

Attachment 1: List of 2019 General Plan Implementation Measures implemented during the project application and review process.

From: Tom [<mailto:tomi@volcano.net>]

Sent: Thursday, December 12, 2019 5:23 PM

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Subject: Implementing the Project Review Requirements in the 2019 GPU

12/12/19

Dear Director Maurer,

We at the Calaveras Planning Coalition (CPC) have reviewed the implementation measures in the General Plan Update (GPU) approved by the Board of Supervisors on November 12, 2019. Based upon our review, it appears that there are 49 implementation measures that require specific work by project applicants and/or your project review staff. We list them below. (There may be additional requirements in the GPU policies, you may want to review those as well.)

We at the CPC encourage you to have a series of trainings for your project review staff (and the staff of other responsible County Departments like Public Works and the Sheriff), so that they are familiar with both the continuing and new responsibilities of staff and applicants. We also encourage you to prepare updated guidance documents for applicants, so that they too are clear on both their continuing and new responsibilities. A series of workshop for local developers considering applications would also be useful.

Some of these implementation measures are also mitigation measures. It is important to inform the Supervisors that, pursuant to the California Environmental Quality Act (CEQA), there are only limited circumstances under which they can waive such mitigation measures when approving a discretionary project. (*Napa Citizens for Honest Government v. Napa County Board of Supervisors* (2001) 91 Cal.App.4th 342; 359.) In addition, it is important to remind Supervisors that, if they do waive these implementation measures with regard to a particular discretionary project, they risk their approval being overturned, pursuant to planning law, as inconsistent with the GPU. (*Neighborhood Action Group v. County of Calaveras* (1984) 156 Cal.App.3d 1176, 1184.)

In addition, there appear to be 12 implementation measures that impose ongoing or periodic work by county staff from multiple departments. We encourage you to inform them of their ongoing and new responsibilities under the 2019 GPU.

Sincerely,

Tom Infusino, Facilitator

Calaveras Planning Coalition

I. GPU Implementation Measures that Apply to the Review of Discretionary Projects

LU-2F Future Specific Plans

LU-2G Community Areas

LU-3A Airport

LU-3C Cooperation with Special Districts and Agencies

LU-6A Cooperation with Angels Camp

C-1B Greenhouse Gases

C-1D Circulation and Access Plans

C-1E Maintenance and Improvement Coordination Cooperation

C-3C Transit Stops

C-4B Airport Land Use Compatibility Plan

RP-1B Findings for Approval

RP-1C Public Facilities on Resource Production Lands

RP-1D Significance Criteria for Resource Production Land Conversion

RP-1E Farmland Mapping

RP-2F Agricultural Advisory Committee

RP-4H Reclamation

COS-3A Post-Construction Stormwater Management Measures

COS-3C Stream and Wetland Setback Guidelines

COS-4B Mitigation Options for Biological Resources

COS-4D Oak Woodlands

COS-4H Impacts to Biological Resources

COS-4I Biological Impact Evaluation

COS-4K Invasive Species Control

COS-4L Streams and Wetlands
COS-4M Upland Habitat
COS-4N Riparian Corridors
COS-4O Wildlife Corridor Road Crossing
COS-4P Bat Roosting
COS-5F Air Pollution Evaluation
COS-5H Air Quality Guidelines
COS-5I Air Quality Buffers
COS-5J Asbestos Emissions
COS-5K Odors
COS-5M Interim GHG Reduction Measures
COS-5N Wood Burning Appliances
COS-6C Scenic Highway Protection
COS-8H Preservation of Historic Resources
N-1E Acoustic Analysis
S-1H Underground Utilities
PF-1A Level of Service Thresholds
PF-1G Cooperate with Service Providers
PF-1H Cooperation with City of Angels Camp
PF-2B Lace Municipal Services Review
PF-2C Public Water and Sewer Availability
PF-2D Public Water and/or Public Sewer/Wastewater Requirements
PF-4D Emergency Communications
PF-7E Communication Facilities
CP-1B Community Plan Review
CP-1C Community Input

II. GPU Implementation Measures that call for periodic or ongoing work

LU-3A Airport

C-2A Roadway Classification

C-2D RIM and Benefit Basin Fee Update

C-3B Transit Planning

COS-3D Integrated Regional Water Management (IRWM) Planning Efforts

COS-7G Recreation Facility Inventory

PF-2F Integrated Regional Water Management Planning Efforts

PF-2G Cooperative Water Use and Wastewater Service Planning

PF-2M Groundwater Monitoring

PF-4B Monitor Levels of Service

PF-5A Multi-Agency Cooperative Group (MAC)

PF-6B Community Policing