Action Plan: Table A-4 General Plan Policy Action Steps – Community Safety Element

Action Step #	Description	Applies to Policy(s)	Responsible Dept.	Decision- Maker	Timing Target	Funding Source
SA-1	Require CEQA documents prepared for development	S-1	Planning	Planning	Ongoing	EIRs –
	projects to address impacts related to:	S-9		Commission		Developer
	a. geologic hazards	S-13	Public			Funded
	b. seismic safety	S-14	Works	City Council		
	c. flooding	S-15				Other CEQA
	d. hazardous materials/contaminated sitese. wildland fire and other hazards		Fire			documents prepared by staff -
						Application
						Fees /General
G A Q		G Q				Fund
SA-2	Annually review the City Emergency Operations Plan & revise/update as necessary. Include the National Incident	S-2 S-4	Police	City Council	Ongoing	General Fund
	Management System (N.I.M.S.), evacuation routes, and shelter information.		Fire			
			Public			
			Works			
SA-3	Coordinate with other local, state & federal agencies	S-3	Police	City Council	Ongoing	General Fund
	regarding homeland security & multi-agency emergency	S-6				
	response utilizing the Standardized Emergency Management		Fire			Federal Funds
	System (S.E.M.S.) and the National Incident Management					
	System (N.I.M.S.).		Public			
			Works			

Action Step #	Description	Applies to Policy(s)	Responsible Dept.	Decision- Maker	Timing Target	Funding Source
SA-4	Utilize the project entitlement / improvement plan process to:	S-1		Planning	Ongoing	Application
	a. Require engineering analysis of proposed development in	S-5		Commission		Fees
	potentially hazardous areas (i.e., soil instability, seismic,	S-8				
	floodprone areas). Prohibit development where mitigation is not	S-9		City Council		General Fund
	feasible.	S-10		-		
	b.Require geotechnical studies for development proposed in areas	S-11				
	with potential for landslide, erosion or slope instability.	S-12				
	c. Require quarry safety protection measures (fencing, signage) as appropriate in sites containing or bordering existing quarries.	S-13				
	d. Implement standards for min. road widths and turnarounds.	S-14				
	e. Prevent on-site flooding of structures and ensure there is no	S-15				
	increase in flooding off-site. Avoid modifications to the City's	S-16				
	Regulatory Floodplain unless authorized/documented through	S-17				
	appropriate FEMA processes.	S-18				
	f. Require detention and/or retention at predevelopment levels	S-21				
	unless detention is not recommended by regional drainage	S-21 S-22				
	plans/policies.	S-22 S-23				
	g. Require annexation into existing drainage maintenance district(s) where warranted.	3-23				
	h.Require applicable hazardous materials disclosures in accordance with County, State and Federal regulations and appropriate treatment/ remediation of water or soil contamination if discovered during construction.					
	 i. Require a risk analysis for development proposed close to bulk hazardous material facilities, bulk transmission pipelines and on railroad travel routes, as appropriate. 					
	j. Incorporate fuel modification zones, non-combustible barriers, or other special features such as combined masonry /open fencing at interfaces between development and steep vegetated terrain.					
	k. Require land owners requesting annexation of areas containing primarily undeveloped land to pay the annual costs of contracting with CalFire to provide fire suppression services or to provide other means of mitigation approved by the Fire					
	Department, until such time as urban services become available. 1. Require annexation into new or existing CFD's for fire and medical services.					

Action Step #	Description	Applies to Policy(s)	Responsible Dept.	Decision- Maker	Timing Target	Funding Source
SA-5	Consult with the Placer County Flood Control & Water Conservation District as well as upstream and downstream jurisdictions regarding regional approaches for the planning, construction, operation and maintenance of drainage and flood control facilities. Include these entities in the referral of project applications as appropriate.	S-7	Public Works Planning Engineering	City Council	Ongoing	General Fund
SA-6	 Upon adoption of the Central Valley Flood Protection Plan (CVFPP) conduct the following: a. Review existing City flood related planning documents as well as General Plan elements (Land Use, Open Space, Safety) and policies for consistency with the CVFPP. Initiate amendments to existing documents as appropriate. b. Consider whether adoption of a local plan of flood protection under CA Water Code Sections 8201 et seq. is appropriate for Rocklin. c. Work cooperatively with Placer County and other appropriate agencies to identify those areas in Rocklin that are subject to flooding and provide input on the preparation of flood emergency plans and flood mitigation programs, as provided for by CA Water Code sections 9621 through 9623. 	S-8 S-9	Engineering Planning Public Works	Planning Commission City Council	Initiate Upon Adoption of CVFPP	General Fund
SA-7	Review the City of Rocklin Flood Hazard Ordinance & update as necessary, including periodic updates of official flood zone maps.	S-8 S-9	Engineering	City Council	FY 2014- 2015 and periodically	General Fund
SA-8	Expand existing drainage maintenance districts through annexations.	S-12	Public Works Finance City Attorney	City Council	Ongoing	General Fund

Action Step #	Description	Applies to Policy(s)	Responsible Dept.	Decision- Maker	Timing Target	Funding Source
SA-9	Require existing and new commercial and industrial uses involving the use, handling, transport or disposal of hazardous materials in the City to disclose their activities in accordance with Placer County guidelines and the requirements of State law.	S-13	Fire	City Council	Entitlement process and through routine inspections Ongoing	General Fund
SA-10	Require that construction activities cease if ground or water contamination is discovered during construction until the contamination is reported and the extent of the contamination, as well as, necessary actions for remediation have been identified to the satisfaction of the appropriate agency. Require that remediation activities are completed to the satisfaction of the appropriate responsible agency (i.e., Placer County Environmental Health Services, Central Valley Regional Water Quality Control Board, Department of Toxic Substances Control, or the City of Rocklin, depending upon the type of contamination).	S-14	Planning Fire Engineering Public Works	City Council	Entitlement and inspection process Ongoing	Remediation - Development Cost City Response and Monitoring - General Fund and/or Mitigation Monitoring Fees
SA-11	Maintain automatic aid agreements with other fire protection/suppression agencies in Placer County.	S-19	Fire	City Council	Ongoing	General Fund
SA-12	Continue to implement the City's most currently adopted Fire and Building Codes to ensure that development is constructed in a structurally and seismically safe manner. To the extent feasible, conduct periodic fire and seismic safety inspections to ensure compliance with adopted codes.	S-20	Building Fire	City Council	Ongoing	General Fund Fines

Action Step #	Description	Applies to Policy(s)	Responsible Dept.	Decision- Maker	Timing Target	Funding Source
SA-13	Residential development projects and projects categorized as sensitive receptors shall be located an adequate distance from existing and potential sources of toxic air contaminant (TAC) emissions such as freeways, major arterials, industrial sites, and hazardous material locations. "Adequate distance" shall be based on site-specific conditions, the type and location of sensitive receptors, the types and amounts of potential TAC emissions, mitigation measures which reduce	S-24	Planning	Community Development Department Director Planning Commission	Ongoing	Developer Cost
SA-14	potential health risks from TAC emissions, and other factors. The City shall require new air pollution point sources (such as, but not limited to, industrial, manufacturing, and processing facilities) to be located an adequate distance from residential areas and other sensitive receptors. "Adequate distance" shall be based on site-specific conditions, the type and location of sensitive receptors, the types and amounts of potential TAC emissions, mitigation measures which reduce potential health risks from TAC emissions, and other factors	S-24	Planning	City Council Community Development Department Director Planning Commission City Council	Ongoing	Developer Cost