1.1) 	Adopted recommended interpretations
<ul style="list-style-type: none"> • Public Facilities and Services Financing Plan (Policy 10.2.1.5) 	Planning Commission approved staffs approach to complying with this requirement.

SECOND YEAR IMPLEMENTATION PLAN

Following is a list of the anticipated priority actions to be taken by the Planning Commission and Board of Supervisors throughout the next year.

Land Use

- Floor Area Ratio General Plan (FAR): Amendment examining a revised FAR of 0.85 for Commercial and Industrial land use designations and 0.50 for Research and Development designations, and permanent elimination of the FAR applicable to Agricultural Lands.
- Mix Use Development (MUD): Adding a new MUD designation (and related policies) to implement “Smart Growth” principles. This project has been separated from the FAR process to allow staff more time to consider and develop viable options for implementation.

- Zoning Ordinance Update: including required revisions outline in measures LU-D, LU-O, TC-P, HO-G, HO-T, HO-U, HO-V, HO-GG, HO-NN, HS-K, CO-A, CO-K, AF-A, ED-P, ED-Q, ED-II, ED-JJ, ED-KK, ED-PP, and ED-QQ);

Transportation and Circulation Element

- Design Improvements Standards Manual (DISM): staff will review and identify needed revisions to manual, then bring back to the Planning Commission and Board for approval.

Housing Element

- Affordable Housing: staff will review the County's Capital Improvement Program (CIP) to include Affordable Housing opportunities on public owned property; Staff, in working with the consultant and the Affordable Housing Taskforce, will identify Affordable Housing opportunities including, but not limited to, updating design and building requirements, creating developer incentives; and implementing new and updating current ordinances to streamline the development review process.

Conservation and Open Space Element

- Integrated Natural Resources Management Plan (INRMP): The INRMP identifies important habitat in the County and establishes a program for effective habitat preservation and management. It is anticipated that following the INRMP workshops October 16, and November 6, 2006, the consultant (SAIC) will prepare a refined scope of work for implementing the second step of the INRMP which will be returned to the Board of Supervisors for further vetting and approval. Further, once approval is granted, the consultant will begin work on the INRMP (schedule and scope to be determined).
- Oak Resources Management Plan (now known as the Oak Woodland Management Plan or OWMP): The OWMP is an element of the INRMP. It will: address mitigation standards outlined in Policy 7.4.4.4 for oak woodland canopy; identify thresholds of significance for the loss of oak woodlands; outline requirements for tree surveys and mitigation plans for discretionary projects; determine replanting and replacement standards; determine heritage/landmark tree protection standards; develop an Oak Tree Preservation Ordinance as outlined in Policy 7.4.5.1; comply with the 2001 State Oak Woodlands Conservation Act administered by the Wildlife Conservation Board, satisfy WCB grant standards; and comply with PRC 21083.4, the California Oak Woodlands Conservation Law. The consultant firm (EN2 Resources/Pacific Municipal Consultants) will continue this task from September 2006, and complete this task in early 2007.

GENERAL PLAN REPORTING

Section 65400 of the State of California Government Code requires the local planning agency to provide an annual report to their legislative body, State Office of Planning and Research (OPR)

and State Housing and Community Development (HCD) on the status of the plan and progress in its implementation. The annual report is to be provided to County Board of Supervisors and OPR on or before April 1 of each year. HCD requires the reporting period for the housing element portion of the annual report to be the calendar year immediately preceding the April 1 reporting deadline.

Currently there is not a standardized format for preparation of the annual report with the exception of the housing element component which is just recently being proposed by HCD. The purpose of the report is to:

- Provide enough information to allow for an assessment of how the General Plan is being implement in accordance with its adopted goals, policies, and implementation measures,
- Provide enough information to identify necessary course adjustments or modifications to the general plan as a means to improve local implementation,
- Provide a clear correlation between land use decisions that have been made during the 12-month reporting period and the goals, policies, and implementation measures contained in the general plan.
- Provide information regarding local agency progress in meeting its share of regional housing needs and local efforts to remove governmental constraints to the development of housing (as defined in §65584 and §65583(c)(3)).

General Plan Reporting Schedule

Staff will be updating the Commission over the next five months on the progress of each of the elements of the General Plan. Following are the anticipated dates of the reports including the State required reporting timeline.

- Housing Element, October 12, 2006,
- Land Use, and Transportation & Circulation Elements, October 26, 2006,
- Public Services & Utilities, Health, Safety & Noise, Conservation & Open Space Elements, December 14, 2006,
- Agriculture & Forestry, Parks & Recreation, Economic Development Elements, January 25, 2007,
- Draft Annual Report, February 22, 2007 (PC) and March 20, 2007,
- Annual Report to State Office of Planning and Research (OPR) and Housing and Community Development (HCD) on or before April 1, 2007.

2007-2008 Workplan, Staffing, and Budget

In December/January, staff will be working with the Planning Commission on the development of an overall work plan for General Plan implementation for 2007-2008. The work program will identify all proposed General Plan Implementation (GPI) projects to be undertaken by

Development Services, suggested priorities and timeframes for completion. This work program will then be used by the Department for staffing and budget planning in the 2007/2008 fiscal year. Steve Hust, Principal Planner is the lead staff person responsible for long range planning and General Plan implementation within the Department. Steve is currently being assisted by Shawna Purvines, Senior Planner (who will be focusing on General Plan and Housing Element implementation), and Monique Wilber, Assistant Planner (focusing on natural resource planning issues). Roger Trout, Principal Planner is the lead staff person responsible for the Zoning Ordinance/Map update. Roger is currently being assisted by Lillian Macleod, Senior Planner, and Lissette Heiser, Assistant Planner. Pierre Rivas, Principal Planner also will provide assistance on ordinance issues relating to agriculture, wineries and ranch marketing as well as being the lead planner for the permit center.

Attachments

- A. Year One Implementation Summary
- B. Complete List of Implementation Measures with Status

**General Plan Implementation
First Year Measures
Attachment A**

Measure¹	Summary	Responsible Department(s)²	Status
LAND USE			
LU-A	Zoning Ordinance update; very specific items related to Land Use policies; draft for 1996 Plan completed, must be revised and updated.	PL, DOT	In Process
LU-C*	Performance standards to be included in Zoning Ordinance update to demonstrate General Plan consistency for ministerial projects	PL	Complete
LU-D	Standards to ensure uses permitted by right are compatible	PL	In Process
LU-N	Procedure to address public assertion that application of a General Plan policy or requirement may result in a taking	CC, PL	No Action
LU-O	Coordination with TRPA to modify County Zoning Ordinance for consistency with TRPA code	PL	In Process
TRANSPORTATION AND CIRCULATION			
TC-A*	Priority list of road and highway improvements (Capital Improvement Plan);	DOT, PL	Complete
TC-B	Traffic impact fee revisions;	DOT, PL	Complete
TC-E*	Ordinance to protect right of way for future roadway improvements;	DOT, PL	In Progress
TC-F*	Program to monitor road segment and intersection conditions for acceptable LOS	DOT, PL	Complete
TC-G	Work with cities to establish system of truck routes	DOT, PL	No Action
TC-L*	Funding mechanism for additional park and ride lots	DOT, PL	No Action
TC-M	Bikeway Master Plan update; Regional Bikeway Plan currently being undertaken by EDCTC may contribute to this	DOT, PL, GS	In Progress
TC-P	Zoning Ordinance update to identify SPTC for future potential use as rail corridor	PL	In Progress
TC-S	Program to ensure application of concurrency requirements	DOT, PL	Complete
TC-T	Program for reimbursement of costs associated with regional roadway improvements	DOT, PL	Complete
TC-V(1)	Identify alignment for new east-west arterial west from EDH Business park	DOT	In Progress
TC-V(2)*	Monitoring and growth control programs for new development that accesses El Dorado Hills Blvd. south and White Rock and Latrobe Roads to ensure acceptable LOS	DOT, PL	No Action

**General Plan Implementation
First Year Measures
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TC-V(3)	Consider identification of right-of-way for frequent transit service to El Dorado Hills Business Park	DOT	No Action
TC-W	Procedure to review truck routes associated with discretionary projects	DOT	No Action
HOUSING			
HO-C	Task force to explore affordable housing options	HS, PL,	In Progress
HO-D	Evaluate county-owned surplus land to determine its suitability for affordable housing	PL, HS, GS	In Progress
HO-F*	Public awareness program for second unit and temporary mobile home programs	BS, PL, HS,	In Progress
HO-G*	Amendments to Zoning Ordinance to address list of items related to making multifamily housing more affordable	PL, DOT	In Progress
HO-H	Density bonus program consistent with state law	PL	In Progress
HO-I*	Fee waiver/fee reduction program for projects including a specified percentage of units affordable to very low and low income households	HS, CAO, PL, BL, EM, DOT	In Progress
HO-M*	Public awareness program related to state and federal monies used for direct support of affordable housing construction and rehabilitation	HS, PL	In Progress
HO-P	Investigate land banking as a means to provide sites for affordable housing	OED, PL, HS, CAO	In Progress
HO-R*	Establish interdepartmental working group to ensure coordinated application of General Plan requirements	CAO, PL, HS, BL, EM, DOT	Complete
HO-S	Program to track approval and status of employee housing	HS	Complete
HO-T	Amend planned development combining zone district to provide incentives for construction of a variety of housing types	PL, HS	In Progress
HO-GG*	Define temporary shelters, transitional housing, and permanent supportive housing as part of Zoning Ordinance update.	PL, HS	In Progress
HO-II*	Public awareness program regarding efficient use of energy and water in existing dwellings and new construction.	BS, PL, HS	Complete
HO-MM	Ordinance to establish a process for making requests for reasonable accommodations for people with disabilities	BS, PL, HS	In Progress
HO-NN	Ensure that permit processing procedures for agricultural employee housing do not conflict with state law	PL, HS	In Progress

**General Plan Implementation
First Year Measures
Attachment A**

HO-OO	Review vacant land inventory and identify those areas that could potentially developed without the need to construct new or additional infrastructure, especially roadways.	PL, DOT, HS	In Progress
PUBLIC SERVICES AND UTILITIES			
PS-E	Work with Water Agency and water providers to establish a water resources development and management plan; draft plan completed by Water Agency June 2003	PL	In Progress
HEALTH, SAFETY, AND NOISE			
HS-B	Wildfire Safety Plan development in coordination with local Fire Safe Councils, USDA Forest Service, and California Department of Forestry and Fire Protection	PL, DOT, BL	Complete
HS-F	Program to track asbestos-related information; already done on an ongoing basis by Environmental Management Department	EM	Complete
HS-K	As part of Zoning Ordinance update, address airport safety related issues	PL	In Progress
CONSERVATION AND OPEN SPACE			
CO-A	Zoning Ordinance update to address specific items related to Conservation and Open Space policies	PL	In Progress
CO-K*	Development standards related to rare plant preserves	PL	In Progress
AGRICULTURE AND FORESTRY			
AF-A	Zoning Ordinance update to address specific items related to Agriculture and Forestry policies	PL	In Progress
AF-K*	Develop Agricultural Best Management Practices	AG	Complete
PARKS AND RECREATION			
None in first year			
ECONOMIC DEVELOPMENT			
ED-A*	Action plan to implement Economic Development Element via the Economic Development Providers Network (note: will require seating of Network)	OED	In Progress
ED-D*	Establish and maintain liaison with local and regional business organizations; already performed by Economic Development Coordinator	OED	Complete

**General Plan Implementation
First Year Measures
Attachment A**

ED-N*	Review existing County regulations and procedures to eliminate unneeded, inconsistent, and redundant requirements	CC, OED, PL, EM, DOT, BL	In Progress
ED-P	Expand classes of permitted uses for Commercial, Industrial, and Research and Development lands	PL	In Progress
ED-Q	As part of Zoning Ordinance update, ensure regulations accomplish regulatory needs with the least interference/barriers to business	CC, OED, PL, EM, DOT, BL	In Progress
ED-R*	Prepare overview statement for all County-proposed laws or administrative regulations	CC	In Progress
ED-V*	Create Target Industry Committee to develop selection criteria for determining desirable target industries	OED	No Action
ED-II	Provide for agriculture-dependent commercial and industrial use on lands within Rural Regions	PL	In Progress
ED-JJ	Allow sales and marketing of county agricultural products and crafts in areas designated for agricultural use; already addressed to some degree in Ranch Marketing ordinance	PL	In Progress
ED-KK	Designate sufficient lands to accommodate retail and commercial development as part of Zoning Ordinance update	PL	In Progress
ED-NN	Work with cities to review business license fees and provide an equitable structure for small business	OED, PL	No Action
ED-PP	Allow satellite work centers, home work place alternatives, and home occupations by right	PL	In Progress
ED-QQ	Allow compatible home businesses that compliment residential uses	PL	In Progress
ED-VV*	Maintain liaison with cities and special districts	OED	Complete
<p>1 Measures indicated with * also have an ongoing component and/or later task. 2 First department listed is "primary" department. Abbreviations: PL-Planning, BS -Building Services, DOT-Transportation, CC-County Counsel, GS-General Services, CAO-Chief Administrative Office, BL-Building, HS-Human Services; OED-Office of Economic Development; EM-Environmental Management</p>			

General Plan Implementation

Updated as of September 22, 2006

Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure AF-A	Review the Zoning Ordinance (Title 17 of the El Dorado County Code) to identify revisions that accomplish items A-F.	Planning Services	Department of Agriculture	10/30/2006	To be included in Zoning Ordinance.
Measure AF-B	Develop and implement a procedure for processing requests to apply the Agricultural District (-A) overlay.	Department of Agriculture	Planning Services	10/30/2010	
Measure AF-C	Develop and implement a procedure for evaluating the suitability of land for forest production uses, a process to review and update The Procedure for Evaluating the Suitability of Land for Agricultural Use (1993); and to implement recommendations.	Department of Agriculture	Planning Services	10/30/2015	
Measure AF-D	Develop and implement new programs to ensure the long-term conservation, enhancement, and use of viable agricultural lands, including grazing lands.	Department of Agriculture	Planning Services	10/30/2010	
Measure AF-E	Develop and implement a method to identify and officially recognize rangelands currently used for grazing or suitable for sustained grazing of domestic livestock.	Department of Agriculture	Planning Services	10/30/2010	
Measure AF-F1	Establish a threshold of significance for the loss of agricultural land, a procedure for evaluating a project's contribution to the loss, and means to mitigate losses so that the established threshold is not exceeded. Establish threshold within five years.	Department of Agriculture	Planning Services	10/30/2010	
Measure AF-F2	See body of Measure AF-F1 above. Establish procedure for review and mitigation within eight years of General Plan adoption.	Department of Agriculture	Planning Services	10/30/2013	
Measure AF-G	Develop a procedure for the Agricultural Commission to review and provide recommendations regarding discretionary and capital improvement projects that may affect agricultural, grazing, and forestry lands.	Department of Agriculture	Planning Services	10/30/2010	
Measure AF-H	Develop a program to coordinate with the Water Agency and water purveyors to develop and secure a long-term supply of agricultural water and allocate water from increased efficiencies to agricultural use.	Department of Agriculture		10/30/2008	
Measure AF-I	Develop a program to enhance long-term fiscal stability of agricultural operations, including use of conservation easements, Williamson Act contracts, land trusts, and transfer of development rights.	Department of Agriculture	Planning Services	10/30/2010	
Measure AF-J	Complete and inventory of agricultural lands in active production and/or lands determined by the Agricultural Commission to be suitable for agricultural production. Following inventory, perform suitability review and amend Agricultural District boundaries.	Department of Agriculture	Planning Services	10/30/2007	This has been completed with UCCE and other Ag interests. The Ag Council is now meeting with various groups to present the tentative enhancements.
Measure AF-K	Develop Agricultural Best Management Practices (BMPs) for adoption by the Board of Supervisors and use by agricultural operations in complying with General Plan policies 7.1.2.1, 7.1.2.7, 7.3.3.4, and 7.4.2.2.	Department of Agriculture		10/30/2006	This has been completed and adopted by the BOS.
Measure CO-A	Review the Zoning Ordinance to identify revisions that: (A) incorporate tree canopy coverage standards outlined in Policy 7.4.4.4; (B) identify standards for use of native plants in landscaping; (C) establish a Historic Design Control Combining Zone District.	Planning Services		10/30/2006	To be included in Zoning Ordinance.
Measure CO-B	Coordinate with the Resource Conservation Districts to address erosion control issues.	Planning Services	Department of Transportation	10/30/2005	Done regularly with all development applications.
Measure CO-C	In coordination with the Resource Conservation Districts, develop a roadside maintenance program that addresses roadside drainage, the protection of adjacent surface waters, and vegetation control.	Department of Transportation		10/30/2008	
Measure CO-D	Develop an agricultural permit program that includes standards for agricultural operations comparable to those in the Grading Ordinance and that considers other issues important to the protection of agricultural lands.	Department of Agriculture	Planning Services, Department of Transportation	10/30/2008	This will be completed by June 30, 2006 with implementation to begin next fiscal year.

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure CO-E1	Request that the California Geological Survey conduct a non-metallic mineral survey for the County. Manage resources appropriately given the results of the survey.	Planning Services		10/30/2007	
Measure CO-E2	Request survey by state within two years of General Plan adoption. See body of Measure CO-E1 above. Amend General Plan upon completion of survey by state.	Planning Services		10/30/2015	
Measure CO-F	[Deleted]				Intentionally Blank.
Measure CO-G	Create guidelines for development projects that may affect surface water resources. The guidelines should include: definition(s) of surface water resources; criteria for determining the presence of surface water resources; buffer standards; and mitigation	Planning Services	Environmental Management, Department of Transportation	10/30/2010	EM has standard waste water system setbacks that must be met for development.
Measure CO-H	Prepare and adopt an ordinance revision to permit the use of domestic gray water for irrigation purposes.	Environmental Management	Building Services	10/30/2010	Part of proposed Onsite Wastewater Treatment System Ordinance.
Measure CO-I	Evaluate alternatives to the use of salt for snow removal on County roads.	Department of Transportation		10/30/2007	
Measure CO-J	Develop and implement a program to perform water quality analysis and monitoring of the County's recreational waters.	Environmental Management		10/30/2013	Currently monitoring one location that was agreed to by the Regional Water quality control Board for agricultural runoff.
Measure CO-K	Work cooperatively with the State Department of Fish and Game and U.S. Fish and Wildlife Service to implement the gabbro soils rare plant ecological preserve and recovery program and to develop a long-term preserve strategy.	Planning Services		10/30/2006	On-going cooperative effort with Pine Hill Preserve Mgt. Team (local, state & federal). Will also be included as part of long-term INRMP efforts.
Measure CO-L	Develop guidelines for the preparation of biological study reports.	Planning Services	Department of Transportation	10/30/2010	Staff has completed draft guidelines that will be incorporated into the Oak Woodlands Management Plan.
Measure CO-M1	Develop and implement an Integrated Resources Natural Management program consistent with Policy 7.4.2.8	Planning Services		10/30/2007	
Measure CO-M2	See body of Measure CO-M1 above. Within three years of General Plan adoption, develop framework for acquisition strategy and monitoring program and begin acquisition.	Planning Services		10/30/2007	
Measure CO-N	Review and update the Important Biological Corridor (IBC) land use Overlay District.	Planning Services		10/30/2007	
Measure CO-O	Prepare and adopt a riparian setback ordinance.	Planning Services		10/30/2008	
Measure CO-P	Develop and adopt an Oak Resources Management Plan.	Planning Services		10/30/2007	
Measure CO-Q	Develop and adopt a Cultural Resources Preservation Ordinance.	Planning Services	Department of Transportation	10/30/2007	
Measure CO-R	Maintain a confidential cultural resources database of prehistoric and historic resources, including the location and condition of pioneer cemetery sites. Information may be made available consistent with state and federal law.	Planning Services		10/30/2005	Already in place.
Measure CO-S	Investigate becoming a Certified Local Government through the State Office of Historic Preservation.	Planning Services		10/30/2010	
Measure CO-T1	Work with the State Department of Parks and Recreation to identify the view shed of Marshall Gold State Historic Park (Coloma) and establish guidelines for development within that view shed. Identify view shed within four years of General Plan adoption.	Planning Services		10/30/2009	
Measure CO-T2	See body of Measure CO-T1 above. Adopt standards within six years of General Plan adoption.	Planning Services		10/30/2010	

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure CO-U	Fully develop requirements for Biological Studies to be prepared in support of Policy 7.4.1.6. Fully develop guidelines for Important Habitat mitigation. Mitigation proposals are to be included in biological resources studies.	Planning Services		10/30/2010	See Measures CO-L and CO-M.
Measure ED- A	Economic Development Providers Network Annual Report: Prepare an action plan to implement the objectives of the Economic Development Element. Prepare an annual report on the status of accomplishment toward the objectives for the past year.	Office of Economic Development		10/30/2006	Annual Report Template completed.
Measure ED- B	Actively participate in the Economic Development Providers Network.	Office of Economic Development		10/30/2005	Economic Development Advisory Commission will be established August 2006.
Measure ED- C	Sponsor, via the Economic Development Providers Network, seminars and workshops for El Dorado County's businesses, targeted industry organizations, and government decision makers.	Office of Economic Development		10/30/2005	Done Annually in conjunction with JOB ONE and Chambers of Commerce.
Measure ED- D	Establish and maintain liaison with local and regional business organizations to improve coordination of efforts relating to business issues.	Office of Economic Development		10/30/2006	Implemented.
Measure ED- E	Convene periodic broadly based community forums to discuss El Dorado County's economic issues and concerns in conjunction with business, educational, agricultural, environmental, and other interested organizations.	Office of Economic Development	Department of Agriculture	10/30/2005	Done Annually in conjunction with JOB ONE and Chambers of Commerce.
Measure ED- F	Work with local businesses to gather feedback from problem solving activities for immediate action and/or inclusion in Annual Economic Plans.	Office of Economic Development		10/30/2005	On-going.
Measure ED- G	Support County business and local government efforts to develop regional, State, National, and international markets for the County's products, services, and attractors.	Office of Economic Development		10/30/2005	On-going.
Measure ED- H	Through the Economic Development Providers Network, provide periodic training workshops for business and public agency participants to develop understanding of business owners' needs.	Office of Economic Development	DOT, Environ Management, Planning & Building Services	10/30/2005	Done Annually in conjunction with JOB ONE and Chambers of Commerce.
Measure ED- I	Establish regulatory assistance services for the public, including businesses, to clarify government regulatory processes, to assist in coordinating regulatory functions, and to provide information regarding vacant land and facilitate locational assistance.	Office of Economic Development	DOT, Environ Mgmt, Planning & Building Services, Surveyor	10/30/2007	
Measure ED- J	As part of the annual budget review process, County departments shall identify potential changes in fees, improved regulatory processes, and appropriate staffing allocations and organization to match forecasted work load which minimize delays.	Chief Administrative Office	DOT, Environ Mgmt, Planning & Building Services, Surveyor	10/30/2005	Done as part of the budget and fee update process.
Measure ED- K	Assess the impact on large and small businesses of regulatory issues and recommend cost saving changes to permit processing procedures.	Office of Economic Development	DOT, Environ Management, Planning & Building Services	10/30/2007	
Measure ED- L	Provide the Economic Development Providers Network with an opportunity to review, on a periodic basis, County government structure for consistency with efficient and cost effective regulation of business.	Office of Economic Development		10/30/2005	
Measure ED- M	Expedite permitting services as an incentive to encourage upgrading of unoccupied developed and underutilized commercial and industrial sites and/or structures. The County should encourage the use of unoccupied developed and/or underutilized County owned.	Office of Economic Development	DOT, Environ Management, Planning & Building Services	10/30/2007	
Measure ED- N	Review existing County regulations and procedures to eliminate unneeded, inconsistent, and redundant legal requirements.	Office of Economic Development	DOT, Environ Mgmt, Planning & Building, County Counsel	10/30/2006	The merging of ministerial planning and building function into the permit center will minimize many inconsistent and redundant requirements. EM/AQMD - Prescriptive Standard Ordinance and Chapter 8.06 needs to be repealed.

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure ED- O	Use the final Environmental Impact Report (EIR) for the General Plan as a first tier EIR. Future environmental documents for site specific projects, development code regulations, and specific zoning may rely upon and tier off of this EIR.	Planning Services		10/30/2005	This is being done for several GP amendments, TIM fee update, and is utilized for many development project CEQA review processes.
Measure ED- P	Revise the Zoning Ordinance so that classes of permitted uses for commercial, industrial, and research and development uses on lands so designated on the General Plan Land Use Maps, and/or that have been pre-planned through planned developments.	Planning Services		10/30/2006	To be included in Zoning Ordinance.
Measure ED- Q	Regulations shall include a means to accomplish regulatory needs with the least interference and/or barriers to business. Interested parties should be invited to participate in the development and review of new regulations.	Office of Economic Development	DOT, Environ Mgmt, Planning & Building, County Counsel	10/30/2006	Pre-application process has been formalized so that project proponents will be advised of any code related issues in the project design stage.
Measure ED- R	Prepare an overview statement for proposed laws or administrative regulations including: (a) the purpose of the law and/or regulation; and (b) the relationship between stated purposes and other adopted laws and/or regulations of the County.	County Counsel		10/30/2006	To be done concurrent with the Zoning Ordinance update.
Measure ED- S	All proposed development regulations or ordinances shall demonstrate a public benefit where proposed regulations or ordinances will result in private or public costs.	County Counsel		10/30/2005	
Measure ED- T	Assemble and maintain a library of economic data to be available for use in economic impact studies and/or industry case studies.	Office of Economic Development		10/30/2009	
Measure ED- U	Make available to the business community and other community interest groups including individuals, publications on economic and demographic information for El Dorado County's incorporated and unincorporated areas.	Office of Economic Development		10/30/2005	El Dorado County Economic and Demographic Profile updated annually and posted to the website.
Measure ED- V	Create a Target Industry Committee representing a cross-section of community interests including local business interests to develop selection criteria for determining desirable target industries that are harmonious with the local custom, cultures.	Office of Economic Development		10/30/2007	
Measure ED- W	Prepare a report once every two years which describes the El Dorado County economy, identifies important demographic and industry trends, identifies leading economic indicators, and identifies and ranks targeted industries to help guide business recruitment.	Office of Economic Development		10/30/2005	El Dorado County Economic and Demographic Profile updated annually and posted to the website.
Measure ED- X	Provide information to educate the business community on environmental issues and to educate the environmental community on the local and regional economy.	Office of Economic Development		10/30/2007	
Measure ED- Y	Identify environmental issues to be considered by the Economic Development Providers Network.	Office of Economic Development	DOT, Environ Management, Planning & Building Services	10/30/2007	
Measure ED- Z	Identify and attract selected targeted industries that are consistent with the County's goal of balancing economic vitality and environmental protection.	Office of Economic Development		10/30/2005	
Measure ED-AA	Develop an action plan for each targeted industry to encourage retention and expansion of businesses including special needs of each targeted industry and location assistance for expansion or relocation.	Office of Economic Development		10/30/2007	
Measure ED-BB	The Economic Development Providers Network shall establish a system for annually inventorying existing industries and businesses in order to provide early warning of businesses that are at risk and are considering moving or expanding out of the County.	Office of Economic Development		10/30/2007	
Measure ED-CC	Annually dedicate and budget County staff to implement programs under General Plan Objective 10.1.5 and/or coordinate County efforts with the private sector and Economic Development Providers Network.	Chief Administrative Office	Office of Economic Development	10/30/2005	
Measure ED-DD	The County shall monitor land availability through five-year reviews of the General Plan to assure a sufficient supply of commercial and industrial designated lands.	Planning Services		10/30/2005	No action to date. Need to develop an on-going monitoring process so that at the end of 5 years the data is readily available.

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure ED-EE	Develop a comprehensive regional economic development program to attract industry to the County at a rate higher than the Sacramento Area Council of Governments (SACOG) and/or County employment forecasts.	Office of Economic Development		10/30/2007	
Measure ED-FF	The Economic Development Providers Network shall conduct meetings and interviews with existing companies in each of the identified growth industries focusing on service needs and local government's ability to address those needs.	Office of Economic Development		10/30/2005	Completed as part of JOB ONE industry interviews.
Measure ED-GG	The Economic Development Providers Network shall conduct economic base studies to identify trends in industry and to identify those industries which are well positioned in the local, regional, State, National, or international markets.	Office of Economic Development		10/30/2010	
Measure ED-HH	Develop an information system on significant potential vacancies in office, commercial, and industrial space to facilitate the movement of business from one facility to another.	Office of Economic Development	Planning Services	10/30/2007	
Measure ED-II	The Zoning Ordinance shall provide for agriculture dependent commercial and industrial uses on lands within Rural Regions.	Planning Services		10/30/2006	To be included in Zoning Ordinance.
Measure ED-JJ	The Zoning Ordinance shall allow the sales and marketing of products grown in El Dorado County and crafts made in El Dorado County in areas designated for agricultural use.	Planning Services		10/30/2006	Currently provided through ranch marketing and winery provisions of Zone Ordinance.. Modifications underway with hearing scheduled 6/8 at PC for winery update. Other changes may be included in Zone Ordinance.
Measure ED-KK	Designate sufficient lands of a size and at locations to accommodate needed retail and commercial development.	Planning Services		10/30/2006	To be included in Zoning Ordinance.
Measure ED-LL	Annually assign and budget County staff to implement Policy 10.1.6.1 and/or coordinate efforts with the Economic Development Providers Network.	Chief Administrative Office	Office of Economic Development	10/30/2005	
Measure ED-MM	Work with the cities of Placerville and South Lake Tahoe to establish a uniform small business licensing application, forms, and instructions for all cities and the County.	Office of Economic Development	Planning Services	10/30/2007	
Measure ED-NN	Work with the cities of Placerville and South Lake Tahoe to review the business license fees in the cities and County to provide an equitable structure for business with ten or less employees. [Should be completed concurrently with Measure ED-J.]	Office of Economic Development	Planning Services	10/30/2006	
Measure ED-OO	Provide information on small business assistance programs, the agencies regulating small businesses, and distribute small business resources directories.	Office of Economic Development		10/30/2007	
Measure ED-PP	Establish land use regulations that permit by right satellite work centers, home work place alternatives, and home occupations as a means of reducing commutes on U.S. Highway 50.	Planning Services		10/30/2006	To be included in Zoning Ordinance.
Measure ED-QQ	Establish standards in the Zoning Ordinance that provide compatible home businesses that complement residential uses in the Community Regions, Rural Centers, and Rural Regions.	Planning Services		10/30/2006	To be included in Zoning Ordinance.
Measure ED-RR	Work with developers of Conditions, Covenants, and Restrictions (CC&Rs) to prevent the creation of CC&Rs that preclude home occupations or work-at-home activities.	Planning Services	Office of Economic Development	10/30/2005	
Measure ED-SS	Review existing County impact fees and consider adopting fees necessary to assure that new development pays its fair share of public facility and services costs.	Department of Transportation	Planning & Building Services, Environmental Management	10/30/2005	BOS approved a fee adjustments for permits issued by the department. A more detailed fee study is planned for the near future.
Measure ED-TT	When a project directly or indirectly affects existing public services and/or infrastructure, it shall provide for and finance improvements consistent with the degree of impact to public services and/or infrastructure directly or indirectly.	Department of Transportation	Planning Services	10/30/2005	Fees recently updated consistent with measure.
Measure ED-UU	As part of its annual review of its Capital Improvement Programs, the County should include a Section 65401 review which lists all capital projects sponsored by other jurisdictions during the following year and makes a finding relative to the consistency.	Office of Economic Development	Department of Transportation, Planning Services	10/30/2005	ED Advisory Body approved by BOS 5/9.

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure ED-VV	As part of an effort to maintain high quality services and implement the General Plan, the County should maintain an effective liaison and improve cooperation with the cities and special districts serving the County.	Office of Economic Development		10/30/2006	Liaison relationship established.
Measure HO- A	As part of a General Plan amendment, and as part of each Specific Plan or other community plan update, the County will review land use patterns, existing densities, the location of job centers, and the availability of services to identify additional areas.	Planning Services		10/30/2005	No map amendments processed to date.
Measure HO- B	Periodically review and update the capital improvement programs under the County's control that contain strategies for extending services and facilities to areas that are designated for residential development, but do not currently have access to public facilities.	Department of Transportation	CAO, Planning Services, General Services, Human Services	10/30/2005	Included as part of CIP review report to PC.
Measure HO- C	The County shall establish a task force to explore options that will encourage and assist in the development of affordable housing.	Department of Human Services	Planning Services	4/30/2006	Grant funded to hire consultant to assist. RFP distributed by HS.
Measure HO- D	Evaluate County-owned surplus land to determine its suitability for workforce housing affordable to very low and lower income households. This evaluation should include identifying appropriate entities to hold or acquire such land.	Planning Services	Department of Human Services, General Services	10/30/2006	Related to HO-P & HO-OO.
Measure HO- E	Partner with existing nonprofit and for-profit corporations that are interested and able to construct and manage housing affordable to very low and lower income families in order to expand their ability to serve the county. Assistance may include site id.	Department of Human Services	Planning & Building Services	10/30/2005	Currently in discussion with Developers on the development of affordable units. Presently working with Mercy Housing on project at Highway 50/EI Dorado Road.
Measure HO- F	Continue to implement the following incentive programs: allow second residential units with single-family residences by right; and allow "hardship mobile homes," as temporary second residential units in residential areas.	Building Services	Planning Services, Department of Human Services	10/30/2006	Public Awareness Program not implemented.
Measure HO- G	Amend the Zoning Ordinance and Design and Improvement Standards Manual to consider more flexibility and relaxation of certain development standards as incentives for affordable housing developments.	Planning Services	Department of Transportation	10/30/2006	To be included in Zoning Ordinance.
Measure HO- H	Adopt a density bonus ordinance in accordance with state law and promote the benefits of this program to the development community by posting information on the County's website and creating a handout to be distributed with land development applications.	Planning Services		10/30/2006	
Measure HO- I	Adopt a fee waiver or fee reduction ordinance for non-profit and/or for-profit developers that construct housing in which a specified percent of the units are affordable to very low or lower income households. The ordinance may waive, reduce, or defer appropriate fees.	Department of Human Services	CAO, Planning & Building Services, DOT Enviro Mgmt	4/30/2006	TIM Fees adopted on August 22, 2006 include funding to off set cost of affordable housing units. DHS will work with DOT to develop process including review of Board policy B-11 and B-2 for updating.
Measure HO- J	Work with the Tahoe Regional Planning Agency (TRPA) to establish a framework for consideration of changes to the TRPA Code of Ordinances that will facilitate the construction of affordable and workforce housing in the Tahoe Basin.	Planning Services	Department of Human Services	10/30/2005	MOU adopted to work cooperatively with TRPA on Pathway 2007 Plan update.
Measure HO- K	Establish a Housing Trust Fund as a flexible, locally controlled source of funds dedicated to meeting local housing needs.	Department of Human Services	Planning Services	10/30/2007	May be an outcome of HO-C.
Measure HO- L	Identify financial institutions operating in the county that fall under the requirements of the Community Reinvestment Act and request that these institutions develop specific programs for providing financing for affordable housing.	Department of Human Services	Office of Economic Development, Planning Services	10/30/2005	Currently working with financial institutions relative to its affordable housing initiatives, specifically to assist first-time homebuyers.
Measure HO- M	Apply for state and federal monies for direct support of affordable housing construction and rehabilitation. Continue to assess potential funding sources, such as the Community Development Block Grant (CDBG), Home Investment Partnerships Programs.	Department of Human Services	Planning Services	10/30/2006	Developing brochures and updating website.
Measure HO- N	Review the County's residential development processing procedures to identify additional opportunities to further streamline the procedures for affordable housing projects while maintaining adequate levels of public review.	Planning Services	DHS, Building Services, Enviro Mgmt, DOT	10/30/2007	

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure HO- O	Adopt an infill ordinance to assist developers in addressing barriers to infill development.	Planning Services		10/30/2007	
Measure HO- P	Investigate land banking as a method to provide sites for affordable housing.	Office of Economic Development	CAO, Department of Human Services, Planning Services	10/30/2006	Related to HO-D & HO-OO.
Measure HO- Q	Support a legislative platform to facilitate the development of affordable housing, especially in the Tahoe Basin.	Chief Administrative Office	Department of Human Services, Planning Services	10/30/2005	No platform has been developed.
Measure HO- R	Establish an interdepartmental working group to ensure cooperation between departments in the implementation of policies and programs. Hold periodic meetings with the Chief Administrative Officer and have biennial workshops with the Board of Supervisors.	Chief Administrative Office	DHS, Planning & Building Services, DOT, Enviro Mgmt	10/30/2006	Working group established.
Measure HO- S	Develop a program to track the approval and status of employee housing. Tracking should be done by region within the County and specific type of employee such as agricultural and seasonal employees.	Department of Human Services		10/30/2006	Program to track the approval and status of employee housing is in development.
Measure HO- T	Amend the Planned Development combining zone district to provide adequate developer incentives to encourage inclusion of a variety of housing types for all income levels.	Planning Services	Department of Human Services	10/30/2006	To be included in Zoning Ordinance.
Measure HO- U	Adopt development and design standards that would make affordable multifamily housing ministerial, requiring such housing to blend in with the surrounding area. [See Measure LU-A for hours associated with the Zoning Ordinance update.]	Planning Services	Department of Human Services, Department of Transportation	10/30/2007	See LU-A.
Measure HO- V	Consider ministerial approval of affordable housing. [See Measure LU-A for hours associated with the Zoning Ordinance update.]	Planning Services		10/30/2007	See LU-A.
Measure HO- W	Pursue the establishment and implementation of a first-time homebuyers program.	Department of Human Services		10/30/2007	Completed.
Measure HO- X	Apply for Community Development Block Grant (CDBG) rehabilitation funds to provide housing rehabilitation services and continue to provide weatherization services to very low and lower income households.	Department of Human Services		10/30/2005	Currently CDBG and HOME funds are available for housing rehabilitation loans as well as for first-time homebuyer's loans to serve the unincorporated areas of the County.
Measure HO- Y	Continue to administer the Housing Choice Voucher Program (Section 8 assistance) through the El Dorado County Housing Authority and continue efforts to expand resources and improve coordination and support with other agencies through formal agreements.	Department of Human Services		10/30/2005	Continue to provide housing assistance for up to 374 households through the Section 8 HCV program. Additionally, in the near future MOU's will be developed with supportive service organizations to assist disabled individuals to obtain housing.
Measure HO- Z	Adopt a mobile home park conversion ordinance with measures to encourage retention of mobile home and manufactured home housing, aid in relocation, and provide compensation to owners and residents.	Planning Services	Department of Human Services	10/30/2007	
Measure HO-AA	Continue code enforcement efforts to work with property owners to preserve the existing housing stock.	Building Services	Planning Services	10/30/2005	Code enforcement activities directed to ensure safe housing.
Measure HO-BB	Annually update the list of all dwellings within the unincorporated county that are currently subsidized by government funding or affordable housing developed through local regulations or incentives.	Department of Human Services		10/30/2005	Annually update the list of apartments within the county that are currently subsidized by government funding.
Measure HO-CC	In all existing and new incentive or regulatory programs include a requirement to give at least a two-year notice prior to the conversion of any units of affordable housing to market-rate units.	Department of Human Services	Planning Services	10/30/2007	The requirement to give at least a 2 year notice prior to the conversion is being complied with by AF complexes with the potential of going market rate.
Measure HO-DD	Develop universal design standards to be included in new construction.	Building Services	Planning Services	10/30/2007	
Measure HO-EE	Review the Zoning Ordinance, existing policies, permitting practices, and building codes to identify provisions that could pose constraints to the development of housing for persons with disabilities.	Planning Services	Building Services	10/30/2008	

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Exhibit B

Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure HO-FF	Work with community and local organizations in providing community education on homelessness, gaining better understanding of the unmet need, and developing and maintaining emergency shelter programs, including consideration of funding for programs.	Department of Human Services		10/30/2005	Currently working with United Outreach to implement a Continuum of Care strategy. Upon implementation various non profit organizations, which provide for the homeless, may then apply for state and federal funds.
Measure HO-GG	As part of the Zoning Ordinance update, clearly define temporary shelters, transitional housing, and permanent supportive housing and identify zone districts within which temporary shelters of transitional housing may be established by right or by Special Use Permit.	Planning Services	Department of Human Services	10/30/2006	To be included in Zoning Ordinance.
Measure HO-HH	Implement provisions of the Subdivision Map Act that require subdivisions to be oriented for solar access.	Planning Services	Building Services, Department of Transportation	10/30/2005	Included in the Design Improvement Manual.
Measure HO-II	Provide information to the public regarding ways to improve the efficient use of energy and water in the home and to increase energy and water efficiency in new construction. This program will be promoted by posting information on the County's web site.	Building Services	Department of Human Services, Planning Services	10/30/2006	Energy & Weatherization Program in place. Will coordinate with Development Services.
Measure HO-JJ	Promote programs that encourage efficient energy use, such as compact urban form, access to non-auto transit, non-traditional design, and use of traffic demand management into new and updated land use plans.	Planning Services	Department of Transportation	10/30/2005	GPA underway (A06-02) to create mixed use development designation and to encourage compact design form.
Measure HO-KK	Provide resource and referral information regarding housing and tenant rights through brochures available at the Department of Community Services, the El Dorado County Library, other local social services offices, and on the County web site.	Department of Human Services	County Library	10/30/2005	HS is working to distribute information to additional locations.
Measure HO-LL	Continue to refer people who suspect discrimination in housing to the appropriate agency or organization for help. Distribute fair housing information as part of the County's housing programs.	Department of Human Services		10/30/2005	Fair Housing information is given to each household that requests information.
Measure HO-MM	Adopt an ordinance to establish a process for making requests for reasonable accommodations to land use and zoning decisions and to procedures regulating the siting, funding, development, and use of housing for people with disabilities.	Planning Services		10/30/2006	
Measure HO-NN	As part of the Zoning Ordinance update, ensure that permit processing procedures for agricultural employee housing do not conflict with the Health and Safety Code regarding requirements for Special Use Permits.	Planning Services	Department of Human Services	10/30/2006	To be included in Zoning Ordinance.
Measure HO-OO	Identify the geographic areas where development consistent with the vacant land inventory in Attachment 3 of the Housing Element could best be accommodated without the need to construct additional infrastructure, which could add substantial costs to affordable housing.	Planning Services	DHS, DOT	10/30/2006	Related to HO-D & HO-P.
Measure HO-PP	Work with owners of subsidized housing units and organizations interested in preserving such units to develop a strategy to ensure the preservation of housing units at risk of conversion to market rate housing.	Department of Human Services		10/30/2007	Strategy developed by HUD is in place and administered by HS to assist organizations in preserving subsidized housing units.
Measure HS-A	Maintain emergency response procedures and programs, including agreements with other local, state, and federal agencies, to provide coordinated disaster response and programs to inform the public of emergency preparedness and response procedures.	Sheriff's Department, OES	CAO, Enviro Mgmt, General Services	10/30/2010	Hazmat Emergency Response Plan created in 1991, updated and revised in 1995, 2001 and 2003. Due to be updated and revised in 2008.
Measure HS-B	Work with the local Fire Safe Councils, fire protection districts, U.S. Forest Service, and California Department of Forestry and Fire Protection to develop and implement a countywide Wildfire Safety Plan.	Planning Services	Department of Transportation, Building Services	4/30/2006	Building Services has an on-going relationship with these agencies through the Fire Chiefs and Fire Prevention Officers.
Measure HS-C	Develop a program to collect, maintain, and update geological, seismic, avalanche, and other geological hazard information.	Planning Services	Sheriff's Department, OES	10/30/2010	
Measure HS-D	Develop and adopt standards to protect against seismic and geologic hazards.	Building Services	Department of Transportation, Planning Services	10/30/2010	

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure HS-E	Adopt a Naturally Occurring Asbestos Disclosure Ordinance that includes the provisions in the policy described in Policy 6.3.1.2.	Environmental Management		10/30/2008	(1) Asbestos disclosure required per EDC Ordinance Chapter 8.44, (2) asbestos reports and records must be transferred during real estate transaction per AQMD Rule 223-2.
Measure HS-F	Develop a program to track asbestos-related information as it pertains to El Dorado County. Report results to the Board of Supervisors annually.	Environmental Management		10/30/2006	On going effort: (1) Rule 223-2 requires that discoveries of NOA be reported to the AQMD within 24 hours. (2) NOA map to be updated with new NOA information by the end of this year and at regular intervals thereafter.
Measure HS-G	Adopt California Building Code revisions.	Building Services		10/30/2005	Adopted by State.
Measure HS-H	Continue to participate in the Federal Flood Insurance Program, maintain flood hazard maps and other relevant floodplain data made available by other sources, and revise or update this information as new information becomes available.	Planning Services	DOT, Enviro Mgmt, Building Services, General Services	10/30/2005	Draft Flood Hazard Prevention Ordinance update under review by SAGE; amendments required to conform to state and federal standards.
Measure HS-I	To provide a comprehensive approach to noise control, adopt a Noise Ordinance.	Planning Services	Department of Transportation	10/30/2010	
Measure HS-J	Establish a working group to address cross-jurisdictional noise issues.	Planning Services	DOT, General Services AP&G Division, Sheriff's Department	10/30/2008	
Measure HS-K	Review the Zoning Ordinance and identify changes that would accomplish the following: an airport combining zone district for each of the Safety Zones as defined in the comprehensive land use plans for each of the County's public airports.	Planning Services		10/30/2006	To be included in Zoning Ordinance.
Measure HS-L	Update airport master plans and work with appropriate Airport Land Use Commissions to update Comprehensive Land Use Plans to reflect noise levels in the year 2025.	General Services Department	Department of Transportation	10/30/2010	
Measure HS-M	Maintain and update the Hazardous Waste Management Plan for management of hazardous waste to protect the health, safety, and property of residents and visitors, and to minimize environmental degradation.	Environmental Management		10/30/2010	Plan created for EDC in 1990. No regulatory requirement to update, existing plan deemed to be sufficient as results from the planning are still being implemented.
Measure HS-N	Collect and maintain information on sites known, or suspected to be contaminated by hazardous materials.	Environmental Management	Planning Services	10/30/2005	Updated continuously. Most recently, EM staff updated APN numbers in El Dorado Hills to mirror recent re-numbering.
Measure HS-O	Develop, implement, and update, as necessary, a plan for the storage, transport, and disposal of hazardous materials used at County-operated facilities.	General Services Department	Department of Transportation	10/30/2010	
Measure HS-P	Enhance and maintain the Air Quality Management District's air quality public education program.	Environmental Management, AQMD		10/30/2008	On going effort: (1) NOA training material developed and presented to regulated community. (2) BEACON Newsletter on NOA issued for community issued at regular intervals. (3) Public workshops on new rules and regulations scheduled as required. (4) Training on CEQA process provided.
Measure HS-Q	Develop a program to encourage use of mechanisms to reduce peak hour vehicle trips consistent with Policy 6.7.2.2.	Department of Transportation	Planning Services	10/30/2008	
Measure HS-R	Identify fleet vehicles that could successfully be replaced with more fuel efficient or alternative fuel vehicles. When those fleet vehicles are due for replacement, thoroughly investigate their replacement with such vehicles.	General Services Department		10/30/2005	
Measure HS-S	Develop and implement an incentive program to encourage homeowners to replace high-pollution emitting non-EPA-certified wood stoves.	Environmental Management		10/30/2009	No action to date. Investigating potential sources of funding.
Measure HS-T	Adopt and/or update air quality regulations regarding agricultural and fuel reduction burning, construction emissions, mobile source emissions, fugitive dust, and volatile organic emissions.	Environmental Management, AQMD		10/30/2010	On going effort: Existing rules updated and new regulations promulgated per annual Rulemaking Action Plan (www.co-el-dorado.ca.us/emd/apcd/PDF/2006_Rules_List.pdf).
Measure HS-U	Monitor existing, on-going studies related to effects of air pollution on vegetation.	Environmental Management, AQMD		10/30/2005	No Action to date, but the AQMD co-funded "Urban Forest Study", which will investigate the effects of vegetation (urban trees) on air pollution.

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure HS-V	Amend prescriptive standard for the Fugitive Dust Prevention and Control Plan and Contingent Asbestos Hazard Dust Mitigation Plan.	Environmental Management		10/30/2008	On going effort: (1) New Fugitive Dust/Asbestos Hazard Mitigation Rules (223,223-1 and 223-2) promulgated 7-19-2005. (2) SB656 schedule for implementing control measures to minimize PM10 and PM2.5 emission approved by the AQMD Board of Directors. The Bill required each local air district to adopt an implementation schedule of appropriate control measures to reduce particulate matter pollution. The proposed measures cover new regulations for 91) wood burning combustion devices, (2) non-agricultural open burning, (3) fugitive dust and (4) coating operations.
Measure HS-W1	Survey and prioritize safety improvements on County roads. Develop financing programs for making necessary improvements. Complete survey within three years of General Plan adoption.	Department of Transportation		10/30/2008	
Measure HS-W2	See body of Measure HS-W1 above. Develop financing programs within eight years of General Plan adoption.	Department of Transportation		10/30/2013	
Measure LU-A	Review the Zoning Ordinance (Title 17 of the El Dorado County Code) to identify revisions that provide consistency with General Plan land use designations and updated development standards.	Planning Services	Department of Transportation	10/30/2006	Ordinance update in process. Draft scheduled to be provided to PC on 5/25. Anticipated completion 12/06.
Measure LU-B	Incorporate General Plan consistency review for all development proposals and capital improvement projects. [Also refer to Measure LU-C for consistency review of ministerial projects.]	Planning Services	DOT, Enviro Mgmt, Building Services, General Services	4/30/2006	
Measure LU-C	Establish performance standards to be included in the Zoning Ordinance to allow applicants for ministerial projects to demonstrate compliance with General Plan policies and with other applicable County ordinances, policies, and regulations.	Planning Services		10/30/2006	Consistency review process implemented 3/05. Updates on-going.
Measure LU-D	Revise the Zoning Ordinance to ensure that all uses permitted by right in any zoning district are compatible. Allow potentially incompatible uses subject to a discretionary review process with performance standards.	Planning Services		10/30/2006	To be included in Zoning Ordinance.
Measure LU-E	Review and identify needed revisions to the County of El Dorado Design and Improvements Standards Manual.	Department of Transportation	Planning Services	10/30/2007	
Measure LU-F1	Create and adopt Community Design Review standards and guidelines and identify new Community Design Review Districts. This would include working with community groups to develop standards.	Planning Services	Board of Supervisors	10/30/2007	
Measure LU-F2	See body of Measure LU-F1 above. Identify community boundaries and create and adopt standards and guidelines within five years of General Plan adoption.	Planning Services	Board of Supervisors	10/30/2010	
Measure LU-G1	Establish a Historic Design Review Combining Zone District. Identify suitable areas for application of the district to develop design standards or guidelines for such districts.	Planning Services		10/30/2008	
Measure LU-G2	See body of Measure LU-G1 above. Prepare and adopt draft ordinance and standards within three years.	Planning Services		10/30/2008	
Measure LU-H1	Develop and implement a program that addresses preservation of community separation, as outlined in Policy 2.5.1.3. The program shall address provisions for a parcel analysis and parcel consolidation/transfer of development rights.	Planning Services		10/30/2008	

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure LU-H2	See body of Measure LU-H1 above. Complete parcel analysis and make recommendation(s) to the Board of Supervisors within five years of General Plan adoption.	Planning Services		10/30/2010	
Measure LU-I	Inventory potential scenic corridors and prepare a Scenic Corridor Ordinance, which should include development standards, provisions for avoidance of ridgeline development, and off-premise sign amortization.	Planning Services	Department of Transportation	4/30/2007	
Measure LU-J	If segments of State Route 49 are identified as appropriate for State Scenic Highway status during preparation of the Scenic Corridor Ordinance, prepare documentation in support of having those segments identified as a State Scenic Highway.	Planning Services	Department of Transportation	10/30/2008	
Measure LU-K	Develop and maintain an inventory of vacant lands within each Community Region and Rural Center. This would include working with community groups to identify appropriate uses for such parcels, including residential development and establishment of communities.	Planning Services		10/30/2005	
Measure LU-L1	Develop a program to monitor development, population, and employment trends and to provide periodic updates to the Board of Supervisors. Develop program within three years of General Plan adoption.	Planning Services	Office of Economic Development	10/30/2008	
Measure LU-L2	See body of Measure LU-L1 above. Give first report to the Board of Supervisors within five years of General Plan adoption.	Planning Services	Office of Economic Development	10/30/2010	
Measure LU-L3	See body of Measure LU-L1 above. Present additional reports to the Board of Supervisors every five years after first report.	Planning Services	Office of Economic Development	10/30/2005	
Measure LU-M	Develop a program to monitor General Plan policies and programs and General Plan Environmental Impact Report mitigation measures. Provide periodic updates to the Board of Supervisors and Planning Commission.	Planning Services		10/30/2010	
Measure LU-N	Develop procedures to be used by applicants to substantiate a request for exemption from General Plan policies due to economic viability.	Planning Services	County Counsel	10/30/2006	
Measure LU-O1	Coordinate the following with TRPA and other agencies having land use jurisdiction in the Tahoe Basin:	Planning Services		10/30/2006	Working in conjunction w/TRPA Reg. Plan Update. To be included w/Zone Ordinance update or as separate amendment following plan adoption.
Measure LU-O2	See body of Measure LU-O1 above. Adopt Community Plan within five years of General Plan adoption.	Planning Services		10/30/2010	
Measure PR-A	Prepare and implement a Parks Master Plan and Parks and Recreation Capital Improvement Program.	General Services, Airports, Parks, and Grounds Division		10/30/2010	
Measure PR-B	Develop and implement a program to identify and pursue alternative methods to fund and/or support the acquisition and operation of parks and recreation facilities, including raw land.	General Services, Airports, Parks, and Grounds Division		10/30/2010	
Measure PR-C	Update the Bikeway Master Plan and Hiking and Equestrian Trails Master Plan. Both plans shall contain provisions for regular plan monitoring and updating.	General Services, Airports, Parks, and Grounds Division	Department of Transportation	10/30/2008	
Measure PR-D	Plan for and develop interpretive centers for historical trails and sites.	General Services, Airports, Parks, and Grounds Division		10/30/2015	
Measure PR-E	Maintain and implement the El Dorado County River Management Plan (Environmental Stewardship & Planning 2001) for management of recreational activities on the South Fork of the American River.	General Services, Airports, Parks, and Grounds Division		10/30/2013	

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure PR-F	Develop a program to facilitate the formation of independent recreation districts.	General Services, Airports, Parks, and Grounds Division		10/30/2005	
Measure PR-G	Work with independent recreation districts to support efforts to provide parks and recreation facilities.	General Services, Airports, Parks, and Grounds Division	Planning Services	10/30/2005	Coordination between EDHSCD, CPCSD & GDRD on going as part of subdivision review process.
Measure PR-H	Develop and implement a parks and recreation fee program that addresses the following: A. For projects subject to Quimby Act requirements; B. For projects not subject to Quimby Act; C. Coordination with local parks and recreation providers.	General Services, Airports, Parks, and Grounds Division	Planning Services	10/30/2010	
Measure PR-I	Develop and implement a program to encourage major recreational event sponsors to hold events in El Dorado County.	Office of Economic Development		10/30/2015	
Measure PR-J1	Establish a working group or formal contacts to coordinate the actions of resource-based recreation providers in the county, including the Airports, Parks, and Grounds Division of the County General Services Department.	General Services, Airports, Parks, and Grounds Division		10/30/2010	
Measure PR-J2	See body of Measure PR-J1 above. Develop plan to address planning and project review within three years thereafter. Coordination will be on-going.	General Services, Airports, Parks, and Grounds Division		10/30/2013	
Measure PR-K	Identify federal and state lands that could be transferred to County ownership and develop a program to facilitate said transfer.	General Services Department	Planning Services	10/30/2015	
Measure PR-L	Accept private sector donations of land, easements, structures, materials, and funds for the development and maintenance of parks and recreation facilities.	General Services Department		10/30/2005	
Measure PR-M	Identify a suitable location and work with the El Dorado County Fair to move the fairgrounds from its existing site.	General Services Department	Planning Services	10/30/2015	
Measure PS-A	Establish a means, either through formal agreement or through the identification of formal contacts, for various County agencies and departments to communicate with the following non-County public service and utility providers regarding planning	Planning Services	Environmental Management	10/30/2010	
Measure PS-B	Review the County Code to identify revisions that could accomplish the following: A. Require and specify the nature of findings to be made by the approving body that a proposed project is consistent with the long range and capital improvement plans.	Planning Services		10/30/2010	
Measure PS-C1	Develop and regularly update an infrastructure fee program.	Department of Transportation	Environmental Management, Planning Services	10/30/2007	
Measure PS-C2	See body of Measure PS-C1 above. Adopt fees within three years of General Plan adoption.	Department of Transportation	Environmental Management, Planning Services	10/30/2008	
Measure PS-D	Develop a program to improve and promote appropriate sewage disposal systems in areas that do not have public wastewater disposal service.	Environmental Management	Planning Services	10/30/2010	Implemented and on-going.
Measure PS-E	Work with the Water Agency and public water providers to establish a water resources development and management program.	Planning Services		10/30/2006	
Measure PS-F	Work with the Water Agency and water service providers to establish a process to review ministerial and discretionary project applications reliant upon surface or groundwater for the ability to be adequately served by the proposed water system.	Environmental Management	Planning Services	10/30/2008	New ordinance has been developed. It has been reviewed by industry and SAGE with little comments. It is ready for internal Department review and then open for public comment. A minimum of two public workshops will be held for sewage disposal designers and installers. It is anticipated that the ordinance will be reviewed by the BOS by the end of the year. See PS-T.
Measure PS-G	Encourage water purveyors to design water supply and infrastructure projects in a manner that avoids or reduces significant environmental impacts to the maximum extent feasible.	Board of Supervisors		10/30/2005	

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure PS-H	Develop and implement a water use efficiency program for application to existing and new residential, commercial/industrial, and agricultural water users for those areas not served by a water purveyor with an existing water use efficiency program.	Building Services	Planning Services, Department of Agriculture	10/30/2013	
Measure PS-I	Work with the Water Agency to develop and implement a program to identify areas having groundwater limitations.	Environmental Management	Planning Services	10/30/2007	Same as PS-F.
Measure PS-J	Establish a process to review discretionary permit applications reliant upon any non-public community wastewater treatment system for the ability to be adequately served by the proposed system.	Environmental Management		10/30/2010	Included in design and improvement standards manual and EM supports it remaining there.
Measure PS-K	Develop and implement a monitoring program for septic systems.	Environmental Management		10/30/2008	AB 885 will require monitoring systems every 5 years, also part of the proposed Onsite Wastewater Treatment System Ordinance.
Measure PS-L	Develop and implement a countywide drainage management program.	Department of Transportation		10/30/2010	
Measure PS-M	Prepare a Construction and Demolition Debris Diversion Ordinance for inclusion in the County Code.	Environmental Management		10/30/2010	Completed.
Measure PS-N	Establish a means, either through formal agreement or through the identification of formal contacts, to coordinate a long-term planning process with private utility providers regarding the location and types of future utility delivery facilities.	Department of Transportation	Environmental Management, Planning Services	10/30/2007	
Measure PS-O	Develop standards for energy-efficient site development and construction.	Building Services	Department of Transportation, Planning Services	10/30/2009	
Measure PS-P1	Establish a working group to develop and oversee implementation of minimum countywide standards for emergency response times, emergency access, emergency water supply and conveyance, and staffing ratios.	Sheriff's Department	Emergency Medical Services Agency	10/30/2008	
Measure PS-P2	See body of Measure PS-P1 above. Meet standard requirements within seven years of General Plan adoption.	Sheriff's Department	Emergency Medical Services Agency	10/30/2012	
Measure PS-Q	Establish a procedure for and the conditions under which coordination of the planning efforts of the County and the school districts will take place.	Planning Services		10/30/2010	
Measure PS-R	Develop program for attracting a four-year college or university to the county.	Office of Economic Development	CAO, Planning Services	10/30/2010	
Measure PS-S	Provide support for the development of a performing arts center.	Office of Economic Development	Planning Services	10/30/2005	
Measure PS-T	Compile and make available information regarding typical water demands associated with rural residential development that is dependent upon groundwater. Post information on the County's internet web site and make available in hard copy.	Environmental Management		10/30/2008	PS-F and PS-T is something that EM has spoken to the Surveyors Office about. EM has the information on envision and if we can get it from envision to them they can map it along with software to allow EM to map themselves. Once the info is map a website can be developed. The production database has a confidentiality issue that limits providing specific information to public.
Measure TC-A	Prepare and adopt a priority list of road and highway improvements for the Capital Improvement Program (CIP) based on a horizon of five years. The Board of Supervisors shall update the CIP every two years.	Department of Transportation	Board of Supervisors, Planning Services	4/30/2006	DOT has prepared the CIP based on the revenue streams forecasted at the time (Ex.: Interim TIM Fee Program) and project cost estimates current at that time. The Board adopted that CIP in January 2006. An updated CIP will be prepared and presented to the Board for adoption in January 2007.

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure TC-B	Revise and adopt traffic impact fee program(s) for unincorporated areas of the county and adopt additional funding mechanisms necessary to ensure that improvements contained in the fee programs are fully funded and capable of being implemented.	Department of Transportation	Planning Services	4/30/2006	DOT has completed over two years of work on the new 2004 General Plan TIM Fee Program with the adoption of the new fee program by the Board of Supervisors on August 22, 2006. Several key dates were: Board adoption of the Interim 2004 General Plan TIM Fee Program in September 2005, a public workshop at the Board in January 2006, Board adoption of an inflation increase to the Interim Fee Program in June 2006. The Department will soon begin the update process for the fee program with the target of returning to the Board in April 2007 with an updated program.
Measure TC-C	Revise and update the Design and Improvement Standards Manual (DISM).	Department of Transportation	Planning Services	10/30/2007	DOT is moving forward with the updating of the County's "Design Manual" with the on-going step of determining the form that manual should take in the future and the process in which the revision and updating will take. A draft Request for Proposals (RFP) has been prepared and is being reviewed in case it is determined that the process will need outside consultant assistance.
Measure TC-D	Continue to identify and pursue appropriate new funding sources for transportation improvements, road maintenance, and Department of Transportation operations. Grant funds from regional, state, and federal agencies should be pursued and utilized.	Department of Transportation	Planning Services	10/30/2005	The Department has expanding its efforts to work with Caltrans, the Sacramento Area Council of Governments (SACOG), the El Dorado County Transportation Commission (EDCTC), and the El Dorado County Transit Authority (EDCTA), to maximize the amount of the State and Federal transportation grant dollars coming into El Dorado County. This effort expects to generate significant additional funding for several key projects including the El Dorado Hills Boulevard Interchange, the Silva Valley Interchange, the Missouri Flat Interchange, and the Highway High Occupancy Vehicle (HOV) Lanes.
Measure TC-E	Develop and adopt an ordinance to protect rights-of-way for future road improvements from encroachment by new development.	Department of Transportation	Planning Services	10/30/2006	DOT is moving forward with the preparation of the Right of Way Protection Ordinance with the goal of having it to the Board before the end of 2006.
Measure TC-F	Develop and implement a countywide program to annually monitor county road and state highway segment and intersection conditions to ensure that acceptable Levels of Service are maintained.	Department of Transportation	Planning Services	10/30/2006	DOT published the "Traffic Impact Study Protocols and Procedures" in November 2005 detailing the requirements for traffic studies for new development proposals. These protocols require the demonstration that new development will be in compliance with the concurrency and level of service policies contained in the General Plan. The Department will be formalizing a level of service monitoring and forecasting program this next year to complete the implementation of this measure.
Measure TC-G	Work with the cities of Placerville and South Lake Tahoe to establish a system of designated truck routes through urban areas.	Department of Transportation	Planning Services	10/30/2006	No work performed to date.
Measure TC-H	Work with the El Dorado County Transportation Commission, the Tahoe Regional Planning Agency, and transit providers in the county to periodically review and update the short-range transit plans in the county.	Department of Transportation	Planning Services	10/30/2005	
Measure TC-I	Encourage transit providers, the El Dorado County Transportation Commission, the Tahoe Transportation District, and the Tahoe Regional Planning Agency, to prepare, adopt, and implement a long-range strategic transit master plan for the County or sub-areas.	Department of Transportation	Planning Services	10/30/2009	
Measure TC-J	Work with the El Dorado County Transportation Commission, Tahoe Transportation District, the Tahoe Regional Planning Agency, and other agencies to identify right-of-way needs within designated transit corridors and to acquire needed rights-of-way.	Department of Transportation	Planning Services	10/30/2005	

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure TC-K	Work with the El Dorado County Transportation Commission, Tahoe Transportation District, Tahoe Regional Planning Agency, and Sacramento Area Council of Governments Board to identify and pursue funding for transit.	Department of Transportation		10/30/2005	
Measure TC-L	Develop a funding mechanism that requires new development to pay for additional park-and-ride lots identified by transit providers or Caltrans. Work with transit providers to determine the need for additional or expanded park-and-ride lots.	Department of Transportation	Planning Services	10/30/2006	No work performed to date. DOT staff meeting with reps from EDCTA and EDCTC to ensure mutual concerns are met.
Measure TC-M1	Update the Bikeway Master Plan, consistent with the Bicycle Transportation Act and in coordination with the El Dorado County Transportation Commission, Sacramento Area Council of Governments, California Department of Transportation, Tahoe Regional Planning Agency.	Department of Transportation	General Services, Airports, Parks, and Grounds Division, Planning Services	10/30/2006	Regional bikeway Plan currently being undertaken by EDCTC may contribute to this. The BOS recently adopted the Bikeway Transportation Plan. Should be noticed that this is not a Bicycle Master Plan.
Measure TC-M2	See body of Measure TC-M1 above. Plan Adoption: Second full fiscal year following General Plan adoption.	Department of Transportation	General Services, Airports, Parks, and Grounds Division, Planning Services	10/30/2007	
Measure TC-N	Continue to identify and pursue appropriate funding sources for bikeway construction. Grant funds from regional, state, and federal agencies should be pursued and utilized when compatible with the General Plan policies and long-term local funding capability.	Department of Transportation	General Services, Airports, Parks, and Grounds Division, Planning Services	10/30/2005	
Measure TC-O	Work with other agencies to provide facilities that help link bicycles to other transportation modes, including provision of bike racks or space on buses and parking or lockers for bicycles at transportation terminals.	Department of Transportation	General Services, Airports, Parks, and Grounds Division, Planning Services	10/30/2005	
Measure TC-P	Use appropriate zoning in designated rail corridors to ensure preservation of rail facilities for future local rail use.	Planning Services		10/30/2006	SPTC plan adopted as rails to trails. Requires revision to rail corridor if needed.
Measure TC-Q	Work with the El Dorado County Transportation Commission, the Sacramento Area Council of Governments, the City of Folsom, and Sacramento Regional Transit to support improvement, development, and expansion of rail service in El Dorado County.	Department of Transportation	Planning Services	10/30/2005	
Measure TC-R	Participate with the El Dorado County Transportation Commission, the El Dorado County Transit Authority, the Sacramento Area Council of Governments, the City of Folsom, and Sacramento Regional Transit.	Department of Transportation	Planning Services	10/30/2005	
Measure TC-S	Develop and implement a program to ensure that the concurrency requirements contained in this Transportation and Circulation Element are being enforced.	Department of Transportation	Planning Services	10/30/2006	DOT instituted Traffic Study Protocols to be followed by development that doesn't have existing entitlements/conditions.
Measure TC-T	Develop and adopt a program of guidelines for reimbursement of development for costs associated with construction of regional road improvements.	Department of Transportation	Planning Services	4/30/2006	Work on this item awaiting adoption of Fee Program.
Measure TC-U	Revise the County Design Improvement Standards Manual to allow for narrower streets and roadways. The standards should recognize the need to minimize visual impacts, preserve rural character, and ensure neighborhood quality to the maximum extent possible	Department of Transportation		10/30/2007	
Measure TC-V1	Work with Sacramento County and the City of Folsom to identify potential alignments for a new arterial roadway from the west side of El Dorado Hills Business Park to U.S. Highway 50.	Department of Transportation	Planning Services	10/30/2006	This task is underway as a condition of the West Valley Subdivision project.
Measure TC-V2	Implement a growth control mechanism for all new discretionary and ministerial development (which includes approved development that has not yet been built) that would access Latrobe Road or White Rock Road.	Department of Transportation	Planning Services	10/30/2006	Work on this measure will be initiated subject to the initiation/findings of item TC-F.
Measure TC-V3	Identify potential rights-of-way needed for establishment of a frequent transit service operating on exclusive right-of-way to the El Dorado Hills Business Park from residential communities in El Dorado County and from the City of Folsom.	Department of Transportation	Planning Services	10/30/2006	No work has been initiated on this measure. Staff has recently been in discussions with Transit regarding their plan for transit service to and within the business park.

Exhibit B

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Implementation Measure	Measure Text	Responsible Department	Related Departments	Due Date	Notes
Measure TC-W	Develop a procedure to review truck routes associated with discretionary projects to ensure project-related heavy truck traffic noise impacts are minimized.	Department of Transportation		10/30/2006	No work to date. DOT recommends a joint solution with Planning to ensure that incompatible uses are avoided wherever possible.
Measure TC-X	Develop and adopt a formal program to review signalized intersections that may benefit from synchronization. Include synchronization of intersections that could benefit in the Capital Improvement Program.	Department of Transportation		10/30/2007	