

# Attachment C

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<b>GP Policy or Other Mandate</b>	<b>LRPWP Task #</b>	<b>Task</b>	<b>Reference No.</b>	<b>Priority</b>	<b>Work Completed in 2021 - 2022 (April 2021 to March 2022)</b>	<b>Work Planned in 2022-2023</b>
LRWP	21-05	Update Renewable Energy Requirement for Indoor Cannabis Cultivation	REF150048	COMPLETE	Study Complete.	No Activity - Complete
State Code	21-26	2021 General Plan Implementation and Housing Element Annual Progress Report	REF220014	High (State)	Annula Plan Complete and Submitted to Planning Commission 3/9 and Board of Supervisors 3/22 for consideration and acceptance.	2022 GPI/HE APR
LU - 1.19, LU - 2.11, LU-2.13	21-01	Inclusionary Housing Ordinance Revision	TBD	High	Request for Proposals (RFP) relased and Contract awarded. Public engagement is underway.	Draft Ordinances. Initiate CEQA.
State Code Board Referral 2018.28	21-02	Housing Element (6th Cycle 2023-2031)	REF220004 (RFP only)	High (State)	Request for Proposals (RFP) Drafted.	Finalize RHNA numbers. Conduct Outreach and Draft Housing Element Update for the 6th Cycle planning timeframe 2023-2031.
State Code (SB 379)	21-10	Environmental Justice Element	REF220004 (RFP only)	High (State)	RFP Drafted.	Draft element. Initiate CEQA.
State Code (SB 379), S-5.16	21-11, 49	Safety Element Update	REF220004 (RFP only)	High (State)	RFP Drafted.	Draft element. Initiate CEQA.
AG-1.7, 2.1, 2.2, PS-3.1, PS-3.2; Board Referral 2014.01	80, 192, 155	LTSWS & Zone 2C-SVGB Study (a.k.a., Long Term Sustainable Water Supply and Salinas Valley Zone 2C - Salinas Valley Groundwater Basin Study)	REF140088	High (Litigation)	Contractor prepared hydrogeologic conceptual model portion of the report.	Complete study, draft ordinances.

Former Redevelopment	21-22	East Garrison Development Project - Former Redevelopment	PLN030204	High (Regulatory)	Board approved all necessary agreements and documents, including a Reimbursement Agreement for \$6,051,106 Tax Increment Funding, for Phase 2 Affordable Rental Housing Development. Close of Escrow in February 2022 and Construction Start March 2022.	Phase 2 Affordable Rental Housing Development Construction. Phase 3 Affordable Rental Housing Development Planning and Fund Seeking. Reimbursement Agreement for Library/Sheriff Field Office executed and Town Center Construction to Commence.
Regulatory Requirement/Deed Restriction	21-12	Fort Ord Habitat Resource Management Plan	REF150040	High (Regulatory)	Public Participation Plan finalized and first stakeholder and community meetings held.	Draft and Final Plan. CEQA.
Applicant Requested	21-20	Carmel River Floodplain Restoration and Environmental Enhancement (CRFREE) Project	REF140048	High	Board approved preferred project June 2021. Awarded over \$9.4 million in grants. FEMA CLOMR and Caltrans Project Report completed.	Public Works, Facilities and Parks Department (PWWP) to implement Phase 1 Floodplain Restoration. All project funding secured.
Applicant Requested	21-21	Carmel Lagoon Scenic Road Protective Structure (SRPS) and Ecosystem Protective Barrier (EPB) Project	REF120051	High	Two technical studies have been finalized (Sediment transport and the natural location of the breach), and a third is in review by the technical advisory committee, and the stakeholder and agency advisory group.	CEQA (EIR).

LU-2.18, LU-2.23, LU-2.21, C-1.8, C-1.9,	21-03	Castroville Community Plan & Nexus Study	REF220010	High (Grant)	RFP complete and negotiations underway with consultant.	Community outreach and develop Draft Community Plan Update. Complete Nexus Study.
State Code (AB 823), LU-2.17, LU-2.8, AG-1.12, OS-1.7, OS-1.8	43, 154	Ag Lands Mitigation & Conservation Program	REF160008	High (Grant)	Mapping, Policy Analysis, and Preliminary Outreach Plan complete.	Community outreach, draft and final ordinance/program. CEQA.
State Code, OS-10.11	14	Community Climate Action Plan	REF120045	High (Grant)	Consultant hired and a greenhouse gas inventory and community engagement process is underway.	Develop a draft and Final Greenhouse Gas Reduction Plan/Climate Action Plan. CEQA.
Applicant Requested	21-17	Partners in Restoration - Master Permit		High (Partner Grant)	Board of Supervisors authorized HCD to pursue a Master Permit. Applicant and partners secured funding.	Draft Master Permit Application, CEQA. Final Master Permit Approval.
LCP	21-23	Forest Health and Fire Resilience Public Works Program (PWP) - Coastal Monterey County	REF220009	High (Partner Grant)	Development of Draft PWP underway.	
LRWP	21-04	Outdoor Commercial Cannabis Cultivation Pilot Program Update	REF150048	High	Ordinance amending Pilot Program adopted. Pending application to Coastal Commission.	Application to Coastal Commission for approved Ordinance.
LRWP	21-06	Vacation Rental Ordinances	REF130043 (Coastal) REF100042 (Inland)	High	Draft ordinances prepared. RFP for CEQA analysis published.	Final Ordinances. CEQA.
LCP	21-07	Moss Landing Community Plan	GPZ090005	High	Spring 2021, Board presentation on climate change hazards. Contract amendments to complete CEQA are underway.	Final Plan. CEQA (EIR)
LU 1.19	35	Development Evaluation System	REF120030	High	Board of Supervisors considered the draft ordinance and provided direction to staff. Ordinance is under review.	Final Ordinance. CEQA

LRWP	21-08	Big Sur Coast Land Use Plan Update	REF130060 (Original) REF210024 (2021 Update)	High	Draft LUP Update presented to Planning Commission (PC). PC Ad Hoc Committee working through and updating Draft LUP.	Final Land use Plan. CEQA.
Board Referral 2021.13	21-14	Desalination Ordinance Update	TBD	High	Draft Ordinance and Initial Study underway.	Final Ordinance. CEQA
Board Referral 2021.15	21-15	Noise Ordinance Update	TBD	High	Draft Ordinance presented to Board; updates underway.	Final Ordinance. CEQA
State Law	21-18	Accessory Dwelling Unit (ADU) and Junior Accessory Dwelling Unit (JADU) Ordinance	REF200029 (Ordinances) REF210034 (Coastal Submittal)	High	Coastal Ordinance submitted to CCC January 14, 2021 and staff responded to CCC questions/comments. Pending CCC consideration.	California Coastal Commission certify Coastal Ordinance. Final Interpretation and outreach materials.
State Law	21-19	SB9 Housing Legislation Map for Applicability in Unincorporated County Areas	REF220015	High	Draft map underway.	Map completed.
OS-8.5	68	Native American and Archaeological Resource Technical Advisory Panel (NAARTAP)	REF220012 (NAARTAP) REF110065 (Cultural Resources Protection Guidelines)	High		NAARTAP Procedures and Begin Meeting
LU-2.21.c, LU-2.23	46	Chualar Community Plan	TBD	Moderate (Grant)	No activity	Community outreach, assessment and develop draft community plan.

State Code, S-4.23	21-09	Fire Safety Regulations	REF210021	Moderate	Staff completed review of new Board of Forestry Fire Safety regulations.	Draft and Final Ordinances.
6, OS-5.14 ,OS, PS-2	42, 47 & Portions of 61, 89, 97)	Water and Energy Efficient Landscape Ordinance (WEELO)	REF110056 (Original) REF210007 (WEELO) REF220005 (Outreach Materials)	Moderate	Board of Supervisors adopted Ordinance No. 5367 on December 7, 2021.	Final Guidebook.
Community Initiated	21-13	Telecommunications Ordinance Update	TBD	Moderate	Draft Ordinance presented to Planning Commission Ad Hoc Committee.	Final ordinance and design guidelines. CEQA.
State Code, S-4.28, OS-5.14	89	Fire Resistant Plants & Defensible Space Outreach Materials	REF210021	Moderate	1988 Brochure updated to include 2022 fire resistant plant list.	Final Fire Resistant Plants & Defensible Space Outreach Materials.
LU-2.8, 2.11, 2.12, 2.17, 2.18, 2.21, 2.24, 2.28, 2.33, 2.34, 3.1, 4.1, 5.1, 6.1, 6.2, 9.4.	44	Zoning Ordinance and Map Updates	REF140023	Low	No activity	Final updated zoning maps. Draft and final ordinance. CEQA.
State Code, C-1.1, C-1.2, C-1.4, C-1.12, PS-1.1, Table PS-1, CV-2.17, CV-2.18, CACH-2.6, Castroville Community Plan	21-23	Vehicle Miles Traveled (VMT) Amendment to General Plan	REF200043	Low	No activity	Draft and Final policies. CEQA.

FO - RP C-1, E-2.1 FO - BRP B-2, C-2, C-2.3, D-2.3	21-24	Fort Ord Oak Woodland Conservation Area, Plan and Policies	TBD	Low	No activity	Designate Oak Woodland Conservation Area and Final Plan and Policies. CEQA.
Applicant Requested	21-16	Lot Merger Ordinance	REF210015	Low	Draft Ordinance underway.	Final Ordinance. CEQA



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LRWP	21-05	Update Renewable Energy Requirement for Indoor Cannabis Cultivation	REF150048	No Planned Activity
State Code	21-26	2021 General Plan Implementation and Housing Element Annual Progress Report	REF220014	2023 GPI/HE APR
LU - 1.19, LU - 2.11, LU-2.13	21-01	Inclusionary Housing Ordinance Revision	TBD	Final Ordinances. CEQA complete.
State Code Board Referral 2018.28	21-02	Housing Element (6th Cycle 2023-2031)	REF220004 (RFP only)	Final 6th Cycle Housing Element. CEQA
State Code (SB 379)	21-10	Environmental Justice Element	REF220004 (RFP only)	Final Environmental Justice Element. CEQA complete
State Code (SB 379), S-5.16	21-11, 49	Safety Element Update	REF220004 (RFP only)	Final Safety Element. CEQA complete.
AG-1.7, 2.1, 2.2, PS-3.1, PS-3.2; Board Referral 2014.01	80, 192, 155	LTSWS & Zone 2C-SVGB Study (a.k.a., Long Term Sustainable Water Supply and Salinas Valley Zone 2C - Salinas Valley Groundwater Basin Study)	REF140088	Final ordinance. CEQA.

Former Redevelopment	21-22	East Garrison Development Project Former Redevelopment	PLN030204	Phase 2 Affordable Housing Development Complete. Phase 3 Affordable Rental Housing Development Planning and Fund Seeking. Town Center w likely Library/Sheriff Field Office Complete.
Regulatory Requirement/Deed Restriction	21-12	Fort Ord Habitat Resource Management Plan	REF150040	No Planned Activity
Applicant Requested	21-20	Carmel River Floodplain Restoration and Environmental Enhancement (CRFREE) Project	REF140048	Final CRFREE Designs. CAWD construction begins

Applicant Requested	21-21	Carmel Lagoon Scenic Road Protective Structure (SRPS) and Ecosystem Protective Barrier (EPB) Project	REF120051	Final Design. Fund Seeking.
LU-2.18, LU-2.23, LU-2.21, C-1.8, C-1.9,	21-03	Castroville Community Plan & Nexus Study	REF220010	Final Community Plan. CEQA (EIR)
LRWP	21-06	Vacation Rental Ordinances	REF130043 (Coastal) REF100042 (Inland)	Application to Coastal Commission for approved ordinance.
LRWP	21-08	Big Sur Coast Land Use Plan Update	REF130060 (Original) REF210024 (2021 Update)	Application to Coastal Commission for approved ordinance.
LU-2.21.c, LU-2.23	46	Chualar Community Plan	TBD	Final Community Plan. CEQA (EIR)

LRPW Program 23-24

LU - 2.29	TBD	Rural Centers Capital Improvement and Financing Plans (CIFP)	TBD	Draft Rural Centers Plans and Capital Finance Program
C-1.2.c, C - 1.8	12	Countywide Traffic Impact Fee Program and Nexus Study	REF130108	Develop program
ED - 2.1 ED - 3.2, 4	90, 91	Economic Development Strategy and Incentive Program	TBD	Develop Strategy and Program
OS - 6.2 OS - 7.2 OS - 8.2	67	Paleontological Criteria	TBD	Draft study to establish criteria
Board Approved Grant	TBD	CEQA Anlysis of Affordable Housing Overlay	TBD	Conduct CEQA anlysis of affordable housing zones across the County.

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Former Redevelopment	21-22	East Garrison Development Project Former Redevelopment	PLN030204	Phase 3 Affordable Housing Development Consturction Underway.
Applicant Requested	21-20	Carmel River Floodplain Restoration and Environmental Enhancement (CRFREE) Project	REF140048	PWFP to commence Phase 2 Floodplain Restoration and Causeway construction. CAWD construction complete.
Applicant Requested	21-21	Carmel Lagoon Scenic Road Protective Structure (SRPS) and Ecosystem Protective Barrier (EPB) Project	REF120051	PWFP to commence construction.

LU - 2.29	TBD	Rural Centers Capital Improvement and Financing Plans (CIFP)	TBD	Finalize Plan and Finance Program, CEQA
OS - 6.2 OS - 7.2 OS - 8.2	67	Paleontological Criteria	TBD	Final Criteria
LU - 1.9 LU - 2.21, 22, 23	74	Pajaro Community Plan	TBD	Draft Plan. Public Outreach.
LU - 1.9 LU - 2.21, 22	8	Boronda Community Plan	TBD	Draft Plan. Public Outreach.
OS - 1.2	50	Guidelines for Scenic Road Corridors	TBD	Draft Guidelines
	TBD	Trails Program	TBD	Develop Program
OS - 1.8	39	Cluster Subdivision Development	TBD	Develop Program
OS - 3.1, 3	31	Best Management Practices - Soil Erosion	TBD	Develop BMPs to Prevent Soil Erosion
OS - 3.5	24	Uncultivated Slopes	TBD	Conduct study for conseration of uncultivated slopes
OS - 5.1, 2, 17, 18, 24	27	Forest and Habitat Conservation Programs & Studies - Timberland, Wildlife Corridors	TBD	Develop Program
OS - 5.17, 23	26, 70	Forest and Habitat Conservation Programs & Studies - Critical Habitats, Invasive Species, Kit fox, Oak Woodlands	TBD	Develop Program
PS - 3.4 NC - 3.8 CV - 3.20	33	Well Ordinance Update	TBD	Update Ordinance
OS - 1.3, 4, 5	38	Ridgeline Development Criteria	TBD	Draft criteria and Board approve amended regulations.

LRPW Program 24-25

OS - 3.5, 6 CACH - 3.4 CV - 4.1	24	25% Slope Zoning Ordinance	TBD	Draft zoning ordinance. CEQA analysis. Final ordinance adopted by Board.
OS - 5.10, 25	41	Tree Removal Regulations	TBD	Draft regulations. CEQA analysis. Final regulations adopted by Board.
OS - 5.17 CACH - 3.7, 8, 9 GMP - 3.8, 9 NC - 3.5	26	Critical Habitat Monitoring Program	TBD	Draft Program. Board adopt Final Program.

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Former Redevelopment	21-22	East Garrison Development Project Former Redevelopment	PLN030204	Phase 3 Affordable Housing Development Complete.
Applicant Requested	21-20	Carmel River Floodplain Restoration and Environmental Enhancement (CRFREE) Project	REF140048	Construction Complete.



Applicant Requested	21-21	Carmel Lagoon Scenic Road Protective Structure (SRPS) and Ecosystem Protective Barrier (EPB) Project	REF120051	Construction Complete.
LU - 1.9 LU - 2.21, 22, 23	74	Pajaro Community Plan	TBD	Final Plan. CEQA (EIR)
LU - 1.9 LU - 2.21, 22	8	Boronda Community Plan	TBD	Finalize Draft Plan. CEQA (EIR).
OS - 1.2	50	Guidelines for Scenic Road Corridors	TBD	Final Guidelines. CEQA.
OS - 5.1, 2, 17, 18, 24	27	Forest and Habitat Conservation Programs & Studies - Timberland, Wildlife Corridors	TBD	Conduct Forest and Habitat Conservation Programs Studies
OS - 5.17, 23	26, 70	Forest and Habitat Conservation Programs & Studies - Critical Habitats, Invasive Species, Kit fox, Oak Woodlands	TBD	Finalize Studies and Programs

PS - 3.4 NC - 3.8 CV - 3.20	33	Well Ordinance Update	TBD	Final Ordinance. CEQA.
PS - 11.2, 12 CV - 3.15 GS - 5.1	78	Parks Management Plans	TBD	Draft plans for each park.
PS - 12.1 CV - 3.13 GS - 1.4, 3.4,4 NC - 3.6	72	Historic Preservation Plan	TBD	Draft Plan Update.
AG - 2.1	TBD	Agricultural Support Facility Ordinance	TBD	Draft updates to Zoning Code.
OS - 5.1,2	TBD	GIS Mapping of Multiple Environmental Resources	TBD	Staff map resources into GIS
PS - 11.2,11,12 CV - 3.5 GS - 5.1	23, 52	Solid Waste Management Plan	TBD	Draft Plan.
OS - 3.3 S - 1.1, 3-9	40	Update Hydrological Report Criteria Study	TBD	Draft Criteria Updates.
OS - 3.5, 6 CACH - 3.4 CV - 4.1	24	Slope/Density Study	TBD	Amend regulations as required.
OS - 5.16	28	Biological Report Criteria Study	TBD	Adjust criteria, as required.
OS - 5.22	9	Stream Setback Ordinance	TBD	Develop Draft Ordinance to amend development regulations.
AG - 4.3 AWCP - 3.1	TBD	Agricultural Winery Corridor Plan	TBD	Draft Plan. Amend Development Regulations.

OS - 6.2, 7.2, 8.2	67	Archeological Sensitivity Maps	TBD	Draft new maps. Amend development criteria.
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Former Redevelopment	21-22	East Garrison Development Project Former Redevelopment	PLN030204	Histroic Arts District Construction Underway
PS - 11.2, 12 CV - 3.15 GS - 5.1	78	Parks Management Plans	TBD	Final Plans. CEQA.
PS - 12.1 CV - 3.13 GS - 1.4, 3.4,4 NC - 3.6	72	Historic Preservation Plan	TBD	Final Plan. CEQA.
AG - 2.1	TBD	Agricultural Support Facility Ordinance	TBD	Final Ordinance. CEQA.
OS - 5.1,2	TBD	GIS Mapping of Multiple Environmental Resources	TBD	Final Resources. CEQA.
PS - 11.2,11,12 CV - 3.5 GS - 5.1	23, 52	Solid Waste Management Plan	TBD	Final Plan. CEQA
OS - 3.3 S - 1.1, 3-9	40	Update Hydrological Report Criteria Study	TBD	Final Criteria Updates. CEQA
OS - 3.5, 6 CACH - 3.4 CV - 4.1	24	Slope/Density Study	TBD	Final Study. CEQA.
OS - 5.16	28	Biological Report Criteria Study	TBD	Final Study. CEQA.
OS - 5.22	9	Stream Setback Ordinance	TBD	Final Ordinance. CEQA.
AG - 4.3 AWCP - 3.1	TBD	Agricultural Winery Corridor Plan	TBD	Final Plan. CEQA.
OS - 6.2, 7.2, 8.2	67	Archeological Sensitivity Maps	TBD	Final Maps. CEQA.
PS - 6.4	93	Landfill Ordinance	TBD	Draft Plan. Amend Regulations.
S - 1.2, 3	18	Seismic Hazard Data Base and Development Ordinance	TBD	Draft Ordinance

LRPW Program 26-27

OS - 3.3 S - 1.1, 3-9	40	Geologic Report Criteria	TBD	Develop Criteria
S - 3.5 PS - 2.8, 9	14, 47	Drainage Design Criteria Manual	TBD	Develop Design Criteria Manual
OS - 3.1, 3	14, 31	Best Management Practices - Stormwater Management	TBD	Draft BMPs for stormwater management
PS - 3.10, 11, 12 CV - 5.3	15, 61	Water Conservation Ordinance - Agricultural	TBD	Draft Ordinance to amend development regulations.
PS - 3.10, 11, 12 CV - 5.3	15, 61	Water Conservation Ordinance - Potable	TBD	Draft Ordinance to amend development regulations.
LU - 1.8 OS - 1.7 T - 1.6	73	Transfer of Development Rights Program	TBD	Draft Program and related amendments to development codes.
LU - 1.8 OS - 1.7 T - 1.6	11, 60	Mineral Resources Maps / SMARA Inventory	TBD	Conduct Inventory. Update Maps and GIS.

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