

EXHIBIT E

General Plan Implementation Matrix

Project Description	Policies	Timing/Priority	Completion Time Frame	Departments
FY 10/11				Priority 1
General Plan Implementation Ordinances		With GP Adoption		Planning/CC/PW/EH/WRA /AG/Parks/RHO
General Plan Implementation Plan		3 Months of GP		Planning/CC/PW/EH/WRA /AG/Parks/RHO
Slope permit Process: Discretionary Ag Permit – Ministerial Formula	OS-3.5, 3.6, CACH-3.3 CV-4,1			Planning
Erosion Program – Hillside Conversion (Convene a committee)	OS-3.9			Planning
Critical Habitat Monitoring Program	OS-5.17, CACH-3.7 CV-3.7, 3.8, 3.9 GMP-3.9, NC-3.5			Planning
Critical Habitat/Suitable Habitat/Wildlife Corridors	OS-5.1, 5.2, 5.17, 5.18,			Planning/RMA
Biology Reports	OS-5.16			Planning
Mapping Kit Fox Habitat	OS-5.19			RMA
Coordination with RHO				
• Density Bonus	LU-2.11, CV-1.10			Planning/RHO/EH
• 2 nd Unit Ordinance	Housing Element	1 yr from HE		Planning/RHO/EH
• Residential Care Homes				Planning/RHO
• Definition of Family				Planning/RHO
• Emergency Shelters				Planning/RHO
• Transitional Housing				Planning/RHO
• Single Room Occupancies				Planning/RHO
• Reasonable Accommodations				Planning/RHO
• Farm/Agricultural Working Housing				Planning/RHO
• Affordable/Workforce Housing Retention Program	LU-2.13			Planning/RHO
Capital Improvement and Finance Plan –	C-1.2, LU-2.30,			PW/RMA

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(Adequate Public Facilities and Service Standards)	PS-3.9, 4.1, 7.8, 11.10, CACH-2.6, CV-4.3 GMP-2.1, GS-2.1 NC-2.1, T-2.5 AWCP-4.5			
BMPs for grading and erosion	OS-3.1			Planning/AG
Stream Setback Ordinance	OS-5.22	3 Years from GP Adoption		Planning/WRA
Ag Conversion Mitigation Program	AG-1.12 GS-6.1			Planning/AG
Routine and Ongoing Agriculture Ordinance	AG-3.3 CV-6.2			Planning/AG
Revised Right to Farm Ordinance	AG-1.9			Planning/AG
Long Term Water Supply Ordinance	PS-3.3,3.7, 3.15			WRA/EH/Planning
New Well Testing Ordinance	PS-2.4, 2.5			EH
New Well Approval	PS-3.4			EH
County Traffic Impact Fee (CTIF) (Title 19)	C-1.8			PW
Carmel Valley Road Capacity Study	CV-2.18, 2.19, 2.10, 2.11, 2.12			PW
Green Building Ordinance	OS-10.10,	24 months from GP Adoption		Building
Greenhouse Gas Reduction Plan Assessment	OS-10.11, C-3.1	24 months from GP Adoptions		Planning
Greenhouse Gas Inventory of County Facilities	OS-10.14	12 Months GP Adoptions		Planning/PW/Building
Title 19 Update				
<ul style="list-style-type: none"> Residential Evaluation System 	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, 3.15, 4.5, 4.6, CV-1.6			Planning/PW/WRA/EH/Parks/RHO

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<ul style="list-style-type: none"> • Lot Line Adjustments Subdivision Provisions 	LU-1.14 to LU-1.18			
Water Transfer Credits	Board direction 10/12/2010			Planning
Guidelines for Development Adjacent to Landfills	PS-6.4			EH
Community Plans	LU-2.22			Planning/PW/WRA/EH/Parks/RHO
Proof of Access	C-3.6			Planning/Counsel/PW
FY 11/12				Priority 2
Update Arch Sensitivity Maps	OS-6.2, 7.2, 8.2,			Planning
Establish Native American Panel	OS-8-5			Planning
Tracking System – Residential Outside CA.RC	LU-1.20			Planning
Growth Threshold Analysis	OS-5.21			Planning
Oak Woodlands Policies	OS-5.23			Planning
Convene Water for Monterey County Coalition	PS-3.6			WRA/Planning
Working Group for expansion of SVWP	PS-3.17, PS-3.18			WRA/Planning
Park Acquisition Development and Maintenance Guidelines (Minimum Acreage and In Lieu fees (PAR – 1)	PS-11.2, 11.11, 11.12 CV-3.15, GS-5.1			Parks
Historic Preservation Plan/Ordinance Update	PS-12.1, GS-3.4, CV-3.13, GS-1.4, 3.3, 3.4 NC-3.6			Parks/Planning
Title 21 Update				Planning
<ul style="list-style-type: none"> • Transfer Development Credits 	LU-1.8, OS-1.7, T-1.6			
<ul style="list-style-type: none"> • Off Site Signs 	LU-1.10			
<ul style="list-style-type: none"> • Lighting Criteria 	LU-1.13, CV-3.16, CV-3.17, T-3.2			
<ul style="list-style-type: none"> • Ridgeline Development Criteria 	OS-1.3, 1.4, 1.5, CACH-3.3			

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<ul style="list-style-type: none"> • Clustering Program 	OS-1.8			
<ul style="list-style-type: none"> • Criteria for geo/hydro studies/reports 	OS-3.3, S-1.3 – 1.8			
<ul style="list-style-type: none"> • Tree Removal Regulations –Migratory Birds 	OS-5.10, CACH-3.4, 3.6, CV-3.11, NC-3.3, 3.4, T-3.7			
<ul style="list-style-type: none"> • Invasive Plant Policy and Procedures 	OS-5.14			
<ul style="list-style-type: none"> • Ag Buffer Criteria 	AG-1.2, LU-2.8			
<ul style="list-style-type: none"> • Update Zoning Classifications <ul style="list-style-type: none"> ○ 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 Set Back ○ Urban Residential – Mixed Use ○ Rural Residential ○ Ag Support Facilities ○ Study Area 	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, 1.7, 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, 1.5 T-1.4, 1.7 AWCP-4.4			
<ul style="list-style-type: none"> • Update Zoning Consistent with State and Federal Laws 	PS-12.9			
<ul style="list-style-type: none"> • Permit Assistance Process – Key Industry Clusters 	ED-4.1			
<ul style="list-style-type: none"> • Transfer Development Credits 	LU-1.8, OS-1.7, T-1.6			

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FY 12/13				Priority 3
Runoff Performance Standards	S-3.5, PS-2.8			WRA
Drainage Design Manual	S-3.7, PS-2.8 CV-5.6, 4.2, PS-2.9			WRA
Guidelines and Procedures for Conducting Water Supply Assessment	PS-3.15 CV-5.1			EH
Westside Bypass Design	GS-2.1, 2.2, 2.3			PW
Bicycle Transportation Plan	C-10.1 to C-10.3			PW
Alternative Energy Promotion Ordinance	OS-10.13			RMA
Air Quality Standards	OS-10.6, 10.9,			RMA
At-Risk Structure Inventory	S-5.16			Building
Scenic Highway Corridor	C-5.2, 5.3, 5.4, T-2.8			PW
Study Areas – Review for STA Designation	CV-1.26, CSV-1.4, 5.3 GS-1.7, 1.11			Planning
Pursue Scenic Road Designation	CACH-2.2, T-2.8			PW
Solid Waste Management Plan	PS-5.3 to 5.6			EH
GPA Process	LU-9.6			Planning
GPA Criteria	LU-9.7			Planning
Process for Maintaining Regulations and Codes	LU-9.8			Planning
AWCP	AG4.3			Planning/AG
OWTR Criteria	PS-4.7			EH
Wastewater System Management Program	PS -4.8, 4.10,			EH
FY 13/14				Priority 4
Recycling/Diversion Programs	PS-5.3			EH
Development Impact Ordinance	S-5.11, 6.3			Sheriff
Restoration Fee Waiver Program	OS-5.15			Planning
Emergency Plan/Procedures	S-5.1, 5.3, 5.5, 5.6			OES
Hazard Database – • Severe Slope,	OS-3.4 S-1.2, 3.6, 3.8, 5.7	5 Year interval		RMA

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<ul style="list-style-type: none"> • Geological Constraints, • Inundation Maps • Erosion, sedimentation, chemical pollution inventory 				
Visual Sensitivity Maps	OS-1.11, CACH-3.1 CSV-3.1, GMP-3.3 NC-3.1, T-3.1, 3.3	5 Years update interval		RMA
FMMP Mapping	AG-1.10			Complete
Mineral Resource Maps/SMARA Inventory	OS-2.4, 2.5, CV-1.19 S-1.7			RMA
Inventory Vacant/Underutilized Commercial and Industrial Lands	ED-4.2			RHO
Ag Buffer Criteria	AG-1.2			AG
Subdivision of Ag Land	AG-1.3			AG
Timber Harvest	OS-5.7 to OS-5.10			AG
FY 14/15			Priority 5	
Tax/economic Incentives Ordinance	AG-1.5			AG
Water Conservation (urban, ag, recycling)	PS-3.12, 3.13, 3.14, CV-5.3			WRA
Community Noise Ordinance	S-7, CACH-3.2			EH
OWMP	PS 4.12, CV-5.5		Multi Year	EH
Hydrologic Resources and Constraints	PS-2.6			WRA
Contaminated sites				EH
Comprehensive Bike Plan – Trail Maps	C-10.1, 10.2, OS-1.10 CACH-3.8, CV-3.14, 3.19, GMP-3.11, 3.12, 3.13, NC-3.7, T-2.6			PW
Update Fire Standards (18.56)	S-4.9, 4.13, 4.16, 4.19, 4.22, 4.24			Planning

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	CACH-4.3, 4.4			
Fire Codes	S-4.23			Planning
Fire Hazard Development Procedures	S-4.7			Planning
Fire Resistant Plant List	S-4.28, OS-5.14			Planning
Design & Implement Public/Private Economic Development Strategy Program	ED-2.1			CAO
Economic Incentive Program	ED-3.2, 3.4			CAO
Link OEDC and WIB	ED-3.3			CAO
Opportunities and programs for Historic/Cultural	PS-12.16			Parks
Climate Change Preparedness Plan	MMRP – CC-12			Planning