

Attachment 2

Status of 2004 General Plan Implementation Measures with Three Year or Less Timeframe August 2008

Implementation Measure	Description	Timeframe	Status
LU-A, LU-D, HO-GG, HO-T, HO-NN, HS-K, CO-A, CO-K, AF-A, ED-P, ED-Q, ED-R, ED-II, ED-JJ, ED-KK, ED-PP, ED-QQ	Zoning Ordinance update	1 year	2 staff assigned to project; in process
LU-B	General Plan consistency review	Immediate	Urgency ord. Adopted Mar. 2005; extended then became permanent
LU-C	Performance standards in zone ord. For GP consistency	1 year	Intended to be part of zone ord update;
LU-E, TC-C, TC-U, HO-G	Update Design and Improvement Standards Manual	2 years	Begun 8/07; in process
LU-F	Create Design Review districts and guidelines	2 years	Not started with exception of Missouri Flat area; Missouri Flat area guidelines adopted by the Board on June 3, 2008 (Resolution 134-2008)
LU-G, CO-A	Historic Design Districts	2-3 years	Not started
LU-H	Community Separation	3 years	Not started
LU-I	Scenic Corridor Ord.	18 month	Not started
LU-J	Nominate Hwy 49 segments for state scenic highway designation	3 years	Not started
LU-L	Development, population & employment monitoring program	3 years	Planning Services has contracting with Sacramento Regional Research Institute (SRRRI) to monitor population and employment trends on an as needed basis. Development is tracked through the Assessor Database and Planning Services project tracking systems.
LU-N	Anti-takings review procedure	1 year	Not started
LU-O	Coordination with TRPA	Immediate	On-going, following TRPA regional plan update schedule
TC-A	Priority list of highway improvements	6 months	Completed; annually reviewed with CIP approval
TC-B	Update TIM fee	1 year	Completed
TC-E	Right-of-way protection ord.	1 year	In process; anticipated completion 5/08
TC-F	Monitor LOS levels	1 year	In process; anticipated completion 5/08
TC-G, TC-W	Develop truck routes	1 year	Not started
TC-L	Funding for park & ride lots	1 year	Completed. Included in TIM fee
TC-M	Bikeway Master Plan	2 years	Not started
TC-S	Program for enforcement of concurrency requirements	1 year	Completed
TC-T	Reimbursement guidelines	1 year	In process; anticipated completion 5/08
TC-V(1)	Identify alignment for arterial EDHBP to Hwy 50	1 year	In process; Coordination w/ Sac. Co., Folsom, Rancho Cordova & SACOG on-going; No expected timeframe for completion

TC-V(2)	Latrobe Rd peak hour volume monitoring	1 year	In process/ongoing
TC-V(3)	Exclusive ROW for transit to EDHBP	2 years	Not started
TC-X	Synchronized intersections	2 years	Draft master plan for Intelligent Design System (ITS) completed
PS-C	Infrastructure fee program	2 years	Completed. TIM fee updated; other infrastructure provided by outside agencies
PS-E	Water resources management plan	1 year	Water Agency Board adopted plan in Oct. 2007
PS-F	Water demand analysis process	3 years	Well ordinance in process; internal review and CEQA underway
PS-J	Wastewater treatment standards for non-community systems	2 years	Sewage disposal ordinance revision draft completed; waiting on changes to AB885 to be completed as it will affect ord.
PS-K	Septic system monitoring program	3 years	Included as part of sewage disposal ord.
PS-L	Drainage management program	3 years	In process; likely to be partially included in DISM update.
PS-M	Demo debris diversion ordinance	5 years	Adopted prior to adoption of 2004 GP
PS-N	Utility planning agreements	2 years	Regularly scheduled meetings between DOT staff and utility reps held to coordinate road and utility projects.
PS-P	Standards for emergency response	3 years	Working group for fire protection established through Fire Prevention Officers Assn.;
PS-T	Water conservation measures posted on internet	3 years	Completed. In process of being updated
HS-B	Wildfire Safety Plan	6 months	The Board of Directors of the El Dorado Fire Safe Council approved the plan in November 2004. 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.
HS-E	NOA disclosure ordinance	3 years	Completed. EDC Code Ch. 8.44
HS-F	Asbestos info tracking program	1 year	Completed
HS-J	Noise working group	3 years	Not started
HS-P	AQMD public ed program	3 years	Completed. Information on web site; training workshops held
HS-Q	Peak hour vehicle trip reduction program	3 years	Completed and ongoing. AQMD coordinating w/ SACOG, ED Transit; several grant programs ongoing; participation in 50 Corridor.com commute club programs
HS-V	Fugitive dust program amendments	3 years	New rules promulgated, ordinance needs to be updated
HS-W	Road safety survey	3 years	Initial analysis completed and safety review program in place and ongoing. Funding is provided through a variety of sources.
CO-C	Roadside maintenance program	3 years	DOT working with Regional Water Quality Control Board to update procedures; Upgrade in standards for

			routine maintenance and new road projects.
CO-D	Ag permit program	3 years	Completed. Reporting and complaint system in place
CO-E	Non-metallic mineral survey	2 years	Study was completed in 2005
CO-I	Alternatives to salt for snow removal	2 years	Research into alternatives ongoing.
CO-M, CO-U	INRMP	2 years	Oak woodlands portion adopted by Board on May 6, 2008; advisory committees in process to re-release new RFP
CO-N	Update IBCs	2 years	Intended to be a component of CO-M (INRMP)
CO-O	Riparian setback ordinance	3 years	To be included in zoning ordinance
CO-P	OWMP	2 years	Adopted by the Board on May 6, 2008.
CO-Q	Cultural Resources Preservation Ordinance	2 years	Not started
AF-H	Secure water supply for ag use	3 years	Not started
AF-J	Ag land inventory	2 years	In process. Study completed in coordination with UCCE. Ag lands identified.
AF-K	Agricultural BMPs	1 year	Completed
PR-C	Trails Master Plan update	2 years	TMP 80% completed but presently on hold. Parks master plan budgeted for completion this year and trails plan to be included as a section of larger Parks plan
ED-A	Econ action plan	1 year	Annual report mechanism prepared
ED-D	Liaison with business organizations	1 year	Completed and ongoing
ED-E	Economic forums	2 years	Completed and ongoing, accomplished in collaboration with JOB ONE and Chambers of Commerce
ED-H	Training workshops – permitting	2 years	Completed and ongoing, accomplished in partnership with Chambers of Commerce, JOB ONE, Small Business Development Center, SCORE, Federal Technology Center
ED-I	Regulatory assistance program	2 years	In process
ED-K	Regulatory impact assessment	2 years	In process
ED-M	Expedited permitting process	2 years	Fast-track program in draft stage; to BOS in January 2008
ED-N	Review of regulations	1 year	Regulation review in process and ongoing. Merging of permit center functions under Dev. Serv. Intended to streamline process. Fast track process developed to assist employment generating and affordable housing projects prepared and under review.
ED-V, ED-Z, ED-AA, ED-EE	Create Target Industry Committee	1 year	In process
ED-BB	Inventory existing businesses	2 years	Completed
ED-MM, ED-NN	Uniform business license process/fees	2 years	Not started

2008-2013 Housing Element Implementation Program

Imp Measure	Description	Timeline	Status
HO-4	Affordable Housing Incentive Policy	1 Year	Not Started
HO-5	Tracking Mechanism 2 nd Dwelling Units	1 Year	LMIS tracks 2 nd units. Have not started program to track affordability of 2 nd un its
HO-6	ZO and DISM Update	1 Year	In Progress
HO-10	Streamlining Affordable Housing Process	1 Year	Draft Completed. To be reviewed by Ad Hoc Committee for comments and recommendations
HO-16	Amend PD combining Zone District	1 Year	Not Started
HO-23	Reasonable Accommodation Ordinance	1 Year	Draft Complete – ZO Update
HO-25	Temporary Shelters Policy	1 Year	Draft Complete – ZO Update
HO-27	Mixed Use Development Amendment	1 Year	1 st phase Complete – Scheduled PC; 2 nd Phase Need to discuss cost and Timeline
HO-28	Ag Employee Housing Policy	1 Year	Not Started
HO-30	Public Facilities Study	1 Year	Not Started
HO-2	Review of Lands for Affordable Housing: part of IM LU-K & LU-M due this year.	2 Years	Draft matrix developed. Working GIS to fill in information. To be completed by end of year.
HO-7	Density Bonus Ordinance	2 Years	Draft Complete – Pending AB 2280: Neg Dec in Process
HO-9	Housing Trust Fund	2 Years	Not Started
HO-11	Infill Ordinance	2 Years	Not Started
HO-12	Land Banking/Redevelopment Agency	2 Years	Initial Redevelopment Project Area Study completed Fall 2007. No further action be been taken to date.
HO-20	Mobil Home Park Policy	2 years	Drat Completed
HO-31	Mixed Use Development Traffic Study	2 Years	Not Started
HO-32	Rental Inspection Enforcement Program	2 Years	Not Started. Model program found at City of Sacramento.
HO-35	Housing Condition Survey	2 Years	Pending CDBG Funding
HO-15	Employee Housing Tracking	3 Years	Program in place but requires updating. To be completed prior to next annual review.
HO-1, 3, 8, 13, 14, 17, 18, 19, 21, 22, 24, 26, 29,33, 34,	Continuation of programs from previous Housing Element	Ongoing	