

EXHIBIT 2

2010 GENERAL PLAN IMPLEMENTATION LONG
RANGE WORK PROGRAM
SUMMARY MATRIX

MARCH 2016

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**2010 General Plan Implementation Long Range Work Program (LRWP)
Summary Matrix (October 2010 –March 25, 2016)**

△ Indicates a change in the task status

	Program Area MCC/Title	Task No.	Task Description (File No.)	Policy Reference Completion Goal/Target Date	Action Date/ Status	Next Steps
BOARD OF SUPERVISORS (BOS): In Process						
△	GP Inland	196	Carmel Valley Traffic Rpt	CV-2.17 Five year interval (Oct 2015)	(See Task No. 172 & 195)	March/April 2016 RMA and PW to present to BOS
△	GP Inland	197	Annual Report (2015) (REF160006)	Planning and Zoning Law Gov't Code Section 65400	April 19, 2016	April 2017 Annual Rpt.
△	Board Referral GP Inland	192	Salinas Valley Zone 2C Salinas River Groundwater Basin Study BOS Referral #: 2014.0 (REF140088)	PS-3.1 BOS Referral No: 2014.01 Rep. to the BOS 5 Year Intervals	March 22, 2016 BOS Approved PSA with USGS to complete the SRGB study July 14, 2015 BOS Amendment to the PSA Dec 16, 2014 BOS Hearing BOS received an Exe Summary of the State of the SRGBS July 1, 2014 BOS Approved agreement with Contractor to perform the Study. (See Task No. 79)	CAO, RMA & WRA Prepare SRGBS study/report per PS-3.1 Working with consultants

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Δ	GP Inland Title 16 AAC	17	Alternative Water Source Plan	PS-3.14 5 Years (Oct 26, 2015)	(See Task No. 192)	
Δ	GP Public Services (Env) Inland	79	Working Group for expansion of the Salinas Valley Water Project (SVWP)	PS-3.15 5 Years (Oct 26, 2015)	(See Task No. 192)	
Δ	GP Countywide Title 2	59 FOWP 12	Hazard Mitigation Plan (HMP) (Emergency Plan/Procedures) (REF130070)	S-1.2 S-5.1, 5.2, 5.3, 5.5, 5.6 & 5.7	Feb 2, 2016 Status Rpt. to BOS June 2014 Draft HMP under preparation by OES Feb 28, 2013 Receive Report	Work with OES

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Δ	Board Referral GP Inland	166	General Plan Amendment No. 3 Settlement of Litigation (REF150010)	OS-5.16, OS-5.21, OS-5.22, & OS-5.24	Dec 15, 2015 BOS Hearing (con't) Sept 29, 2015 BOS Hearing (con't) May 12, 2015 BOS Hearing (con't) Resolution of Intent to Deny April 28, 2015 BOS Hearing March 25, 2015 PC Hearing March 11, 2015 PC Hearing (con't) Feb 25, 2015 PC Hearing (con't)	Board directed CC to meet with litigants
Δ	Board Referral GP Inland	167	Monterey County Wildlife Corridor/Linkage Illustrative Map (REF150010)	OS-1	(See Task No. 166)	~

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Δ	GP Alternate Energy Countywide	97 FOWP 10	Water and Energy Efficient Landscape Ord. (REF110056)	(EECBG)	Feb. 23, 2016 BOS hearing; introduced ordinances, Board continued to March 22. March 25, 2015 PC Hearing Res. No. 15-027 March 11, 2015 PC Hearing (Request con't) Jan 28, 2015 PC Hearing (con't) Jan 14, 2015 PC Hearing (con't) April 9, 2014 2 nd PC Workshop Dec 12, 2012 1 st PC Workshop	April 2016 BOS Hearings (hearing continued to April 19, 2016)
Δ	GP Inland Title 21	42 (See Task No. 97)	Invasive Plant Policy and Procedures (REF110056)	OS-5.14	(See Task No. 97)	~
Δ	GP Public Services Countywide Title 15 AAC	61 FOWP 15	Water Conservation Ord. (Urban, Ag, recycling)	PS-3.10, PS-3.11, & PS- 3.12; CV-5.3	(See Task No. 97)	~
Δ	GP Countywide Chapter 18.10	89	Fire Resistant Plant List (REF110056)	S-4.28; OS-5.14	(See Task No. 97)	~

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PLANNING COMMISSION (PC): Hearings and Workshops						
△	GP Inland Title 21	35	Development Evaluation System (REF120030)	LU-1.19; C-2.4, 2.5; OS-3.5, 3.6, 5.3; S-1.8, 2.7, 2.9, 3.8, 6.5; PS-1.3, 2.3, 3.1, 3.13, 4.5, 4.6; CV-1.6 1 Year (Oct 26, 2011)	Jan 28, 2015 2 nd PC Workshop (con't) July 24, 2013 1 st PC Workshop	Revise DES under preparation Directed to meet with Stakeholders Sept/Oct 2015 AAC Mtg.
△	GP Inland Title 21	44 FOWP 1	Update Zoning Classification (Zoning Maps): POR; Urban Reserve (UR) Overlay; Community Plan (CP) Overlay; Resource Conservation (RC) Overlay; AWCP Overlay; STA Overlay; Affordable Housing (AHO) Overlay; Ag Buffers (AB) Overlay; Visually Sensitive (VS) Overlay; Design (D) District; Site Control District (S); CV RD Setback; Urban Residential-Mixed Use; Rural Residential; Ag Support Facilities; Study Area (REF140023)	LU-2.8, 2.12, 2.16, 2.18, 2.24, 2.28, 2.34, 2.35, 3.1, 4.1, 5.1, 6.1,6.2, 9.4; AG-1.7, 2.1, 2.2, 2.9, 3.3; CACH-1.2, 1.3, 1.5, 3.1; CV-1.12, 1.20, 1.22, 1.23,1.25, 1.27, 3.1; CSV-1.1, 1.3, 1.4,1.5,1.6, 1.6, 1.7, 3.1; GMP-1.6, 1.7, 1.8, 1.9, 3.3; GS-1.1, 1.2, 1.3, 1.8, 1.9, 1.13; NC-1.4; T-1.4, 1.7; AWCP-4.4	Dec 10, 2014 PC Status Report and introduction of new Zoning and Overlay districts June 2014	RMA staff preparing new Zoning and Overlay districts in accordance with the 2010 General Plan
△	GP Title 19 & 21	12	County Traffic Impact Fee (REF130108)	C -1.8 18 Months (April 26, 2012)	Feb 26, 2014 PC Workshop (See Task No. 30) (Note: Interim fee until CTIF is adopted.)	Fall 2015 PC Workshop Modifications to the Fee Program under preparation

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GP Title 21 Inland	38	Ridgeline Development Criteria (REF130052)	OS-1.3, 1.4, 1.5	Feb 26, 2014 PC Workshop	Draft Ord. under preparation
GP Alternate Energy Inland Title 21	96	Wind Turbine (Small-Scale) Ord. (REF110055)	OS-10.13 (EECBG)	Oct 10, 2012 PC Workshop Sept 26, 2012 PC Workshop	Revisions to Ord. under preparation
Under Preparation & Public Outreach					
△ GP Alternate Energy Countywide	14	Community Climate Action Plan & Greenhouse Gas (GHG) Reduction Plan (REF120045)	OS-10.11: C-3.1 (EECBG) Mitigation Monitoring & Reporting Plan (MMRP) 2 Years (Oct 26, 2012)	June 19, 2015 Focus Group Mtg. June 5, 2015 Community Mtg. Dec 12, 2012 PC Workshop	July 23, 2015 Status update to AEE Initiatives under preparation with Community Focus Group
△ GP Inland Title 21	43	Ag Buffer Ord. (REF130045)	AG-1.2; LU-2.8	March 26, 2015 AAC for Direction	AAC Sub-committee to review Draft Ord.
GP Inland Title 21	72	Historic Preservation Plan/Ord. Update (REF110066)	PS-12.1; CV-3.13; GS-1.4, 3.3, 3.4; NC-3.6	March 7, 2014 Draft Ord. out for review HRRB	2016 PC Workshop
GP Countywide Chapter 15.08	32 FOWP 15	New Well Testing Ord. (REF120022)	PS-2.4, 2.5 BOS Referral No: 2012.10	Oct 22, 2013 BOS Direction	Stakeholder Meetings BOS Workshop TBD
GP Countywide Chapter 15.08	33	New Well Ord. (REF120022)	PS-3.4; NC-3.8; CV-3.20 BOS Referral No: 2012.10	Oct 22, 2013 BOS Direction	Stakeholder Meetings BOS Workshop TBD

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GP Public Services Countywide Chapter 15.08	34	High Capacity Well Assessment (REF120022)	PS-3.4 BOS Referral No: 2012.10	Oct 22, 2013 BOS Direction	Stakeholder Meetings BOS Workshop TBD
GP Inland (CV, NC) Title 21	111	Discretionary Permit Process for Well Ord. (REF120022)	CV-3.20, NC-3.8, NC-5.4 BOS Referral No: 2012.10 1 Year (Oct 26, 2011)	Oct 22, 2013 BOS Direction	Stakeholder Meetings BOS Workshop TBD
GP Inland	8	Boronda Community Plan (PLN100364)	LU-1.19; 2.21 & 2.22		MOU with City of Salinas needs to be amended. City of Salinas would like to Annex the Southern area of Boronda into the city.
GP Inland Carmel Valley	30	Carmel Valley Traffic Improvement Plan (CVTIP) (PLN050133)	CV-2.17, 2.18, -2.10, 2.11 & 2.12	RMA Public Works working with Consultant (See Task No. 12)	Under preparation
GP Alternate Energy Inland Title 21	48	Solar Ord. (Alternative Energy Promotion) (REF110059)	OS-10.13	2012 Presented to AEE	2015/2016 PC Workshop
Internal Development					
△ GP Inland	171	Annual Report (2015) (re: Implementation of the 2010 General Plan & Housing Element)	Planning and Zoning Law Gov't Code Section 65400	Present to the BOS by April 2016	

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△	LCP Coastal	191	LCP: CEQA Technical Studies (REF150060)			
△	LCP Coastal	190	LCP: Safety and Noise Element (REF150059)			
△	GP	189	LRP Notices (REF150058)			Annual Budget Update
△	GP Countywide Title 15 AAC	54	Local Agency Management Program (LAMP) [AKA On-Site Wastewater Management Plan (OWMP)]	PS-4.12; CV-5.5, PS-4.8, 4.10	June 2014 RMA Planning staff and EHB staff are working with EMC Planning Group, Inc. to develop an OWMP.	Under preparation
△	GP Countywide Title 15 AAC	55	LAMP Criteria	PS-5.3	(See Task No. 54)	~
△	GP Countywide Title 16	83 FOWP 14	Drainage & Erosion Control Manual (DECM) (REF150046)	S-3.1, 3.2, 3.3; 3.7 4.10 & 4.17; PS-2.8, 2.9; CV-5.6 &-4.2	June 2014 Consultant commenced work on DECM	Under preparation
△	GP Countywide Title 16	199	Grading Ord. (Title 16.08)		(See Task No. 83)	Under preparation
△	GP Countywide Title 16	200	Erosion Control (Title 16.12)		(See Task No. 83)	Under preparation
△	GP Countywide Title 16	201	Stormwater Ord. (Title 16.14)		(See Task No. 83)	Under preparation
△	GP Countywide Title 16	175	Flood Hazards	S-2.3; 2.6,3.9, 2.10 & 2.11; S-3.8	(See Task No. 83)	Incorporated into the DECM

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△	GP Countywide Title 18	31 FOWP 14	Best Management Practice (BMPs) for grading and erosion	OS-3.1, 3.3	(See Task No. 83)	Incorporated into the DECM
△	GP Admin Inland Title 21	40	Criteria for geo/hydro studies/reports	OS-3.3; S-1.1, 1.3 thru 1.9	(See Task No. 83)	Incorporated into the DECM
△	GP Inland Title 21	47 FOWP 14 (See task No. 83)	Runoff Performance Standards	S-3.5; PS-2.8 & 2.9	(See Task No. 83)	Incorporated into the DECM
△	GP Inland	69	Conservation Strategic Plan (REF120060)	OS-5.21 5 Year Intervals (Oct 26, 2015)	July 2014 RMA Staff is working with EMC Planning Group to develop a Conservation Strategic Plan that addresses multiple tasks. (See Task No. 9, 25, 26, 27, 28, 29, 41, 58 & 70)	January 2015 RMA Staff is reviewing materials submitted by EMC to move forward with Ordinances Summer 2015
△	GP Zoning Inland Title 21 AAC	9	Stream Setback Ord. (REF120060)	OS-5.22 3 Years (Oct 26, 2013)	(See Task No. 69)	~
△	GP Inland Title 21	25 (See Task No. 21)	Erosion Program- Hillside Conversion- (Convene a Committee)	OS-3.9 5 Years (Oct 26, 2015)	(See Task No. 69)	~

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Δ	GP Inland Title 16	26	Critical Habitat Monitoring Program (REF120060)	OS-5.17; CACH-3.7, 3.8, 3.9; GMP-3.8, 3.9; NC- 3.5	(See Task No. 69)	~
Δ	GP Inland Title 16	27	Critical Habitat/Suitable Habitat/Wildlife Corridors (REF120060)	OS-5.1, 5.2, 5.17, 5.18, 5.24	(See Task No. 69)	~
Δ	GP Inland Title 21	28	Biology Report (REF120060)	OS-5.16	(See Task No. 69)	~
Δ	GP Inland Title 21	29	Conservation Strategy Mapping Kit Fox Habitat (REF120060)	OS-5.19 4 Years (Oct 26, 2014)	(See Task No. 69)	~
Δ	GP Inland Title 21	41	Tree Removal Regulations-Migratory Birds (REF120060)	OS-5.10, 5.25; CACH- 3.4, 3.6; CV-3.11; NC- 3.3, 3.4; T-3.7	(See Task No. 69)	~
Δ	GP Inland	58	Restoration Fee Waiver Program (REF120060)	OS-5.15	(See Task No. 69)	~
Δ	GP Inland Title 21	70	Oak Woodlands Policies (REF120060)	OS-5.23 5 Years (Oct 26, 2015)	(See Task No. 69)	~
Δ	GP Inland	46	Chualar Community Plan (REF150025)	LU-1.19, LU-2.21, LU-2.22; LU-2.23		
Δ	GP Title 21 Inland	22	Routine and Ongoing Agriculture Ord. (REF150045)	AG-3.3; CV-6.2		Routine and Ongoing Agricultural Ord. will be addressed separately

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△	GP Inland Title 21	24	Slope Permit Process (Development on Slopes Ord.) Discretionary Ag Permit- Ministerial Formula (REF150044)	OS-3.5, 3.6; CACH-3.4; CV-4.1		Slope Permit Process will be addressed separately
△	GP Inland Title 21	18	Hazard Database Mapping- Severe Slope, Geological Constraints- Inundation Maps, Erosion, Sedimentation, Chemical Pollution Inventory (REF140020)	OS-3.4; S-1.2, 3.6, 3.8, 5.7 5 Years (Oct 26, 2015) Information shall be updated every 5 Years		
△	GP Inland Title 21	19	Visual Sensitivity Maps (REF140005)	OS-1.11; CACH-3.1; CSV-3.1; GMP-3.3; NC- 3.1; T-3.1, 3.3 5 Years (Oct 26, 2015) Information shall be updated every 5 Years		
△	GP Zoning Inland	57	Development Impact Ord. (REF150062)	S-5.11, 6.3		
△	FOR A FOWP	184	Fort Ord Recreational Habitat Area (FORHA) Master Trail Plan (REF150040)		July 27, 2015 Ft. Ord Board Committee	2016 BOS consideration
△	FORA FOWP	185	Fort Ord Reuse Authority Regional Urban Design Guidelines (RUDG) (REF150055)		March 7, 2016 FORA Board Special Mtg. Under Preparation	2016 FORA Board

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△	FORA FOWP	186	Fort. Ord Habitat Conservation Plan		Spring 2016 Public Draft forthcoming	~
	GP Inland Title 21	21	Ag Conversion Mitigation Program (REF130046)	AG-1.12; GS-6.1	Jan 17, 2013 Ag Cluster Ag Tasks divided into tiers, internally scoped, and prioritized.	Ag Conversion Mitigation Program will be addressed separately
	GP Countywide Title 10	93	Landfill Vicinity Ord. or Standards (PLN070003)	PS-6.4	Jan 24, 2013 Landfill Cluster Task divided internally scoped and prioritized.	Under preparation
	GP Health and Safety Countywide Title 10	52 FOWP 23	Solid Waste Management Plan	PS-5.3 to PS-5.6	(See Task No. 93)	Implementation Req. with coordination with RMA Bldg.
	GP Countywide Title 10	56 FOWP 23	Recycling/Diversion Programs	PS-5.3	(See Task No. 93)	~
	GP Inland	11	Capital Improvement Finance Plan (CIFP)	C-1.2, 1.12; LU-2.29, 2.30; PS-1.1, 1.2, 3.7, 4.1, 7.8, 11.10; CACH- 2.6; CV-4.3; GMP-2.1; NC-2.1; T-2.5; AWCP-4.5 18 months after the adoption of the County Traffic Impact Fee. CIFP shall be reviewed at 5 Year Intervals	EMC Planning Group, Inc., (See Task No. 12)	
	GP Inland Title 19	36	Lot Line Adjustment Subdivision Provisions	LU-1.14 to LU-1.18		

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GP Inland Title 21	39	Clustering Program	OS-1.8		
GP Inland	45	Permit Assistant Process- Key Industry Clusters	ED-4.1		
GP Inland Title 21	50	Scenic Highway/Road Corridor	OS-1.2 C-5.2, C-5.3,C- 5.4; T-2.8		
GP Inland	60 FOWP 11	Mineral Resources Maps/ SMARA Inventory (REF140021)	OS-2.4, 2.5; CV-1.19		
GP Zoning Countywide Chapter 10.60	62 FOWP 9	Community Noise Ord. (REF150061)	S-7; CACH-3.2	Develop a Scope of work to secure a consultant to complete the Community Noise Ord.	Send out Request for Qualifications
GP Inland AAC	63	Hydrologic Resources and Constraints Mapping (REF140022)	PS-2.6		
GP Public Services (Env) Inland	64	Contaminated sites	PS-2.6		
GP Inland Title 21	67	Update Arch Sensitivity Maps	OS-6.2, 7.2, 8.2	May 10, 2013 Ltr. to North West Informational Ctr. (Sanoma State University)	Established a Native American and Archaeological Resources Panel assist with update to Arch Sensitive Maps
GP Inland Title 21	73	Transfer Development Credits	LU-1.8; OS-1.7; T-1.6		

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GP Inland Title 16 Title 19 Title 21 AAC	80	Long Term Sustainable Water Supply Ord.	PS-3.2	Met with WRA & Env Health to prepare a process to review applications	
GP Inland	81	Guidelines and Procedures for Conducting Water Supply Assessment	PS-3.13; CV-5.1		
GP Inland Title 16	82 FOWP 15	Monitoring Wells for Rapid Growth Area	PS-2.2		
GP Inland	84	Link Overall Economic Development Commission (OEDC) and Workforce Investment Board (WIB)	ED-3.3		
GP Inland	85	Inventory Vacant/Underutilized Commercial and Industrial Lands	ED-4.2		
GP Inland Title 19	86 (See Task No. 150)	Subdivision of Ag Land	AG-1.3		
GP Inland Title 21	87	Timber Harvest	OS-5.7 to OS-5.10		
GP Inland	90	Design & Implement Public/Private Economic Development Strategy Program	ED-2.1		
GP Inland	91	Economic Incentive Program	ED-3.2, 3.4		
GP Housing	102	Housing Conditions Survey	2014		

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Planning Referral GP Inland Title 21	141	Title 21: Zoning Ordinance Update (Performance Base Zoning)	Initiated by the RMA Planning Director		
Planning Referral GP Inland	145	SMAR Ord. Update	OS-2.2 & OS-2.5		
GP Inland Title 21	153	General Plan Amendment Carmel Valley Master Plan (CVMP) Visual Sensitivity Map in relation to the Greater Monterey Peninsula Area Plan (GMP)			
GP Inland Title 21	154	Agricultural Land Conservation Program	AB 823		
Unassigned: Not in process					
GP Special Studies Inland	49	At-Risk Structure Inventory	S-5.16		
GP Inland Title 21	51	Study Areas- Review for Special Treatment Area (STA) Designation	CV-1.26; CSV-1.4; GS-1.11		
GP Inland	74	Pajaro Community Plan	LU-1.19, LU-2.21, LU-2.22 LU-2.23		
GP Inland	75	Farmland Mapping and Monitoring Program (FMMP)- Mapping	AG-1.10		
GP Countywide Title 14	78	Parks Acquisition Development and Maintenance Guidelines	PS-11.2, 11.11, 11.12; CV-3.15; GS-5.1		

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	GP Inland	88	Tax/Economic Incentives Ord.	AG-1.5		
Annual & Interval Reports Required						
△	GP Inland		Annual Report (re: Implementation of the 2010 General Plan & Housing Element)	Planning and Zoning Law Gov't Code Section 65400	Present to the BOS by April 2016	Annual Rpt. April
△	GP Inland		Carmel Valley Traffic Rpt	CV-2.17	(See Task No. 172 & 195)	Annual Tracking & Five year interval
△	GP Inland		Carmel Valley Unit Count	CV-1.6 & CV1.15 Five year interval (Oct 2015)	(See Task No. 172 & 195)	Annual Tracking & Five year interval
△	GP Inland		Tracking System	LU-1.20 CV-1.6 CV-1.15	Present to PC Annually	Annual Rpt. Oct 2016
△	GP Inland Title 19 Title 21		Agricultural Wine Corridor Plan (AWCP)	AG-4.3 AWCP, Section 3.1	(See Task No. 172)	Annual tracking
△	GP Inland		Conservations Strategy Population Growth & Biological Impact	OS-5.20 & 5.21	County to examine	Five year interval
△	GP County-wide		Capital Improvement Program (CIP) GP Consistency	Planning and Zoning Law Gov't Code Section 65401		Annual Rpt.

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Key	
AEE	Alternative, Energy and Environment Committee
AAC	Agricultural Advisory Committee
ALUC	Airport Land Use Compatibility Plan
BOS	Board of Supervisors
CCC	California Coastal Commission
CIP	Capital Improvement Program
Con't	Continued
DOC	Department of Conservation
DOF	Department of Finance
FORA	Fort Ord Reuse Authority
FOWP	Fort Ord Work Program
GPA	General Plan Amendment
GP	2010 General Plan
HAC	Housing Advisory Committee
HEU	Housing Element Update
LUAC	Land Use Advisory Committee
LCP	Local Coastal Program
LCPA	Local Coastal Program Amendment
LRPMP	Long Range Property Management Plan
MOU	Memorandum of Understanding
Ord.	Ordinance
PDAC	Project Development Advisory Committee
PSA	Professional Service Agreement
Res No.	Resolution Number
SRGBS	Salinas River Groundwater Basin Study
USGS	United States Geological Survey

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