

# EXHIBIT 1

## 2010 GENERAL PLAN IMPLEMENTATION LONG RANGE WORK PROGRAM COMPLETED TASK SUMMARY MATRIX

MARCH 2016

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

Δ 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
<b>Completed/On-Going</b>					
Δ  Board Referral GP Inland	155	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  Dec 16, 2014 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
<b>Completed</b>					
Δ  GP Inland Title 21	37	Design Guidelines for Exterior Lighting/addition of Chapter 21.63 (REF130036)	LU-1.13; CV-3.16, 3.17; T-3.2	Jan 26, 2016 BOS Adopted Ord. No. 5262  Nov 18, 2015 PC Recommended approval Res No. 15-051  Dec 11, 2013 PC Workshop	None

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Δ	GP Housing	132 FOWP 4	2014 Housing Element Update (HEU) (REF140087)	Housing Element 2015	<p>Jan 26, 2016 BOS Adopted Res No. 16-011</p> <p>Nov 18, 2015 PC Recommended Res No. 15-052</p> <p>September 2015 60 Day State Review</p> <p>July 29, 2015 PC Workshop</p> <p>July 8, 2015 Present Draft HEU to the HAC</p> <p>Nov 19, 2014 Monterey County HAC solicited input on the HEU</p>	Feb 2016 Sent to HCD for Certification
Δ	GP Inland	172	Tracking System (REF120031)	LU-1.20 CV-1.6 CV-1.15	Oct 28, 2015 PC Accepted Report	Annual Rpt. October 2016
Δ	GP Inland Title 19 Title 21	193	Agricultural Wine Corridor Plan (AWCP) (REF120031)	AG-4.3	(See Task No. 172)	Annual tracking required.
Δ	GP Inland	194	Carmel Valley Unit Count (REF120056)	CV-1.6 & CV-1.15 Five year interval (Oct 2015)	(See Task No. 172 & 195)	March 2016 RMA and PW to present to BOS

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△	GP County-wide	177	Amendment to the CIP GP Consistency (REF150052)	Planning and Zoning Law Gov't Code Section 65401	July 8, 2015 PC Adopted Res. No. 15-040	None
△	GP County-wide	152	Capital Improvement Program (CIP) GP Consistency (REF130106)	Planning and Zoning Law Gov't Code Section 65401	May 27, 2015 PC Adopted Res. No. 15-035	None
△	GP Inland Title 21	10	Cultural Resource Protection Guidelines (REF110065)	LU-9.2  1 Year (Oct 26, 2011)	April 28, 2015 BOS Adopted Ord. No. 5253  April 21, 2015 BOS Hearing  April 14, 2015 BOS Hearing (Set)  Feb 25, 2015 PC Hearing  Dec 10, 2014 PC Hearing (con't)  Nov 12, 2014 PC Hearing (con't)  Oct 8, 2014 PC Hearing (con't)  Aug 27, 2014 PC Hearing (con't)	None
△	GP Inland Title 21	20	Cultural Resource Design and Report Criteria (REF110065)	OS-6.5, 6.6, 7.1, 7.5, 8.4, 8.7	(See Task No. 10)	~

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△	GP Inland Title 21	68	Establish Native American Panel (REF110065)	OS-8.5	(See Task No. 10)	PC to appoint qualified representatives to serve on panel
△	GP Inland	165 157 130  (See Task No. 1)	Annual Report (2014) (REF150008)  *Annual Report (2013) (REF140012)  *Annual Report (2012) (REF130009)  Annual Report (2011) (REF120007)  *(re: Implementation of the 2010 General Plan & Housing Element)	Planning and Zoning Law Gov't Code Section 65400	March 17, 2015 Accept Report  April 1, 2014 Accept Report  April 9, 2013 Accept Report  March 27, 2012 Receive Report	April 2016 Annual Rpt.
	GP Inland Title 21	23	Revised Right-to-Farm Ord. (REF130040)	AG-1.9	Oct 28, 2014 BOS Adopted Ord. No. 5248	None
	GP Inland Title 21	76	General Plan Amendment (GPA) Process (REF130066)	LU-9.6	Aug 26, 2014 BOS Adopted Ord. No. 5242	None
	GP Inland Title 21	77	General Plan Amendment Criteria (REF130066)	LU-9.7	Aug 26, 2014 BOS Adopted Ord. No. 5242	None
	<b>Board Referral</b> GP Zoning Title 21-Inland	110	Private Roads/Easements BOS Referral #: 2005.01 (PLN060127 - Inland)	C-3.6  BOS Referral No: 2005.01	Aug 26, 2014 BOS Adopted Ord. No. 5243	None

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Board Referral GP Inland	92	Mills Act Program (Opportunities and Programs for Historic/Cultural) (REF130101)	PS-12.16 BOS Referral No: 2008.27	April 8, 2014 BOS Adopted Ord. No. 5238	None
FORA	144	Fort Ord General Plan Consistency Analysis (REF130071)	CS & FO	Feb 13, 2014 FORA Board No approval (tie vote)	None currently scheduled
GP Countywide	15 (See Task No. 158)	Monterey County Municipal Climate Action Plan: Greenhouse Gas Reduction Plan for County Operations (MCAP) (REF120044)	OS-10.15 (EECBG)  1 Year (Oct 26, 2011)	Nov 5, 2013 Adopted by the BOS Res. No. 13-341	Monitor County Operations. Evaluate and report on the MCAP  2014 Capital Improvement Program GP Consistency Annual Rpt.
GP Countywide Title 14	71 FOWP 7	Comprehensive Bike Plan- Trail Maps (TAMC Bike Plan) (REF120081)	C-9.1 to C-9.6, OS-1.10, CACH-3,8, CV-3.14, 3.19, GMP-3.11,3.12, 3.13, NC-3.7, T-2.6	July 16, 2013 Res. No.13-221	None
GP Inland	158  147	LRPWP Status Rpt. (REF140042)  (REF130017)		July 22, 2014 BOS Receive Report  May 21, 2013 BOS Receive Report	March 17, 2015 BOS Hearing  Combined with Annual Report (REF150008)  (See Task No. 165)

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GP Countywide	139	Community Choice Aggregation (REF130023)	18 Months (April 26, 2012)	April 23, 2013 BOS Res. No. 13-134 Authorized staff to serve on PDAC	Work with PDAC as needed
GP Countywide	98	Green Zoning Ord. (REF110057)	(EECBG)	(See Task No. 134)	~
GP Building Countywide Chapter 18.10	65	Updated Fire Standards (18.56)	S-4.9, 4.13, 4.16, 4.19, 4.22, S-4.23, 4.24; CACH-4.3,4.4	Feb 28, 2013 Receive Report	On-going progressive work required with Cal Fire
GP Building Countywide Chapter 18.10	66	Fire Hazard Development Procedures	S-4.7	Feb 28, 2013 Receive Report	On-going progressive work required with Cal Fire
<b>Board Referral</b> GP	117	Carmel Valley Master Plan Implementation Settlement of Litigation (REF120079)		Feb 12, 2013 Approve GPA BOS Res No. 13-029	None
<b>Board Referral</b> GP	118	Salinas Valley Water Coalition Implement Settlement of Litigation (REF120078)	PS-3.1, 3.2, -3.4	Feb 12, 2013 Approve GPA BOS Res No. 13-028	See Task No. 155
GP Inland	149	2010 General Plan Implementation Document Preparation Process – Role of LUAC in the process (REF120072 – Inland)	BOS Referral No: 2012.08	Jan, 29, 2013 BOS Endorsed Process	Work with Inland LUACs
GP Chapter 15.12 Countywide	13	Green Building Ord. (REF110058)	OS-10.12 (EECBG)  2 Years (Oct 26, 2012)	Jan 29, 2013 BOS Adopted Ord. No. 5214	None
GP Inland	16	Tracking System (REF120031)	LU-1.20 1 Year (Oct 26, 2011)	Oct 25, 2012 Accept Report	Annual Rpt.



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GP Countywide	94	Public Energy Efficiency Program (Outreach) (REF110053)	(EECBG)	Oct 5, 2012 Received Report at AEE  Dec 20, 2012 Initial Sustainability Website and Public Outreach completed	2014 GOGREEN Monterey County
<b>Board Referral</b> GP Inland	92	Mills Act Pilot Program (Opportunities and Programs for Historic/Cultural) (PLN080298)	PS-12.16 BOS Referral No: 2008.27	May 15, 2012 BOS Adopted Ord. No. 5159	None
GP Countywide	95	Green House Gas Inventory and Monitoring Tool (REF110054)	(EECBG)	Dec 21, 2012	Ongoing monitoring and reporting required and incorporated in CIP
GP Inland Title 19 Title 21	53  (See Task No. 44)	Agricultural Wine Corridor Plan (AWCP)	AG-4.3	2011 Process Review Forms and Application Checklist	Ongoing tracking required. Update Zoning Maps
GP Inland Title 21.64	101	Housing Element Ord. (REF100052 - Inland)	Housing Element LU-2.12; CV-1.10; GMP-1.9 SB 244  1 Year (Oct 26, 2011)	May 24, 2011 BOS Adopted Ord. No. 5177	None
GP Title 21.61 Inland	7	Reasonable Accommodation (REF100052 - Inland)	Housing Element	(See Task No. 101)	~
GP Title 21.64 Inland	6	Farm/Ag Worker Housing (REF100052 - Inland)	Housing Element	(See Task No. 101)	~

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GP Title 21.64 Inland	5 FOWP 5	Emer. Shelters; Trans. Housing; SRO (REF100052 - Inland)	Housing Element	(See Task No. 101)	~
GP Title 21.64 Inland	4	Second Unit; Residential Care Homes; Definition of Family (REF100052 - Inland)	Housing Element	(See Task No. 101)	~
GP Title 21.64 Inland	3	Density Bonus (REF100052 - Inland)	Housing Element LU-2.12; CV-1.10; GMP-1.9  1 Year (Oct 26, 2011)	(See Task No. 101)	~
GP Inland	2	2010 General Plan Implementation Work Program (REF100051)	LU-9.1  3 Months (Jan 26, 2011)	Jan 25, 2011 BOS Adopted Res. No. 11-016	GP Implementation Req.
GP Inland	1	2010 General Plan (PLN070525)  Housing Element		Oct 26, 2010 BOS Adopted GP Res. No.: 10-290  June 15, 2010 Adopted HE BOS Res. No.: 10-150	(See Task No. 157)

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<b>Key</b>	
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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