

General Plan Implementation Progress Report March 2010

Implementation Measure	Measure Text	Responsible Department	Notes	Status
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	To be included as part of the Zoning Ordinance Update.	In Progress
Measure AF-B	Develop and implement a procedure for processing requests to apply the Agricultural District (-A) overlay.	Department of Agriculture	Ag staff use a procedure to analyze applications.	Complete/Ongoing Activity
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	Ag staff is in the process to expand soils of local importance for vineyards used to evaluate parcels. Completion of the process is anticipated by April 2010.	In Progress
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	The Board adopted one aspect of long term conservation, enhancement and use - the Winery Ordinance. Ag and Planning staff are reviewing the draft Ranch Marketing Ordinance	In Progress
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	We have identified 4 criteria to use for analysis - Soil type, slope, current use, parcel size	In Progress
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	This implementation measure is the subject of a Board adopted workshop schedule.	In Progress
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		
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	Complete and Ongoing	Complete/Ongoing Activity
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		
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	The Board adopted one aspect of long term stability - the Winery Ordinance. Ag and Planning staff are reviewing the draft Ranch Marketing Ordinance	Complete/Ongoing Activity

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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	The Ag Department staff has presented to the Ag Commission potential parcels to be included into the Agricultural Districts. Completion of the recommendations is anticipated by June 2010.	In Progress
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	This has been completed and adopted by the BOS with approximately 20 Best Management Practices that have been posted on the Ag website.	Complete/Ongoing Activity
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	To be included as part of the Zoning Ordinance Update.	In Progress
Measure CO-B	Coordinate with the Resource Conservation Districts to address erosion control issues.	Planning Services	Done regularly with all development applications	Complete/Ongoing Activity
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	DOT working with Regional Water Quality Control Board to update procedures; Upgrade in standards for routine maintenance and new road projects. EM has standard waste water system setbacks that must be met for development.	
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	The Ag Department has implemented the Ag Grading Permit process and has required the use of the adopted Best Management Practices (BMPs). The program is working as intended.	In Progress
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. Request survey by state within two years of General Plan adoption.	Planning Services	Study was completed in 2005	Complete/Ongoing Activity
Measure CO-E2	See body of Measure CO-E1 above. Amend General Plan upon completion of survey by state.	Planning Services		
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	EM has standard waste water system setbacks that must be met for wells and septic systems. Interim guidelines were adopted by the Planning Commission for buffers. Final standards to be included in the zoning ordinance.	Complete/Ongoing Activity

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Measure CO-H	Prepare and adopt an ordinance revision to permit the use of domestic gray water for irrigation purposes.	Environmental Management	Part of proposed Onsite Wastewater Treatment System Ordinance currently under CC review. UPDATE 3/10 - The State Building Commission has adopted Chapter 16a allowing and setting permit requirements for graywater use. EMD and the Building Dept. are reviewing the impacts of the code changes. The Sewage Disposal Ordinance will be changed in the future to reflect the Plumbing Code changes.	In Progress
Measure CO-I	Evaluate alternatives to the use of salt for snow removal on County roads.	Department of Transportation	Discussions have been held with DOT Maintenance to raise their awareness of the issue. Research of various alternatives is ongoing.	
Measure CO-J	Develop and implement a program to perform water quality analysis and monitoring of the County's recreational waters.	Environmental Management	In cooperation with Parks and Recreation we have been monitoring the American River for almost 30 years.	Complete/Ongoing Activity
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	Ongoing cooperative effort with Pine Hill Preserve Management Team (local, state & federal). Will also be included as part of long-term INRMP efforts. Separate MOU with SAIC to provide technical assistance to the County. Trying to develop dialogue with FWS to reconsider approach to rare plant protection strategies.	In Progress
Measure CO-L	Develop guidelines for the preparation of biological study reports.	Planning Services	On November 9, 2006, the PC adopted the Biological Resources Study and Important Habitat Mitigation Program Interim Guidelines. Final guidelines will be incorporated in the INRMP.	In Progress
Measure CO-M1	Develop and implement an Integrated Resources Natural Management program consistent with Policy 7.4.2.8	Planning Services	Contract with SEA approved Dec. 2010. ISAC and PAWTAC meeting monthly to provide stakeholder and technical expertise. Phase 1 scheduled to be complete in Apr. 2011.	In Progress
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	Function of INRMP, Phase 2	In Progress
Measure CO-N	Review and update the Important Biological Corridor (-IBC) land use Overlay District.	Planning Services	Function of INRMP, Phase 2	In Progress
Measure CO-O	Prepare and adopt a riparian setback ordinance.	Planning Services	Interim guidelines adopted by PC. To be incorporated into zoning ordinance	In Progress
Measure CO-P	Develop and adopt an Oak Resources Management Plan.	Planning Services	OWMP adopted on May 6, 2008	Complete/Ongoing Activity
Measure CO-Q	Develop and adopt a Cultural Resources Preservation Ordinance.	Planning Services		
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	Already in place.	Complete/Ongoing Activity
Measure CO-S	Investigate becoming a Certified Local Government through the State Office of Historic Preservation.	Planning Services		

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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		
Measure CO-T2	See body of Measure CO-T1 above. Adopt standards within six years of General Plan adoption.	Planning Services		
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	Included as part of the INRMP. See Measures CO-L and CO-M.	In Progress
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	Economic Development Strategy - BOS approved 10.2.2007/Annual Economic Development Report Completed - BOS adopted 2.10.09/5.18.09 BOS Agenda Item #09-0571 12-Month Interdepartmental Action Plan adopted/11.03.09 BOS Agenda Item #09-1364 adopted Q4 2009 update of action plan.	Complete/Ongoing Activity
Measure ED- B	Actively participate in the Economic Development Providers Network.	Office of Economic Development	EDAC created BOS Reso. #103-2006, Revised BOS Reso. #213-2007, Revised BOS Reso. #025-2009/5.18.09 BOS Agenda Item #09-0608 reformulated and appointed 11 member EDAC for 12 months.	Complete/Ongoing Activity
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	Conducted 3 community forums (Georgetown Divide, El Dorado Hills, South Lake Tahoe); conducted 2 El Dorado Hills Business Walks; 3 Leadership El Dorado - Economic Development days; 3 SEDCorp Broadband Community Forums (Pollock Pines, South County, Georgetown); 1 Shingle Springs Cameron Park Chamber of Commerce Financing workshop; and multiple EDAC meetings in partnership with local chambers, regional technical assistance organizations, and internal governmental departments.	Complete/Ongoing Activity
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	Based upon revised direction and divisional personnel reductions, OED staff will only attend community meetings relative to implementing core BRE functions and/or in-progress initiatives.	Complete/Ongoing Activity

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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	Previously EDAC has provided comment on Winery Ordinance and EDAC's issue paper with Dept. of Agriculture (Bill Stephens and Dev. Services Roger Trout). Convened three Community Forums: Georgetown Divide which has helped to inform Zoning Ordinance revision 17.14.210 Communication Facility and subsequent EDBG grant application, El Dorado Hills which led to the development of the Business Walk and awarding of the California Welcome Center, and the South Lake Tahoe event which then informed us all for the need to rejuvenate the local economy and led to the US Department of Commerce EDA grant funding the Prosperity Plan. All accomplished in collaboration with local chamber, private sector partners, and technical assistance organizations. EDAC Regulatory Reform activities can be characterized as similar in nature, as the Community ID initiative seeks broad-based input for resolving and planning for future development. Activities ongoing.	Complete/Ongoing Activity
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	Initial results have been : Building permit process improvements (BIAC/OED 6.19.07 BOS item #07-915); Winery Ordinance issue paper 4.27.07; SB 1662 Air Emission Reduction Credits (Cox) 5.25.07; Increase in Commercial Floor Area Ratio issue paper 7.10.07; Barriers to Business OED/EDAC report 1.29.08 resulting in ACAO appointment and AD Hoc committee development. See Measure ED-I for further Board actions and key EDAC Regulatory Reform sub-committee actions.	Complete/Ongoing Activity
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	Using existing BRE program infrastructure (Metro Pulse & Vital Assets) we are connecting businesses to SBA and US Dept. of Commerce Export Assistance Center, and Northern California World Trade Center for market access promotion and technical assistance. A recent example of this activity was the U.S. Department of Commerce, Export Assistance Center's scheduling of inbound trade delegation meetings with El Dorado County agri-tourism and travel related firms during the GO WEST SUMMIT International Travel and Tourism Trade Show (Sacramento Feb. 2-4, 2010). In addition, the California Travel and Tourism Commission CTTC awarded a local group - headed by the El Dorado Hill Chamber of Commerce - a California Welcome Center in November 2009. Also, a Tahoe Basin-wide public-private consortium is implementing the Prosperity Plan (Phase I) a U.S. Department of Commerce, Economic Development Administration funded project for envisioning and laying the foundation for the next generation of economy around the basin.	Complete/Ongoing Activity

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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	OED continues to assist the local chambers of commerce and business groups with identifying and securing small business and technical assistance speakers for monthly events. In addition OED continues to co-sponsor and market small business events with SEDCorp. (Business Boot camp), the SBDC (annual workshop calendar), SBA (financing and technical assistance events), working with local chambers. An example of this effort is the annual El Dorado Hills Business Walk small business lunch's. Via the recently awarded VITAL ASSETS grant, OED is now partnering with all the chambers and community colleges to conduct/promote SCORE and SBDC workshops throughout the county over the next 18-months.	Complete/Ongoing Activity
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	BOS agenda item #08-1706 (11.18.08), BOS agenda item #09-0164 (2.10.09), BOS Agenda Item #09-0571 (5.18.09) 12-Month Interdepartmental Action Plan for Economic Development, and BOS Agenda Item #09-1364 (11.3.09) adopted Q4 2009 update of action plan. EDAC have been tasked with reviewing and recommending solutions to current regulatory barriers. OED has been tasked with providing permit ombudsman services, conducting business visitations to at risk businesses using Metro Pulse and funded via VITAL ASSETS grant . For further details see Measure ED-AA.	Complete/Ongoing Activity
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	Done as part of the budget and fee update process	Complete/Ongoing Activity
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	1.29.08 BOS Agenda Item #07-1576 BOS adopted Barriers to Business Report. Following Board 5.18.09 with the reappointment of EDAC and the adoption of the 12-Month Interdepartmental Action Plan for Economic Development, EDAC EDAC Regulatory Reform subcommittee has been reviewing ordinances and providing feedback (both in terms of SME barrier examples and EDAC members assistance). This has resulted in an alignment of the 20-Year CIP to areas of greatest economic activity, incorporation of hot items into the Zoning Ordinance update, incorporation of items in the Five-Year General Plan update and so forth. Following Board approval of the CSER contract, an economic base analysis and business confidence and barriers survey, then CSER to review specific industry sector costs of regulatory barriers within the quarterly industry sector reports.	Complete/Ongoing Activity

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Measure ED- L	Provide the Economic Development Providers Network [or subsequent organization] 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	EDAC Regulatory Reform Subcommittee working with DSD and DOT have been reviewing the barriers to Economic Development resolving inconsistencies as they relate to components of the El Dorado County Land Development Manual (LDM), county's Zoning Ordinance, and Fire Roads regulations. The following list represents topics discussed to date: Infrastructure PERC Water presentation to EDAC; Well & Septic Systems issues; Wetlands/Environmental issues; CEQA El Dorado County issues; Grading issues (LDM Chapter 5); Subdivision Design part 1 issues; Subdivision Design part 2 and Non-Roadway Standard Plans; Roads part 1; Mixed Use Development (MUD) Review; Fire Roads issues; Standard Plans (Roadways); Roads part 2; Community Identity Subcomm. researching implementation models. In addition, the Planning Commission 1.28.10 received and adopted half of the Land Development Manual/Highway Design Manual/Standard Plans reform measures as agreed to by EDAC and County departments.	Complete/Ongoing Activity
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	State of California BTH and DRE have rolled out a site certification program. OED has met with State staff in identifying local projects for state certification and marketing assistance. In addition, OED staff have been working with the El Dorado Commercial Brokers Forum, have identified a single web-based platform (ZoomProspector.) EDAC and El Dorado Commercial Brokers Forum to review. Following Board direction, EDAC has reviewed the following business development and retention incentive programs: Enterprise Zones; Recycling Market Development Zones; Historically Underutilized Business Zones (HUBZones); establishment of a Redevelopment Agency or joint structure. Following ACAO departure, all attraction and business development initiatives have been placed on hold by CAO in order to concentrate on BRE activities.	On Hold
Measure ED- N	Review existing County regulations and procedures to eliminate unneeded, inconsistent, and redundant legal requirements.	Office of Economic Development	The merging of ministerial planning and building function into the permit center has minimized some inconsistent and redundant requirements. EM/AQMD - Prescriptive Standard Ordinance and Chapter 8.06 needs to be repealed, as per Planning Department. Reintegrating OED into CAO office following deployment to DSD, has helped in identifying barriers and assisting EDAC regulatory reform subcommittee activities. BOS direction from 2.10.09 Agenda Item #09-0164 directed OED staff and EDAC to review regulations and provide quarterly progress reports. BOS received and filed 5.18.09 BOS Agenda Item #09-0571 12-Month Interdepartmental Action Plan adopted, then received and filed 11.03.09 BOS Agenda Item #09-1364 with the Q4 2009 update of action plan. Action ongoing.	Complete/Ongoing Activity

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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	This has been done for several GP amendments, TIM fee update, and is utilized for many development project CEQA review processes.	Complete/Ongoing Activity
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, specific	Planning Services	To be included as part of the Zoning Ordinance Update.	In Progress
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	EDAC has taken charge and formed a Regulatory Reform sub-committee charged with soliciting feedback and technical assistance from a wide range of community and governmental stakeholders. To date the EDAC Regulatory Reform subcommittee has identified 24 barriers to economic growth; reviewed the grading ordinance in the Land Development Manual, in addition the Land Design Manual/Highway Design Manual/Standards Plan was heard and six of the 12 policy issues were positively resolved and approved by the Planning Commission January 28, 2010. All told, EDAC and community volunteers have contributed over estimated \$300,000+ in time and in-kind consulting services. This group is also working with DSD in investigating cost-effective means to implement General Plan Objective 2.4 – Community Identity. Following Board direction, the parties are developing a Beta protocol for implementation concept for the Diamond Springs/EI Dorado area.	Complete/Ongoing Activity
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	To be included as part of the Zoning Ordinance Update.	In Progress
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		Complete/Ongoing Activity

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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	Golden Sierra Workforce Investment Board, El Dorado County Chamber, Lake Tahoe South Shore Chamber, Small Business Development Center, SCORE, and Folsom Lake College all have business assistance library's in place to support the business community. Each also sponsors and hosts small business technical assistance and service provider organization workshops. In support of Golden Sierra and through their VITAL ASSETS grant award, OED is bringing together the multiple chambers and business organizations to conduct systematic and coordinated business outreach events. In addition, OED contracts with CSU-Chico Center for Economic Development for an annual Economic and Demographic Profile which is available to the public via the county's website along with other econometric data from SACTO, U.S. Census Bureau, SRRR reports, Clean Tech, as well local organization's business confidence survey data. Further web-based small business assistance is hosted on our economic development site, provided by CALED through their Tools for Business program . OED further works with local chya	Complete/Ongoing Activity
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	Golden Sierra Workforce Investment Board, El Dorado County Chamber, Lake Tahoe South Shore Chamber, Small Business Development Center, SCORE, and Folsom Lake College all have business assistance library's in place to support the business community. Each also sponsors and hosts small business technical assistance and service provider organization workshops. In support of Golden Sierra and through their VITAL ASSETS grant award, OED is bringing together the multiple chambers and business organizations to conduct systematic and coordinated business outreach events. In addition, OED contracts with CSU-Chico Center for Economic Development for an annual Economic and Demographic Profile which is available to the public via the county's website along with other econometric data from SACTO, U.S. Census Bureau, SRRR reports, Clean Tech, as well local organization's business confidence survey data. Further web-based small business assistance is hosted on our economic development site, provided by CALED through their Tools for Business program . OED further works with local chya	Complete/Ongoing Activity
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, culture, and over	Office of Economic Development	EDAC's reformulation has facilitated this development with input gained from the various appointed and other attending industry sector representatives from trade and industry, community and membership based organizations, civic and private sector interest organizations. The implementation of the CSER economic base analysis and quarterly industry sector reports will help inform EDAC's activities and OED's BRE initiative under this measure. VITAL ASSETS funding and business data - as provided by SEDCorp and Golden Sierra WIB - are helping to fulfill this initiative over the next 18-months.	Complete/Ongoing Activity

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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	California State University at Chico, Center for Economic Development annually prepares the El Dorado County Economic and Demographic Profile. In conjunction with this report, the Center for Economic Development conducts a half-day locally workshop (2008-EDH, 2009-CP, 2010-Placerville), answering questions and providing insight into the data. This and other econometric and trade related data are posted to the county's economic development website. Attraction efforts and studies are conducted in conjunction with our regional business attraction partner Sacramento Area Commerce and Trade Organization (SACTO). Please see the annual SACTO Economic profile and CSER 2009 Prosperity Index.	Complete/Ongoing Activity
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	As Board direction, OED, EDAC and EM have cooperatively reviewed the Recycling Market Development Zone (RMDZ) program for possible implementation. All agreed that the program is cost effective and worthy of establishment in El Dorado County. Yet, timeline for establishment in El Dorado County is at best two to three years away due to RFP process. CAO direction has been to transfer responsibility for RMDZ program establishment and BEREC service expansion discussions to EM and concentrate on BRE activities.	Complete/Ongoing Activity
Measure ED- Y	Identify environmental issues to be considered by the Economic Development Providers Network.	Office of Economic Development	Following BEREC presentation to EDAC and approval 12.2.09, subsequent partnering discussions with EM and EDSWAC, and CAO direction ... contracting with BEREC for the technical assistance element of this measure is at best two to three years away and pending budget allocation.	Complete/Ongoing Activity
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	CSER contract is identifying target industries sectors and identifying barriers as well as needs for growing these sectors in partnership with the trade groups and chambers. Expect final report Q2 2010. In addition, the VITAL ASSETS grant is conducting targeted business visitations to specific industry sectors and linking them to tools, resources, alternative financing, and helping SME's through the regulatory process.	Complete/Ongoing Activity
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	Established 9.9.07, OED has conducted over 630 business visitations and over #642 Business 411 assistance calls. The great number of these visits have been resulted in the provision of general business development information, access to alternative financing, or permit/regulatory ombudsman services. In Fall 2009, OED was awarded a \$300,000 VITAL ASSETS grant to expand those business visitations and connect them to tools and resources to survive the ongoing recession. Besides the VITAL ASSETS grant and leveraging SECORP's Dunn & Bradstreet at risk business data base, OED is contracting with CSER to conduct an economic base analysis, quarterly industry sector reports which will help in targeting key industry sectors for retention and expansion activities.	Complete/Ongoing Activity

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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	Established 9.9.07, OED has conducted over 630 business visitations. The great number of these visits have been resulted in the provision of general business development information, access to alternative financing, or permit/regulatory ombudsman services. In Fall 2009, OED was awarded a \$300,000 VITAL ASSETS grant to expand those business visitations and connect them to tools and resources to survive the ongoing recession.	Complete/Ongoing Activity
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		Complete/Ongoing Activity
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	First review completed June 2009. Comprehensive review scheduled for 2001. Need to develop an ongoing monitoring process to ensure data is readily available.	In Progress
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. The economic development program should consider t	Office of Economic Development	Working with SACTO (our regional attraction partner) and area developers, we are supporting local attraction efforts. With the departure of the ACAO, much of the ongoing business attraction and business development incentive program has been mothballed with OED focusing on the expansion of currently funded BRE activities. The CSER and Buxton work is dual approach, while it will help to retain and expand current businesses it will also serve to assist local and regional attraction efforts conducted by our partners.	Complete/Ongoing Activity
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	This measure continues to be satisfied by working in collaboration with local and regional small business services providers. Besides the 3 Community Forums, 3 SEDCorp Broadband specific community workshops, Prosperity Plan, VITAL ASSETS grant sponsored business visitation program (Metro Pulse) working with our external stakeholder organizations, the expanded Business Walk program and anecdotal feedback received from the Chambers, GSWIB, and other local community service organizations. Private sector feedback is being received through Business 411 inquiries received in the Office of Economic Development. Since the departure of the ACAO, much of the business attraction and business incentives development has been mothballed and replaced by BRE activities.	Complete/Ongoing Activity
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	Following budget reductions in FY 2008-09, stakeholders (Marshall Medical, City of Placerville, and El Dorado Community Foundation) has agreed to partially fund the CSER Economic Base Analysis and quarterly industry sector report. This project will to inform public policy activities moving forward, provided relevant industry sector analysis and market information to retain and expand existing businesses.	Complete/Ongoing Activity

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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. T	Office of Economic Development	Previous discussions with City of South Lake Tahoe, Economic Development Department regarding the potential for buying into their existing GIS Property Locator (ZoomProspector) have occurred. Cost was reasonable yet current budget allocation was cut in 2008. Per C.M. David Jinkens, opportunity to buy into their license is still available. El Dorado Commercial Brokers Forum is supportive of establishing a web-based commercial property listing and has expressed interest in partially contributing to acquire the system. Per CAO discussions, this tool is on hold while we concentrate on BRE activities.	On Hold
Measure ED-II	The Zoning Ordinance shall provide for agriculture dependent commercial and industrial uses on lands within Rural Regions.	Planning Services	To be included as part of the Zoning Ordinance Update.	In Progress
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	Currently provided through ranch mktg and winery provisions of Zone Ord. Winery Ordinance Adopted 2/3/2009. Other changes may be included in Zone Ord.	Complete/Ongoing Activity
Measure ED-KK	Designate sufficient lands of a size and at locations to accommodate needed retail and commercial development.	Planning Services	To be included as part of the Zoning Ordinance Update. May require GPA as a result of ED-DD.	In Progress
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		Complete/Ongoing Activity
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	Success around several issues concerning shared retail and customer analytics tool acquisition (Buxton), economic data and target industry sectors (CSER contract) and Prosperity Plan (Basin-wide EDA funded project) have occurred. GIS property tool acquisition (Zoom Prospector) is on hold per CAO direction in favor of concentrating on BRE activities. Further regulatory harmonization is possible and likely to be driven by EDAC and the ongoing recession's fiscal impacts to local government.	Complete/Ongoing Activity
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	Success around several issues concerning shared retail and customer analytics tool acquisition (Buxton), economic data and target industry sectors (CSER contract) and Prosperity Plan (Basin-wide EDA funded project) have occurred. GIS property tool acquisition (Zoom Prospector) is on hold per CAO direction in favor of concentrating on BRE activities. Further regulatory harmonization is possible and likely to be driven by EDAC and the ongoing recession's fiscal impacts to local government.	Complete/Ongoing Activity

Implementation Measure	Measure Text	Responsible Department	Notes	Status
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	Building upon the regional BRE program (Metro Pulse), OED has been successful in obtaining a \$300,000 VITAL ASSETS grant to expand the current business visitation and outreach services to all areas of the county. In addition, OED has completed the following: Business 411 inquiries (#208 in 2007, #231 in 2008, #203 in 2009), multiple outside speaking engagements, attendance at local chambers of commerce, other business, trade and industry organization functions, and in partnerships with our local and regional small business and technical assistance organizations (GSWIB, SBDC, SCORE, Federal Technology Center, Highway 50 marcom group, NCWTC, SEDCorp, and others) we are connecting businesses to tools and resources. To date OED and partners have met and worked with: #169 in 2008, and #137 in 2009 businesses during the El Dorado Hills Business Walk; conducted over 630 business visitations, answered 642 Business 411 inquiries. Supported with the Golden Sierra WIB VITAL ASSETS grant, working in cooperation with our local and regional partners, in collaboration with Human Services, OED expects to help over xxxxx businesses over the ne	Complete/Ongoing Activity
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	To be included as part of the Zoning Ordinance Update.	In Progress
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	To be included as part of the Zoning Ordinance Update.	In Progress
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		
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	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. The Department has yet to identify other department's impact fees and how they might be revised to insure "fair share" costs are covered.	Complete/Ongoing Activity
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	TIM Fees recently updated consistent with measure. See Measure ED-SS for more information.	Complete/Ongoing Activity

Implementation Measure	Measure Text	Responsible Department	Notes	Status
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	Board agenda item #09-0454 adopted (5.5.09) DOT proposed 2009 Capital Improvement Program (CIP) including the West Slope 10 Year Road/Bridge CIP, Trail CIP, 5 Year Capital Overlay and Rehabilitation Program (CORP), 5 Year Tahoe Environmental Improvement Program (EIP) and 5-7 Year Airport Capital Improvement Program (ACIP). BOS approved 20-CIP alignment with economically active areas of county. No further action taken by Office of Economic Development other than continued advisement of economic development project areas regarding this Measure.	Complete/Ongoing Activity
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	OED hold regular meetings with City of Placerville City Manager John Driscoll, and coordinates customer analytics and retail development activities. OED also hold regular meetings with City of South Lake Tahoe, City Manager David Jinkens and Economic Development Manager Nancy Kerry to coordinate activities under the Prosperity Plan , Buxton contract, BRE activities via VITAL ASSETS and other regional economic development activities.	Complete/Ongoing Activity
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	El Dorado County Hazmat Emergency Response Plan created in 1991, updated and revised in 1995, 2001, 2003 and 2005. Due to be updated and revised in 2008. California Region IV Hazmat Emergency Plan drafted in 2006 for 11 county region. Regional Plan is to be reviewed and updated annually.	Complete/Ongoing Activity
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	The Board of Directors of the El Dorado Fire Safe Council approved the plan in November 2004; it was then reviewed and accepted by AEU CDF Unit Chief, Forest Supervisor ENF, and El Dorado county fire Chiefs Association. The Plan was adopted by the Board of Supervisors on March 29, 2005.	Complete/Ongoing Activity
Measure HS-C	Develop a program to collect, maintain, and update geological, seismic, avalanche, and other geological hazard information.	Planning Services		
Measure HS-D	Develop and adopt standards to protect against seismic and geologic hazards.	Building Services	Included as part of the California Building Code	Complete/Ongoing Activity
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	COMPLETE. (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.	Complete/Ongoing Activity
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	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 March 31, 2007 (3) A new Geologist hired to update the NOA map and to develop a system for future NOA map updates.	Complete/Ongoing Activity
Measure HS-G	Adopt California Building Code revisions.	Building Services	Adopted by State	Complete/Ongoing Activity

Implementation Measure	Measure Text	Responsible Department	Notes	Status
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	Revised Ordinance adopted December 2009	Complete/Ongoing Activity
Measure HS-I	To provide a comprehensive approach to noise control, adopt a Noise Ordinance.	Planning Services		
Measure HS-J	Establish a working group to address cross-jurisdictional noise issues.	Planning Services		
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	To be included as part of the Zoning Ordinance Update.	In Progress
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		
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	Plan created for EDC in 1990. One of the primary purposes of the plan was to site a hazardous waste disposal facility to avoid sending hazardous waste out of the County. No regulatory requirement to update (as per CIWMB and DTSC). Existing plan deemed to be sufficient as plan elements are still being implemented. County now has three permanent HHW collection facilities, 24 used oil collection sites, and curbside oil collection in north and south County areas. As a CUPA, the Department implements the hazardous waste regulatory programs. The Department operates the only hazmat incident response team in the County on a 24/7 basis.	Complete/Ongoing Activity
Measure HS-N	Collect and maintain information on sites known, or suspected to be contaminated by hazardous materials. The information shall include current data from the California Department of Toxic Substances Control's Hazardous Waste and Substance	Environmental Management	Updated continuously. Most recently, EM staff updated APN numbers in El Dorado Hills to mirror recent re-numbering.	Complete/Ongoing Activity
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		
Measure HS-P	Enhance and maintain the Air Quality Management District's air quality public education program.	Environmental Management, AQMD	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.	Complete/Ongoing Activity
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	Completed and Ongoing; AQMD coordinating w/SACOG, ED Transit; several grant programs ongoing; participation in 50 Corridor.com commute club program.	Complete/Ongoing Activity

Implementation Measure	Measure Text	Responsible Department	Notes	Status
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		
Measure HS-S	Develop and implement an incentive program to encourage homeowners to replace high-pollution emitting non-EPA-certified wood stoves.	Environmental Management	Woodstove replacement incentive rebate program (Chimney Smoke RIP) was approved by the AQMD Board of Directors on July 17, 2007. Total of \$55,000 will be paid out in rebates for qualifying woodstove replacements.	Complete/Ongoing Activity
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	On going effort: Existing rules updated and new regulations promulgated per annual Rulemaking Action Plan (http://www.co.el-dorado.ca.us/emd/apcd/PDF/2006_Rules_List.pdf)	Complete/Ongoing Activity
Measure HS-U	Monitor existing, ongoing studies related to effects of air pollution on vegetation.	Environmental Management, AQMD	AQMD reviews latest studies issued by the Air Resources Board on a continuous basis. AQMD co-funded "Urban Forest Study", which will investigate the effects of vegetation (urban trees) on air pollution.	Complete/Ongoing Activity
Measure HS-V	Amend prescriptive standard for the Fugitive Dust Prevention and Control Plan and Contingent Asbestos Hazard Dust Mitigation Plan.	Environmental Management	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 (1) Wood Burning Combustion Devices, (2) Non-Agricultural Open Burning, (3) Fugitive Dust and (4) Coating Operations. Update 12/18 will be superseded by rule 223-2, objective met.	Complete/Ongoing Activity
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	Ongoing. DOT has an annual traffic safety analysis and reporting process already in place. Many of the projects identified in the report are contained in the Departments CIP. Many of those projects are also included in the TIM Fee Program as capacity enhancements. Additional funding through Road Fund, Federal and State revenue sources are being pursued for many of these projects as appropriate to the funding requirements and the type of project.	Complete/Ongoing Activity
Measure HS-W2	See body of Measure HS-W1 above. Develop financing programs within eight years of General Plan adoption.	Department of Transportation		
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	Ordinance update in process. Anticipated completion Dec. 2010	In Progress
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	Initial review process adopted Mar. 2005. Process amended in June 2008 after amendment to Policy 2.2.5.20. On-going review done as part of discretionary project and CIP review.	Complete/Ongoing Activity

Implementation Measure	Measure Text	Responsible Department	Notes	Status
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	See LU-B. Standards to be included in zoning ordinance	Complete/Ongoing Activity
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	To be included as part of the Zoning Ordinance Update.	In Progress
Measure LU-E	Review and identify needed revisions to the County of El Dorado Design and Improvements Standards Manual.	Department of Transportation	DOT is moving forward with the updating of the County's "Design Manual" with the ongoing main focus of revising the Standard Plans to reflect the new General Plan and current engineering. A secondary effort is the rewriting of the text of the manual to include modifications to the format of the manual and the processes in which the revision and updating will take. Part of interim guidelines and included in proposed Onsite Wastewater Treatment System Ordinance.	In Progress
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. Identify and seat community advisory members within two years of	Planning Services	Design Guidelines have been adopted for the Missouri Flat. Groups in several communities established and beginning to work on revised design guides as part of "community identity".	In Progress
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		In Progress
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. Begin identification of potential historic districts immediately upon Genera	Planning Services		In Progress
Measure LU-G2	See body of Measure LU-G1 above. Prepare and adopt draft ordinance and standards within three years.	Planning Services		
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		In Progress

Implementation Measure	Measure Text	Responsible Department	Notes	Status
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		
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		
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		
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	Completed as part of the Housing Element Update	Complete/Ongoing Activity
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	Tracking system has been developed and is maintained annually. Information provide to Board with 2- and 5-year GP monitoring reports.	Complete/Ongoing Activity
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	First report provided in June, 2009. BOS directed staff to return with a review in 2011	In Progress
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		In Progress
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	Program under development with an anticipated completion date of Spring 2011.	In Progress
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	This policy is being included as part of each task, implemented program, ordinance and/or policy interpretation.	Complete/Ongoing Activity
Measure LU-O1	Coordinate the following with TRPA and other agencies having land use jurisdiction in the Tahoe Basin:	Planning Services	Working in conjunction w/TRPA Reg. Plan Update. To be included w/Zone Ord update or as separate amendment following plan adoption	In Progress

Implementation Measure	Measure Text	Responsible Department	Notes	Status
Measure LU-O2	See body of Measure LU-O1 above. Adopt Community Plan within five years of General Plan adoption.	Planning Services		
Measure PR-A	Prepare and implement a Parks Master Plan and Parks and Recreation Capital Improvement Program.	General Services, Airports, Parks, and Grounds Division		In Progress
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		
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	TMP 80% completed but presently on hold. Parks master plan budgeted for completion this year and trails plan to be included as section of larger Parks plan.	In Progress
Measure PR-D	Plan for and develop interpretive centers for historical trails and sites.	General Services, Airports, Parks, and Grounds Division		
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		In Progress
Measure PR-F	Develop a program to facilitate the formation of independent recreation districts.	General Services, Airports, Parks, and Grounds Division		Complete/Ongoing Activity
Measure PR-G	Work with independent recreation districts to support efforts to provide parks and recreation facilities.	General Services, Airports, Parks, and Grounds Division	Coordination between EDHSCD, CPCSD & GDRD on going as part of subdivision review process	Complete/Ongoing Activity
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	To be included as part of the Parks and Trails Master Plan	In Progress

Implementation Measure	Measure Text	Responsible Department	Notes	Status
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	Ongoing activities include: Establishment of the California Welcome Center in El Dorado Hills; ongoing support for the expansion of El Dorado County Visitors Authority activities along with the annual Apple Hill marketing and communication efforts; the dovetailing of the El Dorado County Geotourism project into the Sierra Nevada Conservancy and National Geographic Geotourism project; conclusion of Season One of Experience El Dorado TV series. In addition, county departments and external stakeholders have been successful in recruiting the 2010 AMGEN cycle tour to ride through the Divide and El Dorado Hills area. This cooperation is the bedrock for developing long-range sustainable destination recreation tourism events and sponsors. Furthermore, the County Promotions Program provides several organizations with sustaining funding: Visitors Authority, El Dorado Arts Council, Film Commission, El Dorado Hills Art and Wine Affaire, and the Lake Tahoe Geotourism project. The 2010-2011 RFP process is expected to include a number of non-traditional applicants seeking funding for recreation and t	Complete/Ongoing Activity
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		
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 ongoing.	General Services, Airports, Parks, and Grounds Division		
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		
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		Complete/Ongoing Activity
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		
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 for the provisions of services.	Planning Services	Informal communication occurs with development applications. Need to formalize process and develop mechanism for longer term planning objectives.	Complete/Ongoing Activity

Implementation Measure	Measure Text	Responsible Department	Notes	Status
Measure PS-B	Review the County Code to identify revisions that project is consistent with the long range and capital improvement plans of County and other service providers and Require and specify the nature of findings to be made by the approving body that a proposed project meets minimum standards for the provision of emergency services, including emergency water supply and conveyance and emergency access, and emergency service facilities.	Planning Services	Findings statements have been expanded to include these and other more specific requirements associated with development projects.	Complete/Ongoing Activity
Measure PS-C1	Develop and regularly update an infrastructure fee program.	Department of Transportation	TIM Fees recently updated consistent with measure; other infrastructure provided by outside agencies. See Measure ED-SS for more information.	Complete/Ongoing Activity
Measure PS-C2	See body of Measure PS-C1 above. Adopt fees within three years of General Plan adoption.	Department of Transportation		Complete/Ongoing Activity
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	Implemented and Ongoing	Complete/Ongoing Activity
Measure PS-E	Work with the Water Agency and public water providers to establish a water resources development and management program.	Planning Services	At the May 2, 2007 meeting, the Water Agency Board adopted plan in October 2007.	Complete/Ongoing Activity
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	PS-F and PS-T is something that we have spoken to the Surveyors office about We have the information on envision and if we can get it from envision to them they can map it. I have also talked to Tina and she thinks we may be able to get an additional mapping element from Envision that will allow us to map it our selves. Once we have that we can put it on our website. The production database has a confidentiality issue that limits providing specific information and going public with it.	Complete/Ongoing Activity
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		
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	Included as part of the California Energy and Plumbing Code	Complete/Ongoing Activity
Measure PS-I	Work with the Water Agency to develop and implement a program to identify areas having groundwater limitations.	Environmental Management	Same as PS-F	Complete/Ongoing Activity
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. Process to include development of wastewater treatment stand	Environmental Management	An analysis of waste water systems has been added to the discretionary review process and is provided by the Environmental Health Department. Included in design and improvement standards manual and EM supports it remaining there.	Complete/Ongoing Activity

Implementation Measure	Measure Text	Responsible Department	Notes	Status
Measure PS-K	Develop and implement a monitoring program for septic systems.	Environmental Management	AB 885 will require monitoring systems every 5 years, also part of the proposed Onsite Wastewater Treatment System Ordinance. Part of proposed Onsite Wastewater Treatment System Ordinance. [Same as PS-J and CO-H]	In Progress
Measure PS-L	Develop and implement a countywide drainage management program.	Department of Transportation	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.	In Progress
Measure PS-M	Prepare a Construction and Demolition Debris Diversion Ordinance for inclusion in the County Code.	Environmental Management	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 Completed	Complete/Ongoing Activity
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	DOT has an ongoing informal process in coordinating private utilities and County projects. The process will become more formalized with the revision of the Design manual, the road program, CIP etc.	In Progress
Measure PS-O	Develop standards for energy-efficient site development and construction.	Building Services	Included as part of the California Energy Code	Complete/Ongoing Activity
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	Working group for fire protection established through Fire Prevention Officers Association.	
Measure PS-P2	See body of Measure PS-P1 above. Meet standard requirements within seven years of General Plan adoption.	Sheriff's Department		
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	Completed as part of the Discretionary Review Process	Complete/Ongoing Activity
Measure PS-R	Develop program for attracting a four-year college or university to the county.	Office of Economic Development	Long Term Priority: Regional development community interest are moving ahead with the attraction of a European four-year institution of higher learning in response to other regional educational projects. OED is monitoring initiative.	In Progress

Implementation Measure	Measure Text	Responsible Department	Notes	Status
Measure PS-S	Provide support for the development of a performing arts center.	Office of Economic Development	Long Term Priority: Currently, a Performing Arts Center is included in the Marble Valley Development Agreement. Annexation of the area into EID, EDH CSD and EDH Fire is scheduled for LAFCO on December 6, 2006. Map extensions were granted on July 26th by the Planning Commission for the Marble Valley Development Agreement. New OED staff met with Marble Valley Board (August 17, 2007) providing programmatic financing information and specific contacts. No further contact has been received. S. Purvines in Planning is point Marble Valley Board member for their development effort.	In Progress
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	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.	Complete/Ongoing Activity
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, or more frequently	Department of Transportation	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 and each following year.	Complete/Ongoing Activity
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 concurrently	Department of Transportation	The Board of Supervisors adopted the 2004 General Plan Traffic Impact Mitigation (TIM) Fee Program on August 22, 2006, as part of the process to implement Measure TC-B of the El Dorado County General Plan. The TIM fee program, as adopted, includes a provision to allow for an affordable housing TIM fee reduction program that provides up to a total of \$1.0 million per year of TIM fee reduction offsets for qualifying affordable housing development. The final draft policy and application process is in review process at County staff level. Department of Human Resources and Development Services are working to develop procedures for allocation of the TIM Fee offset for affordable housing projects. Program anticipated for release in Fall 2007	Complete/Ongoing Activity
Measure TC-C	Revise and update the Design and Improvement Standards Manual (DISM).	Department of Transportation	DOT is moving forward with the updating of the County's "Design Manual" with the ongoing main focus of revising the Standard Plans to reflect the new General Plan and current engineering. A secondary effort is the rewriting of the text of the manual to include modifications to the format of the manual and the processes in which the revision and updating will take. This effort continues to struggle due to DOT staffing shortages. A revised Standard Plan 101C for small rural roads has been prepared and shared with the El Dorado County Surveyors, Architects, Geologists, and Engineers (SAGE) organization. The revised standard plan is currently scheduled to go to the Board of Supervisors for approval in July 2007.	In Progress

Implementation Measure	Measure Text	Responsible Department	Notes	Status
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	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.	In Progress
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	DOT is moving forward with the preparation of a Right of Way Protection Ordinance with the goal of having it to the Board before the end of 2008. Additional efforts are also under way to develop a policy regarding the requirements for new development to dedicate, or offer to dedicate, necessary right of way for the County's road system.	In Progress
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	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.	Complete/Ongoing Activity
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	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	This is ongoing. The Department continues to work with the affected agencies to insure the transit plans reflect the new General Plan and stay up to date.	Complete/Ongoing Activity
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	This is ongoing. The Department continues to work with the affected agencies to insure the transit plans reflect the new General Plan and stay up to date.	Complete/Ongoing Activity
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		

Implementation Measure	Measure Text	Responsible Department	Notes	Status
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	This is ongoing. The Department continues to work with the affected agencies to coordinate funding requests for transit capital projects (e.g., Park and Ride lots) and transit operations (e.g., commuter bus services). The newly adopted TIM Fee Program includes funding for transit improvements.	Complete/Ongoing Activity
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	This is ongoing. The Department continues to work with the affected agencies to coordinate funding requests for transit capital projects (e.g., Park and Ride lots). The newly adopted TIM Fee Program includes funding for transit improvements including new and improvements to Park and Ride lots.	Complete/Ongoing Activity
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	Department of Transportation	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	See Notes for Measure TC-M1. No additional work performed to date.	
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	See Notes for Measure TC-D. No additional work performed to date.	
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		
Measure TC-P	Use appropriate zoning in designated rail corridors to ensure preservation of rail facilities for future local rail use.	Planning Services	SPTC plan adopted as rails to trails. Requires revision to rail corridor if needed.	Complete/Ongoing Activity
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		
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 plan.	Department of Transportation		

Implementation Measure	Measure Text	Responsible Department	Notes	Status
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	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.	Complete/Ongoing Activity
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	This is ongoing. The Department and County Counsel's office have prepared draft program/policies/agreements. Those draft documents are to be submitted to the Bond Screen Committee soon for their review and recommendation to the Board of Supervisors.	Complete/Ongoing Activity
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	Draft Manual heard at by Planning Commission on January 28, 2010.	In Progress
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	In process; Coordination w/ Sac. Co., Folsom, Rancho Cordova & SACOG on-going. This task is currently underway as a condition of approval for the West Valley Subdivision project. The developer of this project has been pursuing the planning level analysis of potential alignments.	In Progress
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	Work on this measure will be initiated in coordination with the efforts of Measure TC-F. No additional work performed to date.	
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	Staff has recently been in discussions with Transit regarding their plan for transit service to and within the business park. No additional work performed to date.	
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	No work performed to date beyond researching what is allowed/not allowed under State and Federal law.	
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	The Department is investigating the creation of a Traffic Operations Section focused on traffic signals and traffic flow issues. Draft master plan for Intelligent Transportation System (ITS) Master Plan completed. Part of that Master Plan will include the development phase of this Measure.	In Progress