

EXHIBIT 1

LONG RANGE PLANNING WORK PROGRAM
SUMMARY MATRIX STATUS

MARCH 2015

**Long Range Planning Work Program (LRPWP)
Summary Matrix (October 2010 - March 05, 2015)**

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
Completed/On-Going					
Board Referral Countywide	114	Inactive Permits (REF120032 – Coastal)	BOS Referral No: 2010.26	Jan 7, 2015 CCC approved and certified July 8, 2014 BOS Adopted Res. of Intent Res. No. 14-213	April 2015 Return to the BOS for acceptance of certification And adoption
Board Referral	162	Establish a LUAC for the Castroville Community Plan Area Board Referral #: 2014.06 (REF140091)	BOS Referral No: 2014.06	Dec 16, 2014 BOS Adopted Res. No. 14-373	Solicit interested residents to serve on the LUAC & PC appointments
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
Board Referral GP Inland	155	Salinas Valley Zone 2C Salinas River Groundwater Basin Study BOS Referral #: 2014.01 (REF140088)	PS-3.1 BOS Referral No: 2014.01 Rep. to the BOS 5 Year Intervals	Dec 16, 2014 BOS Hearing 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

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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	March 17, 2015 BOS Meeting: RMA Planning staff provide status report & seek BOS direction (See Task No. 168)
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 (<u>PLN060127 - Inland</u>)	C-3.6 BOS Referral No: 2005.01	Aug 26, 2014 BOS Adopted Ord. No. 5243	None
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

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LCP Coastal	161	LCP Update Grant California Coastal Commission (REF140055)		July 1, 2014 BOS Res. No. 14-203 Pending	Applied for 2 nd round of Grant opportunity.
	151	LCP Update Grant California Coastal Commission (REF130104)		Dec 3, 2013 BOS Res. No. 13-353 Grant not received.	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	April 8, 2014 Successor Agency approved Long Range Property Management Plan & submitted it to Oversight Board	Awaiting outcome of Department of Finance review
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

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Board Referral GP Inland	92	Mills Act Program (Opportunities and Programs for Historic/Cultural) BOS Referral No: 2008.27 (REF130101)	PS-12.16	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
GP Inland	157 130 (See Task No. 1)	*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	April 1, 2014 Accept Report April 9, 2013 Accept Report March 27, 2012 Receive Report	April 2015 Annual Rpt.
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	None

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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	Completion of Analysis
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) LRPWP Status Rpt. (REF130017)		July 22, 2014 BOS Receive Report May 21, 2013 BOS Receive Report	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	117	Carmel Valley Master Plan Carmel Valley Association Implementation Settlement of Litigation (REF120079)		Feb 12, 2013 Approve GPA BOS Res No. 13-029	None
Board Referral	118	Salinas Valley Water Coalition Implementation 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	An Annual Rpt. to PC Req.
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	Incorporated into 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 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	Housing Element Update Req.
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)	~
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)	~

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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 to be completed in 2020
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)

BOARD OF SUPERVISORS (BOS): In Process

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	April 2015 BOS Hearing Jan 28, 2015 PC Hearing	April 2015 BOS Hearing PC recommended Merger
GP Inland Title 21	10	Cultural Resource Protection Guidelines (REF110065)	LU-9.2 1 Year (Oct 26, 2011)	April 14, 2015 BOS Hearing 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)	April 2015 BOS Hearing
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)	~

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GP Inland Title 21	68	Establish Native American Panel (REF110065)	OS-8.5	(See Task No. 10)	~
Planning Referral Title 21	142 (See Task No. 168)	Title 21: Amendment to oil and gas extraction & permitting (Well Stimulation) (REF130051)	Initiated by the RMA Director of Planning	Feb 24, 2015 Community Mtg. Mo Co Gov't Ctr. Salinas, Ca Jan 15, 2015 Community Mtg. King City April 30, 2014 PC Hearing Draft Ordinance modifications recommended by the Planning Commission Res No.14-019	March 17, 2015 BOS Meeting: RMA Planning staff provide status report & seek BOS direction
Planning Referral Title 21	159	Interim Urgency Ordinance on the Well Stimulation Treatments (Hydraulic Fracturing) (REF140046)	Initiated by the Monterey County Planning Commission	(See Task No. 142)	March 17, 2015 BOS Meeting: RMA Planning seek BOS direction
GP Inland	165	Annual Report (2014) (REF150008) (re: Implementation of the 2010 General Plan & Housing Element)	Planning and Zoning Law Gov't Code Section 65400	March 17, 2015 BOS Hearing Accept Report	April 2016 Annual Rpt.

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Planning Referral	163	Airport Land Use Compatibility Plan (ALUCP) Update Professional Services Agreement (PSA) (REF140098)		Feb 10, 2015 BOS Hearing to approve PSA	Preparation of ALUCP for the City of Marina and City of Monterey airports and secure additional grant funding to complete ALUCPs for City of Salinas and King City airports
Planning Referral	135	Airport Land Use Compatibility Plan/ Zoning (REF120019)		(See Task No. 163)	
GP Countywide Title 2	59 FOWP 12	Hazard Mitigation Plan (HMP) (Emergency Plan/Procedures) (REF130070)	S-5.1, 5.2, 5.3, 5.5, 5.6	Oct 21, 2014 Draft HMP submitted to State for review June 2014 Draft HMP completed by OES Feb 28, 2013 Receive Report	OES to send to FEMA after State review.

PLANNING COMMISSION (PC): Hearings and Workshops

GP County-wide	152	Capital Improvement Program GP Consistency (REF130106)	Planning and Zoning Law Gov't Code Section 65401	Dec 2013 (Pulled from PC Agenda by PW)	May 27, 2015 Annual Rpt.
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LCP Coastal	124	Housing Element Ord. (REF100044 - Coastal)	Housing Element SB 244 1 Year (Oct 26, 2011)	<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 Planning withdrew Application for LCP Amendment from CCC</p> <p>Nov 11, 2011 submitted to CCC for Certified</p> <p>June 21, 2011 BOS Res. of Intent Res. No. 11 - 242</p>	<p>May 27, 2015 PC Hearing</p> <p>PC continued and directed staff to present the Ordinance to the Coastal LUAC</p>
LCP Housing 20.65-Coastal	125	Density Bonus (REF100044 - Coastal)	Housing Element	(See Task No. 124)	~
LCP Housing 20.64-Coastal	126	Second Unit; Residential Care Homes; Definition of Family (REF100044 - Coastal)	Housing Element	(See Task No. 124)	~
LCP Housing 20.64-Coastal	127	Emer. Shelters; Trans. Housing; SRO (REF100044 - Coastal)	Housing Element	(See Task No. 124)	~
LCP Housing 20.64-Coastal	128	Farm/Ag Worker Housing (REF100044 - Coastal)	Housing Element	(See Task No. 124)	~

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LCP Housing 20.61-Coastal	129	Reasonable Accommodation (REF100044 - Coastal)	Housing Element	(See Task No. 124)	~
Board Referral	166	General Plan Amendment No. 3 Settlement of Litigation (REF150010)	OC-5.16, OS-5.21, OS-5.22, & OS-5.24	March 11, 2015 PC Hearing (con't) Feb 25, 2015 PC Hearing (con't)	March 25, 2015 PC Hearing Meet with Stakeholders
Board Referral	167	Monterey County Wildlife Corridor/Linkage Illustrative Map (REF150010)	OS-1	(See Task No. 166)	Meet with Stakeholders
GP Inland Title 21	35	Development Evaluation System (REF120030)	LU-1.19; C-2.4, 2.5; OS-3.5, 3.6, 5.3; S-1.8, 2.7, 2.9, 3.8, 6.5; PS- 1.3, 2.3, 3.1, 3.13, 4.5, 4.6; CV-1.6 1 Year (Oct 26, 2011)	Jan 28, 2015 2 nd PC Workshop (con't) July 24, 2013 1 st PC Workshop	Revise DES under preparation Directed to meet with Stakeholders May/April 2015 AAC Mtg.
GP Alternate Energy Countywide	97 FOWP 10	Water and Energy Efficient Landscape Ord. (REF110056)	(EECBG)	March 11, 2015 PC Hearing (Request con't) Jan 28, 2015 PC Hearing (con't) Jan 14, 2015 PC Hearing (con't) April 9, 2014 2 nd PC Workshop Dec 12, 2012 1 st PC Workshop	March 25, 2015 PC Hearing

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GP Inland Title 21	42 (See Task No. 97)	Invasive Plant Policy and Procedures (REF110056)	OS-5.14	(See Task No. 97)	~
GP Public Services Countywide Title 15 AAC	61 FOWP 15	Water Conservation Ord. (Urban, Ag, recycling)	PS-3.10, 3.11, 3.12; CV-5.3	(See Task No. 97)	~
GP Countywide Chapter 18.10	89	Fire Resistant Plant List (REF110056)	S-4.28; OS-5.14	(See Task No. 97)	~
GP Inland Title 21	44 FOWP 1	Update Zoning Classification (Zoning Maps): POR; Urban Reserve (UR) Overlay; Community Plan (CP) Overlay; Resource Conservation (RC) Overlay; AWCP Overlay; STA Overlay; Affordable Housing (AHO) Overlay; Ag Buffers (AB) Overlay; Visually Sensitive (VS) Overlay; Design (D) District; Site Control District (S); CV RD Setback; Urban Residential-Mixed Use; Rural Residential; Ag Support Facilities; Study Area (REF140023)	LU-2.8, 2.12, 2.16, 2.18, 2.24, 2.28, 2.34, 2.35, 3.1, 4.1, 5.1, 6.1,6.2, 9.4; AG-1.7, 2.1, 2.2, 2.9, 3.3; CACH-1.2, 1.3, 1.5, 3.1; CV-1.12, 1.20, 1.22, 1.23,1.25, 1.27, 3.1; CSV-1.1, 1.3, 1.4,1.5,1.6, 1.6, 1.7, 3.1; GMP-1.6, 1.7, 1.8, 1.9, 3.3; GS-1.1, 1.2, 1.3, 1.8, 1.9, 1.13; NC-1.4; T-1.4, 1.7; AWCP-4.4	Dec 10, 2014 PC Status Report and introduction of new Zoning and Overlay districts June 2014	RMA staff preparing new Zoning and Overlay districts in accordance with the 2010 General Plan
GP Title 19 & 21	12	County Traffic Impact Fee (REF130108)	C -1.8 18 Months (April 26, 2012)	Feb 26, 2014 PC Workshop (See Task No. 30) (Note: Interim fee until CTIF is adopted.)	April 2015 PC Hearing Modifications to the Fee Program under preparation
GP Title 21 Inland	38	Ridgeline Development Criteria (REF130052)	OS-1.3, 1.4, 1.5	Feb 26, 2014 PC Workshop	Draft Ord. under preparation

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GP Inland Title 21	37	Lighting Criteria (REF130036)	LU-1.13; CV-3.16, 3.17; T-3.2	Dec 11, 2013 PC Workshop	Design Guidelines under preparation
Planning Referral Inland Title 21	99	Title 21: Sign Ordinance Clean-up (Chapter 21.60 – Regulations for Signs) (REF130067)		July 10, 2013 PC Workshop	Revisions to Ord. under preparation
GP Alternate Energy Countywide	14	Community Climate Action Plan & Greenhouse Gas (GHG) Reduction Plan (REF120045)	OS-10.11: C-3.1 (EECBG) Mitigation Monitoring & Reporting Plan (MMRP) 2 Years (Oct 26, 2012)	Dec 12, 2012 PC Workshop	Plans under preparation
GP Alternate Energy Inland Title 21	96	Wind Turbine (Small-Scale) Ord. (REF110055)	OS-10.13 (EECBG)	Oct 10, 2012 PC Workshop Sept 26, 2012 PC Workshop	Revisions to Ord. under preparation
Under Preparation & Public Outreach					
GP Inland Title 21	43	Ag Buffer Ord. (REF130045)	AG-1.2; LU-2.8	March 26, 2015 AAC for Direction	May 2015 AAC Sub- committee to review Draft Ord.
GP Inland Title 21	72	Historic Preservation Plan/Ord. Update (REF110066)	PS-12.1; CV-3.13; GS-1.4, 3.3, 3.4; NC-3.6	March 10, 2015 HRRB Subcommittee review March 7, 2014 Draft Ord. out for review HRRB	May 2015 HRRB review and recommendation Spring 2015 PC Workshop

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GP Housing	132 FOWP 4	2014 Housing Element Update (REF140087)	Housing Element 2014	February 9, 2015 Update Inventory Analysis Nov 19, 2014 Monterey County Housing Advisory Committee solicited input on the HEU	Spring 2015 Draft Housing Element
LCP Coastal	105	Local Coastal Plan Update LCP: Part II North County Land Use Plan- Moss Landing Community Plan BOS Referral #: 2008.09 (GPZ090005)	2004 Periodic Review	July 24, 2014 Community Mtg. Revised Draft MLCP published July 2014	Spring 2015 Finalize Draft Community Plan And schedule Community Mtg.
LCP Coastal	106	Local Coastal Plan Update LCP: Part III - Big Sur Coast Land Use Plan (REF130060)	2004 Periodic Review	Once a Month Mtgs. w/BSLUAC	February 2, 2015 BSLUAC Mtg. RMA working with BSLUAC
Board Referral	120	Homestays (Short Term Rentals)/Special Events Ord. (REF100042 - Inland)	Request by Sup. Potter	Dec 8, 2014 Community Mtg. Big Sur June 26, 2014 Community Mtg. Green Field June 23, 2014 Community Mtg. Carmel Valley	2015 Community Mtgs.
Board Referral LCP Coastal	123	Homestays (Short Term Rentals)/Special Events Ord. (REF130043 - Coastal)	Request by Sup. Potter	(See Task No. 120)	~
GP Countywide Chapter 15.08	32 FOWP 15	New Well Testing Ord. (REF120022)	PS-2.4, 2.5 BOS Referral No: 2012.10	Oct 22, 2013 BOS Direction	Stakeholder Meetings BOS Workshop TBD

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GP Countywide Chapter 15.08	33	New Well Ord. (REF120022)	PS-3.4; NC-3.8; CV-3.20 BOS Referral No: 2012.10	Oct 22, 2013 BOS Direction	Stakeholder Meetings BOS Workshop TBD
GP Public Services Countywide Chapter 15.08	34	High Capacity Well Assessment (REF120022)	PS-3.4 BOS Referral No: 2012.10	Oct 22, 2013 BOS Direction	Stakeholder Meetings BOS Workshop TBD
GP Inland (CV, NC) Title 21	111	Discretionary Permit Process for Well Ord. (REF120022)	CV-3.20, NC-3.8, NC-5.4 BOS Referral No: 2012.10 1 Year (Oct 26, 2011)	Oct 22, 2013 BOS Direction	Stakeholder Meetings BOS Workshop TBD
GP Inland	8	Boronda Community Plan (PLN100364)	LU-1.19; LU-2.21; LU-2.22		MOU with City of Salinas needs to be amended. City of Salinas would like to Annex the Southern area of Boronda into the city.
GP Inland Carmel Valley	30	Carmel Valley Traffic Improvement Plan (CVTIP) (PLN050133)	CV-2.17, 2.18, 2.10, 2.11, 2.12	RMA Public Works working with Consultant (See Task No. 12)	May 2015 PC Hearing
GP Alternate Energy Inland Title 21	48	Solar Ord. (Alternative Energy Promotion) (REF110059)	OS-10.13	2012 Presented to AEE	Spring 2015 PC Workshop

Internal Development

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Summary Matrix (October 2010 - March 05, 2015)**

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
GP Countywide Title 15 AAC	54	Local Agency Management Program (LAMP) [AKA On-Site Wastewater Management Plan (OWMP)]	PS-4.12; CV-5.5, PS-4.8, 4.10	June 2014 RMA Planning staff and EHB staff are working with EMC Planning Group, Inc. to develop an OWMP.	Spring 2015 Draft LAMP
GP Countywide Title 15 AAC	55	LAMP Criteria	PS-5.3	(See Task No. 54)	~
GP Countywide Title 16	83 FOWP 14	Drainage & Erosion Control Manual (DECM)	S-3.7; PS-2.8, 2.9; CV-5.6, 4.2	June 2014 Consultant commenced work on DECM	Draft Manual Summer 2015
GP Countywide Title 18	31 FOWP 14	Best Management Practice (BMPs) for grading and erosion	OS-3.1, 3.3	(See Task No. 83)	Incorporated into the DECM
GP Admin Inland Title 21	40	Criteria for geo/hydro studies/reports	OS-3.3; S-1.3 to 1.8	(See Task No. 83)	Incorporated into the DECM
GP Inland Title 21	47 FOWP 14 (See task No. 83)	Runoff Performance Standards	S-3.5; PS-2.8	(See Task No. 83)	Incorporated into the DECM

**Long Range Planning Work Program (LRPWP)
Summary Matrix (October 2010 - March 05, 2015)**

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
GP Inland	69	Conservation Strategic Plan (REF120060)	OS-5.21 5 Year Intervals (Oct 26, 2015)	July 2014 RMA Staff is working with EMC Planning Group to develop a Conservation Strategic Plan that addresses multiple tasks. (See Task No. 9, 25, 26, 27, 28, 29, 41, 58, 70 , 166 & 167)	Winter 2015 RMA Staff reviewing CSP materials submitted by EMC Spring 2015 Preparation of CSP Under preparation
GP Zoning Inland Title 21 AAC	9	Stream Setback Ord. (REF120060)	OS-5.22 3 Years (Oct 26, 2013)	(See Task No. 69)	~
GP Inland Title 21	25 (See Task No. 21)	Erosion Program-Hillside Conversion (Convene a Committee) (Ag Cluster)	OS-3.9 5 Years (Oct 26, 2015)	(See Task No. 69)	~
GP Inland Title 16	26	Critical Habitat Monitoring Program (REF120060)	OS-5.17; CACH-3.7, 3.8, 3.9; GMP-3.8, 3.9; NC-3.5	(See Task No. 69)	~
GP Inland Title 16	27	Critical Habitat/Suitable Habitat/Wildlife Corridors (REF120060)	OS-5.1, 5.2, 5.17, 5.18, 5.24	(See Task No. 69)	~
GP Inland Title 21	28	Biology Report (REF120060)	OS-5.16	(See Task No. 69)	~
GP Inland Title 21	29	Conservation Strategy Mapping Kit Fox Habitat (REF120060)	OS-5.19 4 Years (Oct 26, 2014)	(See Task No. 69)	~

**Long Range Planning Work Program (LRPWP)
Summary Matrix (October 2010 - March 05, 2015)**

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
GP Inland Title 21	41	Tree Removal Regulations- Migratory Birds (REF120060)	OS-5.10, 5.25; CACH-3.4, 3.6; CV-3.11; NC-3.3, 3.4; T-3.7	(See Task No. 69)	~
GP Inland	58	Restoration Fee Waiver Program (REF120060)	OS-5.15	(See Task No. 69)	~
GP Inland Title 21	70	Oak Woodlands Policies (REF120060)	OS-5.23 5 Years (Oct 26, 2015)	(See Task No. 69)	~
GP Inland	46	Chualar Community Plan	LU-1.19, LU-2.21, LU-2.22; LU-2.23		
GP Countywide Title 10	93	Landfill Vicinity Ord. or Standards (PLN070003)	PS-6.4	Jan 24, 2013 Landfill Cluster Task divided internally scoped and prioritized.	Under preparation
GP Health and Safety Countywide Title 10	52 FOWP 23	Solid Waste Management Plan	PS-5.3 to PS-5.6	(See Task No. 93)	Implementation Req. with coordination with RMA Bldg.
GP Countywide Title 10	56 FOWP 23	Recycling/Diversion Programs	PS-5.3	(See Task No. 93)	~
GP Inland Title 21	21	Ag Conversion Mitigation Program (REF130046)	AG-1.12; GS-6.1	Jan 17, 2013 Ag Cluster Ag Tasks divided into tiers, internally scoped, and prioritized. Ag Conversion Mitigation Program will be addressed separately	

**Long Range Planning Work Program (LRPWP)
Summary Matrix (October 2010 - March 05, 2015)**

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
GP Title 21 Inland	22	Routine and Ongoing Agriculture Ord.	AG-3.3; CV-6.2	Routine and Ongoing Agricultural Ord. will be addressed separately	
GP Inland Title 21	24	Slope Permit Process: Discretionary Ag Permit- Ministerial Formula	OS-3.5, 3.6; CACH-3.4; CV- 4.1	Slope Permit Process will be addressed separately	
GP Inland	11	Capital Improvement Finance Plan (CIFP)	C-1.2, 1.12; LU- 2.29, 2.30; PS-1.1, 1.2, 3.7, 4.1, 7.8, 11.10; CACH-2.6; CV-4.3; GMP-2.1; NC-2.1; T-2.5; AWCP-4.5 18 months after the adoption of the County Traffic Impact Fee. CIFP shall be reviewed at 5 Year Intervals	EMC Planning Group, Inc., (See Task No. 12)	
GP Inland Title 21	18	Hazard Database Mapping- Severe Slope, Geological Constraints-Inundation Maps, Erosion, Sedimentation, Chemical Pollution Inventory (REF140020)	OS-3.4; S-1.2, 3.6, 3.8, 5.7 5 Years (Oct 26, 2015) Information shall be updated every 5 Years		

**Long Range Planning Work Program (LRPWP)
Summary Matrix (October 2010 - March 05, 2015)**

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
GP Inland Title 21	19	Visual Sensitivity Maps (REF140005)	OS-1.11; CACH-3.1; CSV-3.1; GMP-3.3; NC-3.1; T-3.1, 3.3 5 Years (Oct 26, 2015) Information shall be updated every 5 Years		
GP Inland Title 19	36	Lot Line Adjustment Subdivision Provisions	LU-1.14 to LU-1.18		
GP Inland Title 21	39	Clustering Program	OS-1.8		
GP Inland	45	Permit Assistant Process- Key Industry Clusters	ED-4.1		
GP Inland Title 21	50	Scenic Highway/Road Corridor	OS-1.2 C-5.2, C-5.3, C-5.4; T-2.8		
GP Zoning Inland	57	Development Impact Ord.	S-5.11, 6.3		
GP Inland	60 FOWP 11	Mineral Resources Maps/ SMARA Inventory (REF140021)	OS-2.4, 2.5; CV-1.19		
GP Zoning Countywide Chapter 10.60	62 FOWP 9	Community Noise Ord.	S-7; CACH-3.2		
GP Inland AAC	63	Hydrologic Resources and Constraints Mapping (REF140022)	PS-2.6		
GP Public Services (Env) Inland	64	Contaminated sites	PS-2.6		

**Long Range Planning Work Program (LRPWP)
Summary Matrix (October 2010 - March 05, 2015)**

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
GP Inland Title 21	67	Update Arch Sensitivity Maps	OS-6.2, 7.2, 8.2		
GP Inland Title 21	73	Transfer Development Credits	LU-1.8; OS-1.7; T-1.6		
GP Inland Title 16 Title 19 Title 21 AAC	80	Long Term Sustainable Water Supply Ord.	PS-3.2		
GP Inland	81	Guidelines and Procedures for Conducting Water Supply Assessment	PS-3.13; CV-5.1		
GP Inland Title 16	82 FOWP 15	Monitoring Wells for Rapid Growth Area	PS-2.2		
GP Inland	84	Link Overall Economic Development Commission (OEDC) and Workforce Investment Board (WIB)	ED-3.3		
GP Inland	85	Inventory Vacant/Underutilized Commercial and Industrial Lands	ED-4.2		
GP Inland Title 19	86 (See Task No. 150)	Subdivision of Ag Land	AG-1.3		
GP Inland Title 21	87	Timber Harvest	OS-5.7 to OS-5.10		
GP Inland	90	Design & Implement Public/Private Economic Development Strategy Program	ED-2.1		
GP Inland	91	Economic Incentive Program	ED-3.2, 3.4		

**Long Range Planning Work Program (LRPWP)
Summary Matrix (October 2010 - March 05, 2015)**

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
GP Housing	102	Housing Conditions Survey	2014		
LCP Coastal	103	Local Coastal Plan Update LCP: Part I - General Provisions	2004 Periodic Review		
LCP Coastal	104	Local Coastal Plan Update LCP: Part II - North County Land Use Plan (REF130059)	2004 Periodic Review		
LCP Coastal	107	Local Coastal Plan Update LCP: Part IV - Carmel Area Land Use Plan	2004 Periodic Review		
LCP Coastal	109	LCP: Title 20 - Coastal Implementation Plan	2004 Periodic Review		
LCP Coastal Title 19	115	Title 19: Subdivision Ordinance - Coastal Zone	2004 Periodic Review		
Board Referral	116	Carmel Highlands Community Wildfire Protection (REF120082)	Request by Sup. Potter		
FORA	100 131	Ft. Ord Master Plan Implementation Work Program (REF130025)	1997 Fort Ord Base Reuse Plan		
Planning Referral	133 FOWP 14	Post Construction Stormwater Mgmt. Req. Ord. (REF130024)	Regional Req. March 2014		
Planning Referral LCP Coastal	136	HWY 156 Widening (PD041075)	Initiated by the RMA Planning Director		
Planning Referral Inland Title 21	141	Title 21: Zoning Ordinance (Performance Base Zoning)	Initiated by the RMA Planning Director		
Planning Referral	145	SMAR Ord. Update			

**Long Range Planning Work Program (LRPWP)
Summary Matrix (October 2010 - March 05, 2015)**

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
Planning Referral	160	Camp Roberts Joint Land Use Study (JLUS) Implementation		(See Task No. 146)	Incorporate JLUS into General Implementation
LCP Coastal Title 19 – Coastal Title 20	150 (See Task No. 86)	Subdivision of Ag Land			
GP Inland Title 21	153	General Plan Amendment Carmel Valley Master Plan (CVMP) Visual Sensitivity Map in relation to the Greater Monterey Peninsula Area Plan (GMP)			
GP Inland Title 21	154	Agricultural Land Conservation Program	AB 823		
Unassigned: Not in process					
Planning Referral	168	Update Speckles Design Guidelines			
GP Inland Title 16 AAC	17	Alternative Water Source Plan	PS-3.14 5 Years (Oct 26, 2015)	(See Task No. 155)	
GP Special Studies Inland	49	At-Risk Structure Inventory	S-5.16		
GP Inland Title 21	51	Study Areas- Review for Special Treatment Area (STA) Designation	CV-1.26; CSV-1.4; GS- 1.11		
GP Inland	74	Pajaro Community Plan	LU-1.19, LU-2.21, LU-2.22 LU-2.23		

**Long Range Planning Work Program (LRPWP)
Summary Matrix (October 2010 - March 05, 2015)**

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
GP Inland	75	Farmland Mapping and Monitoring Program (FMMP)- Mapping	AG-1.10		
GP Countywide Title 14	78	Parks Acquisition Development and Maintenance Guidelines	PS-11.2, 11.11, 11.12; CV-3.15; GS-5.1		
GP Public Services (Env) Inland	79	Working Group for expansion of the Salinas Valley Water Project (SVWP)	PS-3.15 5 Years (Oct 26, 2015)	(See Task No. 155)	
GP Inland	88	Tax/Economic Incentives Ord.	AG-1.5		

Note: Total 168 task.

Long Range Planning Work Program (LRPWP) Summary Matrix (October 2010 - March 05, 2015)

<u>Key</u>
Alternative, Energy and Environment (AEE) Committee
Agricultural Advisory Committee (AAC)
Airport Land Use Compatibility (ALUC) Plan
Airport Land Use Compatibility Plan (ALUCP)
Board of Supervisors (BOS)
California Coastal Commission (CCC)
Capital Improvement Program (CIP)
Continued (con't)
Conservation Strategic Plan (CSP)
Department of Conservation (DOC)
Fort Ord Reuse Authority (FORA)
Fort Ord Work Program (FOWP)
General Plan Amendment (GPA)
2010 General Plan (GP)
Housing Element Update (HEU)
Land Use Advisory Committee (LUAC)
Local Coastal Program (LCP)
Local Coastal Program Amendment (LCPA)
Memorandum of Understanding (MOU)
Monterey County Government Center (Mo Co Gov't Ctr)
Ordinance (Ord.)
Project Development Advisory Committee (PDAC)
Professional Service Agreement (PSA)
Resolution Number (Res. No.)
Salinas River Groundwater Basin Study (SRGBS)