



January 21, 2021

Chair Roberts
Monterey County Planning Commission
1441 Schilling Place, South 2nd Floor
Salinas, CA 93901

Subject: Implementation of GPU 2010

Dear Chair Roberts and Members of the Planning Commission:

LandWatch Monterey County has tracked implementation of policies in the 2010 General Plan for the last 10 years. We have reviewed Exhibit -1 2020 Annual Report Matrix (April 2020-March 31, 2021) and compared it to our matrix that identifies policies requiring implementation. While the exhibit identifies numerous policies that have either been completed, are under development or are deferred, it excludes over 75 policy categories which are identified in the attached matrix. (Blank status boxes means that the County has not identified any status for them.)

Government Code section 65400(a)(2)(A) requires the planning agency to provide an annual report to their legislative body, OPR, and HCD on the status of the general plan and progress in its implementation. (See also, HCD, General Plan Guidelines, Chapter 9, Implementation, 2017, pp. 258-260, available at https://www.opr.ca.gov/docs/OPR_C9_final.pdf.) The County is obligated to provide a complete and accurate annual report by April 1, 2021. LandWatch asks that the County update the report to reflect the status of the implementation of all policies that were omitted from the report.

As LandWatch noted in previous correspondence and testimony, it is essential for the County to provide adequate resources to assure full implementation of the 2010 Monterey County General Plan.

Sincerely,

Michael D. DeLapa
Executive Director

Implementation of GPU 2010

Policy/Mitigation Measure	Schedule in GPU	Responsible Agency	Status
LU-1.8 ; OS-1.7, T-1.6 Establish TDR Program	None	Planning	
LU-1.14 to 1.18	Lot Line Adjustment/Subdivision Provisions	Planning	
LU-2.24 Adoption of Community Plans Boronda, Chualar, Pajaro	None	Planning	
C-1.8 Develop County Traffic Impact Fee	Within 18 months		Under Dev Past Due
OS-1.1 Visual Sensitivity Maps	Oct 2016	Planning	Past Due
OS-1.2, C-5.2, C-5.3, C-5.4, T-2.8 Scenic Highway/Rd Corridor	None	Planning	
OS- 1.3-1.5 Criteria for ridgeline development	None	Planning	Under Dev
OS-1.8 Clustering Program	None	Planning	
OS-2.4 , 2.5 Map mineral deposits in GIS; OS-3.4 Map slopes with severe erosion constraints	None	Planning	
OS-5.1 Map endangered species; map acreages of potentially suitable habitat for protected species	None	Planning	
OS-6.2, 7.2, 8.2 Update Arch Sensitivity Map	None	Planning	
OS-5.14; S-4.28 Fire Resistant Plant List			Under Dev
OS-10.11; C-3.1 Climate Action Plan/GHG Reduction Plan	Within 24 months	Planning	Under Dev- past due
S-5.1 to S-5.6 Maintain hazard GIS data and develop programs for sharing information with other jurisdictions; Hazard Management Plan	None	Planning	Under Dev
OS-1.8 Clustering Program		Planning	

OS-2.2, 2.5 SMAR Ordinance Update			
OS-3.1 & 3.3 Establish BMPs for erosion control	None	Planning	Under Dev
S- 3.6, 3.8, 5.7 Mapping Issues	Oct. 2015		No action – past due
OS-3.5 & 3.6 Discretionary permit process for development on steep slopes or hazard areas; Agricultural Permit process for conversion on steep slopes; ministerial permit process for development on slopes 10 to 24%	None	Planning	
OS-5.7 to OS-5.10 Timber Harvest			
OS- 5.14 Policies to encourage control of invasive plants	None	Planning	Under Dev
OS-5.21, 5.22, 5.1,5.24, 5.16, Conservation Strategic Plan	None	Planning	Litigation since 2010
OS-6.2 , 7.2, 8.2 Compile data on archaeological resources; work with local tribes to update County GIS maps on archaeological sensitivity areas;	None	Planning	
OS- 3.9, 5.2, 5.15, 5.10, 5.17, 5.18, 5.19, 5.21, 5.23, 5.25 Conservation Strategic Plan	5.21 & OS.3.9 due Oct. 2015; OS-5.22 due Oct 2013; OS-5.23 due Oct 2016; OS-5.19 due Oct, 2014	Planning	Under Dev. 4 Past Due
S-1.2, 3.6,3.8, 5.7; OS-3.4 Hazard Data Base Mapping	Due Oct 2015	Planning	Past Due
S-1.2, 5.1-5.10 –Hazard Mitigation Plan	None		
S- 1.1 to 1.9; 2.3, 2.6, 3.9, 2.10, 2.11,S-3.1, 3.2, 3.3,3.5, 3.7, 4.10, & 4.17; PS-2.8-2.9. & OS-3.3 Flood Criteria or Drainage Design Manual	None	MCWRA	Under Dev
S-5.11 and S-6.3 Development Impact Ordinance	None	Planning	
S-5.16 Develop inventories of at-risk structures;	None	Planning	

S-7.1 Community Noise Ordinance	None	Planning	Under Dev
S-4.27 Increasing roadway connectivity	None	Planning/Public Works	
PS-2.2 Monitoring Wells for Rapid Growth Area			
PS -2.4 & 2.5 Regulations for new domestic wells	None		Under Dev
PS-2.6 Hydrologic Resources & Constraints Mapping	None		
PS-3.2 Long Term Sustainable Water Supply Ord.	None		Under Dev
PS-3.3 Criteria for proof of long-term sustainable water supply	None	Planning/MCWRA	Under Dev
PS-3.4 Criteria for adequacy of new wells	None	MC Health Depart.	Under Dev
PS-3.9 Program to eliminate overdraft of water basins as part of CIFP	None	MCWRA	Under Dev
PS-3.10 to 3-13 Ordinance identifying conservation measures reducing ag and potable water demand	None	MCWRA	Under Dev
PS-3.14 – Alternative Water Source Plan	Oct. 2015	MCWRA	Under Dev- Past Due
PS-3.15 Guidelines for water supply assessments	Oct. 2015	MC Health Depart. and MCWRA	Under Dev- Past Due
PS-4.7 and 4.8 Criteria for new wastewater treatment facilities and septic disposal systems;	None	MC Health Department	Under Dev
PS-4.10 Alternative wastewater system management program consistent with AB885;	None	MC Health Dept.	Under Dev
PS-5.3 Program to facilitate recycling/diversion of construction materials	None		Under Dev
PS- 5.5 Review Solid Waste Management Plan every 5 years; adopt requirements for composting by wineries	None		Under Dev
PS-6.4 Ordinance to establish buffer zones for landfills	None		Under Dev

PS-11.2, 11.11, 11.12 Parks Acquisition Guidelines	None		
PS-12.1 and 12.2 Update historic preservation plan and cultural resources inventory	None		Under Dev
Ag-1.3 Sub. Of Ag Land			
AG-1.5 Ordinance with policies providing tax and economic incentives for agriculture	None		
AG-1.9 Strengthen Right-to-Farm ordinance	None	Planning	Done
AG-1.10 Farmland Mapping			
AG-1.12 Program mitigating loss of ag land	None	Planning	Under Dev
AG-4.3 Wine Corridor Tracking			On-going
ED-2.1 Program to enhance Monterey County's industry; ED-2.2 Track industry clusters	None		
ED-3.2, 3.4-Economic Incentive Program			
ED-3.3 Link Overall OEDC and Workforce Investment Plan			
ED-4.2 Inventory Vacant/underutilized commercial and industrial land			
ED-4.1- Develop permit assistance process for projects supporting key industry clusters	None	Planning	
C-1.2, 1.12; LU-2.29, 2.30, PS-1.1, 1.2.3.7, 4.1, 7.8, 11.10 – Capital Improvement Finance Plan	18 months after adoption of County Traffic Impact Fee		Under Development
CV-3.20; NC-3.8; NC-5.4 Permit Process for Well Ord.	Oct 2011		Under Dev- Past Due
LU-2.13 Program for retaining affordable housing units.	None	Planning	
S-4.5 Update wildland fire severity map			
S-4.6 Identify structural and other non-wild land fire risks within wild land urban interface areas; S-4.7 Procedures to inform developers of fire hazard area requirements	None	County and fire agencies	Under Dev
S-4.9, 4.13, 4.16, 4.19, 4.22, 4.23, 4.44 – Fire Safety Issues	None		Under Dev

S-5.11, 6.3 Dev. Impact Ord	None	Planning	
S-6.6 Information brochures on levels of safety service	None	Planning	
PS-8.3 Establish or maintain programs for routine inspection of food, milk and dairy operations, water systems, sewage disposal, public housing, institutions, labor camps, swimming pools, recreation facilities, locations of hazardous substances, occupational health issues and noise hazards	None		
PS-11.1 Evaluation of parkland and recreational needs;	None		
PS- 11.2, 11.11, 11.12 Management plans for county parks, etc.	None		
Mitigation Measures from FEIR not included as policies			
BIO-1.1 Baseline inventory of land cover, special status species, etc.	None	Planning	
BIO-1.2 Salinas Valley Conservation Plan for kit fox	Within 4 years	Planning	
BIO-1-5 Comprehensive County Natural Communities Conservation Plan	By 2030	Planning	
Bio-2.1 Stream Setback Ordinance	None	Planning	
BIO-2.2 Oak Woodlands Mitigation program	None	Planning	
Tran-1E Revise Safety Element	None	Planning/Public Works	
CC-5 Adopt GHG Reduction Plan for County Operations	None		
CC-13 Prepared Climate change Preparedness Plan	None		
CC-3 Map renewable resources in GIS			