

2004 General Plan Implementation

Complete and Ongoing Measures

Dept. Ranking	Implementation Measure	Measure Text	Responsible Lead Department	Notes	Status
0	Measure AF-B	Develop and implement a procedure for processing requests to apply the Agricultural District (-A) overlay.	Department of Agriculture	We have a procedure in place to analyze applications. One completed resulted in a General Plan amendment to expand the Ag district	Complete
0 (\$)	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/Ongoing
0	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
0	Measure CO-B	Coordinate with the Resource Conservation Districts to address erosion control issues.	Planning Services	Done regularly with all development applications	Complete
0	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 several projects that may be coming forward over the next few months that may require either an Ag Grading Permit or the use of the adopted Best Management Practices (BMPs). If this is the case, then the department will begin implementation of the program and require individuals to comply with the ordinance.	Complete
0	Measure CO-E1	Request that the California Geological Survey conduct a non-metallic mineral survey for the County. Manage resources appropriately given the results of the survey.	Planning Services	Study was completed in 2005	Complete
0	Measure CO-E2	Request survey by state within two years of General Plan adoption.			
0	Measure CO-E2	See body of Measure CO-E1 above. Amend General Plan upon completion of survey by state.	Planning Services		

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0	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 development.	Complete
0	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
0	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.	Complete
0	Measure CO-P	Develop and adopt an Oak Resources Management Plan.	Planning Services	The Board adopted the OWMP on May 6, 2008. Currently, there is a lawsuit pending against the OWMP.	Complete
0	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
0 (\$)	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	Complete/ Ongoing Annually
0	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	Complete/ Revised

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0	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	Held three community forums (Georgetown Divide, El Dorado Hills, South Lake Tahoe), one (second forthcoming) El Dorado Hills Business Walks, two Leadership El Dorado - Economic Development days, and several EDAC meetings in partnership with local chambers; regional technical assistance organizations, and internal governmental departments.	Complete/ Ongoing Annually
0	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	Quarterly attend meetings of Job One, El Dorado Hills Chamber Econ-Dev. Foundation, Metro Pulse Steering Committee, Lake Tahoe South Shore Chamber econ-dev. Blue Forum group, Highway 50 marketing group, Georgetown Divide Chamber meetings, Taxpayers speaking engagements, Shingle Springs Cameron Park Rotary, BIA Highway 50 Corridor event, Joint Chambers, and other local and regional speaking and outreach events.	Complete/ Ongoing Annually
0	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	Discussed the Winery ordinance and EDAC's issue paper with Dept. of Agriculture (Bill Stephens and Dev. Services Roger Trout). Convened three Community Forums: Georgetown Divide, El Dorado Hills, South Lake Tahoe which then informed public policy and resulted in the Georgetown EDBG application, El Dorado Hills Business Walks, and the Lake Tahoe Prosperity Plan to be funded by U.S. Department of Commerce. All accomplished in collaboration with local chamber, private sector partners, and technical assistance organizations.	Complete/ Ongoing Annually
0	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	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 and AD Hoc committee development. Forthcoming EDAC problem solving solutions include: Early Care & Education TIM Fee reclassification and Zoning ordinance development; Zoning ordinance revision 17.14.210 Communication Facility; Wireless zoning ordinance update; General Plan amendment recommendation 10.2.1.5 Public facilities and Services Financing Plan revision.	Complete/ Ongoing Annually

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0	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	Currently connecting businesses to SBA and US Dept. of Commerce Export Assistance Center, and Northern California World Trade Center for technical assistant. using Business 411 and Metro Pulse data we've referred three businesses to these resources. Also EDAC sponsored both the SBA International Trade Office Export Solutions Group and US DOC-USEAC at November 21, 2008 meeting. Provided speaking event opportunity to Apple Hill Growers Association at Solano/Yolo County Economic Development Summit held at U.S. Davis when March 26, 2008. Supervisor Briggs was also a keynote speaker. U.S. Department of Commerce has also participated on the first annual El Dorado Hills Business Walk, March 28, 2008, gleaning clients during that event. Referred several of the speakers for the Shingle Springs Cameron Park Chamber of Commerce International Trade Workshop Friday, December 5, 2008.	Complete/ Ongoing Annually
0	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 has helped Shingle Springs Cameron Park Chamber of Commerce identify and secure small business and technical assistance organizational speakers for the Friday November 14, 2008 Small Business Workshop. EDAC and OED has co-sponsored three Broadband Community Workshops with Sierra Economic Development Corporation under grant contract with the California Public Utilities Commission. OED and EDAC have participated in lake Tahoe South Shore Chamber of Commerce business development initiatives such as: IT@LT; the Sustainability Indicators project funded by the U.S. Army Corps of Engineers. EDAC and OED have helped in identifying and securing speakers for the forthcoming April 1, 2009 El Dorado Hills Business Walk and Small Business event - Surviving in a Challenging Economy event - to be held partnership with OED and U.S. Small Business Administration. OED has conducted 23 public speaking engagements during the 07-08 Fiscal Year, OED has conducted 4 public speaking engagements in Fiscal Year 08-09 to date (Feb 10, 09). OED during 2007-08 Fiscal Year participated in the Meyers Communi	Complete d/Ongoing Annually

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0	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 on November 18, 2008 Agenda Item #08-1706 approved the earlier embedding and directed CAO's Office of Economic Development to deploy and solely perform the necessary regulatory and technical assistance duties in order to speed the entitlement of employment generating project through county processes during the economic downturn. Beginning Fiscal Year 08-09 OED has conducted more than 13 business interventions for applicants, answered more than 135 Business 411 inquiries during the fiscal year to date (2.10.09).	Complete/ Ongoing Annually
0 (\$)	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 as of 12/31/06 Ongoing
0	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, with Office of Economic Development staff support, has been working with Development Services and DOT in reviewing regulatory practices and produced several reform recommendations. These have included: Building Permit Process Improvements (BIAC/EDAC) 6.19.07 BOS Item #07-195; Barriers to Business memo 1.29.08 BOS item #07-1576; Implementation of Economic Development Strategy – Business Retention and Attraction Strategy memo 3.25.08 BOS item #08-0424; Zoning Ordinance 10.2.15 Public Facilities and Services Financing Plan revise memo; Early Care and Education TIM fee reassessment memo; DOT/EDC Fire District Airport Hanger expansion memo; DSD-OED Cooperation memo 1.25.09 memo. Governance structure feedback was touched upon in the Barriers to Business report, yet an overall report has not been authored to date.	Complete/ Ongoing Annually

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0	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 will minimize many inconsistent and redundant requirements. EM/AQMD - Prescriptive Standard Ordinance and Chapter 8.06 needs to be repealed, as per Planning Department. OED's embed/deployment has helped in identifying barriers and beginning the process of regulatory reform. See comments in Measure ED-F. BOS direction of 2.10.09 Agenda Item #09-0164 directs that EDAC in partnership with other members of the economic development team and incoming ACAO further speed and solidify their regulatory reform efforts and provide quarterly progress reports.	In Progress
0	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 is being done for several GP amendments, TIM fee update, and is utilized for many development project CEQA review processes.	Complete
0 (\$)	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.	Ongoing
0	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		Ongoing

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0 (\$)	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	<p>Job One, El Dorado County Chamber, Lake Tahoe South Shore Chamber 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. CAO's Office of Economic Development currently 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, SRR1 reports, Clean Tech, as well local organization's business confidence survey data. OED, in collaboration with the El Dorado Hills Chamber, hosted a CSU-Chico <u>Understanding Your Local Economy</u> workshop November 7, 2008. OED is confident that during Fiscal Year 2009-2010 budget cycle approved will be granted to acquire a customer analytics/retail attraction tool and contract, in collaboration with key industry sector organizations, an economic base analysis and quarterly industry sector reports. Further data analysis and technical assistance is provided through</p>	Complete d/Ongoing Annually

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0 (\$)	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	Job One, El Dorado County Chamber, Lake Tahoe South Shore Chamber 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. CAO's Office of Economic Development currently 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, SRRI reports, Clean Tech, as well local organization's business confidence survey data. OED, in collaboration with the El Dorado Hills Chamber, hosted a CSU-Chico <u>Understanding Your Local Economy</u> workshop November 7, 2008. OED is confident that during Fiscal Year 2009-2010 budget cycle approved will be granted to acquire a customer analytics/retail attraction tool and contract, in collaboration with key industry sector organizations, an economic base analysis and quarterly industry sector reports. Further data analysis and technical assistance is provided through	Complete/ Ongoing Annually
0	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 and culture.	Office of Economic Development	EDAC's reformulation will facilitate the development of working groups comprised of representatives from trade and industry, community and membership based organizations, civic and private sector interest organizations that will fulfill this role - in collaboration with the Workforce development and education community representatives - during the next three plus years.	In Progress
0 (\$)	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 is contacted with for an annual El Dorado County Economic and Demographic Profile. 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 SRRI 2008 Prosperity Index.	Complete/ Ongoing Annually

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0	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	September 9, 2007 OED launched our region-wide business visitation program utilizing Metro Pulse as the BRE tool. Subsequently OED in conjunction with local partners have visited 329 businesses in the county, in addition to the 169 businesses visited during the first El Dorado Hills Business Walk.	Complete/ Ongoing Annually
0 (\$)	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	Sam Driggers, since April 2007, has been serving in the Economic Development Coordinator role. He has organized and staffed the EDAC for 23 of 29 EDAC meetings and all three Community Forums held since EDAC was initially seated November 17, 2006.	Complete/ Ongoing Annually \$
0 (\$)	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	Preliminary data available. Reports are being refined and will be made available in May 2009. Continued review and refinement of these reports will be ongoing.	Complete and Ongoing
0	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 has been initially satisfied by the three Community Forums held during Fiscal Year 07-08, three Broadband specific community workshops, the ongoing collaborative outreach via Metro Pulse with our outside stakeholder organizations, anecdotal feedback received from the Chambers, Job One, and other local community service organizations. Private sector feedback is being received through Business 411 inquiries received in the Office of Economic Development. Since being deployed/Embedded into Development Services, much of the outside business visitation and community forum work has been mothballed and replaced by inbound business intervention and applicant technical assistance meetings.	Complete/ Ongoing Annually

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0 (\$)	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	First proposed 3.25.08 funding streams have been problematic at best. Held conversations with services providers and OED is ready to issue RFP for contracting with an economic data provider for a Bi-annual Economic Base Analysis and quarterly industry sector analysis/publications. These publications would be produced in conjunction with area trade and industry sector organizations. The El Dorado Winery Association and Marshall Medical Center have agreed to cooperate on their distinct industry sector reports.	In Progress
0 (\$)	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	have held cooperative discussions with City of South Lake Tahoe, Economic Development Department regarding the potential for buying into their existing GIS Property Locator (Available Commercial Property & Demographics). Cost was reasonable yet current budget allocation was cut, perhaps in Fiscal Year 2009-2010.	In Progress
0 (\$)	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	Sam Driggers, since April 2007, has been serving in the Economic Development Coordinator role. He has organized and staffed the EDAC for 23 of 29 EDAC meetings and all three Community Forums held since EDAC was initially seated November 17, 2006.	Complete/ Ongoing Annually \$

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0	Measure ED-00	Provide information on small business assistance programs, the agencies regulating small businesses, and distribute small business resources directories.	Office of Economic Development	Via our business visitation program - Metro Pulse, inbound Business 411 inquiries, 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 (Job One, SBDC, SCORE, Federal Technology Center, Highway 50 marcom group, Entrepreneurship Academy, NCWTC, SEDCorp, and others) we are connecting businesses to tools and resources. To date OED and partners have met and worked: 169 businesses during the El Dorado Hills Business Walk; conducted 329 business visitations, answered 465 Business 411 inquiries, held 3 Community Forums; 3 Broadband workshops with SEDCorp. Collectively we continue to partner with our community partners and reach out small businesses in need of assistance. In the future, working with Golden Sierra WIB and Human Services we hope to utilize a Dunn & Bradstreet database to better target of outreach efforts.	Complete/ Ongoing Annually
0 -TIM Fee	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 as of 12/31/06 and Ongoing
0 -TIM Fee	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 as of 12/31/06 and Ongoing

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0	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, Economic Development Manager Camden Collins to coordinate activities and potentially co-acquire a Available Commercial Property & Demographics E-tool.	Complete/ Ongoing Annually
0	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	Hazmat Emergency Response Plan created in 1991, updated and revised in 1995, 2001 and 2003. Due to be updated and revised in 2008.	Complete
0	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 Bill Homes, AEU CDF Unit Chief, John Berry, Forest Supervisor ENF, and Larry Fry, President of El Dorado county fire Chiefs Association. The Plan then was adopted by the Board of Supervisors on March 29, 2005. The purpose of the Plan is to increase wildfire safety for citizens of El Dorado County while reducing the risk of loss of life and property.	Complete
0	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
0	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	(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
0	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 the end of this year and at regular intervals thereafter.	Complete
0	Measure HS-G	Adopt California Building Code revisions.	Building Services	Adopted by State	Complete

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0	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	Flood Hazard Prevention Ord. adopted Fall of 2008.	Complete
0	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. No regulatory requirement to update, existing plan deemed to be sufficient as results from the planning are still being implemented.	Complete
0	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
0	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
0	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	Ongoing	Complete and Ongoing
0 (\$)	Measure HS-S	Develop and implement an incentive program to encourage homeowners to replace high-pollution emitting non-EPA-certified wood stoves.	Environmental Management	Complete and program Implemented	Complete and Ongoing

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0	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 (www.co.ei-dorado.ca.us/emd/apcd/PDF/2006_Rules_List.pdf)	Complete
0	Measure HS-U	Monitor existing, ongoing studies related to effects of air pollution on vegetation.	Environmental Management, AQMD	COMPLETE. Internal process implemented to review reports distributed by the Air Resources Board. No Action to date, but the AQMD co-funded "Urban Forest Study", which will investigate the effects of vegetation (urban trees) on air pollution.	Complete
0	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.	Complete
0-CIP	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
0	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		Complete

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0	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	Consistency review process implemented 3/05. Revision and approval by Board of Supervisors to Site Plan Review in February 2007	Complete
0 (\$)	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	Will be completed as part of the Housing Element Update.	Complete and Ongoing
0 (\$)	Measure LU-L	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. Give first report to the Board of Supervisors within five years of General Plan adoption. Present additional reports to the Board of Supervisors every five years after first report.	Planning Services	Planning Services is in contract with Sacramento Regional Research Institute (SRRRI) and SACOG to monitor population and employment trends on an as needed basis. Development is tracked through the Assessor Database and Planning Services project tracking systems. 5 year monitoring report is scheduled to be heard by the BOS in May 2009.	Complete and Ongoing
0	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
0	Measure LU-O2	See body of Measure LU-O1 above.	Planning Services		
		Adopt Community Plan within five years of General Plan adoption.			
0	Measure PR-F	Develop a program to facilitate the formation of independent recreation districts.	General Services, Airports, Parks, and Grounds Division		Complete

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0	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
0	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 service.	Planning Services		Ongoing
0	Measure PS-B	Review the County Code to identify revisions that could accomplish the following: A. Require and specify the nature of findings to be made by the approving body that a proposed project is consistent with the long range and capital improvement plans of County and other service providers or, if not consistent, the conditions under which the project can be approved [Policy 5.1.1.2]; and B. 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. [Policy 5.1.2.1]	Planning Services		Complete
0 - TIM Fee	Measure PS-C1	Develop and regularly update an infrastructure fee program.	Department of Transportation	TIM Fees recently updated consistent with measure. See Measure ED-SS for more information.	Complete as of 12/31/06 and Ongoing

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Complete and Ongoing Measures

Dept. Ranking	Implementation Measure	Measure Text	Responsible/Lead Department	Notes	Status
0 -TIM Fee	Measure PS-C2	See body of Measure PS-C1 above. Adopt fees within three years of General Plan adoption.	Department of Transportation	See Notes for Measure PS-C1. No additional work performed to date.	
0	Measure PS-D	Develop a program to improve and promote appropriate sewage disposal systems in areas that do no have public wastewater disposal service.	Environmental Management	Implemented and Ongoing	Complete
0	Measure PS-E	Work with the Water Agency and public water providers to establish a water resources development and management program.	Planning Services	The Water Resources Development and Management Plan was released December 2007.	Complete
0	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		Complete
0	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
0	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
0	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

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Dept. Ranking	Implementation Measure	Measure Text	Responsible/ Lead Department	Notes	Status
0	Measure PS-O	Develop standards for energy-efficient site development and construction.	Building Services	Included as part of the California Energy Code	Complete
0	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		
0	Measure PS-P2	See body of Measure PS-P1 above.	Sheriff's Department		
0	Measure PS-Q	Meet standard requirements within seven years of General Plan adoption.			
0	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
0-CIP	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.	Complete

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Dept. Ranking	Implementation Measure	Measure Text	Responsible Lead Department	Notes	Status
0 -TIM Fee	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 as of 12/31/06 and Ongoing
0	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.	Complete and Ongoing
0 (\$)	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
0 (\$)	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

2004 General Plan Implementation Complete and Ongoing Measures

Dept. Ranking	Implementation Measure	Measure Text	Responsible Lead Department	Notes	Status
0 (\$)	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
0 (\$)	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
0 (\$)	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
0-ZO Update	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
0 (\$)	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
0 (\$)	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