No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
1	In Progress	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.	5.3-1(b), 5.3-3(b)	Viewshed Protection: Protect views from Scenic Corridors, Reduce effects of nighttime outdoor lighting.	Ordinance update in process. Anticipated completion October 2014
2	Completed		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.]	5.1-3(a)	Establish a General Plan conformity review for all development projects	
3	Completed		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.	5.1-3(a)	Establish a General Plan conformity review for all development projects	See LU-B. General Plan conformity reviews are included as part of in the existing Zoning Ordinance. Standards will also be included as part of the Zoning Ordinance Update.
4	In Progress		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	5.1-3(b)	Require development projects to be located and designed in a manner that avoids adjacent incompatible land uses	To be included as part of the Zoning Ordinance Update.
5	In Progress	LU-E	Review and identify needed revisions to the County of El Dorado Design and Improvements Standards Manual.			The Development Services and Transportation Divisions are moving forward with the updating of the county "Design Manual" ("Land Development 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, Complete Streets and mixed use development standards.

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
6	In Progress	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 General Plan adoption. Identify community boundaries and create and adopt standards and guidelines within five years of General Plan adoption.			Community Planning initiated in 2011. Framework for communities interested in creating community visions and plans under development.
7	In Progress	LU-F2	See body of LU-F1 above. Identify community boundaries and create and adopt standards and guidelines within five years of General Plan adoption.			Community Planning initiated in 2011. Framework for communities interested in creating community visions and plans under development.
8	In Progress	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 General Plan adoption.			Deferred until after adoption of comprehensive Zoning Ordinance Update.
9	In Progress	LU-G2	See body of LU-G1 above. Prepare and adopt draft ordinance and standards within three years.			Deferred until after adoption of comprehensive Zoning Ordinance Update.
10	Remaining	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.		Create distinct community separators	Deferred until after adoption of the TGPA-ZOU.
11	Remaining	LU-H2	See body of LU-H1 above. Complete parcel analysis and make recommendation(s) to the Board of Supervisors within five years of General Plan adoption.		Create distinct community separators	Deferred until after adoption of the TGPA-ZOU.

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
12	Remaining	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.	5.3-1(b), 5.3-1 (c)	Viewshed Protection: Protect views from Scenic Corridors, Reduce effects of nighttime outdoor lighting, Extend limitations on ridgeline development within scenic corridors or identified viewing locations to include all development.	Deferred until after adoption of comprehensive Zoning Ordinance Update.
13	Remaining	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.	5.3-1(d)	Nominate SR 49 for Scenic Highway designation	Deferred until after adoption of comprehensive Zoning Ordinance Update.
14	Completed	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			
15	Completed	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.			Tracking system has been developed and is maintained annually. Information provide to Board with 1- and 5-year GP monitoring reports.
16	Completed	LU-L2	See body of LU-L1 above. Give first report to the Board of Supervisors within five years of General Plan adoption.			General Plan Implementation and EIR Mitigation Monitoring Plan updates to be submitted as part of the 2014 annual report and annually thereafter.
17	Completed	LU-L3	See body of Measure LU-L1 above. Present additional reports to the Board of Supervisors every five years after first report.			

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
18	Completed	LU-M	Develop a program to monitor General Plan policies and programs and General Plan Environmental Impact Report mitigations. Provide periodic updates to the Board of Supervisors and Planning Commission.			General Plan Implementation and EIR Mitigation Monitoring Plan updates to be submitted as part of next annual report, Spring 2014 and annually thereafter.
19	Completed	LU-N	Develop procedures to be used by applicants to substantiate a request for exemption from General Plan policies due to economic viability.			
20	In Progress	LU-O	Coordinate the following with TRPA and other agencies having land use jurisdiction in the Tahoe Basin: 1) Preparation and adoption of a Community Plan for the Tahoma/Meeks Bay area, 2) Identification of additional affordable housing opportunities, 3) Modification of the County's Zoning Ordinance to be consistent with, or adopt as County Code, the TRPA Code of Ordinances and Plan Area Statements; and 4) Implementation of actions recommended in TRPA's periodic Threshold Evaluation Reports.	5.14-1	Cooperate with the TRPA in the implementation of actions recommended in the (TRPA) Threshold Evaluation Report.	Items 3 and 4 are being reviewed as part of the Zoning Ordinance Update (October 2014).
21	Completed	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			
22	Completed	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	5.4-1(e)		
23	In Progress	TC-C	Revise and update the Design and Improvement Standards Manual (DISM).			Long Range Planning, Transportation, and Planning Services are currently in process in replacing the DISM with the Land Development Manual and Standards Plans.

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
24	Completed	TC-D	Continue to identify and pursue appropriate new funding sources for transportation improvements, road maintenance, and Transportation operations. Grant funds from regional, state, and federal agencies should be pursued and utilized			
25	In Progress	TC-E	Develop and adopt an ordinance to protect rights- of-way for future road improvements from encroachment by new development.			
26	Completed	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.	5.4-1(c), 5.4-2	Expand list of roadway segments allowed to operate at LOS F.	
27	Remaining		Work with the cities of Placerville and South Lake Tahoe to establish a system of designated truck routes through urban areas.			
28	Completed	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.			
29	Completed	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			
30	Remaining	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.			

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
31	Completed	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.			
32	Completed	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			
33	Completed	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 Transportation Division, Tahoe Regional Planning			The Bicycle Transpiration Plan is typically updated every 5 years. The last update was completed in 2010 and adopted by the Board of Supervisors in November 2010. The next update will be completed in 2015. (AN)
34	Completed	TC-M2	See body of TC-M1 above. Plan Adoption: Second full fiscal year following General Plan adoption.			
35	Completed	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			
36	Completed	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.			
37	Completed	TC-P	Use appropriate zoning in designated rail corridors to ensure preservation of rail facilities for future local rail use.			

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
38	Remaining	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.			
39	Remaining	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 to support the identification of Transit Corridors.			
40	Completed	TC-S	Develop and implement a program to ensure that the concurrency requirements contained in this Transportation and Circulation Element are being enforced.			
41	Completed	TC-T	Develop and adopt a program of guidelines for reimbursement of development for costs associated with construction of regional road improvements.			
42	In Progress	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		Design new streets and improvements to minimize effects on rural character to the extent possible.	Long Range Planning, Transportation, and Planning Services are currently in process in replacing the DISM with the Land Development Manual and Standards Plans.
43	In Progress	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.			
44	Remaining	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.			A cap has been placed on the El Dorado Hills Business Park to alleviate Level of Service concerns at the Latrobe Road and White Rock Intersections. The TGPA/ZOU EIR will be analyzing existing traffic impacts that will assist in determining possible options allowing for the removal of the employment cap.

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
45	Remaining	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.	5.4-1(d)	Amend the Circulation Diagram to include a Frequent Transit Service on exclusive right-of-way to the El Dorado Hills Business Park.	A cap has been placed on the EI Dorado Hills Business Park to alleviate Level of Service concerns at the Latrobe Road and White Rock Intersection. The TGPA/ZOU EIR will be analyzing existing traffic impacts that will assist in determining possible options allowing for the removal of the employment cap.
46	Remaining	TC-W	Develop a procedure to review truck routes associated with discretionary projects to ensure project-related heavy truck traffic noise impacts are minimized.	5.10-1(b)	Establish truck routes to minimize noise at noisesensitive land uses.	
47	In Progress	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.	5.11-4	Synchronize Signalized Intersections: Implement Mitigation 5.11-2(f) for the Roadway Constrained 6- Lane "Plus" Alternative.	In 2012, the County applied for and was awarded a federal grant to synchronize three intersections on Green Valley Road at Francisco Dr, El Dorado Hills Blvd and Silva Valley Pkwy. (AN) The TIM Fee program has funding reserved for future implementation for Intelligent Transportation Systems (ITS) improvements.
48	Completed	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.			This measure is addressed as part of all discretionary and ministerial development applications.
49	Completed	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.			
50	Completed	PS-C1	Develop and regularly update an infrastructure fee program.			TIM Fees recently updated consistent with measure; other infrastructure provided by outside agencies. See Measure ED-SS for more information.

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No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
51	Completed	PS-C2	See body of PS-C1 above. Adopt fees within three years of General Plan adoption.			The existing Transportation Impact Mitigation (TIM) fee program is routinely updated on an annual basis.
52	Completed	PS-D	Develop a program to improve and promote appropriate sewage disposal systems in areas that do no have public wastewater disposal service.			Implemented and Ongoing
53	Completed	PS-E	Work with the Water Agency and public water providers to establish a water resources development and management program.			
54	Completed	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.	5.5-3, 5.5-1(b)	Increase the likelihood that groundwater supplies are conserved and physically available to meet the needs of future development. Ensure that surface water supplies are adequate and physically available before any new development occurs.	
55	Remaining	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.	5.5-2, 5.5-4	Encourage mitigation of the environmental impact of future water supply and infrastructure projects. Encourage mitigation of the environmental impacts related to future expansion of wastewater treatment capacity.	
56	Completed	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.	5.5-1 (c), 5.5-7	Support development of water conservation and recycling projects that can help reduce water demand and projected shortages. Encourage use of recycled water in new development served by public wastewater systems.	Water use efficiency is included as part of the California Energy and Plumbing Code.

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
57	Completed	PS-I	Work with the Water Agency to develop and implement a program to identify areas having groundwater limitations.			
58	Completed	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 alone systems.	5.5-8	Monitor performance of septic systems annually.	An analysis of waste water systems is reviewed by the Environmental Health Unit as part of all discretionary development applications.
59	In Progress	PS-K	Develop and implement a monitoring program for septic systems.	5.5-8	Monitor performance of septic systems annually.	A septic monitoring program is currently under review by the Environmental Management Division.
60	In Progress	PS-L	Develop and implement a countywide drainage management program.			An existing drainage program has been implemented in the Tahoe Basin. West Slope drainage management is to be included as part of the West Slope NPDES Phase II Small MS4 General Permit.
61	Completed	PS-M	Prepare a Construction and Demolition Debris Diversion Ordinance for inclusion in the County Code.	5.6-3	Adopt a Construction and Debris Diversion Ordinance.	
62	In Progress	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.	5.8-7	Encourage coordination between utilities and school districts	
63	Completed	PS-O	Develop standards for energy-efficient site development and construction.			These standards are included as part of the California Energy Code.
64	Completed	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.			
65	Completed	PS-P2	See body of PS-P1 above. Meet standard requirements within seven years of General Plan adoption.			

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
66	Completed	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.			
67	In Progress	PS-R	Develop program for attracting a four-year college or university to the county.			
68	In Progress	PS-S	Provide support for the development of a performing arts center.			
69	Completed	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.			
70	Completed	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.			
71	Completed	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.			
72	Completed	HS-C	Develop a program to collect, maintain, and update geological, seismic, avalanche, and other geological hazard information.			The County Surveyor's office regularly receives natural hazard information from the State OES and related agencies. This information is routinely updated and shared with other agencies as needed.
73	Completed	HS-D	Develop and adopt standards to protect against seismic and geologic hazards.		Require geologic analysis in areas prone to geological or seismic hazards.	Included as part of the California Building Code
74	Completed	HS-E	Adopt a Naturally Occurring Asbestos Disclosure Ordinance that includes the provisions in the policy described in Policy 6.3.1.2.	()	Provide disclosure of	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.

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
75	Completed	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.	5.8-9(d)	Conduct annual reporting regarding asbestos.	
76	Completed	HS-G	Adopt California Building Code revisions.			
77	Completed	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.	5.8-6	Prohibit creation of new parcels and development of existing parcels that are entirely within dam failure inundation areas.	Measures have been included in the Flood Damage Prevention Ordinance, adopted September 23, 2008.
78	Remaining	HS-J	Establish a working group to address cross- jurisdictional noise issues.			
79	Completed	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.	5.10-4	Update Airport Master Plans and Comprehensive Land Use Plans	Completed as part of the Airport Land Use Compatibility Plan, adopted June 28, 2012 and administered by the EDCTC.
80	Completed	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.			The Environmental Management Division operates a hazmat incident response team on a 24/7 basis.
81	Completed	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	5.8-4	Remediate contamination before construction of new development on suspected contaminated sites.	Updated continuously. Most recently, EM staff updated APN numbers in El Dorado Hills to mirror recent re-numbering.
82	Remaining	HS-O	Develop, implement, and update, as necessary, a plan for the storage, transport, and disposal of hazardous materials used at County-operated facilities.			
83	Completed	HS-P	Enhance and maintain the Air Quality Management District's air quality public education program.			

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
84	Completed	HS-Q	Develop a program to encourage use of mechanisms to reduce peak hour vehicle trips consistent with Policy 6.7.2.2.	5.4-2	Implement 1996 General Plan Alternative Mitigation Measures 5.4-1(a), 5.4-1(b) or 5.4-1(d).	Ongoing. District developing Electric Vehicle Incentive Program (Drive Clean!) with EDCTC CMAQ and District funds to reduce emissions and peak hour congestion.
85	Completed	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.			An alternate fuel vehicle replacement program is ongoing.
86	Completed	HS-S	Develop and implement an incentive program to encourage homeowners to replace high-pollution emitting non-EPA-certified wood stoves.	5.11-2 (e)	Develop incentive program to encourage uses of newer cleaner-burning EPA certified wood stoves.	
87	Completed	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.	5.11-1	Use updated recommendations to analyze and mitigate potential air qualify impacts.	
88	Completed	HS-U	Monitor existing, ongoing studies related to effects of air pollution on vegetation.			
89	Completed	HS-V	Amend prescriptive standard for the Fugitive Dust Prevention and Control Plan and Contingent Asbestos Hazard Dust Mitigation Plan.	5.8-9(b)	Strengthen Naturally Occurring Asbestos (NOA) and dust protection standards.	
90	Completed	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.			The Transportation Division has an annual road safety analysis and financing program in place.
91	Completed	HS-W2	See body of Measure HS-W1 above. Develop financing programs within eight years of General Plan adoption.			

No.	Status	Implementation Measure	Measure Text*	EIR Mitigation Impact Number(s)	Associated Mitigation Requirement(s)* (If any)	Notes
92	In Progress	HS-I	To provide a comprehensive approach to noise control, adopt a Noise Ordinance.		Limit noise-generating construction activities. Protect noise-sensitive land uses from unacceptable noise levels caused by stationary noise sources.	This measure is to be completed as part of the TGPA-ZOU project.
93	In Progress		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;			To be included as part of the Zoning Ordinance Update.
94	In Progress		Review the Zoning Ordinance to identify revisions that: (A) incorporate tree canopy coverage and preservation 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; (D) Develop Buffer standards for new nonmining uses adjacent to existing mining operations; (E) Develop standards for minimizing erosion and sedimentation associated with earthwork and grading.	(c), 5.12-1(b), 5.12- 1(g), 5.13-1(d), 5.13- 1(e)	Restrict development or disturbance on steep slopes. Establish buffers between new development and mining operations. Require 20-acre minimum parcel sizes. Minimize erosion and maximize retention of natural vegetation. Develop and implement an oak tree preservation ordinance. Define Historic Design Control Districts. Prohibit significant alteration or destruction of NRHP/CRHR-listed properties.	Items B-E have been incorporated into the TGPA-ZOU project. Item A will be under review as part of the 2014 Biological Resource Policy Updates.
95	In Progress		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.			
96	Completed		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.	, ,	Apply erosion control measures to agricultural grading.	The Agriculture 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.

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97	Completed	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.			Study was completed in 2005
98	Complete	CO-E2	See body of Measure CO-E1 above. Amend General Plan upon completion of survey by state.			
99	Completed	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			
100	Completed	СО-Н	Prepare and adopt an ordinance revision to permit the use of domestic gray water for irrigation purposes.	5.5-8	Monitor performance of septic systems annually.	This measure is addressed in the 2013 Plumbing Code.
101	Completed	CO-I	Evaluate alternatives to the use of salt for snow removal on County roads.			Research for various alternatives to salt for snow removal is ongoing.
102	Completed	CO-J	Develop and implement a program to perform water quality analysis and monitoring of the County's recreational waters.			
103	In Progress	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.	5.12-2(b)	Establish and manage ecological preserves	Ongoing cooperative effort with Pine Hill Preserve Management Team (local, state & federal).
104	In Progress	CO-L	Develop guidelines for the preparation of biological study reports.			Measure will be under review through the Biological Resources Policy Updates - 2014
105	In Progress	CO-M1	Develop and implement an Integrated Natural Resources Management Program (INRMP) consistent with Policy 7.4.2.8			Measure will be under review through the Biological Resources Policy updates; contract to Board of Supervisors March, 2014
106	In Progress	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.			Measure will be under review through the Biological Resources Policy updates; contract to Board of Supervisors March, 2014

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107	In Progress	CO-N	Review and update the Important Biological Corridor (-IBC) land use Overlay District.	5.12-3(b)	Apply -IBC Overlay to lands identified as having high wildlife habitat values.	Measure will be under review through the Biological Resources Policy updates; contract to Board of Supervisors March, 2014.
108	In Progress	CO-O	Prepare and adopt a riparian setback ordinance.			Interim guidelines adopted by PC. To be incorporated into Zoning Ordinance Update.
109	In Progress	CO-P	Develop and adopt an Oak Resources Management Plan.	5.12-1(f)	Require mitigation for loss of woodland habitat.	Existing OWMP Rescinded September 4, 2012. New OWMP to be considered as part of the 2014 Biological Resources Policy updates.
110	Remaining	CO-Q	Develop and adopt a Cultural Resources Preservation Ordinance.	5.3-1(c)	Adopt a Cultural Resources Ordinance.	Deferred until after adoption of comprehensive Zoning Ordinance Update.
111	In Progress	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.	5.12-1(d)	Develop and implement an Integrated Natural Resources Management Plan.	An existing cultural resources database is in place. However, an Integrated Natural Resources Management Plan (INRMP) has not yet been developed. Creation of an INRMP will be under review as part of the 2014 Biological Resources Policy updates.
112	Remaining	CO-S	Investigate becoming a Certified Local Government through the State Office of Historic Preservation.			
113	Remaining	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.			
114	Remaining	CO-T2	See body of Measure CO-T1 above. Adopt standards within six years of General Plan adoption.			
115	Completed	СО-В	Coordinate with the Resource Conservation Districts to address erosion control issues.			
116	In Progress	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.	5.12-1(e)	Adopt a No-Net-Loss Policy and Mitigation Program for important habitat.	Included as part of the INRMP. See Measures CO-L and CO-M. Measure will be under review through the 2014 Biological Resources Policy Updates

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117	In Progress	AF-A	Review the Zoning Ordinance (Title 17 of the El Dorado County Code) to identify revisions that accomplish items A-F	5.2-1 (a - f)	Reduce potential conversion of important farmland, grazing land, land currently in agricultural production or from conflict that may result in cancellation of a Williamson Act Contract.	Ordinance Update (ZOU)
118	Completed	AF-B	Develop and implement a procedure for processing requests to apply the Agricultural District (-A) overlay.			Dept. of Agriculture staff utilize a formal procedure for applying the Agricultural District (-A) Overlay to development projects.
119	In Progress	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.			Agricultural Department staff is in the process to expand soils of local importance for vineyards used to evaluate parcels. Completion of the process is anticipated by January 2015.
120	In Progress	AF-D	Develop and implement new programs to ensure the long-term conservation, enhancement, and use of viable agricultural lands, including grazing lands.	5.2-2	Limit extent of ranch marketing activities, wineries and other nonagricultural uses within agricultural designations.	The Board adopted one aspect of long term conservation, enhancement and use - the Winery Ordinance. (AF-D to be implemented through the TGPA & ZOU)
121	In Progress	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.			Staff have identified 4 criteria to use for analysis - Soil type, slope, current use, parcel size (Through the ZOU, grazing WACs are being rezoned Agricultural Grazing)
122	In Progress	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.	5.2-1 (c)	Identify Acceptable Mitigation for Loss of Agricultural Land.	Measure will be under review through the Biological Resources Policy Updates - 2014
123	Remaining	AF-F2	See body of Measure AF-F1 above. Establish procedure for review and mitigation within eight years of General Plan adoption.	5.2-1 (c)	Identify Acceptable Mitigation for Loss of Agricultural Land.	
124	Completed	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.			

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125	Remaining	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.			
126	Completed	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.	5.2-2	Limit extent of ranch marketing activities, wineries and other nonagricultural uses within agricultural designations.	The County has developed several programs to enhance the long term fiscal stability of agricultural operations, including Williamson Act Contracts. The County is reviewing additional activities and programs for economic enhancement of agricultural operations including conservation easements, land trusts and development right transfers.
127	In Progress	AF-J	Complete an 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.	5.2-3	Incorporate productive and suitable agricultural land into Agricultural Districts.	The Agricultural District analysis and expansion is part of the TGPA-ZOU project.
128	In Progress	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.	5.9-4(c), 5.12-4(b)	Apply erosion control measures to agricultural grading. Implement multiple Policies to reduce impacts on sensitive habitats.	Agricultural Best Management Practices (BMP's) have been completed with approximately 20 BMP's posted on the Agricultural Department website.
129	Completed	PR-A	Prepare and implement a Parks Master Plan and Parks and Recreation Capital Improvement Program.			A final Parks and Trails Master Plan and CIP was approved on March 27, 2012
130	In Progress	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.			Alternate funding programs for park acquisition and operations are being developed.
131	Completed	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.			A hiking and equestrian trails plan was approved as part of the completed Parks and Trails Master Plan, approved on March 27, 2012.
132	Remaining	PR-D	Plan for and develop interpretive centers for historical trails and sites.			

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133	Completed	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.			A River Management Plan has been developed for the South Fork American River.
134	Completed	PR-F	Develop a program to facilitate the formation of independent recreation districts.			
135	Completed	PR-G	Work with independent recreation districts to support efforts to provide parks and recreation facilities.			Coordination between EDHSCD, CPCSD & GDRD on going as part of subdivision review process
136	In Progress	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	5.7-5	Provide funding mechanisms for new park development.	This is included in the Master Plan. A Nexus study has been included in the current budget but a contract has not been executed.
137	Completed	PR-I	Develop and implement a program to encourage major recreational event sponsors to hold events in El Dorado County.			El Dorado County Board of Supervisors created the Economic Development/Parks Division of the Chief Administrative Office in 2013. The Park Division is working with Economic Development to increase recreational tourism to the County. The County has partnered with the City of South Lake Tahoe to develop a Master Plan for the East Slope of El Dorado County which is also focused on tourism.
138	In Progress	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 of the County General Services Department.			The County is in the process of establishing a working group of resource-based recreation providers to address planning and project review issues.
139	In Progress	PR-J2	See body of PR-J1 above. Develop plan to address planning and project review within three years thereafter. Coordination will be ongoing.			The County is in the process of establishing a working group of resource-based recreation providers to address planning and project review issues.
140	Completed	PR-K	Identify federal and state lands that could be transferred to County ownership and develop a program to facilitate said transfer.			County accepted an easement from the US Forest Service on the Rubicon Trail August 14, 2012

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141	Completed	PR-L	Accept private sector donations of land, easements, structures, materials, and funds for the development and maintenance of parks and recreation facilities.			
142	Remaining	PR-M	Identify a suitable location and work with the El Dorado County Fair to move the fairgrounds from its existing site.			
143	Completed	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.			
144	Completed	ED- B	Actively participate in the Economic Development Providers Network.			
145	Completed	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.			
146	Completed	ED- D	Establish and maintain liaison with local and regional business organizations to improve coordination of efforts relating to business issues.			
147	Completed	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.			
148	Completed	ED- F	Work with local businesses to gather feedback from problem solving activities for immediate action and/or inclusion in Annual Economic Plans.			
149	Completed	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.			

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150	Completed	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.			
151	Completed	ED-1	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			A variety of regulatory assistance services are provided to the public by the Office of Economic Development.
152	Completed	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			
153	Completed	ED- K	Assess the impact on large and small businesses of regulatory issues and recommend cost saving changes to permit processing procedures.			
154	Completed	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.			
155	Completed	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			In 2012, the Chief Administrative Office began a program to allowing applicant businesses the opportunity to meet with County permitting agencies in a single time and location, with those agencies expediting permits in significantly shorter time. In February 2014, the BOS adopted policy J-7 making economic development incentives available for businesses expanding in the County.

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156	Completed	ED- N	Review existing County regulations and procedures to eliminate unneeded, inconsistent, and redundant legal requirements.			
157	Completed	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.			
158	In Progress	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			To be included as part of the Zoning Ordinance Update.
159	Completed	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.			
160	In Progress	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.			To be included as part of the Zoning Ordinance Update.
161	Completed	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.			
162	Completed	ED-T	Assemble and maintain a library of economic data to be available for use in economic impact studies and/or industry case studies.			The Office of Economic Development maintains various sources of economic data available for use in economic impact and/or industry case studies.

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163	Completed	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.			The County has developed economic and demographic reports and data for use by local businesses and other interested community groups.
164	Completed	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			
165	Completed	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			
166	Completed	ED- X	Provide information to educate the business community on environmental issues and to educate the environmental community on the local and regional economy.			
167	Completed	ED- Y	Identify environmental issues to be considered by the Economic Development Providers Network.			
168	Completed		Identify and attract selected targeted industries that are consistent with the County's goal of balancing economic vitality and environmental protection.			
169	Completed	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.			The State Employment Development Department (EDD), in partnership with the Office of Economic Development, is developing an updated strategic plan to address special needs of targeted industries within El Dorado County.

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170	Completed	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.			The State Employment Development Department (EDD), in partnership with the Office of Economic Development, will meet with private sector employers to identify business climate issues and solutions and assist at-risk businesses.
171	Completed	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.			
172	Completed	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.			A five-year review was completed in 2011. The next 5-year review is scheduled for completion in 2016.
173	Completed	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 County has developed a program for business attraction activities including a partnership with the State Employment Development Department (EDD).
174	Completed	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.			In February, 2014, the Board of Supervisors adopted Policy J-7, outlining several new and existing financial incentives for business expansion in the County, and EDD staff will be scheduling regular meetings with private sector employers to identify business climate issues and solutions.
175	Completed	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			The Office of Economic Development oversees a program to conduct economic base studies and identify industry trends.
176	In Progress	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.			Relevant enhancements to the County Economic Development webpage have been planned and budgeted for 2014-2015 fiscal year.

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177	In Progress	ED-II	The Zoning Ordinance shall provide for agriculture dependent commercial and industrial uses on lands within Rural Regions.			To be completed as part of the Zoning Ordinance Update.
178	In Progress	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.			To be completed as part of the TGPA-ZOU.
179	In Progress	ED-KK	Designate sufficient lands of a size and at locations to accommodate needed retail and commercial development.			To be completed as part of the TGPA-ZOU.
180	Completed	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.			
181	Completed	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.			
182	Completed	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.]			
183	Completed	ED-00	Provide information on small business assistance programs, the agencies regulating small businesses, and distribute small business resources directories.			The Office of Economic Development provides a variety of informational tools to assist small businesses.
184	In Progress	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.			Part of the TGPA-ZOU Project 2014
185	In Progress	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.			Part of the TGPA-ZOU Project 2014

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186	Completed	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.			
187	Completed	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.			
188	Completed	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			
189	Completed	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			
190	Completed	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.			