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Long Range Planning Work Program (LRPWP) Summary Matrix (October 2010 – July 15, 2014)

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
Completed/On-Going					
Board Referral Countywide	114	Inactive Permits (REF120032 – Coastal)	BOS Referral No: 2010.26	July 8, 2014 BOS Adopted Res. of Intent Res. No. 14-213	Send to CCC for certification
Board Referral GP Inland	155	Salinas Valley Zone 2C Groundwater Basin Study BOS Referral #: 2014.01	PS-3.1 BOS Referral No: 2014.01	July 1, 2014 BOS Approved agreement with Contractor to perform the Study.	CAO & WRA Rpt to BOS 2014
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 FOW P 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

**Long Range Planning Work Program (LRPWP)
Summary Matrix (October 2010 - July 15, 2014)**

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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
GP Inland	157 130 (see Task No. 1)	Annual Report (2013) (REF140012) Annual Report (2012) (REF130009) (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	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)	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	Camp Roberts Land use Study (REF100035) Camp Roberts Joint Land Use Study - 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. 161)
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.
GP Countywide Title 14	71 FOW P 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

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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)		May 21, 2013 BOS Receive Report	July 22, 2014 BOS
GP Countywide	139	Community Choice Aggregation (REF130023)		April 23, 2013 BOS Res. No. 13-134 Authorized staff to serve on PDAC	Work with PDAC as needed
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

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Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
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 Implementation Settlement of Litigation (REF120079)		Feb 12, 2013 Approve GPA BOS Res No. 13-029	None
Board Referral	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
GP Chapter 15.12 Countywide	13	Green Building Ord. (REF110058)	OS-10.12 (EECGB)	Jan 29, 2013 BOS Adopted Ord. No. 5214	None
GP Inland	16	Tracking System (REF120031)	LU-1.20	Oct 25, 2012 Accept Report	Annual Rpt. 2014
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

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Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
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 Adopted BOS 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
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
GP Inland Title 21.64	101	Housing Element Ord. (REF100052 - Inland)	Housing Element LU-2.12; CV-1.10; GMP-1.9 SB 244	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)	~

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Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
GP Title 21.64 Inland	5 FOW P 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	(See Task no. 101)	~
GP Inland	2	2010 General Plan Implementation Work Program (REF100051)	LU-9.1	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)
BOARD OF SUPERVISORS (BOS): In Process					
Planning Referral Title 21	143	Title 21: Oil and Gas (Comprehensive) Ord. (REF130053)	Initiated by the RMA Planning Director	Sept 23, 2014 BOS Workshop	DOC to conduct a Public workshop at the BOS
GP Inland Title 21	76	General Plan Amendment (GPA) Process (REF130066)	LU-9.6	Aug 26, 2014 BOS Hearing May 28, 2014 PC Hearing	Revisions to draft Ord. under preparation
GP Inland Title 21	77	General Plan Amendment Criteria (REF130066)	LU-9.7	(See Task No. 76)	Incorporated into GPA process

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Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
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 Hearing July 9, 2014 PC hearing	Revisions to draft Ord. under preparation
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 Hearing July 9, 2014 PC Hearing	Revisions to draft Ord. under preparation
GP Countywide Title 2	59 FOW P 12	Hazard Mitigation Plan (HMP) (Emergency Plan/Procedures) (REF130070)	S-5.1, 5.2, 5.3, 5.5, 5.6	June 2014 Draft HMP under preparation by OES Feb 28, 2013 Receive Report	Work with OES
PLANNING COMMISSION (PC): Hearings and Workshops					
GP Inland Title 21	10	Cultural Resource Protection Guidelines (REF110065)	LU-9.2	Aug 27, 2014 PC Hearing June 25, 2014 PC Hearing (con't)	Revisions to draft Ord. under preparation
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)	~
GP Inland Title 21	68	Establish Native American Panel (REF110065)	OS-8.5	(See Task no. 10)	~
GP Inland Title 21	23	Revised Right-to-Farm Ord. (REF130040)	AG-1.9	Aug 27, 2014 PC Hearing June 25, 2014 PC Hearing (con't)	Revisions to draft Ord. under preparation

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Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
Planning Referral Title 21	142	Title 21: Amendment for Hydraulic Fracturing (Well Stimulation) (REF130051)	Initiated by the RMA Director of Planning	April 30, 2014 PC Hearing	Oct 2014 Return to the PC
Planning Referral Zoning Countywide Chapter 10.60	156	Amendment to County Code Chapter 10.60 – Nighttime Noise Control (REF140008)		May 14, 2014 PC Workshop April 30, 2014 PC Workshop (con't)	Sept 2014 PC Workshop Revisions to Ord. under preparation Mtgs. with Sherriff & EHB req.
GP Alternate Energy Countywide	97 FOW P 10	Water and Energy Efficient Landscape Ord. (REF110056)	(EECBG)	April 9, 2014 PC Workshop Dec 12, 2012 PC Workshop	Revisions to draft Ord. & Landscape Manual under preparation
GP Inland Title 21	42 (See Task no. 97)	Invasive Plant Policy and Procedures (REF110056)	OS-5.14	(See Task no. 97)	~
GP Inland Title 21	47 FOW P 14 (See task no. 97)	Runoff Performance Standards	S-3.5; PS-2.8	(See Task no. 97)	~
GP Public Services Countywide Title 15 AAC	61 FOW P 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)	~

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GP Title 19 & 21	12	County Traffic Impact Fee (REF130108)		Feb 26, 2014 PC Workshop	Sept 2014 PC Workshop 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
GP County-wide	152	Capital Improvement Program GP Consistency (REF130106)	Planning and Zoning Law Gov't Code Section 65401	December 2013 (Pulled from PC Agenda by PW)	Annual Rpt. 2014
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
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	July 24, 2013 PC Workshop	Sept 2014 Revise DES 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)	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

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Under Preparation & Public Outreach					
LCP Coastal	105	Local Coastal Plan Update LCP: Part II North County Land Use Plan- Moss Landing Community Plan (GPZ090005)	2004 Periodic Review	July 24, 2014 Community Mtg. Revised Draft MLCP published July 2014	Community Mtg.
LCP Coastal	106	Local Coastal Plan Update LCP: Part III - Big Sur Coast Land Use Plan (REF130060)	2004 Periodic Review	July 21, 2014 Mtg. w/BSLUAC	RMA working with BSLUAC
Board Referral	120	Homestays (Short Term Rentals)/Special Events Ord. (REF100042 - Inland)	Request by Sup. Potter	June 26, 2014 Community Mtg. Green Field June 23, 2014 Community Mtg. Carmel Valley	Community Mtg.
Board Referral LCP Coastal	123	Homestays (Short Term Rentals)/Special Events Ord. (REF130043 - Coastal)	Request by Sup. Potter	(See Task No. 120)	Community Mtg.
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 7, 2014 Draft Ord. out for review HRRB	Oct 2014 PC Workshop
GP Countywide Chapter 15.08	32 FOW P 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
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

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Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
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	Oct 22, 2013 BOS Direction	Stakeholder Meetings BOS Workshop TBD
LCP Coastal	124	Housing Element Ord. (REF100044 - Coastal)	Housing Element SB 244	July 30, 2013 Board Order BOS gave direction to staff and continued to a date uncertain March 4, 2013 Planning withdrew Application for LCP Amendment from CCC Nov 11, 2011 submitted to CCC for Certified June 21, 2011 BOS Res. of Intent Res. No. 11 - 242	Revisions to Ord. under preparation Return to PC for recommendation on revised Ord.
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)	~

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LCP Housing 20.64-Coastal	128	Farm/Ag Worker Housing (REF100044 - Coastal)	Housing Element	(See Task no. 124)	~
LCP Housing 20.61-Coastal	129	Reasonable Accommodation (REF100044 - Coastal)	Housing Element	(See Task no. 124)	~
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	Under preparation
GP Alternate Energy Inland Title 21	48	Solar Ord. (Alternative Energy Promotion) (REF110059)	OS-10.13	2012 Presented to AEE	Sept 2014 PC Workshop

Internal Development

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Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
GP Inland Title 21	44 FOW P 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	June 2014 RMA staff reviewing the Zoning and Overlay districts	Sept 2014 PC Workshop
GP Countywide Title 15 AAC	54	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.	Under preparation
GP Countywide Title 15 AAC	55	On-Site Wastewater Treatment Systems (OWTS) Criteria	PS-5.3	(See Task No. 54)	~
GP Countywide Title 16	83 FOW P 14	Drainage Design Manual	S-3.7; PS-2.8, 2.9; CV-5.6, 4.2	June 2014 Consultant commenced work on DDM	Under preparation
GP Countywide Title 18	31 FOW P 14	Best Management Practice (BMPs) for grading and erosion	OS-3.1, 3.3	(See Task No. 83)	Incorporated into the Drainage Manual

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GP Inland	69	Conservation Strategic Plan (REF120060)	OS-5.21	February 2014 RMA Staff is working with EMC Planning Group to develop a Conservation Strategic Plan that addresses multiple tasks.	Under preparation
GP Zoning Inland Title 21 AAC	9	Stream Setback Ord. (REF120060)	OS-5.22	(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	(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	(See Task No. 69)	~
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)	~

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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	(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 FOW P 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 FOW P 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
GP Title 21 Inland	22	Routine and Ongoing Agriculture Ord. (Ag Cluster)	AG-3.3; CV-6.2	(See Task No. 21)	Routine and Ongoing Agricultural Ord. will be addressed separately
GP Inland Title 21	24	Slope Permit Process: Discretionary Ag Permit- Ministerial Formula (Ag Cluster)	OS-3.5, 3.6; CACH-3.4; CV- 4.1	(See Task No. 21)	Slope Permit Process will be addressed separately

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GP Inland Title 21	43	Ag Buffer Criteria (REF130045)	AG-1.2; LU-2.8	(See Task No. 21)	Ag Buffer Criteria will be addressed separately
GP Inland	11	Capital Improvement Finance Plan (CIFP)	C-1.2, 1.12; LU- 2.30; PS-1.1, 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	EMC Planning Group, Inc.,	
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		
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		
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 Admin Inland Title 21	40	Criteria for geo/hydro studies/reports	OS-3.3; S-1.3 to 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		

Long Range Planning Work Program (LRPWP) Summary Matrix (October 2010 – July 15, 2014)

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
GP Inland	60 FOW P 11	Mineral Resources Maps/ SMARA Inventory (REF140021)	OS-2.4, 2.5; CV- 1.19		
GP Zoning Countywide Chapter 10.60	62 FOW P 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		
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 FOW P 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		

Long Range Planning Work Program (LRPWP) Summary Matrix (October 2010 – July 15, 2014)

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
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		
GP Housing	102	Housing Conditions Survey			
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		

**Long Range Planning Work Program (LRPWP)
Summary Matrix (October 2010 – July 15, 2014)**

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
GP Housing	132 FOW P 4	2014 Housing Element Update	Housing Element		
Planning Referral	133 FOW P 14	Post Construction Stormwater Mgmt. Req. Ord. (REF130024)	Regional Req.		
Planning Referral	135	Airport Land Use Compatibility Plan/ Zoning (REF120019)			
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 Title 21	159	Interim Urgency Ordinance on the Well Stimulation Treatments (Hydraulic Fracturing) (REF140046)	Initiated by the RMA Planning Director		
Planning Referral	145	SMAR Ord. Update			
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)			

Long Range Planning Work Program (LRPWP) Summary Matrix (October 2010 – July 15, 2014)

Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference	Action Date/ Status	Next Steps
GP Inland Title 21	154	Agricultural Land Conservation Program	AB 823		
Unassigned: Not in process					
GP Inland Title 16 AAC	17	Alternative Water Source Plan	PS-3.14		
GP Special Studies Inland	49	At-Risk Structure Inventory	7S-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		
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-3.17		
GP Inland	88	Tax/Economic Incentives Ord.	AG-1.5		

Long Range Planning Work Program (LRPWP) Summary Matrix (October 2010 – July 15, 2014)

<u>Key</u>
Alternative , Energy and Environment (AEE) Committee
Board of Supervisors (BOS)
California Coastal Commission (CCC)
Capital Improvement Program (CIP)
Continued (con't)
Department of Conservation (DOC)
Fort Ord Reuse Authority (FORA)
Fort Ord Work Program (FOWP)
General Plan Amendment (GPA)
2010 General Plan (GP)
Land Use Advisory Committee (LUAC)
Local Coastal Program (LCP)
Local Coastal Program Amendment (LCPA)
Memorandum of Understanding (MOU)
Ordinance (Ord.)
Resolution Number (Res. No.)
Project Development Advisory Committee (PDAC)