

ATTACHMENT B

RMA LONG RANGE WORK PROGRAM
COMPLETED TASK
SUMMARY MATRIX

MARCH 2016

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**RMA Long Range Work Program (LRWP)
Completed Task Summary Matrix (October 2010 – March 25, 2016)**

Δ Indicates a change in the task status

*Note: General Plan items are shaded

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
Completed/On-Going					
Δ Board Referral GP Inland	155	Salinas Valley Zone 2C Salinas River Groundwater Basin Study BOS Referral #: 2014.0 (REF140088)	PS-3.1 BOS Referral No: 2014.01 Rep. to the BOS 5 Year Intervals	March 22, 2016 BOS Approved PSA with USGS to complete the SRGB study Dec 16, 2014 BOS received an Exe Summary of the State of the SRGBS July 1, 2014 BOS Approved agreement with Contractor to perform the Study. (See Task No. 79)	CAO, RMA & WRA Prepare SRGBS study/report per PS-3.1 working with consultants
Δ Board Referral Countywide	170	Phillips 66 (REF150022)	BOS Referral No:	April 7, 2015 BOS Authorized Ltr.	Monitoring activity
Completed					
Δ Planning Referral	198	City of Soledad MOU (REF150049)	LAFCO Gov't Code Section	March 15, 2016 BOS approved MOU	~

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Δ	Board Referral Countywide	173	Interim Urgency Ordinance – Medical Marijuana (REF150047)	BOS Referral No.: 2015.05	Feb 26, 2016 BOS Adopted Extension/ Amendment Ord. No.5265 July 28, 2015 BOS Adopted Extension Ord. No.-5256 July 7,2015 BOS Adopted Ord. No. 5254	Considering Request for Determinations of Exemptions
Δ	GP Inland Title 21	37	Design Guidelines for Exterior Lighting/addition of Chapter 21.63 (REF130036)	LU-1.13; CV-3.16, 3.17; T-3.2	Jan 26, 2016 BOS Adopted Ord. No. 5262 Nov 18,2015 PC Recommended approval Res No. 15-051 Dec 11, 2013 PC Workshop	None

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GP Housing	132 FOWP 4	2014 Housing Element Update (HEU) (REF140087)	Housing Element 2015	<p>Jan 26, 2016 BOS Adopted Res No. 16-011</p> <p>Nov 18, 2015 PC Recommended Res No. 15-052</p> <p>September 2015 60 Day State Review</p> <p>July 29, 2015 PC Workshop</p> <p>July 8, 2015 Present Draft HEU to the HAC</p> <p>Nov 19, 2014 Monterey County HAC solicited input on the HEU</p>	<p>Feb 2016 Sent to HCD for Certification</p>

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Δ LCP Coastal	124	Housing Element Ord. (REF140049 – Coastal)	Housing Element SB 244 1 Year (Oct 26, 2011)	<p>Jan 13, 2016 CCC Certification final and effective</p> <p>Dec 8, 2015 BOS Adopted Ord. No. Oct 7, 2015 CCC Certification</p> <p>June 23, 2015 BOS Adopted Res. of Intent Res No.15-177</p> <p>May 27, 2015 PC Recommended Res No. 15-034</p> <p>Feb 25, 2015 PC Hearing (con't)</p> <p>Dec 10, 2014 PC Hearing</p> <p>July 30, 2013 Board Order BOS gave direction to staff and continued to a date uncertain</p> <p>March 4, 2013 RMA App for LCP Amendment from CCC (REF100044 - Coastal)</p> <p>Nov 11, 2011 submitted to CCC for Certification</p> <p>June 21, 2011 BOS Res. of Intent Res. No. 11 - 242</p>	None
Δ LCP Housing 20.65-Coastal	125	Density Bonus (REF140049 – Coastal)	Housing Element	(See Task No. 124)	~

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△	LCP Housing 20.64-Coastal	126	Second Unit; Residential Care Homes; Definition of Family (REF140049 – Coastal)	Housing Element	(See Task No. 124)	~
△	LCP Housing 20.64-Coastal	127	Emer. Shelters; Trans. Housing; SRO (REF140049 – Coastal) (Housing Element	(See Task No. 124)	~
△	LCP Housing 20.64-Coastal	128	Farm/Ag Worker Housing (REF140049 – Coastal)	Housing Element	(See Task No. 124)	~
△	LCP Housing 20.61-Coastal	129	Reasonable Accommodation (REF140049 – Coastal)	Housing Element	(See Task No. 124)	~
△	GP Inland	172	Tracking System (REF120031)	LU-1.20 CV-1.6 CV-1.15	Oct 28, 2015 PC Accepted Report	Annual Rpt. October 2016
△	GP Inland Title 19 Title 21	193	Agricultural Wine Corridor Plan (AWCP) (REF120031)	AG-4.3	(See Task No. 172)	Annual tracking required.
△	GP Inland	194	Carmel Valley Unit Count (REF120056)	CV-1.6 & CV-1.15 Five year interval (Oct 2015)	(See Task No. 172 & 195)	March 2016 RMA and PW to present to BOS
△	Planning Referral	176	Big Sur River Inn (PLN150126)	BSLUP, Policy 9	July 8, 2015 Validation of inn units ZA Res. No. 15-044	None
△	GP County-wide	177	Amendment to the CIP GP Consistency (REF150052)	Planning and Zoning Law Gov't Code Section 65401	July 8, 2015 PC Adopted Res. No. 15-040	None

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Δ	GP County-wide	152	Capital Improvement Program (CIP) GP Consistency (REF130106)	Planning and Zoning Law Gov't Code Section 65401	May 27, 2015 PC Adopted Res. No. 15-035	None
Δ	Planning Commission Referral	164	Consider merger of the North County Non-Coastal and North County Coastal LUAC (REF150004)	Initiated by the Monterey County Planning Commission	July 29, 2015 PC Appointed members to Merged NCLUAC April 28, 2015 BOS Adopted Res. No. 15-103 Jan 28, 2015 PC Hearing	None

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Δ GP Inland Title 21	10	Cultural Resource Protection Guidelines (REF110065)	LU-9.2 1 Year (Oct 26, 2011)	April 28, 2015 BOS Adopted Ord. No. 5253 April 21, 2015 BOS Hearing April 14, 2015 BOS Hearing (Set) Feb 25, 2015 PC Hearing Dec 10, 2014 PC Hearing (con't) Nov 12, 2014 PC Hearing (con't) Oct 8, 2014 PC Hearing (con't) Aug 27, 2014 PC Hearing (con't)	None
Δ GP Inland Title 21	20	Cultural Resource Design and Report Criteria (REF110065)	OS-6.5, 6.6, 7.1, 7.5, 8.4, 8.7	(See Task No. 10)	~
Δ GP Inland Title 21	68	Establish Native American Panel (REF110065)	OS-8.5	(See Task No. 10)	PC to appoint qualified representatives to serve on panel

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	Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
Δ	Board Referral Countywide	114	Inactive Permits (REF120032 – Coastal)	BOS Referral No: 2010.26	April 7, 2015 BOS Adopted Ord. No. 5252 Jan 7, 2015 CCC approved and certified July 8, 2014 BOS Adopted Res. of Intent Res. No. 14-213	None
Δ	GP Inland	165 157 130 (See Task No. 1)	Annual Report (2014) (REF150008) *Annual Report (2013) (REF140012) *Annual Report (2012) (REF130009) Annual Report (2011) (REF120007) *(re: Implementation of the 2010 General Plan & Housing Element)	Planning and Zoning Law Gov't Code Section 65400	March 17, 2015 Accept Report April 1, 2014 Accept Report April 9, 2013 Accept Report March 27, 2012 Receive Report	April 2016 Annual Rpt.
Δ	Planning Referral Title 21	159	Interim Urgency Ordinance on the Well Stimulation Treatments (Hydraulic Fracturing) (REF140046)	Initiated by the Monterey County Planning Commission	March 17, 2015 BOS Received Status Update	None

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Board Referral	162	Establish a LUAC for the Castroville Community Plan Area Board Referral #: 2014.06 (REF140091)	BOS Referral No: 2014.06	PC appointed citizens to serve on the LUAC Dec 16, 2014 BOS Adopted Res. No. 14-373	None.
Planning Referral Zoning Countywide Chapter 10.60	156	Amendment to County Code Chapter 10.60 – Nighttime Noise Control Ord. (REF140008)		Dec 16, 2014 BOS Adopted Ord. No. 5250	None
GP Inland Title 21	23	Revised Right-to-Farm Ord. (REF130040)	AG-1.9	Oct 28, 2014 BOS Adopted Ord. No. 5248	None
Planning Referral Title 21	143	Title 21: Oil and Gas Dept. of Conservation Workshop (REF130053)	Initiated by the RMA Planning Director	Sept 23, 2014 BOS Workshop	None
GP Inland Title 21	76	General Plan Amendment (GPA) Process (REF130066)	LU-9.6	Aug 26, 2014 BOS Adopted Ord. No. 5242	None
GP Inland Title 21	77	General Plan Amendment Criteria (REF130066)	LU-9.7	Aug 26, 2014 BOS Adopted Ord. No. 5242	None
Board Referral GP Zoning Title 21-Inland	110	Private Roads/Easements BOS Referral #: 2005.01 (PLN060127 - Inland)	C-3.6 BOS Referral No: 2005.01	Aug 26, 2014 BOS Adopted Ord. No. 5243	None

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Board Referral Zoning Title 20- Coastal	110	Private Roads/Easements BOS Referral #: 2005.01 (REF130084 - Coastal)	C-3.6 BOS Referral No: 2005.01	Aug 26, 2014 BOS Adopted Res. of Intent Res. No. 14-250	Sent to CCC for certification
LCP Coastal	161 151	LCP Update Grant California Coastal Commission (REF140055) (REF130104)		July 1, 2014 BOS Res. No. 14-203 Pending Dec 3, 2013 BOS Res. No. 13-353 Grant not received.	Applied for 2 nd round of Grant opportunity. Award announcement pending.
Planning Referral Coastal	122	Cottage Food Operations (REF130010 - Coastal)	State Law (AB1616)	April 8, 2014 BOS Adopted Ord. No. 5236 Dec 10, 2013 CCC Certified June 11, 2013 BOS Res. of Intent Res. No. 13-283	None
Board Referral	119 FOWP 25	Whispering Oaks Rezoning	BOS Referral No: 2013.15 2012.02	Dec 31, 2015 Dept. of Finance approved Long Range Property Management Plan April 8, 2014 Successor Agency approved Long Range Property Management Plan & submitted it to Oversight Board	RMA to consider LRPMP and seek direction from BOS on how to proceed

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Board Referral Title 20- Coastal Title 19 - Coastal	113	Elimination of the Minor and Standard Subdivision Committees (REF120004 – Coastal)	BOS Referral No: 2010.07 2009.03	April 8, 2014 BOS Adopted Ord. No. 5237 Dec 10, 2013 CCC Certified w/modifications June 25, 2013 BOS Res. of Intent Res. No. 13-202	None
Board Referral GP Inland	92	Mills Act Program (Opportunities and Programs for Historic/Cultural) (REF130101)	PS-12.16 BOS Referral No: 2008.27	April 8, 2014 BOS Adopted Ord. No. 5238	None
Board Referral Inland	114	Inactive Permits (REF100058 - Inland)	BOS Referral No: 2010.26	April 1, 2014 BOS Adopted Ord. No. 5235	None
FORA	144	Fort Ord General Plan Consistency Analysis (REF130071)	CS & FO	Feb 13, 2014 FORA Board No approval (tie vote)	None currently scheduled
Planning Referral Inland Title 21	121 138	Title 21: Minor Amendment Process – Inland Area (REF130068) (REF130054 [Cluster])		Jan 14, 2014 BOS Adopted Ord. No. 5232	None

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GP Countywide	15 (See Task No. 158)	Monterey County Municipal Climate Action Plan: Greenhouse Gas Reduction Plan for County Operations (MCAP) (REF120044)	OS-10.15 (EECBG) 1 Year (Oct 26, 2011)	Nov 5, 2013 Adopted by the BOS Res. No. 13-341	Monitor County Operations. Evaluate and report on the MCAP 2014 Capital Improvement Program GP Consistency Annual Rpt.
Planning Referral Inland Title 21	140	Title 21: Amendment to Section 21.70.060 A.5 (Chapter 21.70 – Administrative Permits) (REF130069)		Sept 24, 2013 BOS Adopted Ord. No. 5226	None
Planning Referral Inland Title 21	146	Joint Land Use Study for Camp Roberts (REF100035) JLUS for Camp Roberts- Feasibility Study (REF100035)		July 30, 2013 Received final JLUS Sept 14, 2010 BOS Res. No. 10-259 Support development of a JLUS Study	Incorporate JLUS into General Implementation (See Task No. 160)
Planning Referral Countywide	112	AMBAG 2014 Regional Growth Forecast and Sustainable Community Strategy (REF130008)		July 24, 2013 Letter to AMBAG	June 11, 2014 2014 Regional Growth Forecast Adopted by the AMBAG Board of Directors.

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GP Countywide Title 14	71 FOWP 7	Comprehensive Bike Plan- Trail Maps (TAMC Bike Plan) (REF120081)	C-9.1 to C-9.6, OS-1.10, CACH-3,8, CV-3.14, 3.19, GMP-3.11,3.12, 3.13, NC-3.7, T-2.6	July 16, 2013 Res. No.13-221	None
LCP Coastal	137	Climate Adaptation – Sea Level Adaptation Grant (REF130044)		July 9, 2013 BOS Res. No. 13-214	Nov 22, 2013 Grant Awarded
Board Referral Title 20 Title 19 Inland	113	Elimination of the Minor and Standard Subdivision Committees BOS Referral #: 2009 - 03 (REF100014 - Inland)	BOS Referral No: 2010.07 2009.03	June 25, 2013 BOS Adopted Ord. No. 5218	None
Planning Referral Inland	122	Cottage Food Operations (REF120083 - Inland)	State Law (AB1616)	June 11, 2013 BOS Adopted Ord. No. 5217	None
GP Inland	158 147	LRPWP Status Rpt. (REF140042) (REF130017)		July 22, 2014 BOS Receive Report May 21, 2013 BOS Receive Report	March 17, 2015 BOS Hearing Combined with Annual Report (REF150008) (See Task No. 165)
GP Countywide	139	Community Choice Aggregation (REF130023)	18 Months (April 26, 2012)	April 23, 2013 BOS Res. No. 13-134 Authorized staff to serve on PDAC	Work with PDAC as needed

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Planning Referral Inland Title 21	134	General Development Plan Criteria Modification (REF110057)		March 2013 General Development Plan process presented to the PC. Incorporated into the planning process.	None
GP Countywide	98	Green Zoning Ord. (REF110057)	(EECBG)	(See Task No. 134)	~
GP Building Countywide Chapter 18.10	65	Updated Fire Standards (18.56)	S-4.9, 4.13, 4.16, 4.19, 4.22, S-4.23, 4.24; CACH-4.3,4.4	Feb 28, 2013 Receive Report	On-going progressive work required with Cal Fire
GP Building Countywide Chapter 18.10	66	Fire Hazard Development Procedures	S-4.7	Feb 28, 2013 Receive Report	On-going progressive work required with Cal Fire
Board Referral GP	117	Carmel Valley Master Plan Implementation Settlement of Litigation (REF120079)		Feb 12, 2013 Approve GPA BOS Res No. 13-029	None
Board Referral GP	118	Salinas Valley Water Coalition Implement Settlement of Litigation (REF120078)	PS-3.1, 3.2, -3.4	Feb 12, 2013 Approve GPA BOS Res No. 13-028	See Task No. 155
GP Inland	149	2010 General Plan Implementation Document Preparation Process – Role of LUAC in the process (REF120072 – Inland)	BOS Referral No: 2012.08	Jan, 29, 2013 BOS Endorsed Process	Work with Inland LUACs
LCP Coastal	148	Local Coastal Program Update/Amendment Process – Role of the LUAC in the process (REF120071 - Coastal)	BOS Referral No: 2012.08	Jan, 29, 2013 BOS Endorsed Process	Work with Coastal LUACs as RMA staff updates the LCP

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GP Chapter 15.12 Countywide	13	Green Building Ord. (REF110058)	OS-10.12 (EECGB) 2 Years (Oct 26, 2012)	Jan 29, 2013 BOS Adopted Ord. No. 5214	None
GP Inland	16	Tracking System (REF120031)	LU-1.20 1 Year (Oct 26, 2011)	Oct 25, 2012 Accept Report	Annual Rpt.
GP Countywide	94	Public Energy Efficiency Program (Outreach) (REF110053)	(EECBG)	Oct 5, 2012 Received Report at AEE Dec 20, 2012 Initial Sustainability Web- site and Public Outreach completed	2014 GOGREEN Monterey County
LCP Coastal	108	Local Coastal Program Update LCP: Part V - Del Monte Forest Land Use Plan (DMFLUP) & Coastal Implementation Plan (CIP) (PLN100138)	LCP: Part V CIP Regulations for Development in the Del Monte Forest Land Use Plan Area	May 22, 2012 DMF LCPA BOS Adopted Res. No. 12-124 Ord. No. 5201 May 9, 2012 CCC Certified LCPA Jan 24, 2012 BOS Res. of Intent Res. No. 12-016	Update DMF LUP to address 2004 Informal Periodic Review
Board Referral GP Inland	92	Mills Act Pilot Program (Opportunities and Programs for Historic/Cultural) (PLN080298)	PS-12.16 BOS Referral No: 2008.27	May 15, 2012 BOS Adopted Ord. No. 5159	None

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GP Countywide	95	Green House Gas Inventory and Monitoring Tool (REF110054)	(EECBG)	Dec 21, 2012	Ongoing monitoring and reporting required and incorporated in CIP
GP Inland Title 19 Title 21	53 (See Task No. 44)	Agricultural Wine Corridor Plan (AWCP)	AG-4.3	2011 Process Review Forms and Application Checklist	Ongoing tracking required. Update Zoning Maps
GP Inland Title 21.64	101	Housing Element Ord. (REF100052 - Inland)	Housing Element LU-2.12; CV-1.10; GMP-1.9 SB 244 1 Year (Oct 26, 2011)	May 24, 2011 BOS Adopted Ord. No. 5177	None
GP Title 21.61 Inland	7	Reasonable Accommodation (REF100052 - Inland)	Housing Element	(See Task No. 101)	~
GP Title 21.64 Inland	6	Farm/Ag Worker Housing (REF100052 - Inland)	Housing Element	(See Task No. 101)	~
GP Title 21.64 Inland	5 FOWP 5	Emer. Shelters; Trans. Housing; SRO (REF100052 - Inland)	Housing Element	(See Task No. 101)	~
GP Title 21.64 Inland	4	Second Unit; Residential Care Homes; Definition of Family (REF100052 - Inland)	Housing Element	(See Task No. 101)	~

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GP Title 21.64 Inland	3	Density Bonus (REF100052 - Inland)	Housing Element LU-2.12; CV-1.10; GMP-1.9 1 Year (Oct 26, 2011)	(See Task No. 101)	~
GP Inland	2	2010 General Plan Implementation Work Program (REF100051)	LU-9.1 3 Months (Jan 26, 2011)	Jan 25, 2011 BOS Adopted Res. No. 11-016	GP Implementation Req.
GP Inland	1	2010 General Plan (PLN070525) Housing Element		Oct 26, 2010 BOS Adopted GP Res. No.: 10-290 June 15, 2010 Adopted HE BOS Res. No.: 10-150	(See Task No. 157)

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Key	
AEE	Alternative, Energy and Environment Committee
AAC	Agricultural Advisory Committee
ALUC	Airport Land Use Compatibility Plan
BOS	Board of Supervisors
CCC	California Coastal Commission
CIP	Capital Improvement Program
Con't	Continued
DOC	Department of Conservation
DOF	Department of Finance
FORA	Fort Ord Reuse Authority
FOWP	Fort Ord Work Program
GPA	General Plan Amendment
GP	2010 General Plan
HAC	Housing Advisory Committee
HEU	Housing Element Update
LUAC	Land Use Advisory Committee
LCP	Local Coastal Program
LCPA	Local Coastal Program Amendment
LRPMP	Long Range Property Management Plan
MOU	Memorandum of Understanding
Ord.	Ordinance
PDAC	Project Development Advisory Committee
PSA	Professional Service Agreement
Res No.	Resolution Number
SRGBS	Salinas River Groundwater Basin Study
USGS	United States Geological Survey