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COMMUNITY DEVELOPMENT AGENCY LONG RANGE PLANNING

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June 30, 2014

To: Board of Supervisors

From: Shawna Purvines, Principal Planner *[Signature]*

Subject: **Response to Comments Received at the Board of Supervisors Presentation for the 2013 General Plan Annual Progress Report, 6/24/14 (Agenda Item No. 14-0724)**

In response to comments received at the Board of Supervisors presentation for the 2013 General Plan Annual Progress Report, the following additional information/clarifications are provided below:

**Response to Comments, Appendix A2
(2013 General Plan Implementation Measures Progress Report Matrix):**

1. Staff provides the following clarification regarding the status of General Plan implementation measures:

Measures shown as "completed" mean that initial action(s) required as part of the adopted General Plan Implementation Plan have been completed for those item(s) as of the end of calendar year 2013. Note: Most General Plan implementation measures require ongoing action and/or monitoring at regular intervals; follow-up action(s) were considered "complete" for purposes of this report.

Measures shown as "in progress" mean that initial action(s) required by specific implementation measures have been initiated, but not completed, by the end of calendar year 2013.

Measures shown as "remaining" mean that no action(s) have been initiated for those identified measures as of the end of calendar year 2013.

2. A footnote has been added to Appendix A2 clarifying that the text shown for both implementation measures and mitigation measures is for summary purposes only. The

full text can be found in the documents referenced in the report. In addition, specific clarifications are provided by staff in response to public comments received on 6/23/14 regarding particular implementation measures/mitigation measures as follows:

Response to Comments, Implementation Measure TC-F: As a result of implementation measure TC-F, the County has developed a program to monitor county roadways annually (and sometimes semi-annually) by taking traffic counts for major County roadway segments and posting those counts on line. When the County's traffic count program indicates that there are changes to traffic volumes on specific county roads, the County completes further study on affected intersections. There currently exists a line item in the CIP for intersection/safety improvements to be used as needed. The county has no control over monitoring of state highway counts, and therefore relies on Caltrans for information. This information can be found on Caltrans website.

As to Table TC-2 which lists all segments of roadways allowed to operate at LOS F, the County has not expanded Table TC-2 since the adoption of the General Plan in 2004. The General Plan EIR Mitigation Measure 5.4-1 outlined options for addressing LOS F should the annual monitoring determine there is a need. In 2008 a voter approved initiative revised TC-Xa (a.k.a Measure Y) to allow for the additional options to amend Table TC-2 by either voters' approval or by a 4/5 vote by the BOS to amend Table TC-2. The segment of the summary table provided below includes a note referencing the revision to Policy TC-Xa. The County has not in the past nor is currently processing an amendment to General Plan Table TC-2. Therefore there is no proposed list of roadways being proposed to be added to Table TC-2. Staff apologizes for any confusion this may have caused.

Response to Comments, Implementation Measure LU-K: In preparation of the General Plan Annual Report required by General Plan Policy 2.9.1.1, all implementation measures were considered to be one of the following; "Remaining" in that implementation has not begun, "In Progress" such as the Zoning Ordinance Update or "Complete" meaning there is not program or ordinance that needs to be developed. Generally "Complete" items are always ongoing in nature, such as the Annual Report as it is completed each year. The reference in Implementation Measure LU-K to working with community groups is something staff does regularly through participation in community meetings such as EDH APAC or El Dorado-Diamond Springs CAC. In all instances staff makes every effort to attend any community meeting whereby staff has been invited to participate. Because of this, the item was listed as "Complete". However, staff understands that this is an ongoing effort.

2014-2015 Work Plan:

The General Plan Implementation and updated work plan for calendar year 2014-2015, as outlined by staff on 6-24-14, is provided below:

- Continue work on Biological Policy Updates
- Sign Ordinance Update
- Community Planning
- West Slope Storm Water Management Program
- Major 5-Year Update to the CIP
- Initiate the 2016 5-Year Review of the General Plan
- Continue the ongoing inventory of non-residential/commercial vacant and underutilized land throughout the unincorporated lands of the County

A copy of this memo will be submitted to the Governor's Office of Planning and Research (OPR), to be filed concurrent with the 2013 General Plan Annual Progress Report.