

Exhibit 2
General Plan Implementation Status Report

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General Plan Implementation Status Report - May 2013

TASK #			POLICY REFERENCE	COMPLETION GOAL	STATUS
1		General Plan Implementation Ordinance		With GP Adoption	100% Complete October 26, 2010
2		General Plan Implementation Work Program	LU - 9.1	3 Months of GP	100% Complete January 25, 2011
3		HE -- Density Bonus	LU-2.12; CV-1.10; GMP-1.9	1 Year (Oct. 26, 2011)	100% Complete May 24, 2011
4		HE - Second Unit, Residential Care Homes, Definition of Family	Housing Element	1 Year (Oct. 26, 2011)	100% Complete May 24, 2011
5		HE - Emerg.Shelters, Tran. Housing, SRO	Housing Element	1 Year (Oct. 26, 2011)	100% Complete May 24, 2011
6		HE - Farm/Ag Worker Housing	Housing Element	1 Year (Oct. 26, 2011)	100% Complete May 24, 2011
7		HE - Reasonable Accommodation	Housing Element	1 Year (Oct. 26, 2011)	100% Complete May 24, 2011
8		Boronda Community Plan	LU-1.19, LU-2.21, LU-2.22	N/A	75% Complete
9		Stream Setback Ordinance	OS-5.22	3 Years (Oct. 26, 2013)	25% Complete
10		Resource Cultural Protection Guidelines	LU-9.2	1 Year (Oct. 26, 2011)	75% Complete
11		Capital Improvement Finance Plan (CIFP)	C-1.2, 1.12; LU-2.30; PS-1.1, 3.7,4.1,7.8, 11.10; CACH-2.6; CV-4.3; GMP-2.1; GS-2.1; NC-2.1; T-2.5; AWCP-4.5	3 Years (Oct. 26, 2013)	25% Complete
12		County Traffic Impact Fee (CTIF) (Title 19)	C-1.8 & C-1.12	18 Months (April 26, 2011)	50% Complete
13		Green Building Ordinance	OS-10.12	2 Years (Oct. 26, 2012)	100% Complete January 29, 2013
14		Community Climate Action Plan (CAP) Greenhouse Gas (GHG) Reduction Plan	OS-10.11, C-3.1	2 Years (Oct. 26, 2012)	75% Complete
15		Municipal CAP County Operation GHG Reduction Plan	OS-10.15	1 Year (Oct. 26, 2011)	75% Complete
16		Tracking System	LU-1.20	1 Year (Oct. 26, 2011)	100% Complete October 25, 2012
17		Alternative Water Source Plan	PS-3.14	5 Years (Oct. 26, 2015)	0% Complete
18		Hazard Database Mapping - Severe Slope, - Geological Constraints, -Inundation Maps - Erosion, sedimentation, chemical pollution inventory	OS-3.4; S-1.2, 3.6, 3.8, 5.7	5 Year Intervals (Oct. 26, 2015)	0% Complete
19		Visual Sensitivity Maps	OS-1.11; CACH-3.1; CSV-3.1; GMP-3.3; NC-3.1; T-3.1, 3.3	5 Year Intervals (Oct. 26, 2015)	0% Complete

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20		Cultural Resource Design and Report Criteria	OS-6.5, 6.6, 7.1, 7.5, 8.4, 8.7	N/A	75% Complete
21		Ag Conversion Mitigation Program	AG-1.12; GS-6.1	N/A	50% Complete
22		Routine and Ongoing Agriculture Ordinance	AG-3.3; CV-6.2	N/A	50% Complete
23		Revised Right to Farm Ordinance	AG-1.9	N/A	50% Complete
24		Slope Permit Process: Discretionary Ag Permit - Ministerial Formula	OS-3.5, 3.6; CACH-3.4; CV-4.1	N/A	50% Complete
25		Erosion Program - Hillside Conservation (Convene a Committee)	OS-3.9	5 Years (Oct. 26, 2015)	50% Complete
26		Critical Habitat Monitoring Program	OS-5.17; CACH-3.7; CV-3.7, 3.8, 3.9; GMP-3.8, 3.9; NC-3.5	N/A	25% Complete
27		Critical Habitat/Suitable Habitat/Wildlife Corridors	OS-5.1, 5.2, 5.17, 5.18, 5.24	N/A	25% Complete
28		Biology Reports	OS-5.16	N/A	25% Complete
29		Conservation Strategy Mapping Kit Fox Habitat	OS-5.19	4 Years (Oct. 26, 2014)	25% Complete
30		Carmel Valley Traffic Improvement Program (CVTIP)	CV-2.17, 2.18, 2.10, 2.11, 2.12	N/A	50% Complete
31		Best Managment Practice (BMPs) for grading and erosion	OS-3., 3.3	N/A	25% Complete
32		New Well Testing Ordinance	PS-2.4, 2.5	N/A	75% Complete
33		New Well Ordinance	PS-3.3	N/A	75% Complete
34		High Capacity Well Assessment	PS-3.4	N/A	75% Complete
35		Development Evaluation System	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)	50% Complete
36		Lot Line Adjustments Subdivision Provisions	LU-1.14 to LU-1.18	N/A	5% Complete
37		Lighting Criteria	LU-1.13; CV-3.16, 3.17; T-3.2	N/A	5% Complete

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38		Ridgeline Development Criteria	OS-1.3, 1.4, 1.5	N/A	25% Complete
39		Clustering Program	OS-1.8	N/A	5% Complete
40		Criteria for geo/hydro studies/reports	OS-3.3; S-1.3 to 1.8	N/A	5% Complete
41		Tree Removal Regulations - Migratory Birds	OS-5.10, 5.25; CACH-3.4, 3.6; CV-3.11; NC-3.3, 3.4; T-3.7	N/A	5% Complete
42		Invasive Plant Policy and Procedures	OS-5.14	N/A	50% Complete
43		Ag Buffer Criteria	AG-1.2; LU-2.8	N/A	50% Complete
44		Update Zoning Classification: 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	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-13	50% Complete
45		Permit Assistant Process- Key Industry Clusters	ED-4.1	N/A	75% Complete
46		Chualar Community Plan	LU-1.19, LU-2.21, LU-2.22	N/A	5% Complete
47		Runoff Performance Standards	S-3.5; PS-2.8	N/A	25% Complete
48		Alternative Energy Promotion Ordinance	OS-10.13	N/A	50% Complete
49		At-Risk Structure Inventory	S-5.16	N/A	0% Complete
50		Scenic Highway/Road Corridor	C-5.2, C-5.3,C-5.4; T-2.8	N/A	5% Complete
51		Study Areas - Review for Special Treatment Area (STA) Designation	CV-1.26; CSV-1.4; GS- 1.11	N/A	0% Complete
52		Solid Waste Management Plan	PS-5.3 to P.S-5.6	N/A	25% Complete
53		Agricultural Wine Corridor Plan (AWCP)	AG-4.3	N/A	75% Complete
54		On-site Wastewater Management Plan (OWMP)	PS-4.12; CV-5.5, , PS-4.8, 4.10	N/A	5% Complete
55		On-site Wastewater Treatment Systems (OWTS) Criteria	PS-4.7	N/A	5% Complete
56		Recycling / Diversion Programs	PS-5.3	N/A	25% Complete
57		Development Impact Ordinance	S-5.11, 6.3	N/A	0% Complete

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58		Restoration Fee Waiver Program	OS-5.15	N/A	5% Complete
59		Emergency Plan / Procedures	S-5.1, 5.3, 5.5, 5.6	N/A	100% Complete February 28, 2013
60		Mineral Resource Maps/ SMARA Inventory	OS-2.4, 2.5; CV-1.19	N/A	0% Complete
61		Water Conservation Ordinance (urban, ag, recycling)	PS-3.10, 3.11, 3.12; CV-5.3	N/A	5% Complete
62		Community Noise Ordinance	S-7; CACH-3.2	N/A	5% Complete
63		Hydrologic Resources and Constraints	PS-2.6	N/A	0% Complete
64		Contaminated sites	PS-2.6	N/A	5% Complete
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	N/A	100% Complete February 28, 2013
66		Fire Hazard Development Procedures	S-4.7	N/A	100% Complete February 28, 2013
67		Update Arch Sensitivity Maps	OS-6.2, 7.2, 8.2	N/A	0% Complete
68		Establish Native American Panel	OS-8-5	N/A	75% Complete
69		Conservation Strategic Plan	OS-5.21	5 Year Intervals (Oct. 26, 2015)	25% Complete
70		Oak Woodlands Policies	OS-5.23	5 Years (Oct. 26, 2015)	25% Complete
71		Comprehensive Bike Plan - Trail Maps	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	N/A	75% Complete
72		Historic Preservation Plan/ Ordinance Update	PS-12.1; CV-3.13; GS-1.4, 3.3, 3.4; NC-3.6	N/A	50% Complete
73		Transfer Development Credits	LU-1.8; OS-1.7; T-1.6	N/A	5% Complete
74		Pajaro Community Plan	LU-1.19, LU-2.21, LU-2.22	N/A	0% Complete
75		Farmland Mapping and Monitoring Program (FMMP) - Mapping	AG-1.10	N/A	0% Complete
76		General Plan Amendment (GPA) Process	LU-9.6	N/A	50% Complete

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TASK #			POLICY REFERENCE	COMPLETION GOAL	STATUS
77		GPA Criteria	LU-9.7	N/A	50% Complete
78		Parks Acquisition Development and Maintenance Guidelines	PS-11.2, 11.11, 11.12; CV-3.15; GS-5.1	N/A	0% Complete
79		Working Group for expansion of the Salinas Valley Water Project (SVWP)	PS-3.17	5 years (Oct. 26, 2015)	0% Complete
80		Long Term Water Supply Ordinance	PS-3.2	N/A	25% Complete
81		Guidelines and Procedures for Conducting Water Supply Assessment	PS-3.13; CV-5.1	N/A	5% Complete
82		Monitoring Wells for Rapid Growth Area	PS-2.2	N/A	5% Complete
83		Drainage Design Manual	S-3.7; PS-2.8, 2.9; CV-5.6, 4.2	N/A	25% Complete
84		Link Overall Economic Development Commission (OEDC) and Workforce Investment Board (WIB)	ED-3.3	N/A	75% Complete
85		Inventory Vacant/ Underutilized Commercial and Industrial Lands	ED-4.2	N/A	0% Complete
86		Subdivision of Ag Land	AG-1.3	N/A	25% Complete
87		Timber Harvest	OS-5.7 to OS-5.10	N/A	0% Complete
88		Tax/economic Incentives Ordinance	AG-1.5	N/A	0% Complete
89		Fire Resistant Plant List	S-4.28; OS-5.14	N/A	50% Complete
90		Design & Implement Public/Private Economic Development Strategy Program	ED-2.1	N/A	50% Complete
91		Economic Incentive Program	ED-3.2, 3.4	N/A	50% Complete
92		Opportunities and Programs for Historic/Cultural	PS-12.16	N/A	75% Complete
93		Landfill Vicinity Ordinance or Standards	PS-6.4	N/A	50% Complete
94		Public Energy Efficiency Program (Outreach)	(EECBG)	2 Years (01.29.2013)	100% Complete (12.20.2012)
95		Green House Gas Inventory and Monitoring Tool	(EECBG)		100% Complete (12.21.2012)
96		Wind Turbine (Small-Scale) Ord.	(EECBG)		75% Complete
97		Energy, Water Efficient (Conservation) and Landscape Ord.	(EECBG)		50% Complete
98		Green Zoning Ord.	(EECBG)		100% Complete (March 2013)

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TASK #		POLICY REFERENCE	COMPLETION GOAL	STATUS
	<u>Status Key:</u> 0% Unassigned 5% Assigned for processing 25% Scoping memo and meeting complete 50% Presented to technical committees/Stakeholders 75% Presented to Hearing Authority 100% Complete	A	Westside Bypass Design	GS-2.1, 2.2, 2.3,
		B	Air Quality Standards	OS-10.6, 10.9
		C	Off Site Signs	LU-1.10

Revised: 03-2013

CLUP for Monterey Airport
 CLUP for other airports

\$65K
 LATER

Moss Landing Comm Plan (MLCP)
 No. Co. LCP Update
 LCP Update Carmel and Big Sur

MLCP and DEIR currently being prepared
 Commenced update; significant costs in 13-14 or 14-15
 Commenced update; significant costs in 13-14 or 14-15

Supplemental EIR
 Paleo Mapping

Not begun; costs of \$93K to
 Not identified, but needed; unknown

For ords./plans...bundled
 identified on 2-23-12