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2014 General Plan
Annual Implementation Progress Report

Housing Department
Received on:
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Permit and Resource Management Department

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GENRAL PLAN IMPLEMENTATION PROGRESS REPORT

Staff has prepared this Annual Progress Report (Report) to update the Board of Supervisors on the status of implementing the programs contained within the Sonoma County General Plan and to comply with State Law. California Government Code Section 65400(b)(1) mandates that the County prepare and transmit this report to the Governor's Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD). The Report is required to contain certain housing information, including the County's' progress in meeting its share of regional housing need and local efforts to remove governmental constraints to the development of housing.

OVERVIEW

Government Code Section 65300 requires every city and county to prepare and adopt a "comprehensive, long term general plan for the physical development" of the community. On September 23, 2008 the Board adopted the current General Plan (commonly referred to as GP2020). The Government Code also requires that these plans include seven mandatory elements: Land Use, Circulation, Noise, Open Space, Conservation, Safety, and Housing. GP 2020 includes these mandatory seven elements and three additional optional elements: Water Resources, Air Transportation, and Public Facilities and Services Elements. Notably, Sonoma County was the first jurisdiction in California to adopt a Water Resources Element. Each of these elements contains a set of goals, objectives, policies, and programs.

The broad purpose of GP 2020 is to "express policies which will guide decisions on future growth, development, and conservation of resources through 2020 in a manner consistent with the goals and quality of life desired by the County's residents." GP 2020 provides policy direction to multiple departments and jurisdictions beyond the Permit and Resource Management Department (PRMD). The attached spreadsheet (Attachment 1) summarizes the implementation efforts of all General Plan programs, including the responsible department and estimated completion date. Below is a list of notable accomplishments completed in 2014.

In 2014 the Board, through General Plan amendment added two new General Plan Programs summarized below.

> **Land Use Program 10: Evaluation of Public Services and Infrastructure in Community Opportunity Areas.** Expand on the criteria used for identification of "disadvantaged unincorporated communities" under State law, including household size and per capita income, to identify additional Community Opportunity Areas. Evaluate the adequacy of public services and infrastructure in Community Opportunity Areas in addition to those required under State law, including capacity and condition of stormwater drainage systems; road width, condition, and safety; bike lane, path, and trail safety; and parks. Coordinate with school districts to identify and address safety and infrastructure needs. Consider establishing funding priorities

among Community Opportunity Areas relative to their public service and infrastructure deficiencies.

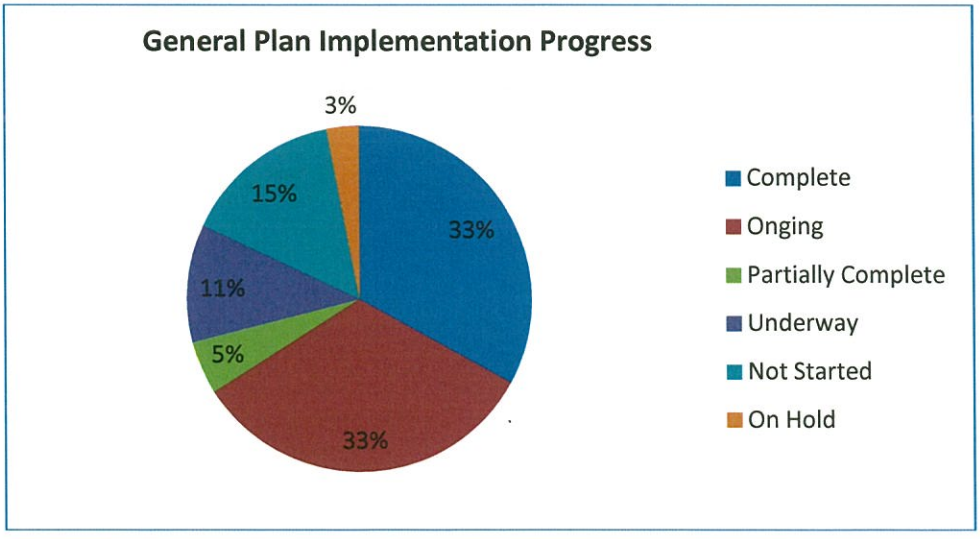
Public Safety Program 11: Implement Sonoma County Hazard Mitigation Plan. Implement mitigation measures and actions identified in the Sonoma County Hazard Mitigation Plan to the degree possible based on their priority and available funding. Update the plan and monitor mitigation progress on an ongoing basis as required by law.

Overall progress continues with the implementation of General Plan programs. Of the 186 programs and subprograms, including 82 Housing Element programs, 123 have been completed or are ongoing programs implemented on a continuous basis. Another 30 programs are either partially complete or currently underway (see a description of major initiatives underway, below). An additional 27 programs have not been started. A small number of programs are on hold pending funding or due to changes in redevelopment law. Attachment 1 provides a detailed description of the General Plan Implementation Programs for the following elements: Agricultural Resources; Air Transportation; Circulation and Transit; Land Use, Noise, Open Space and Resource Conservation; Public Facilities and Services; Public Safety; Water Resources; and Housing. Table 2 and Figure 1 provide a summary of implementation progress.

Table 2: General Plan Implementation Progress 2014

Program Status	Total Number	% of Total
Complete	61	33%
Ongoing	62	33%
Partially Complete	9	5%
Underway	21	11%
Not Started	27	15%
On hold	6	3%
Total	**186**	**100%**

Figure 1: General Plan Implementation Progress



CURRENT PRIORITY GENERAL PLAN IMPLEMENTAION PROGRAMS

Multiple programs are in the process of being implemented within PRMD as part of the Comprehensive Planning Work Plan. Below is a list of major planning efforts that were completed or underway in 2014.

Development Code Update

The Development Code Update represents the first major reorganization of the County's Zoning Ordinance since the 1960s. This new format will be consistent with most of the newer code formats used in Santa Rosa, Windsor, and Sonoma, which will make the code more familiar and user-friendly to the public. The new Development Code will also integrate better with other chapters of the County Code by using consistent language and terminology. The Public Review Draft of the Development Code is expected to be available this summer and informational workshops will be scheduled prior to public hearings before the Planning Commission.

Local Coastal Plan Update

Preparation of an Administrative Draft of the Local Coastal Plan Update is underway. The Local Coastal Plan Update is a focused update limited to integrating General Plan 2020 policies and addressing public access; adaption to climate change, particularly sea level rise; biological resources; public safety (geologic, flood hazards and coastal erosion); and water quality. Staff held public workshops at The Sea Ranch, Bodega Bay, and Jenner in summer 2013 to obtain comments on the scope of the Local Coastal Plan Update and is planning to release a public review draft Local Coastal Plan in spring 2015. PRMD was awarded a $150,000 grant from the Ocean Protection Council to develop sea level rise adaptation plans. The Local Coastal Plan will need to be submitted to the Coastal Commission for certification that the Plan meets Coastal Act requirements.

Biotic Resource Zoning Amendments

The Biotic Resource Zoning Amendments includes two phases: 1) Riparian Corridors and 2) Biotic Habitats currently under review. The Riparian Corridors are associated with stream conservation. Biotic Habitat applies to sensitive species and their habitats. The Riparian Corridor ordinance, adopted on November 24, 2014 updated zoning to include the stream protection policies adopted by GP 2020 and to apply the new Riparian Corridor (RC) Combining Zone to all rivers and streams designated by the General Plan, as shown on the Open Space Maps. This initiative designated over 3,200 miles of stream setbacks in the zoning database and provides protection for all riparian functions. The ordinance became effective on December 24, 2014.

Safety Element Amendments

The maps and text within the Public Safety Element were updated to reflect current hazard maps, new legislation, and the 2011 Hazard Mitigation Plan.

The Safety Element update also included a new General Plan program to implement the Sonoma County Hazard Mitigation Plan and to update the plan and continue monitoring. The updated Safety Element provides 1) land use decision-makers with the best available maps and information; 2) reduced hazard related damage and injury through implementation of proactive measures; 3) maximum eligibility for disaster aid and funding to the County; and 4) brings the Safety Element into compliance with legal requirements.

Community Opportunity Areas

In 2014 the Board of Supervisors amended the General Plan to comply with SB 244 (2011) that requires cities and counties to amend their General Plan Land Use Element to address "disadvantaged unincorporated communities" identified by the Local Agency Formation Commission (LAFCO) prior to adoption of the next Housing Element. The General Plan identified the following unincorporated disadvantaged communities or "Community Opportunities Areas" - Boyes Hot Springs, Cazadero, Glen Ellen, Guerneville, Monte Rio, Temelec, Valley Ford, and Roseland - and analyzes water, wastewater, structural fire protection services and stormwater drainage infrastructure needs of each identified community. In addition, potential funding sources for the extension of public services and infrastructure to the identified communities are identified.

Universal Design

Universal Design is the incorporation of structural and non-structural design element into a residence that is attractive and usable by all persons regardless of age, size and ability. It simplifies daily life for residents and visitors, and it allows aging in place. The Zoning Code was amended in 2014 to add definitions and a density bonus for universally designed housing. The new Code changes incentivize Universal Design and encourage consideration of these features at the pre-construction phase.

Housing Element

Sonoma County has made significant achievements in its efforts to provide housing for all economic segments of its communities. Affordable housing production has quadrupled over the last 10 years compared to the previous 10 year period. In the decade from 1992 to 2002 only five projects containing 110 total units were produced. By contrast, in the period between 2003 and 2012 a total of 11 projects, totaling 450 units, were produced. An additional 79 units were approved in 2011 and are waiting funding for construction.

Current Housing Element Efforts

The Board of Supervisors adopted the 2009 Housing Element on May 5, 2009, which covered the planning period of 2009 to 2014. The 2009 Housing Element included a number of implementation programs to define and incentivize Universal Design as well as programs to allow for homeless shelters, permanent supportive housing, and

transitional housing (see Attachment A for a complete list of all General Plan Programs, including Housing Element Programs).

Work on the 2014 Housing Element Update began in July 2013 with a multi-agency public workshop, and ended with the adoption of the 2014 Housing Element on December 2, 2014. The State Department of Housing & Community Development (HCD) has certified the 2014 Housing Element as meeting all requirements of State law. The planning period covered by the 2014 Housing Element is 2015 to 2023.

Regional Housing Need

The County is required to report certain housing information in accordance with State Housing Element Law (Government Code Sections 65583 and 65584) and the State HCD's guidelines for reporting the County's progress toward meeting its regional housing needs. The Association of Bay Area Governments has adopted a Regional Housing Needs Allocation (RHNA), pursuant to Government Code Section 65584, for all jurisdictions within the County of Sonoma. To provide housing for the projected population growth within the region, Sonoma County's share of the regional housing need was allocated at 1,364 new housing units for the 7-year period between 2007 and 2014, including 264 units affordable to moderate-income households, 217 units affordable to low income household, and 319 affordable to very-low income households.

During the period from 2007 to 2014, the County issued permits for 1,195 new housing units, including 41 very low income units, 136 lower income units, 240 moderate-income units, and 778 above-moderate income units.

The unmet need at the end of the 2007 to 2014 planning period was for 278 very-low income units, 81 low-income units, and 24 moderate-income units. The County has exceeded its need for market-rate units through the year 2014 as shown in Table 1 (below).

Table 1: Sonoma County's Progress in Meeting its Regional Housing Needs 2007-2014
Reporting Period Ending 12/31/2014

Income Group	Regional Housing Need 2007-14	Permits Issued 2007-13	Permits Issued 2014	County Need Met through 12/31/14	Remaining Need - end 2014	% of 2007-14 Regional Housing Need Met
Very-Low	319	40	1	41	278	13%
Low	217	127	9	136	81	63%
Moderate	264	208	32	240	24	91%
Above Moderate	564	727	51	778	<214 >	138%
Total	**1,364 units**	**1,102 units**	**93 units**	**1,195 units**	**169 units**	**81%**

With 100% of the planning period having elapsed, the County has met 81 percent of its overall Regional Housing Need Allocation. While a large number of the housing units issued permits by the County between 01/01/2007 and 12/31/2014 have been affordable, a large unmet need remains for units affordable to very-low income households (278 units). Of the 1,195 housing units permitted during this last planning period, 15 percent were affordable to very-low and low income households. An additional 20% of the units were affordable to moderate-income households, with the remaining 65 percent affordable at the above-moderate level.

2014 Construction and Permitting Activity

The number of permits issued for residential construction was down slightly for most types of permits, compared to 2013. During 2014, Building Permits were issued for 93 residential units, of which 42 (45 percent) were for affordable units, including one for a very low income disabled household, nine for low-income households, and 32 for moderate-income households.

The County's Affordable Housing Program requires all new development to contribute to affordable housing, and incentivizes the construction of second dwelling units to meet the affordable housing contribution requirement for individual single family dwellings. Because of their limited size, second dwelling units are considered affordable; a survey conducted during 2006 and updated during 2013 established the average level of affordability at "moderate" for newer detached units and at "lower" for older units and attached units. In 2014 the County issued 37 permits for second dwelling units, including 29 detached units, four attached units, and four mobile homes.

Climate Action Plan 2020. In 2013-14 the County was awarded a $1,000,000 grant from the Strategic Growth Council for climate action planning in collaboration with the nine cities, the Regional Climate Protection Authority (RCPA), and non-profit groups. Project development work is underway by the consultant team and a draft plan is expected to be completed summer, 2015. Preparation of the Draft EIR will be completed in the fall, 2015 and the public hearing process will begin. The adoption of individualized plans for the cities and county is expected to follow certification of the EIR and adoption of the Climate Action Plan by the RCPA. This program will enable the County and all nine cities to implement a well coordinated program that reduces the County's overall GHG emissions. Once adopted, development projects that conform to the Climate Action Plan will receive streamlined review of GHG impacts under CEQA.

CONCLUSION

Sonoma County General Plan 2020 continues to provide a broad policy framework for city-centered growth in the County. In 2015 the County will begin work on Open Space and Resource Conservation Program 6 that calls for expansion of community separator lands as local voter-approved community separator ordinances expire in 2016 and 2018. Identified community separators include Petaluma/Novato, Petaluma/Rohnert Park, Rohnert Park/Santa Rosa, Santa Rosa/Sebastopol, Windsor/Larkfield/Santa Rosa, Windsor/Healdsburg, and Northeast Santa Rosa Community.

The County and the Water Agency are currently collaborating to address provisions of the Sustainable Groundwater Management Act (2014) that calls for formation of one or more Groundwater Sustainability Agencies, Development of a Sustainable Groundwater Management Plans, and managing medium and high priority groundwater basins in a sustainable manner by 2022. In Sonoma County medium priority basins are Sonoma Creek, Petaluma River, and the Santa Rosa Plain. The new law requires coordination between Groundwater Sustainability Plans and the General Plan. Moving forward the County is required to consider amendments to the Water Resources Element of the General Plan for consistency.

In 2015 the County will focus on implementing the new General Plan Housing Element to increase production of affordable housing units including "Housing First" strategies to provide housing for the County's homeless population.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction County of Sonoma

Reporting Period Date01/01/14 - Date12/31/14

Table A

Annual Building Activity Report Summary - New Construction
Very Low-, Low-, and Mixed-Income Multifamily Projects

Housing Development Information									Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions
1	2	3	4				5	5a	6	7	8
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Incomes				Total Units per Project	Est. # Infill Units*	Assistance Programs for Each Development	Deed Restricted Units	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.
			Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income			See Instructions	See Instructions	
962 Glenwood Dr	snw2	r		1			1				rental agrmnt recorded
733 La Raye Ln	snw2	r		1			1				rental agrmnt recorded
7580 Stony Pt Rd	snw2	r		1			1				rental agrmnt recorded
6446 Cottage Rdg Rd	snw2	r		1			1				rental agrmnt recorded
12470 Hwy 128	sage	r		1			1				ag employee covenant
17130 Spencer Ln	sage	r		1			1				ag employee covenant
123 Mark West Stn	m2nd	o	1				1				special needs & VLI
5303 Hutchinson	m2nd	r		1			1				rental agrmnt recorded
1819 Skillman Ln	m2nd	r		1			1				rental agrmnt recorded
281 Bannon Ln	m2nd	r		1			1				rental agrmnt recorded
(9) Total of Moderate and Above Moderate from Table A3 ► ►					32	51	83				
(10) Total by income Table A/A3 ► ►			1	9	32	51	93				
(11) Total Extremely Low-Income Units*											

* Note: These fields are voluntary

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction County of Sonoma

Reporting Period Date01/01/14 - Date12/31/14

Table A2
Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program it its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA whichmeet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low-Income*	Very Low-Income	Low-Income	TOTAL UNITS	
(1) Rehabilitation Activity				0	
(2) Preservation of Units At-Risk				0	
(3) Acquisition of Units				0	
(5) Total Units by Income	0	0	0	0	

* Note: This field is voluntary

Table A3
Annual building Activity Report Summary for Above Moderate-Income Units (not including those units reported on Table A)

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for **Moderate**				29	3	32	
No. of Units Permitted for **Above Moderate**	51					51	

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction County of Sonoma

Reporting Period Date01/01/14 - Date12/31/14

Table B

Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.									thru 2013	in 2014		Total Units to Date (all years)	Total Remaining RHNA by Income Level
Income Level		RHNA Allocation by Income Level	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9		
Very Low	Deed Restricted	319							40			40	278
	Non-deed restricted									1		1	
Low	Deed Restricted	217							127	9		136	81
	Non-deed restricted												
Moderate	Deed Restricted	264											24
	Non-deed restricted								208	32		240	
Above Moderate		564							727	51		778	-214
Total RHNA by COG. Enter allocation number:		1,364							1,102	93		1,195	169
Total Units ► ► ►													
Remaining Need for RHNA Period ► ► ► ► ►													

Note: units serving extremly low-income households are included in the very low-income permitted units totals.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction County of Sonoma

Reporting Period Date01/01/14 - Date12/31/14

Table C

Program Implementation Status

Program Description (By Housing Element Program Names)	Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.		
Name of Program	**Objective**	**Timeframe in H.E.**	**Status of Program Implementation**
see attachment 1 to Annual Report			

2014 ANNUAL REPORT ON GENERAL PLAN IMPLEMENTATION PROGRAMS

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
AGRICULTRUAL RESOURCES ELEMENT						
AR01	Revisions of Agricultural Zoning District Regulations	Rewrite the agricultural zoning districts and other relevant sections of the Sonoma County code to reflect accurately the policies of the Agricultural Resources Element (Policy reference: Sections 2.5 and 2.6).	PRMD	2014	Partially Completed	The Zoning Code has been updated to reflect the majority of policies set forth in the Agricultural Resources Element. The Zoning Ordinance was most recently updated to implement these policies on January 31, 2012 (Williamson Act Rules update). The remaining policy to incorporate standards for visitor serving uses will be implemented as part of the Development Code Update (AR-6g).
AR02	Subdivision Ordinance Regulations in Agricultural Areas	Prepare an amendment to the Subdivision Ordinance providing findings for approval of clustered residential lots in the "Land Extensive Agriculture" and "Diverse Agriculture" categories, requiring a long term protective easement when clustered subdivision has occurred and providing subdivision conditions to minimize conflicts and maximize long term agriculture protection (Policy reference: AR-3b, 3c, 3d, 3e).	PRMD	2014	Partially Completed	Residential clustering and long term easements are required in the DA and LEA zoning districts. These requirements will be incorporated into the Subdivision Ordinance during its update, which will occur after the Development Code Update is complete.
AR03	Right to Farm Ordinance	Continue to implement the Right to Farm Ordinance which describes normal farm practices expected to occur in agricultural areas and insures the right of the farmer to continue such practices subject to appropriate health and safety standards. The ordinance applies only to areas designated with agricultural land use categories. A summary of the ordinance shall be mailed annually to all property owners with tax bills (Policy reference: AR-4d).	PRMD	Ongoing Program	Ongoing	A recorded declaration acknowledging the Right to Farm is required for discretionary projects, new single family dwellings, and additions of more than 640 square feet to existing dwellings. The requirement applies to projects within agricultural zones, or within 300 feet of agriculturally zoned lands.
AR04	Transfer of Development Rights Proposal	Prepare a voluntary transfer of development rights proposal establishing requirements and procedures for transfer of development rights from certain agricultural areas to specified receiving areas. Receiving areas may be jointly identified by a city through a joint powers agreement (Policy reference: AR-8d, 8e, 2d).	PRMD Cities	2014	Not Started	Criteria for the transfer of development rights will developed depending on the Board's prioritization and availability of funding.
AR05	Farm worker Housing	Establish a program, working with the Sonoma County Community Development Commission to provide seasonal farm workers with mobile housing which could be located on any specific parcel during harvest (Policy reference: AR-7d).	PRMD CDC	N/A	Complete	The Zoning Code was amended to permit the use of recreational vehicles for seasonal farm worker housing.
AR06	Design Guidelines Promoting Rural Character for Agricultural Support Uses.	Review current County Code and Design Guidelines applicable to agricultural support uses in rural areas and consider revising to reduce or minimize County imposed urban style improvements (Policy reference: AR-9h).	PRMD	2014	Not Started	Guidelines are to be included in the General Development Regulations section of the revised Development Code.
AR07	Sonoma Valley Event Coordination	The County would initiate a pilot event coordination program in the Sonoma Valley Planning Area to monitor and track special events on agricultural lands and agriculture-related events on other lands to reduce cumulative impacts (Policy reference: AR-6d).	PRMD	2013	Ongoing	Pilot Program web-based program was developed with the Sonoma Valley Visitor's Bureau. An event calendar is on the SVVB website and is available for use by the public, registered event coordinators, and PRMD staff.
AR08	Farm Homestays	Revise the Zoning and other Codes to allow farm homestays in agricultural areas (Policy reference: AR-6h).	PRMD	N/A	Complete	Code revisions adopted on January 31, 2012.
AIR TRANSPORTATION ELEMENT						
AT01	Charles M. Schulz Sonoma County Airport Master Plan	The Airport Division will be responsible for updating and maintaining the Charles M. Schulz Sonoma County Airport Master Plan to be consistent with this element (Policy reference: AT-4a).	Transportation & Public Works	N/A	Complete	Airport Master Plan adopted January 24, 2012.

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
AT02	Approach Protection Plan	The Airport Division, within twelve (12) months of the Board approval of the Airport Master Plan, will be responsible for review, revision, and maintenance of an Approach Protection Plan based upon that Master Plan to assure that the policies of the Air Transportation Element are reflected. The impact, approach protection methods and recommendations sections will need to be reviewed for consistency with the Air Transportation Element. The plan shall provide for historical or archaeological assessments and resulting site mitigation where appropriate prior to demolition of any structure or construction of permanent Airport facilities (Policy reference: AT-1f).	Transportation & Public Works	2013	Complete	Airport Approach Protection Plan adopted March 26, 2013
AT03	Amendments to the Airport Land Use Policy Plan	The ALUC would be responsible for reviewing its CALUP in light of the Air Transportation Element, Master Plan, and Noise Program. The Planning Agency staff would provide staff support for this effort. Should the number of annual operations at Charles M. Schulz Sonoma County Airport approach or exceed the projections in the CALUP, the ALUC should be notified that new projections and noise exposure contours may be necessary.	Airport Land Use Commission	2012	Underway	The Comprehensive Airport Land Use Plan (CALUP) is currently being updated. The update is focused on the Charles M. Schulz Sonoma County Airport and is expected to be completed in 2014.
AT04	Noise Complaint and Reporting Program at Charles M. Schulz Sonoma County Airport	The Airport Division will be responsible for implementing a noise complaint and reporting program that complies with State guidelines, including a 24 hour directory listing and answering machine, recording and investigation of complaints, summary reports, and recommendations to be submitted annually to the Board of Supervisors (Policy reference: AT-3e).	Transportation & Public Works	Ongoing Program	Ongoing	The airport has implemented a noise complaint and reporting program.
AT05	Airport Protection Combining District	The Permit and Resource Management Department will be responsible for preparing an Airport Protection Combining District for consideration by the Board of Supervisors that would implement the Sonoma County Comprehensive Airport Land Use Plan (CALUP) by identifying lands that are subject to its policies and regulations. The Combining District would encompass the area within the ALUC Primary Referral Area Boundary for the six public use airports, and would provide notification to property owners and developers of possible land use restrictions associated with the CALUP. The work would be done in the short term (Policy reference: AT-1j).	PRMD	2015	Not started	A revision to the Zoning Code to include an Airport Protection Combining District will be prepared according to the priority and direction provided by the Board, and available staff and funding resources.
		CIRCULATION AND TRANSIT				
CT01	Ordinances Establishing Traffic Mitigation Fees	Maintain and update County Development Code establishing traffic mitigation and roadway improvement fees (Policy reference: CT-6b, 6c).	PRMD Transportation & Public Works	Ongoing	Ongoing	Fees have been established. Will need to be updated periodically as a maintenance activity.
CT02	Subregional Traffic Mitigation	The County would work with the SCTA and Cities, to agree upon a countywide or subregional traffic mitigation fee that would fund needed countywide or subregional capacity improvements (Policy reference: CT-1n, 1o, 6b).	PRMD CITIES SCTA	2010	Ongoing	SCTA declined to develop regional fee; Countywide Traffic Mitigation Fees are requested on referrals from cities and several have required payment of Countywide Traffic Mitigation Fees

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
CT03	Local Sales Tax Measure	Planned circulation and transit improvements may require funding in addition to that already provided by Measure M. State law enables local jurisdictions to levy a sales tax increase of 0.25 to 1.0 percent for public transit, State highway or local street and road projects. Working through the SCTA and SMART, the County would utilize this authority to place before voters one or more measures to fund planned circulation and transit improvements, safety, and/or maintenance projects and concurrent growth management strategy (Policy reference: CT-1m).	SCTA BOS	Unknown	Not Started	Requires Board of Supervisors and/or SCTA to develop measure and place on ballot. The ballot measure will be prepared according to the priority and direction of the Board of Supervisors and SCTA.
CT04	Monitoring Programs	Develop funding to enable the County Department of Transportation and Public Works to perform an enhanced traffic counting program, including regular truck classification counts and some counts on State Highways. Additional traffic studies would be carried out in specific areas as needed. The County would also participate with the SCTA and Cities in the refinement and maintenance of the countywide traffic model utilized for the update of the General Plan, providing traffic counts, transit ridership data, and land use data necessary for keeping the model current with land use, development, and circulation and transit conditions. The updated model can also be used to evaluate countywide impacts from new development. Traffic counts would also be the primary data collected for assessment of weekend traffic volumes (Policy Reference CT-1p, 1q, 3f, 6d).	Transportation & Public Works SCTA Cities	Ongoing	Ongoing	A traffic count book is updated and produced each year, most recently in 2014.
CT05	Bicycle and Pedestrian Data Collection	Using current procedures developed by the Metropolitan Transportation Authority, the County will establish count locations and methodology for bicycle and pedestrian facilities. This program will also maintain an inventory of existing bicycle and pedestrian facilities that identifies facility gaps, physical condition of the facilities, and priorities for maintenance and improvement (Policy Reference: CT-3mm).	Transportation & Public Works PARKS SCTA	Ongoing	Ongoing	Counts have been conducted by SCTA during the summer months of 2010, 2011, 2012, 2013, and 2014. SCTA is acting as clearinghouse for data provided by Cities and County
CT06	Sonoma County Transit Agency	The County would maintain a transit agency to provide intercity transit services and provide local service by contract within the Cities. Services may include express commute buses (Policy reference: CT-2a, 2l, 2m, 2n, 2p).	TRANSIT	Ongoing	Ongoing	Expansion of County Transit Services are limited by budgetary constraints
CT07	Capital Project Plan/Budget	The County would utilize the Capital Project Plan to establish priorities and scheduling for roadway construction projects and transit facility construction. Finance roadway and transit facility construction through a combination of revenue sources, including traffic mitigation fees, the general fund and categorical grants such as those offered under the Transportation Development Act, as well as other Federal and State programs and other City, County, and developer contributions (Policy reference: CT-1a).	Transportation & Public Works	Ongoing	Ongoing	Capital Projects Plan developed and updated as necessary by TPW
CT08	Transportation Planning Programs	The County would continue to participate with all regional, countywide, and local planning and funding entities that are responsible for provision of circulation and transit system improvements, including MTC, SCTA, Caltrans, SMART, Transportation Planning Council, North Coast Rail Authority, and other entities as they may arise (Policy reference: CT-2f, 2g, 5a, 5c, 6a, 6e).	SCTA AGENCIES	Ongoing	Ongoing	Participation with other Agency programs subject to staffing constraints. PRMD staff is currently working with SCTA, MTC and the 9 cities on the Sustainable Communities Strategy to ensure eligibility for transportation funding.

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
CT09	Penngrove Traffic Calming Program	The County would utilize the countywide traffic model to prepare a detailed operational analysis of potential traffic calming improvements that would be effective in reducing the amount of through traffic that would utilize the local streets and roads in that community. The analysis would be conducted in cooperation with the community with opportunities for citizen input. This program should be initiated immediately so as to coincide with the new development proposed by the City of Rohnert Park along the Petaluma Hill Road corridor (Policy reference CT-7v).	SCTA Transportation & Public Works	Unknown	On Hold	SCTA completed an origin/destination study for Penngrove in 2009. Funding necessary to continue planning efforts is unavailable. Traffic calming measures are including in projects on a case-by-case basis.
CT10	Petaluma Hill Rd Diversion Feasibility Study	The County would work with adjoining Cities to evaluate the feasibility of diverting traffic from the Petaluma Hill Rd corridor onto Railroad Ave to and from Old Redwood Highway and Highway 101. The study would also include other options for providing east/west connection to the Highway 101/ SMART rail corridor (Policy reference: CT-7w, 7y).	Transportation & Public Works SCTA Cities	Unknown	Not Started	SCTA completed an origin/destination study in 2009. Funding necessary perform studies and engineering analysis is unavailable. Currently seeking additional funding sources
CT11	Airport Industrial Area Improvement Funding	The County would utilize the countywide traffic model as a foundation to prepare a detailed operational analysis of traffic congestion and intersection improvements on Airport Blvd serving the Airport Industrial Specific Plan Area. The analysis would identify all of the operational improvements necessary to meet LOS objectives and identify costs and a funding formula that would pay for capacity and operational improvements. The portion of the funding shared by existing and future development at the airport would be assessed through creation of an assessment district, traffic mitigation fees and/or similar mechanism (Policy reference: CT-7m).	SCTA Transportation & Public Works	Ongoing	Underway	Signalization and intersection improvements at Fulton/Airport Blvd. were completed in 2013. The US 101/Airport interchange project was completed in 2014. Brickway Bridge project has been initiated and construction is expected in the 2016/17 time frame. TPW staff is working on design for the Brickway extension/Laughlin Road.
CT12	Heritage Roads	The County will establish a nomination and signage program for considering designation of certain older rural roads that meet the criteria of Policy CT-3k as "heritage roads" and development of design standards that would protect their unique character while maintaining safe road conditions (Policy reference: CT-4k).	PRMD Transportation & Public Works	Unknown	Not Started	Funding to implement this program has not been identified. Ongoing landmarks review of historic bridges and environmental review of TPW project implement measures to protect the unique character of rural roads and maintain safe road conditions.
CT13	Bicycle Parking Design Guidelines	The County will develop design guidelines for location, placement, and design of bicycle parking facilities (Policy Reference: CT-3ff, 3gg).	PRMD Transportation & Public Works	2013	Complete	Standards for bicycle parking design were established as part of the 2010 Bicycle and Pedestrian Plan. Incentives for increased bicycle parking were included in the Renewable Energy Code Amendments approved in September 2013.
CT14	Highway 101 Bicycle and Pedestrian Crossing	The County will establish pedestrian and bicycle friendly design standards for freeway interchanges and work with Caltrans to implement these standards in Sonoma County. The program will also identify appropriate locations to construct bicycle and pedestrian over/under crossings in order to improve east/west connectivity for bicycles and pedestrians (Policy Reference: CT-1q, 3p).	PRMD Transportation & Public Works Cities SCTA	Ongoing	Ongoing	The County is working with Caltrans on the Airport Interchange project to ensure that bicycle lanes and pedestrian walkways are incorporated into the design and that the design would not preclude a possible undercrossing/pedestrian pathway along Mark West Creek just south of the interchange.
CT15	Bridge Safety	The County will establish an improvement priority list of bridges along County bikeways with inadequate width or other safety deficiencies that create hazards for bicyclist and pedestrians. Priorities for improving these bridges will be based on hazards involved, gap closures, and anticipated usage by bicycles and pedestrians once the bridge is widened and hazards are eliminated (Policy Reference: CT-3j(8)).	Transportation & Public Works	Ongoing	Underway	Santa Rosa Bicycle Coalition has begun collecting bikeway hazard data. TPW has established a Hazard Reporting Program to collect and maintain this data. All bridge retrofit or replacement projects undertaken by TPW include design features and maintenance measures to reduce pedestrian and bicycle hazards.

Program Number	Program Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
CT16	Pedi/Bike-Bus Program	The County, in collaboration with school district and parents groups will develop a program students are met at their homes and taken to school on foot and/or by bicycle, using volunteers. The program is based on the school bus model: Students wait for the Pedi/Bike-bus at "stops" in front of specified signs giving Pedi/Bike-Bus schedules, and volunteer parent details, and then join the "bus" to complete their journey to school, with volunteer parents. The program is based voluntary parental collaboration with organizational and logistic support from school districts. (Policy Reference: CT-3zz).	Schools	Ongoing	Underway	The program, funded through Safe Routes to School, is referred to as the "walking school bus" and is currently being implemented in various schools countywide.
CT17	Class I Bikeway Maintenance Funding	The County will establish a strategy to identify and secure a permanent funding mechanism for maintenance and operation of Class I bikeways (Policy Reference: CT-3nnn).	Parks BOS	Unknown	Not Started	In the past, transient occupancy tax and interest on General Fund reserves provided funding for Class I maintenance. A replacement for these funding sources has not been identified.
CT18	Guaranteed Ride	The County will develop a program that guarantees commuters who regularly vanpool, carpool, bike, walk, or take transit with a reliable ride home in the case of personal emergency, sickness, or unscheduled overtime. Participants will be issued vouchers good for a free ride home in a taxi or rental car, depending on distance between work and home. (Policy Reference: CT-3jjj)	General Services CAO	Unknown	Not Started	Its unknown when this program will be started.
CT19	Bicycle Boulevard Program	The County will develop Bicycle Boulevard design standards and identify streets that are appropriate for conversion to Bicycle Boulevards. A Bicycle Boulevard is a street where all types of vehicles are allowed, but the roadway is modified as needed to enhance bicycle safety and convenience. Typically these modifications will also calm traffic and improve pedestrian safety. (Policy Reference: CT-3o)	Transportation & Public Works	Unknown	Not Started	Standards will be developed and streets identified according to the priority and direction from the Board of Supervisors.
CT20	Bicycle and Pedestrian Level of Service	The County will develop Level of Service standards for bicycle and pedestrian facilities that would evaluate demand for travel, facility deficiencies, length of trip, and proximity to generators and attractors for the bicycle and pedestrian transportation network in order to: (1) Establish method to rate performance of various segments of the networks and (2) Establish thresholds to determine when a discretionary project would have an impact on bicycle and pedestrian facilities, and (3) Identify actions needed to mitigate impacts. (Policy Reference: CT-3g, 3h, 3i).	PRMD Transportation & Public Works	2011	Partially Complete	Thresholds for evaluation of bike and pedestrian facilities have been established and were incorporated into the General Plan Circulation Element with the Bikeways Plan (CT-3ss). All discretionary projects within a half mile of existing or proposed bike and pedestrian facilities are reviewed and required to participate in funding of improvements. The Level of Service standards program is being discussed on a Countywide level with no expected start date at this time.
LAND USE ELEMENT						

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
LU01	Local Coastal Program (LCP) Update	The LCP update is currently underway primarily in response to the Coastal Commission's request to address storm water pollution issues. The update is also necessary in order to assure that the General Plan and LCP are properly integrated. As the update proceeds, the appropriate integration will be provided, while assuring that the LCP meets the Coastal Act requirements as determined by the Commission (Policy reference: LU-1a).	PRMD	2014	Underway	Preparation of an Administrative Draft of the Local Coastal Plan (LCP) Update is underway and a public review draft is expected in mid, 2015. Public workshops will be held in coastal communities in summer 2015 to receive input and comments. The LCP Update is a focused update limited to integrating the GP policies and addressing public access, climate adaption, biological resources, public safety (geologic and flood hazards) and water quality. In November 2013 PRMD receive a grant from the Ocean Protection Council to prepare sea level rise vulnerability and adaptation assessment for the coastal zone. Coordination with the Coastal Commission is anticipated to continue through 2015.
LU02	Certificates of Compliance and Lot Merger Policies	Amend County regulations to reduce the potential for resurrection of older substandard lots that conflict with General Plan and Zoning land use policies (Policy reference: LU-1k, 1l, 1m, 1n, 1o).	PRMD	2013	Not Started	Program will be implemented with the update of the Subdivision Ordinance the development code update.
LU03	Social and Administrative Services Master Plan	The County would work with the cities to assess and project future social and administrative service needs and develop a fair share methodology for sharing the responsibility for providing such services (Policy reference: LU-4e).	HEALTH General Services	Unknown	Not Started	County and Cities have not identified necessary resources or funding for planning effort.
LU04	Local Area Development Guidelines	As part of the update of the Integrated Development Code, repeal eight Specific Plans so listed in Policy LU-1a to Local Area Development Guidelines in the Development Code (Policy reference: LU-1a).	PRMD	2013	Completed	Eight Area Plans were repealed as part of the Riparian Corridor Zoning Ordinance adoption.
LU05	Development Activity Monitoring	Development and building permit activities shall be monitored within the major use categories for each planning area for lands within each Urban Service Area. Reports to the Board of Supervisors would be prepared on an annual basis (Policy reference: LU-1b and LU-1c).	PRMD	Annually	Ongoing	Data on Housing provided in the Annual Housing Report, Annual Dept of Finance Housing Unit Change Report, and monthly reports on building permit issuance posted on PRMD Web and sent to US Census; A database for winery development has been created.
LU06a	New Local Area Development Guidelines for Board Authorized Areas.	Local Area Development Guidelines for unincorporated areas may be prepared and incorporated into Development Code Article 90 (Local Area Development Guidelines) at the discretion of the Board of Supervisors (Policy reference: LU-1a).	PRMD	2010	Completed	Russian River and Penngrove Design Guidelines completed December 2010. Mayacama Design Guidelines completed 2011.
LU06b				2012	Completed	Preparation of Historic Guidelines for Freestone, Occidental, Bodega, and Duncans Mills was adopted by the Board of Supervisors in March, 2013.
LU07	Annual Report on the status of the General Plan	Prepare an annual report on the status of the General Plan and prioritize future programs. Develop and implement a program of monitoring various indicators as a measure of the quality of life in the county and the effectiveness of the General Plan.	PRMD	Ongoing	Ongoing	Report provided annually. Monitoring Indicators will be developed as part of the Climate Action Plan/ Greenhouse Gas Reduction Program (GRIP).
LU08	Agricultural Uses in Residential Zones	As part of the update of the Integrated Development Code, include additional opportunities for agricultural uses in the "Agricultural and Residential" Zoning District (Policy reference: LU-6d).	PRMD	2012	Complete	Code revisions adopted on January 31, 2012 including the allowance of small scale processing in the AR zoning district.
LU09	Long Term Occupancy of Campgrounds and Recreational Vehicle Parks	PRMD would establish a Pilot Program to allow long term occupancy of existing recreational campgrounds and recreational vehicle parks on a limited basis. Based upon the Pilot Program, the County would consider whether or not to continue or expand the program (Policy Reference: Sections 2.3, 2.6, and 2.7).	PRMD	2013	Complete	A pilot program was implemented and on June 25, 2013 the Board adopted the Mixed Combining zone that may be applied to the K zone (Recreation and Visitor Serving Commercial) to also long-term occupancy of campgrounds and recreational vehicle parks.

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
LU10	Evaluation of Public Services and Infrastructure in Community Opportunity Areas	Expand on the criteria used for identification of "disadvantaged unincorporated communities" under State law, including household size and per capita income, to identify additional Community Opportunity Areas. Evaluate the adequacy of public services and infrastructure in Community Opportunity Areas in addition to those required under State law, including capacity and condition of stormwater drainage systems; road width, condition, and safety; bike lane, path, and trail safety; and parks. Coordinate with school districts to identify and address safety and infrastructure needs. Consider establishing funding priorities among Community Opportunity Areas relative to their public service and infrastructure deficiencies.	PRMD	Unknown	Not Started	A work plan will need to be developed and funding identified.
		NOISE ELEMENT				
NO01	Incorporate Noise Analysis into the Permit Review Procedures	Special permit review procedures will be established for projects which involve generation of significant noise levels and projects which are located in noise impacted areas. Acoustical reports may be prepared and mitigating measures required for projects. Noise attenuation measures may be included in the design review manual (Policy reference: NE-1b, 1c, 1d, 1f, 1m).	PRMD	Ongoing	Complete	Current procedures require the preparation of sound studies for discretionary projects involving noise generators or noise sensitive land uses proposed in noise impacted areas. Noise Procedures/Guidelines will be developed in 2014.
NO02	Adopt a Noise Ordinance	Preparation of draft ordinance by County Counsel, PRMD, Sheriff, and Health Services. The ordinance is to include noise performance standards expressed in Table NE-2 and others as appropriate. Exemptions, measurement methods, and procedures for variances and enforcement are to be included (Policy reference: NE-1h).	County Counsel PRMD Sheriff Health	Unknown	Not Started	The Noise Ordinance will be developed according to the priority and direction of the Board and subject to funding and staff resources.
NO03	Develop a Public Noise Education Program	Develop informational handouts for display in the Customer Service area, and for distribution to applicants, that provide information to the public and applicants about practices that will reduce noise impacts (Policy reference: NE-2a).	PRMD	Unknown	Not Started	Funding source for development of program has not yet been identified.
		OPEN SPACE AND RESOURCE CONSERVATION ELEMENT				
OS01	Open Space Development Code Amendments	Revise Development Code Regulations to conform to the 2020 General Plan, including provisions for scenic, biotic, soils, timber, mineral, energy, archaeological resources, and cultural resources (Policy reference: NA).	PRMD	2013	Partially Completed	Several revisions to the Zoning Code have been made to implement policies of the Open Space Element including Timber Conversion Ordinance, Update of the Aggregate Resource Management Plan and implementing ordinance (SMARO) as well as rezoning to add Scenic Resource overlay to the Scenic Landscape Units added in the recent GP2020 update. Other revisions are in progress including those related to riparian corridors and energy conservation. The remaining Open Space policies related to cultural resources will be implemented with the adoption of the revised Development Code.
OS02	Subdivision Ordinance Amendment to Establish Open Space Siting Requirements	Prepare an ordinance amendment that would require building envelopes in Community Separators and Scenic Landscape Units and building setbacks for Scenic Corridors, Riparian Corridors and Biotic Habitat Areas (Policy reference: NA).	PRMD	N/A	Complete	The Zoning and Subdivision Ordinances currently require building envelopes within Community Separators and Scenic Landscape Units. Riparian corridor and biotic habitat setbacks were incorporated into the County Building Code, Section 7.14-5 in 2009 and will be reflected in zoning when the Biotic Resources update is completed in 2014.

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
OS03	Request State Scenic Highway Designations for Highway 1 and Highway 37	Adopt a resolution requesting a State study and appointment of citizens committee that includes representation from property owners along these corridors. The final Scenic Highway report will be sent to the Board and the State for approval (Policy reference: OSRC-3i)	PRMD	Unknown	Not Started	Program to be implemented when funding becomes available.
OS04	Extension of the Sonoma County Agriculture Preservation and Open Space District	Prior to expiration, place measure on the ballot to extend the Sonoma County Agriculture and Open Space Preservation District to acquire and administer open space lands (Policy reference: OSRC-1h).	Open Space District	2010	Complete	Ballot Measure adopted
OS05	Acquisition of Lands for Parks and Trails	The Regional Parks Department will continue to include in its five-year capital improvement program any proposed County acquisition or development of lands for parks and trails (Policy reference: NA).	Parks BOS	Ongoing	Ongoing	Regional Parks Capital Projects Program
OS06	Expansion of Community Separator Lands	Develop and implement a public involvement program to identify and consider designation of additional lands around each community in the County as Community Separator. Include broad community and landowner participation in	PRMD	2011	Not Started	Expansion of Community Separator designations is included in the 2015/2016 Comprehensive Planning Work Plan.
OS07	Outdoor Lighting Standards	Prepare countywide standards for preservation and conservation of night time skies in the use of outdoor lighting. Develop standards for night time lighting specific to the use and location, including but not limited to parking lots, security lighting, street lighting, commercial establishments, visitor serving uses, hillside homes, and signage. The program will apply to all new development, County projects, signage, retrofitting, expansions, and remodeling, and all new and replacement lighting fixtures/systems. The program will include a voluntary educational component to encourage existing sources of light pollution to convert to less glaring lighting systems. The program will be incorporated into the Development Code (Policy reference: OSRC-4a, 4b, 4c).	PRMD	2013	Not Started	This program will be implemented according to the priority and direction of the Board and subject to funding and staff resources.
OS08	Scenic Highway 116 Program	Prepare Local Area Development Guidelines for land areas encompassing the general corridor area identified in the 116 Scenic Highway Corridor Study, September 1988, and incorporated into Development Code Article 90 (Local Area Development Guidelines). Such guidelines shall be derived from the local objectives and policies contained in that study. The Scenic Landscape Unit boundaries shall be expanded to encompass the general corridor area mapped in that study. Properties within new Scenic Landscape Unit areas shall be rezoned to SR accordingly (Policy reference: OSRC-2c, 3i).	PRMD	2013	Underway	Rezoning for this program will occur according to the priority and direction of the Board and subject to funding and staff resources.
OS09	Urban Design Standards	Develop Urban Design Guidelines on a community by community basis for Urban Service Areas to implement the Urban Design Policies of the General Plan (Policy reference: OSRC-5a).	PRMD	2013	Not started	Staff has found that with the exception of New Board Authorized Areas already developed under Program LU06 (Penngrove and Russian River), standards for urban areas are similar and can be applied generally. Development Code Updates will establish urban design standards such as infill design prototypes, security/crime prevention, and public space/street standards for Urban Service Areas.
OS10	Rural Character Code Revisions	Develop Rural Character Design Guidelines to be incorporated into the Development Code and publish a separate, illustrated document for public use (Policy reference: OSRC-6a).	PRMD	2013	Not started	Program to be implemented with the Development Code Update.

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Program Number	Program Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
OS11	Rezoning of Designated Biotic Resource Areas	Prepare and adopt an ordinance zoning properties to correspond to the designated Biotic Habitat Areas and Streamside Conservation Areas (Policy reference: OSRC-7b and 8c).	PRMD	2013	Underway	Rezoning to occur in association with the biotic resource code revisions (see comments to Program OS12).
OS12	Biotic Resource Protection Ordinances	Prepare and adopt implementing ordinances for protection of designated Biotic Habitat Areas and Streamside Conservation Areas consistent with the Open Space and Resource Conservation Element (Policy reference: OSRC-7b, 8d, and 8e).	PRMD	2013	Complete	The Riparian Corridor Zoning Ordinance was adopted November 24, 2014.
OS13	Landowner Notification of Biotic Resources	Send a letter to owners of property that includes designated Biotic Resource Areas that informs them of the designation and the proposed regulations (Policy reference: OSRC-7b and 8j).	PRMD	2008	Complete	Notice was given to landowners within designated riparian corridors and biotic habitat areas as part of the General Plan update in 2008. Published notice will be provided for the application of the BR zoning per Government Code requirements.
OS14	Periodic Review of Biotic Resources	Periodically, but at least every five years, prepare a review of Riparian Corridor and Biotic Habitat Area Resource data and functions, including possible recommendations for revised designation and policies (Policy reference: OSRC-7e and 8l).	PRMD	Unknown	Underway	Review of the riparian corridors is underway with the new zoning designation of "RC." The biotic habitat designations will also be revised.
OS15	Habitat Fragmentation Study	Conduct a study of cumulative habitat fragmentation, loss of connectivity, and exclusionary fencing on wildlife movement, including possible recommendations for corridor designation and protection policies (Policy reference: OSRC-7h).	PRMD	Unknown	Not started	The Agricultural Preservation and Open Space District is in the process of creating a Sonoma County vegetation and habitat mapping program which will assist in the future implementation of this program. PRMD and Agricultural Preservation and Open Space District staff are participating in a regional effort to identify and protect critical habitat linkages to address habitat fragmentation.
OS16	Comprehensive Habitat Mapping Program	Prepare a countywide habitat map(s) identifying and classifying various habitat types and develop a program for periodic policy review and consideration of habitat conservation plan(s) (Policy reference: OSRC-7i).	PRMD Open Space District	Unknown	Not started	The Agricultural Preservation and Open Space District is in the process of creating a Sonoma County vegetation and habitat mapping program which will assist in the future implementation of this program.
OS17	Biotic Resource Data Clearinghouse	Develop a clearinghouse for biotic resource data and habitat information, and, if possible, provide it in electronic format (Policy reference: OSRC-7j).	PRMD	Unknown	Not started	Program implementation will occur according to Board prioritization and availability of funding.
OS18	Oak Protection Study	Establish an advisory committee to assist in a study of important oak woodlands and options for protection, including possible recommendations for protection (Policy reference: OSRC-7l).	PRMD	2012	Underway	The Agricultural and Open Space District and PRMD have developed an Administrative Draft Oak Woodland Conservation Plan that identified resources and recommends voluntary actions for management of oak woodlands and expected to be presented to the Board later in 2014. Establishment of an advisory committee to consider regulatory provisions would occur after adoption of the Conservation Plan.
OS19	Grazing Land Riparian Corridor Study	Conduct a study of riparian corridors in grazing areas and the effects of livestock use on riparian habitat, including possible recommendations for habitat protection. Work with the Resource Conservation Districts to establish best management practices for grazing and pastures near streams (Policy reference: OSRC-8k).	PRMD Resource Conservation District Agricultural Commissioner	N/A	Complete	The effect of grazing on riparian habitats have been studied by the U.C. Division of Agriculture and Natural Resources and the Sonoma County Resource Conservation District. Best Management Practices have been developed and implemented in conjunction with Regional Water Board ranch planning requirements. The Agricultural Commissioner's Office developed BMPs for grazing lands as part of the Riparian Corridor Zoning Ordinance adopted November 24, 2014.

Program Number	Program Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
OS20	Santa Rosa Plain Conservation Strategy	Work with affected cities and agencies to prepare a conservation strategy for Santa Rosa Plain in order to preserve, restore, and enhance the vernal pool and associated habitats (Policy reference: OSRC-7q).	PRMD CITY	Unknown	Partially complete	A Conservation Strategy was developed but never formally adopted due to lack of funds for environmental review. PRMD implements state and federal regulations on discretionary permits to protect and restore wetlands and vernal pools and their habitat, including compensatory mitigation requirements. U.S. Fish and Wildlife Service's Programmatic Biological Opinion is used to mitigate potential impacts to California Tiger Salamander and wetland plants.
OS21	Comprehensive Restoration Programs	Develop programs for preservation and restoration of the Laguna de Santa Rosa, San Pablo Bay margin, and other marshes (Policy reference: OSRC-7s, 7r).	PRMD	Unknown	Not Started	Program implementation will occur according to Board prioritization and availability of funding.
OS22	Flood Control Design Criteria	Work with the SCWA to clarify how the Flood Control Design Criteria creek setback standards can be utilized to protect streams that are not designated as Riparian Corridors (Policy reference: OSRC-8m).	PRMD Water Agency	2009	Complete	Flood Control Design Criteria were updated by the SCWA and are applied to projects through the 2009 update of the Grading Ordinance.
OS23	Stream Protection Standards/Guidelines	Establish a process for developing and adopting updated standards, guidelines, and/or best management practices for	PRMD Agencies	2013	Underway	Riparian Corridor Ordinance being developed through extensive stakeholder involvement.
OS24	Non-regulatory Stream Protection	Work with CDFG, the Agricultural Commissioner, the Resource Conservation Districts, UC Cooperative Extension, the Regional Water Quality Control Boards, and the Sonoma County Agricultural Preservation and Open Space District to support and strengthen non-regulatory programs for the protection of streams and riparian functions, including education, technical assistance, tax incentives and voluntary efforts (Policy reference: OSRC-8q).	PRMD Others	Ongoing	Ongoing	Education and technical assistance provided through PRMD customer service, Agricultural Commissioners and Resource Conservation Districts.
OS25a	Greenhouse Gas Emissions	Develop a program to reduce greenhouse gas emissions in concert with State and Federal standards (Policy reference: OSRC-14g).	PRMD	2009	Complete	Water Efficient Landscape Ordinance and CalGreen energy efficiency and green building standards and adopted. Development projects are reviewed for greenhouse gas and climate change impacts through CEQA process.
OS25b	Greenhouse Gas Emissions	Adopt an ordinance to provide incentives and allow renewable energy development in appropriate locations.	PRMD	2013	Complete	Renewable Energy Ordinance approved September 2013
OS25c	Green house Gas Emissions	Climate Action plan	RCPA PRMD Cities	2014	Underway	The Sonoma County Regional Protection Agency is serving as the Lead Agency and project management entity for the County-wide Climate Action Plan. A one million dollar grant has been awarded. PRMD will proceed with adoption of the plan and implementation strategies after RCPA action.
OS26	Improved Mapping of Riparian Corridors	Support mapping by the Sonoma County Water Agency and other entities of all stream channels with "bed-and-banks". As this information becomes available, initiate rezoning to the BR Combining District for these streams, including corresponding General Plan Amendments necessary to designate them as Riparian Corridors (Policy reference: OSRC-8n).		2011	Underway	High resolution vegetation and topographic mapping was completed through the LiDAR project and can be used to develop better mapping for riparian corridors.
		PUBLIC FACILITIES AND SERVICES ELEMENT				
PF01	Wastewater Management System Master Plans	Work with wastewater service providers to prepare and adopt master facilities plans for all wastewater management entities serving the unincorporated area (Policy reference: PF-1b).	Wastewater Service Providers PRMD	As Needed	Ongoing	PRMD assists providers on an as-needed basis with land use data and projections as Facility Plans are developed.

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
PF02	Capital Improvements Program	Review updated five year plans and budget for facility improvements for the Sonoma County Water Agency and all County wastewater management districts, parks and other facilities annually for General Plan consistency.	Water Agency PRMD	Ongoing	Ongoing	PRMD will review Capital Improvement Plans and specific projects submitted by County agencies for consistency with the General Plan.
PF03	School Facility Planning Program	Provide maps, data and technical assistance, as resources permit, to school districts to assist in estimating the amount, rate and locations of projected population growth (Policy reference: PF-2k).	Schools PRMD	As Needed	Ongoing	PRMD coordinates with school districts as needed.
PF04	Ordinances Authorizing Development Fees and/or Dedication of Land for Public Facilities	Prepare and update ordinances enabling the County to require the payment of fees and/or the dedication of lands for public facilities as a condition of approval for development projects (Policy reference: PF-2g, 2h, 2l).	PRMD CAO	N/A	Partially Complete	The Sonoma County Code contains provisions for the payment of development fees or dedication of land for roadway improvements, parks, and schools, but not for other types of community facilities. Update of Fee Programs subject to prioritization and funding as determined by the Board.
PF05	Fire Service Master Plan	Prepare and implement a Fire Services Master Plan (Policy reference PF-2m).	Fire & Emergency Services	2012	Complete	The Fire Standards of Coverage was adopted September 18, 2012.
PF06	Zoning Regulations for Child Care	Review existing zoning regulations and fee schedules in order to identify and consider streamlining of permit requirements and procedures that would reduce barriers to construction of child care facilities (Policy reference: PF 3i, 3j).	PRMD	2012	Complete	Streamlined procedures for family day care facilities have been implemented for residential zones and recently updated for agricultural and rural resource zones.
		PUBLIC SAFETY ELEMENT				
PS01	Safety Hazards Information System	Log and maintain records of all mapping and reports regarding geologic and flood hazards information prepared for project applications and by other sources. Use the information in assessing constraints (Policy Reference: PS-1a, 1b, 1c, 2a, 2b).	PRMD	2009	Ongoing	The zoning database currently reflects the 2009 FEMA and Geologic Hazards/Alquist Priolo Zones, but is being updated to reflect the new 2012 FEMA mapping. The Coastal zoning areas will be updated after review by the Coastal Commission.
PS02	Drainage, Erosion, and Fire Safety Standards for Subdivisions	Prepare amendments to Sonoma County Code to clarify standards for drainage, erosion control and fire safety (Policy Reference: PS-2n, 2v, 3c).	PRMD	2009	Complete	Grading Ordinance, adopted in 2009, addresses standards for drainage and erosion control. Fire Safe Standards address fire safety.
PS03	Hazard Materials Incident Response Plan	Maintain the Sonoma County Operational Area Hazardous Materials Incident Response Plan addressing prevention of and response to releases of hazardous materials and the proper disposal of hazardous wastes (Policy Reference: PS-4g).	Fire & Emergency Services	Ongoing	Ongoing	The Department of Emergency Services updates the Hazardous Materials Incident Response Plan on a regular basis.
PS04	Fire Sprinkler Ordinance	Prepare and adopt an ordinance requiring automatic sprinkler or other on-site fire detection and suppression systems in new residential and commercial structures (Policy Reference: PS-3l).	PRMD	2008	Complete	Ordinance adopted in 2008.
PS05	Public Facility Recovery Plan	Develop a strategic plan for recovery of essential public facilities following disasters, particularly earthquakes (Policy Reference: PS-1n).	CAO General Services	Unknown	On Hold	A preliminary draft of the Continuity of Operations Plan update has been developed. This project is on hold due to staff changes.
PS06	Unreinforced Masonry Buildings	Prepare and adopt an ordinance requiring strengthening and/or reinforcement of unreinforced masonry buildings, except residential structures, that would consider the cost of the work and the value, frequency of use, and level of occupancy of the buildings (Policy Reference: PS-1o).	PRMD	Unknown	Underway	Building official continues to require engineering reports and seismic retrofit of unreinforced masonry buildings prior to approving structural modification. The County's original inventory of unreinforced masonry buildings identified 314 structures that needed strengthening, of these 89 have been seismically retrofit.

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
PS07	Reduction of Russian River Flood Damage	Develop a comprehensive plan addressing flood losses in the Russian River (Policy Reference: PS-2d).	PRMD	Unknown	Not started	Emergency Services regularly updates the Incident Response Plan (commonly known as the "Area Plan"). PRMD updated the Sonoma county Hazard Mitigation Plan in 2011. A comprehensive Russian River flood management program could be initiated subject to Board prioritization and funding. Recent changes in FEMA Flood Insurance Rates will likely result in reduce recurring flood losses on the Russian River.
PS08	Zero Net Fill Ordinance	Prepare and adopt an ordinance addressing zero net fill requirements in all areas of the unincorporated County subject to the 100 year FEMA flood hazard zones (Policy Reference: PS-2e).	PRMD	N/A	Complete	Completed as part of the Grading Ordinance, adopted in 2009
PS09	Reduction of Petaluma River Flood Damage	Cooperatively with the City of Petaluma, initiate a program to identify existing risks and implement regional flood reduction projects within the Petaluma Subbasin (Policy Reference: PS-2h).	PRMD Water Agency	Unknown	Partially Complete	The Sonoma County Water Agency completed the Petaluma River Watershed scoping study in 2012. The Feasibility study, which includes expanded watershed modeling, in scheduled to begin in Spring 2014.
PS10	Street Addressing Improvement	Develop a program to improve countywide street addressing in order to reduce emergency response times (Policy Reference: PS-3h).	PRMD Fire & Emergency Services	2013	Underway	PRMD and Fire and Emergency Services have developed guidelines for identifying incorrect addresses and a process for assigning new addresses.
PS11	Implement Sonoma County Hazard Mitigation Plan	Implement mitigation measures and actions identified in the Sonoma County Hazard Mitigation Plan to the degree possible based on their priority and available funding. Update the plan and monitor mitigation progress on an ongoing basis as required by law.	PRMD	Ongoing	Ongoing	The latest Hazard Mitigation Plan was adopted in 2011 and implementation is ongoing.
		WATER RESOURCES ELEMENT				
WR01	Education and Technical Assistance	Develop a public education and technical assistance program that provides property owners, applicants and the general public with information regarding storm water pollution, efficient water use, public water supplies, water conservation and re-use, and groundwater. Include the preparation of "best management practices" for agricultural cultivation that address reduction of peak runoff from cultivated slopes and erosion and sediment on slopes greater than 35 percent (Policy reference: WR-1a, -1j, -1r, -2a, -2b, -2h, -3c, -3h, -4b, -4e, -4f, -4h, -6a, -6b).	PRMD Ag Commissioner	Ongoing	Ongoing	A demonstration project was completed at the PRMD building for storm water controls. Low Impact Design Guidelines have been developed in association with the City of Santa Rosa. The Agricultural Commissioner has developed the Sonoma County Best Management Practices handbook which provides minimum requirements to control water quality impacts from accelerated erosion due to agricultural activities.
WR02	County-owned Water Facilities	Prepare and implement a "best management practice" manual for minimizing storm water pollutants associated with construction and maintenance of County buildings, roads, and other facilities. Assess water use in County operated facilities and implement programs for efficient water use and wastewater re-use (Policy reference: WR-1b, -4b, -4e, -4i).	PRMD General Services	2011	Complete	General Services has installed landscaping at County facilities consistent with the Water Efficient Landscape Ordinance. Sonoma County's Low Impact Design Guidelines, adopted in 2011, contain Best Management Practices.
WR03	Storm water Management Regulations	Work with the RWQCBs during the official formulation and adoption process for storm water pollution management regulations affecting Sonoma County (Policy reference: WR-1c, -1e, -1f).	PRMD Regional Water Board	2009	Complete	Completed during the development of the revised Grading Ordinance, adopted in 2009.
WR04	Total Maximum Daily Load (TMDL) Regulations	Work with the RWQCBs during the official formulation and adoption process for TMDL regulations affecting Sonoma County (Policy reference: WR-1e).	PRMD Regional Water Boards	2013	Underway	Review and participation with other Agency programs. TMDL's for Sonoma County are currently under review by the SF RWQCB.
WR05	Grading Ordinance and Erosion and Sediment Control	Prepare, adopt, and implement a revised grading, erosion and sediment control ordinance to include slope-related standards and standards for orchards and vineyards (Policy reference: WR-1g, -1h, -1i).	PRMD Ag Commissioner	2009	Complete	Completed as part of the Grading Ordinance, adopted in 2009.

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
WR06	Well Permits and Procedures	Prepare, adopt, and implement a revised well permit ordinance that provides for improved data collection and monitoring of groundwater. Prepare revised procedures for proving adequate ground water for discretionary projects (Policy reference: WR-2c, -2d, -2e).	PRMD	2012	Underway	A Draft Ordinance has been developed by the well ordinance working group and final adoption is expected in late spring, 2015.
WR07	Groundwater Monitoring, Annual Report, Area Studies, and Evaluation	Establish a ground water database and monitoring program consisting of well permit data and basin studies. Prepare an annual report to the Board of Supervisors assessing the current status of groundwater conditions in the unincorporated area and evaluating the need for any special studies and/or management actions that may be necessary in problem areas. The initial reports would focus on the recommendations from the groundwater studies in the Joy Road, Mark West Springs, and Bennett Valley areas, as well as the Sonoma Valley Groundwater Management Plan (Policy reference: WR-1t, -2d, -2g, -2h, -2i, 2j, -2m, -3a, -3i, -3m, -4c, -6a).	PRMD	Ongoing	Ongoing	PRMD continues to require annual groundwater monitoring on discretionary permits and has developed a database in coordination with the SCWA. The dataset is insufficient to analyze any trends yet. Staffing resources are too limited to undertake the full program at this time. A Groundwater Management Plan is underway in Sonoma Valley (See Program WR 10)
WR08	Public Water Supply Plans	Develop an information sharing program in cooperation with public water suppliers as necessary to make appropriate data available to the public pertaining to water supply and water use in each supplier's jurisdiction. Cooperate with public water suppliers in the development and implementation of measures necessary to protect the water quality of its water supply sources (Policy reference: WR-3a, -3b, -3c, -3d, -3e, -3g, -3h, -4d, -4e, -4f).	PRMD Water Agency	2011	Complete	The Sonoma County Water Agency's updated Urban Water Management Plan was adopted on June 21, 2011.
				2009	Complete	Grading Ordinance, adopted in 2009, addresses standards for drainage and erosion control. Water Efficient Landscape Ordinance addresses water conservation. The Low Impact Design Standards provides Best Management Practices to protect water quality.
WR09	Integrated Water Resources Funding	Work with public water suppliers, utility districts, stakeholder groups and interested parties to seek and secure outside funding sources for Water Resources Element programs and	Water Agency Open Space Dist	Ongoing	Ongoing	The Sonoma County Water Agency continues to seek outside funding sources for the protection of water resources.
WR10a	Watershed Planning	Seek funding opportunities for collaborative watershed planning approaches to water quantity and quality enhancement and protection by watershed groups, resource conservation districts, scientific research programs, and other interested parties, where such an approach is the	PRMD Water Agency	Ongoing	Ongoing	The Sonoma Valley Groundwater Management Plan was developed as a collaborative effort to locally manage, protect, and enhance groundwater resources. Funds to complete projects listed in the Plan are being sought and is considered ongoing.
WR10b	Watershed Planning	Seek funding opportunities for collaborative watershed planning approaches to water quantity and quality enhancement and protection by watershed groups, resource conservation districts, scientific research programs, and other interested parties, where such an approach is the desired method of accomplishing the program objectives (Policy reference: WR-1a, -1c, -1e, -1f, -2j, -3r, -6a, -6b).	Water Agency	Ongoing	Underway	The Santa Rosa Plain Basin Advisory Panel, working with the USGS published the first part of a groundwater study on July 2013. The second part of the study is expected in Spring 2014. After incorporating information from the study, the Basin Advisory Panel will finalize the groundwater management plan and recommend it for adoption later in 2014.
WR11	Water Conservation in New Development	Prepare, adopt, and implement an ordinance that requires water-conserving plumbing in all new dwellings and water-conserving plumbing and water-conserving landscaping in all new development projects. Develop programs to reduce	PRMD Water Agency	N/A	Complete	Program implemented by Water Efficient Landscape Ordinance and Green Building standards. Water conserving plumbing is required in all new dwellings by 2013 under state law.
WR12	Recycled Water	Revise County Codes in order to enable greater re-use of recycled water where appropriate to the use (Policy Reference: WR-4l).	PRMD	2013	Not Started	This program will be developed according to the priority and direction of the Board of Supervisors.
HOUSING ELEMENT						
2.1 SUSTAIN EXISTING AFFORDABLE HOUSING PROGRAMS AND AFFORDABLE UNITS						

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Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
H01a	Continuation of Housing Production and Programs	Support CDC's activities and strategies outlined in the Consolidated Plan and Continuum of Care.	CDC	Ongoing	Ongoing	Ongoing
H01b	Continuation of Housing Production and Programs	Require that at least 30% of the units assisted with CFH funds be affordable to extremely-low income households.	CDC	Ongoing	Ongoing	Ongoing
H02a	Retention of Affordable Units	Inventory and monitor 293 at-risk affordable units in unincorporated area of county on an ongoing basis.	CDC	Ongoing	Ongoing	Ongoing
H02b	Retention of Affordable Units	Contact owners of these units at least one year prior to the expiration of affordability restrictions to gauge their interest in continuing affordability restrictions.	CDC	Ongoing	Ongoing	Ongoing
H02c	Retention of Affordable Units	Work with tenants of at-risk units and provide them with education regarding tenant rights and conversion procedures.	CDC	Ongoing	Ongoing	Ongoing
H02d	Retention of Affordable Units	Assist qualified entities and developers with the acquisition of these properties or the extension of affordability restrictions using CDBG, HOME, CFH, and RDA funds.	CDC	Ongoing	Ongoing	Ongoing
H03a	Retention of Rental Housing Stock	Advocate for state legislation to address this issue.	PRMD	Complete	Complete	SB510 was signed into law in September 2013.
H03b	Retention of Rental Housing Stock	Implement state law through its Mobile Home Park Conversion Ordinance.	PRMD	FY 09/10	Complete	Board adopted ordinance which was invalidated by Court Order and Board repealed. Implement through state law only.
H03c	Retention of Rental Housing Stock	Consider a Condominium Conversion Ordinance.	PRMD	2016	Partially Completed	Ordinance scheduled for 2016
H04a	Density Bonus Programs	Continue State Density Bonus Program.	PRMD	Ongoing	Ongoing	Ongoing Program - Updated in 2006
H04b	Density Bonus Programs	Continue County Supplemental Density Bonus Program.	PRMD	Ongoing	Ongoing	Ongoing Program - Updated in 2006
H04c	Density Bonus Programs	Continue Type A Housing Opportunity Program	PRMD	Ongoing	Ongoing	Ongoing Program - Updated in 2006
H04d	Density Bonus Programs	Continue Type C Housing Opportunity Program	PRMD	Ongoing	Ongoing	Ongoing Program - Updated in 2006
H04e	Density Bonus Programs	Evaluate these programs and determine if the programs can be expanded or modified to create additional opportunities for housing.	PRMD	Ongoing	Ongoing	Ongoing
H05	Incentives and Constraint Removal	Update the Zoning Code to provide compliance with Government Code 65915 provisions related to incentives and development standards for affordable density bonus projects.	PRMD	2010	Complete	Approved March 30, 2010
H06a	Criteria for Vacation Rentals and Time-Shares	Evaluate the impact of vacation rentals and time shares on urban residential land use classifications (R1, R2 and R3).	PRMD	2010	Complete	Vacation Rental Ordinance adopted November 2010
H06b	Criteria for Vacation Rentals and Time-Shares	Limit the loss of these residential lands and certain types of residential uses to visitor-serving uses.	PRMD	2010	Complete	Vacation Rental Ordinance adopted November 2010
H06c	Criteria for Vacation Rentals and Time-Shares	Work with the vacation rental community and stakeholder groups to develop ordinance that meets the needs of vacation home owners and neighbors while preserving the urban housing stock.	PRMD	2010	Complete	Vacation Rental Ordinance adopted November 2010
2.2 PROMOTE THE USE OF AVAILABLE SITES FOR AFFORDABLE HOUSING CONSTRUCTION AND PROVIDE ADEQUATE INFRASTRUCTURE						
H07a	Summary of Housing Sites & Site Data Sheets	Publish a list summary of available housing sites and sites for mixed-use projects.	PRMD	Ongoing	Ongoing	Available at PRMD
H07b	Summary of Housing Sites & Site Data Sheets	Update list annually and make available both in printed form and on the Internet.	PRMD	Ongoing	Ongoing	Printed version complete. Internet version needs to be made accessible.
H07c	Summary of Housing Sites & Site Data Sheets	Establish and maintain site data sheets for inventoried sites.	PRMD	Ongoing	Ongoing	Available at PRMD. To be updated in 2012
H08	Information about Affordable Housing	Provide, maintain and distribute informational materials about its affordable housing programs, as well as materials to educate the public about the need for affordable housing and the importance of good design for housing and conservation.	CDC PRMD	Ongoing	Ongoing	Staff from PRMD and CDC Committee provide pre-application assistance to potential affordable housing developers on an ongoing basis.

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
H09	Priority Processing for Affordable Housing	Require all Departments to provide priority processing for affordable and farm worker housing.	PRMD County Agencies	Ongoing	Ongoing	PRMD works with Public Works, Regional Parks and CDC staff to facilitate processing
H10a	Staff for Housing Implementation & Processing	Provide funding for staffing needed to implement the programs outlined in this Housing Element.	CDC, PRMD	Ongoing	Ongoing	TOT funds have been allocated to staff affordable housing programs. Seek additional funding for future years.
H10b	Staff for Housing Implementation & Processing	Provide fast-track processing for affordable housing projects.	CDC, PRMD	Ongoing	Ongoing	Priority processing policy and procedures in place
H11a	Additional Sites for Housing	Work with developers and service providers to identify additional sites within and adjacent to Urban Service Areas that might be appropriately re-designated for higher-density, affordable, and special needs housing.	CDC, PRMD	N/A	Complete	In addition to the sites rezoned in conjunction with the General Plan update in 2008, the affordable housing overlay zone has been added to two commercial sites.
H11b	Additional Sites for Housing	Identify suitable sites within or proximate to the 3 redevelopment areas.	CDC, PRMD	2018	On Hold	Evaluate new sites as part of the Springs plan
H12	Continued Mitigation Opportunities for Housing Sites	Participate in regional sensitive habitat and endangered species conservation efforts.	PRMD	Ongoing	Ongoing	Ongoing through interagency collaboration and conservation efforts. See OS 20
H13a	Utility Providers Responsibility to Prioritize Service	Notify all public sewer and water providers of their responsibility under State law to give affordable housing projects priority for existing service capacity.	PRMD	N/A	Complete	Implemented with the adoption of the 2009 Housing Element.
H13b	Utility Providers Responsibility to Prioritize Service	Distribute the General Plan Housing Element, and any amendments thereto, within 60 days of its adoption.	PRMD	N/A	Complete	Implemented with the adoption of the 2009 Housing Element.
H13c	Utility Providers Responsibility to Prioritize Service	Encourage providers to retain adequate water and/or sewer service capacities to serve developments which provide affordable units.	PRMD	Ongoing	Ongoing	Ongoing
2.3 PROMOTE PRODUCTION OF AFFORDABLE HOUSING UNITS						
H14	Growth Management Programs	Review and revise currently implemented growth control programs in the Sonoma Valley and Sebastopol environs, if necessary, to ensure that they do not become an unnecessary constraint to the development of housing.	PRMD	2015	Underway	Partially completed with adoption of General Plan 2020. Program to be rescinded as part of the Development Code Update.
H15	Review LOS and Noise Standards	Review General Plan standards such as Level of Service (LOS) standards and maximum outdoor noise standards for urban projects, and consider revising them if they are shown to constitute a constraint to the production of affordable housing.	PRMD	2013	Underway	Review of sound standards has started, but priority and funding need to be determined by the Board in the Work Plan. OPR is currently contemplating alternative measures for traffic LOS.
H16	"J" Combining District	Eliminate the "J" (Mobile Home Exclusion) Combining District in order to allow manufactured homes on any residential lot.	PRMD	FY 10/11	Complete	Approved March 30, 2010
H17	Review "Z" Combining District	Review the "Z" (Second Dwelling Unit Exclusion) Combining District restrictions on lots of less than 10 acres county-wide, and consider removing the restrictions where they are not necessary.	PRMD	FY10/11	Ongoing	BOS directed Program be implemented on a case-by-case basis. Many sites have been rezoned to remove the Z overlay over the last few years.
H18	Type C Housing Program Expansion	Expand current Type C (100% density bonus) program to also allow Type C projects on UR sites with mapped densities of 2 to 3 units per acre.	PRMD	Unknown	On Hold	Program not needed given the market for rental housing. Program deleted in 2014 update.
H19a	Homeless Shelters as Use-by-Right	Amend the Zoning Code to remove the use permit requirement and establish standards for small-scale homeless shelters (up to 10 beds) in the C3, LC and M1 zoning districts.	PRMD	FY 09/10	Complete	Approved March 30, 2010
H19b	Homeless Shelters as Use-by-Right	Remove the use permit requirement and establish standards for emergency homeless shelters (no limit on beds) in the M1 and PF zoning districts.	PRMD	FY 09/10	Complete	Approved March 30, 2010

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Program Number	Program Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
H20	Regulations for Farm worker Housing	Review the existing Zoning Code provisions governing agricultural employee and farm family housing in order to identify any potential changes that would result in greater production of affordable housing units.	PRMD	FY 10/11	Complete	Completed 03/30/2010
H21	Single Room Occupancy	Provide additional incentives and programs to encourage the preservation of existing SRO housing and the creation of new SRO housing.	PRMD	2012	Complete	Completed March 2012
H23	Long Term Residency in Campgrounds	Consider amending its zoning ordinance to allow long-term residential occupancy of travel trailers and recreational vehicles in existing campgrounds as part of a pilot program. (Refer also to Implementation Program LU09)	PRMD	2011	Complete	A pilot program was implemented and on June 25, 2013 the Board adopted the Mixed Combining zone that may be applied to the K zone (Recreation and Visitor Serving Commercial) to address long-term occupancy of campgrounds and recreational vehicle parks.
H24	Flexible Development Standards for Infill Projects	Amend the subdivision ordinance to reduce regulatory impediments and development costs to new residential development on infill parcels unable to meet current subdivision criteria .	PRMD	FY 11/12	Complete	Approved March 30, 2010
H25	Minimum Residential Densities	Require that all discretionary projects on Urban Residential lands achieve, at a minimum, the densities established by the General Plan and Zoning.	PRMD	Ongoing	Ongoing	Ongoing - continue staff training
H26	Additional -AH Sites for Housing	Extend the Affordable Housing Combining District program to allow additional multi-family affordable housing projects in light industrial and/or commercial zones.	PRMD	Ongoing	Ongoing	AH-overlay zones are considered on a case-by-case basis and have been added to several sites.
		2.4 CONTINUE TO PROVIDE FUNDING FOR AFFORDABLE HOUSING				
H27a	Permanent Affordable Housing Stock	Devote housing set-aside funds specifically to the production of new permanent affordable units and/or the rehabilitation of existing units which would be added to the permanent affordable stock through affordability restrictions.	PRMD	Ongoing	On hold	Redevelopment dissolved - no more set aside funds. CFH funds continue to be devoted to permanent affordable housing. Re-evaluate and replace Program
H27b	Permanent Affordable Housing Stock	Fund rehabilitation assistance to single-family and mobile homes that are owned and occupied by low- and moderate-income households to enable them to retain safe and affordable housing.	CDC	Ongoing	Ongoing	Ongoing
H27c	Permanent Affordable Housing Stock	Consider increasing the 20 percent set-aside.	PRMD	Ongoing	On hold	Redevelopment dissolved. Re-evaluate and consider new Programs to provide funding.
H28	Tiered Fee Structure	Create a tiered fee structure of with two or more levels.	PRMD, CAO	FY 16/17	Not Started	Needs cooperation w/ DTPW & Parks. Prioritize.
H29	County-Owned Land for Affordable Housing	Lease land for affordable and farm worker housing on a limited basis, in order to reduce the cost of affordable housing construction through low land lease rates.	CAO General Services	Ongoing	Partially complete	CAO conducted a survey of county-owned lands for possible lease and coordinated with various departments and non-profit groups. No sites were determined to be feasible at that time.
H30a	Conversion of Market-Rate Mobile Home Parks	Assist in the purchase of existing mobile home parks in order to increase affordability.	PRMD CDC local non profits	As Needed	Ongoing	Priority and funding to be determined by the Board in the Work Plan for Comprehensive Planning.
H30b	Conversion of Market-Rate Mobile Home Parks	Provide staff resources to non-profits and residents when funding and staffing levels permit.	PRMD CDC local non profits	As Needed	Ongoing	Funds would be made available if and when interest is expressed
H31	Funding Preference to Non-profits	Promote unit affordability by giving discretionary funding preference to nonprofit developers when it is practicable to do so.	CDC	Ongoing	Complete	CFH funding policies have been adopted by the Board and give preference to projects that have the greatest potential to achieve the quantified objectives. Most non-profit projects provide 100% affordability making them most competitive.
H32	Community Land Trust Model	Create perpetually affordable housing units using the community land trust (CLT) model.	PRMD CDC	Ongoing	Ongoing Consider on case-by-case basis	CLTs would be considered on a case-by-case basis. Re-evaluate Program & determine if changes needed.

Program Number	Program Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
H33	Predevelopment Funding	Use CDBG, RDA and CFH funds, and consider use of any other funding sources created pursuant to the policies of the Element, for financing predevelopment activities for affordable and special needs housing projects.	CDC	Ongoing	Ongoing	Ongoing as funds are available. Redevelopment funding is no longer available, but County Fund for Housing (CFH) monies are used for this purpose.
H34	Recreation and Visitor-Serving Uses	Increase opportunities for recreation and visitor-serving uses.	PRMD	Ongoing	Ongoing Consider on case-by-case basis	Criteria for designation adopted with GP2020 in 2008; Sites reviewed for additional designations on case-by-case basis.
H35	County Employee Housing Assistance Programs	Continue to offer these programs, and to increase them as opportunities permit.	CDC	Ongoing	Ongoing	Programs ongoing as funding is available.
H36	Long-Term Affordability Mechanism	Change long-term affordability mechanism for ownership units to a "below market rate" restricted sales price approach.	PRMD, CDC	FY 12/13	Completed	Adopted in 2014.
H37	Funding Priorities for Rental and Ownership Projects	Set CFH funding priorities for rental and ownership affordable housing projects.	CDC	FY 12/13	Complete	CFH funding policies have been adopted by the Board and give highest priority to rental projects for lower income households.
		2.5 PROMOTE PRODUCTION OF HOUSING UNITS FOR SPECIAL NEEDS				
H38	Group Homes & Transitional Housing	Amend zoning ordinance to reduce constraints on group homes and licensed residential and healthcare facilities, and to remove constraints on transitional housing and permanent supportive housing	PRMD	FY 09/10	Complete	Approved March 16, 2010. Future amendments may be developed.
H39	Inter-Jurisdictional Housing Committee	Support an interjurisdictional housing coordinating committee to facilitate affordable and special needs housing projects.	PRMD	Ongoing	Ongoing	County hosts a County Planning Directors meeting monthly to coordinate housing efforts. Since SB375 Sustainable Communities Strategy is underway, SCTA staff have been coordinating the monthly meetings including ABAG staff.
H40	Homeless Shelters	Amend Zoning Code to specify that any standards imposed on a homeless shelter shall not constrain, but shall encourage and facilitate the development and operation of the shelter.	PRMD	FY 09/10	Complete	Approved March 16, 2010
H41	Homeless Survey	Participate with other jurisdictions in funding a comprehensive survey of the homeless in Sonoma County.	CDC	Ongoing	Ongoing	Survey conducted every two years as required by the Dept of Housing and Urban Development.
H42	Transitional, Supportive Housing By-right	Amend Zoning Code to allow transitional and permanent supportive housing in all residential land use categories.	PRMD	FY 09/10	Complete	Completed March 30, 2010
H43a	Existing Group Homes	Inventory existing group home facilities and determine the sustainability of these operations.	PRMD, CDC	Ongoing	Complete	State inventory is available. 2011 Code changes made to encourage more facilities.
H43b	Existing Group Homes	Amend Zoning Code or providing incentives or other considerations as needed to sustain these existing facilities and to develop additional facilities.	PRMD, CDC	FY 11/12	Complete	Completed March 30, 2010
H44	Reasonable Accommodations	Provide reasonable accommodations through implementation of Reasonable Accommodations Ordinance ("Article 93")	PRMD	Ongoing	Ongoing	Ongoing; Ordinance adopted 2004; continue staff training
H45	Funding for Fair Housing Program	Fund operation of a fair housing program.	CDC	Ongoing	Ongoing	Ongoing
H46a	Fair Housing Information & Referrals	Provide referrals to nonprofit Fair Housing programs.	PRMD, CDC	Ongoing	Ongoing	Ongoing
H46b	Fair Housing Information & Referrals	Make information available to customers at a wide range of public locations throughout the County.	PRMD, CDC	Ongoing	Ongoing	Ongoing
H47a	Inventory & Encourage Farm worker Housing	Inventory existing farm worker housing units.	PRMD	FY 11/12	Completed	Tracked in Permits Plus
H47b	Inventory & Encourage Farm worker Housing	Amend Zoning Code to increase opportunities for these types of housing where needed.	PRMD	FY 11/12	Completed	Code revisions adopted with updated Ag Ordinances in January 2012.
H48	Consider Assessment for Farm worker Housing	Work with growers to consider support for an assessment district on a per acre basis.	CAO, CDC, PRMD, DTPW, Parks	FY 11/12	Not Started	Requires inter-agency collaboration. Revisit program and set as priority.

Program Number and Title		Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
H49	Revised Standards for Farm worker Housing	Amend Zoning Code to revise standards such as to allow a longer period of occupancy for seasonal farm worker bunkhouses, and to allow a larger number of residents during peak harvest seasons.	PRMD	FY 11/12	Complete	Code revisions adopted with updated Ag Ordinances in January 2012.
H50	Farm worker Housing Task Force	Create a Task Force to work with community partners to further identify and address farm worker housing needs.	CAO, CDC, PRMD	FY 15/16	Not Started	Develop Work Plan and Priority
H51	Universal Design	Adopt a Universal Design Ordinance for new residential construction.	PRMD	FY 12/13	Underway	Scheduled for Planning Commission hearing 12/5/13
2.6 IMPROVE CONSERVATION OF ENERGY AND NATURAL RESOURCES						
H52	Weatherization & Rehabilitation Assistance	Administer programs that provide loans, grants, and matching funds for rehabilitation and retrofitting, which can include energy efficient improvements.	PRMD, CDC	Ongoing	Ongoing	PACE financing through Sonoma County Energy Independence Program is available to finance energy and water conservation retrofits. Program may be expanded in future.
H53	Energy & Water Conservation & Efficiency	Provide a variety of materials related to energy and water conservation, energy efficiency, green building, and recycling.	PRMD	Ongoing	Ongoing	Incorporate into Checklists; Green building display at PRMD
H54a	Priority to Energy & Water Efficient & Green Projects	Prioritize the award of CFH monies to include affordable housing projects which provide cost-effective energy and water efficiency measures that exceed State standards.	PRMD, CDC	2011	Complete	CFH funding policy adopted by the Board includes priority for housing projects incorporating energy and water efficiency measures.
H54b	Priority to Energy & Water Efficient & Green Projects	Consider other criteria that reduce GHG, such as the use of recycled and green building materials, in establishing funding priorities.	PRMD, CDC	FY 12/13	Completed	CFH funding policy adopted by the Board includes priority for projects building to Cal-Green standards
H55	Residential Construction Site Waste Recycling	Adopt a construction site waste reduction and recycling ordinance that would be applicable to new residential or mixed use developments over a certain size.	PRMD	2011	Complete	Construction waste recycling included in Calgreen ordinance adopted by the Board in 2011.
H56	Green Building Ordinance	Adopt a Green Building Ordinance.	PRMD	FY 09/10	Complete	Incorporate into Checklists
H57	Checklists for Residential Developers	Provide checklists to implement new housing element policies.	PRMD	FY 10/11	Underway	Joint effort with Ombudsperson; in administrative review