

Compliance Measures Affected by the Shoreline Plan

| Tracking Number                     | Compliance Measure Description                                                                                  | Affected Threshold Categories | Affected by Action (Y/N) | Comments                                                                                                                                                                                                           |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>WATER QUALITY/SEZ - IN PLACE</b> |                                                                                                                 |                               |                          |                                                                                                                                                                                                                    |
| 1                                   | BMP requirements, new development: <i>Code of Ordinances</i> Chapter 60                                         | WQ, Soils/SEZ, Fish           | N                        | The proposed Amendment makes no changes to the TCAP's BMP requirements and implementation programs. The proposed multiple-family development within the Amendment Area will comply with existing BMP requirements. |
| 2                                   | BMP implementation program -- existing streets and highways: <i>Code of Ordinances</i> Chapter 60               | WQ, Soils/SEZ, Trans, Fish    | N                        |                                                                                                                                                                                                                    |
| 3                                   | BMP implementation program -- existing urban development: <i>Code of Ordinances</i> Chapter 60                  | WQ, Soils/SEZ, Fish           | N                        |                                                                                                                                                                                                                    |
| 4                                   | BMP implementation program -- existing urban drainage systems: <i>Code of Ordinances</i> Chapter 60             | WQ, Soils/SEZ, Trans, Fish    | N                        |                                                                                                                                                                                                                    |
| 5                                   | Capital Improvement Program for Erosion and Runoff Control                                                      | WQ, Soils/SEZ, Trans, Fish    | N                        | The proposed amendment makes no changes to the TCAP's policies regarding implementation of the CIP.                                                                                                                |
| 6                                   | Excess coverage mitigation program: <i>Code of Ordinances</i> Chapter 60                                        | WQ, Soils/SEZ                 | N                        | The proposed amendment does not change excess coverage mitigation requirements.                                                                                                                                    |
| 7                                   | Effluent limitations: California (SWRCB, Lahontan Board) and Nevada (NDEP): <i>Code of Ordinances</i> Chapter 5 | WQ, Soils/SEZ, Fish           | N                        | The effluent limitations in Chapter 5 of the TRPA Code of Ordinances are not being modified.                                                                                                                       |
| 8                                   | Limitations on new subdivisions: (See the Goals and Policies: Land Use Element)                                 | WQ, Soils/SEZ, Rec, Scenic    | N                        | All new subdivisions will continue to be limited by the provisions in Chapter 39, Subdivision, of the TRPA Code of Ordinances. No changes are proposed.                                                            |

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| 9               | Land use planning and controls: See the Goals and Policies: Land Use Element and Code of Ordinances Chapters 11, 12, 13, 14, and 21                              | <b>WQ, Soils/SEZ, Trans, Scenic</b> | <b>N</b>                 | The TCAP was developed to meet the requirements of Chapter 13, Area Plans, and to implement the 2012 Regional Plan. This amendment will allow residential uses to be developed on a parcel already located within the TCAP boundaries and in a Town Center Overlay. The parcel is located within a 1/4-mile of existing commercial and public service uses and transit consistent with Chapter 13.                                                                                                                             |
| 10              | Residential development priorities, The Individual Parcel Evaluation System (IPES): Goals and Policies: Implementation Element and Code of Ordinances Chapter 53 | <b>WQ, Soils/SEZ</b>                | <b>N</b>                 | The TCAP maintains the existing Growth Management regulations, Chapters 50 through 53, of the TRPA Code. No changes are proposed with the amendment.                                                                                                                                                                                                                                                                                                                                                                           |
| 11              | Limits on land coverage for new development: Goals and Policies: Land Use Element and Code of Ordinances Chapter 30                                              | <b>WQ, Soils/SEZ, Scenic</b>        | <b>N</b>                 | The TCAP incorporates the existing land coverage provisions in Chapter 30 of the TRPA Code as well as the provisions that allow for high capability lands in Town Centers and the Regional Center to be covered up to 70%. It also includes provisions to protect and restore SEZs, maximize opportunities to remove or mitigate excess land coverage, implement EIP projects (including area wide water quality and erosion control projects), and accelerate BMP implementation. No changes are proposed with the amendment. |

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|-----------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12              | Transfer of development: Goals and Policies: Land Use Element and Implementation Element         | WQ, Soils/SEZ                                   | N                        | The proposed amendment is consistent with Goal LU-6 which is included in the TCAP: To focus development in centers in order to maximize incentives and create transit-, bicycle-, and pedestrian-oriented places that serve the needs of both residents and visitors and LU-6.1: Encourage and allow for the revitalization and consolidation of development within centers by allowing for the transfer of residential units of use and tourist accommodation units that have been converted to commercial floor area pursuant to TRPA Code Section 50.10. Thus, the TCAP includes Goals and Policies from the Land Use Element and Implementation Element of the Regional Plan regarding the transfer of development. |
| 13              | Restrictions on SEZ encroachment and vegetation alteration: <i>Code of Ordinances</i> Chapter 30 | WQ, Soils/SEZ, Veg, Wildlife, Fish, Rec, Scenic | N                        | The TCAP Amendment will not alter existing restrictions on SEZ encroachment and vegetation alteration in the TRPA Code of Ordinances, Chapter 30.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 14              | SEZ restoration program: Environmental Improvement Program.                                      | WQ, Soils/SEZ, Veg, Wildlife, Fish, Scenic      | N                        | The TCAP benefits the EIP's SEZ restoration program through policies and provisions for the protection and restoration of SEZs. No changes are proposed with the amendment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 15              | SEZ setbacks: <i>Code of Ordinances</i> Chapter 53                                               | WQ, Soils/SEZ, Veg, Wildlife, Fish              | N                        | SEZ setback requirements in the TRPA Code of Ordinances, Chapter 53, IPES, Section 53.9, were not altered by the TCAP. No changes are proposed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 16              | Fertilizer reporting requirements: <i>Code of Ordinances</i> Chapter 60                          | WQ, Soils/SEZ, Fish, Rec                        | N                        | The TCAP maintains the Resource Management and Protection regulations in the TRPA Code, including fertilizer reporting and water quality mitigation requirements. No changes are proposed with the amendment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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| 17              | Water quality mitigation: <i>Code of Ordinances</i> Chapter 60    | WQ, Soils/SEZ                   | N                        | The TCAP maintains the Resource Management and Protection regulations in the TRPA Code, including fertilizer reporting and water quality mitigation requirements. No changes are proposed with the amendment.                                                                                                                                                                                                                                                                                                                                                                  |
| 18              | Restrictions on rate and/or amount of additional development      | WQ, Soils/SEZ, Wildlife, Scenic | N                        | The TCAP incorporates the RPU's restrictions on the rate and amount of additional development. The proposed amendment includes a policy that limits land use to multi-family residential and density to no more than 4 units per acre within the Amendment Area. As a result, the number of potential residential units would decrease as a result of the amendment than what would otherwise be allowed under the Recreation district as a special use. The proposed multiple-family residential development will use existing units of use banked within the Amendment Area. |
| 19              | Improved BMP implementation/enforcement program                   | WQ, Soils/SEZ                   | N                        | See response to Compliance Measures 1 through 4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 20              | Increased funding for EIP projects for erosion and runoff control | WQ, Soils/SEZ                   | N                        | The TCAP does not increase funding for EIP erosion and runoff control projects but may help to accelerate implementation. No changes are proposed with the amendment.                                                                                                                                                                                                                                                                                                                                                                                                          |
| 21              | Artificial wetlands/runoff treatment program                      | WQ, Soils/SEZ                   | N                        | The TCAP does not alter the artificial wetlands/runoff treatment program. No changes are proposed in the amendment.                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

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| 22              | Transfer of development from SEZs                                                                                 | WQ, Soils/SEZ, Scenic         | N                        | The TCAP provides incentives for property owners to hasten the transfer of development rights from sensitive lands, including SEZs, or outlying areas to Town Centers and the Regional Center where redevelopment is better suited and will have beneficial or reduced adverse environmental impacts. No changes are proposed with the amendment. |
| 23              | Improved mass transportation                                                                                      | WQ, Trans, Noise              | Y                        | The TCAP amendment facilitates the development of multi-family housing within 1/4 mile of existing transit routes, supporting increased usage of the transit system.                                                                                                                                                                              |
| 24              | Redevelopment and redirection of land use: Goals and Policies: Land Use Element and Code of Ordinances Chapter 13 | WQ, Soils/SEZ, Scenic         | N                        | One of the main objectives of the TCAP is to encourage the environmental redevelopment of the built environment and implement the Goals and Policies in the Land Use Element of the Regional Plan. Also see response to Compliance Measure 12. No changes are proposed with the amendment.                                                        |
| 25              | Combustion heater rules, stationary source controls, and related rules: <i>Code of Ordinances</i> Chapter 65      | WQ, AQ                        | N                        | No changes are being proposed that would impact these Compliance Measures. The existing TRPA Code of Ordinance provisions will remain in effect.                                                                                                                                                                                                  |
| 26              | Elimination of accidental sewage releases: Goals and Policies: Land Use Element                                   | WQ, Soils/SEZ                 | N                        |                                                                                                                                                                                                                                                                                                                                                   |
| 27              | Reduction of sewer line exfiltration: Goals and Policies: Land Use Element                                        | WQ, Soils/SEZ                 | N                        |                                                                                                                                                                                                                                                                                                                                                   |
| 28              | Effluent limitations                                                                                              | WQ, Soils/SEZ                 | N                        |                                                                                                                                                                                                                                                                                                                                                   |
| 29              | Regulation of wastewater disposal at sites not connected to sewers: <i>Code of Ordinances</i> Chapter 60          | WQ, Soils/SEZ                 | N                        |                                                                                                                                                                                                                                                                                                                                                   |

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| 30              | Prohibition on solid waste disposal: Goals and Policies: Land Use Element                                                      | WQ, Soils/SEZ                      | N                        |                                                                                                                                        |
| 31              | Mandatory garbage pick-up: Goals and Policies: Public Service Element                                                          | WQ, Soils/SEZ, Wildlife            | N                        |                                                                                                                                        |
| 32              | Hazardous material/wastes programs: Goals and Policies: Land Use Element and Code of Ordinances Chapter 60                     | WQ, Soils/SEZ                      | N                        |                                                                                                                                        |
| 33              | BMP implementation program, Snow and ice control practices: <i>Code of Ordinances</i> Chapter 60                               | WQ, Soils/SEZ, AQ                  | N                        | The TCAP did not change BMP requirements. See response to Compliance Measures 1 through 4. No changes are proposed with the amendment. |
| 34              | Reporting requirements, highway abrasives and deicers: Goals and Policies:, Land Use Element and Code of Ordinances Chapter 60 | WQ, Soils/SEZ, Fish                | N                        |                                                                                                                                        |
| 35              | BMP implementation program--roads, trails, skidding, logging practices: <i>Code of Ordinances</i> Chapter 60, Chapter 61       | WQ, Soils/SEZ, Fish                | N                        |                                                                                                                                        |
| 36              | BMP implementation program--outdoor recreation: <i>Code of Ordinances</i> Chapter 60                                           | WQ, Soils/SEZ, Fish, Rec           | N                        |                                                                                                                                        |
| 37              | BMP implementation program--livestock confinement and grazing: <i>Code of Ordinances</i> Chapter 21, Chapter 60, Chapter 64    | WQ, Soils/SEZ, Veg, Wildlife, Fish | N                        |                                                                                                                                        |

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| 38              | BMP implementation program--pesticides                                                                    | WQ, Soils/SEZ                                         | N                        |                                                                                                                                                                                                                                                                     |
| 39              | Land use planning and controls -- timber harvesting: <i>Code of Ordinances</i> Chapter 21                 | WQ, Soils/SEZ, AQ, Wildlife, Fish, Scenic             | N                        | The amendment will not alter the effectiveness of compliance measures relating to timber harvesting or outdoor recreation.                                                                                                                                          |
| 40              | Land use planning and controls - outdoor recreation: <i>Code of Ordinances</i> Chapter 21                 | WQ, Soils/SEZ, Wildlife, Noise, Rec, Scenic           | N                        |                                                                                                                                                                                                                                                                     |
| 41              | Land use planning and controls--ORV use: Goals and Policies: Recreation Element                           | WQ, Soils/SEZ, AQ, Wildlife, Fish, Noise, Rec, Scenic | N                        | Regional Plan Policy R-1.5 states that "Off-road vehicle (ORV) use is prohibited in the Lake Tahoe Region except on specified roads, trails, or designated areas where the impacts can be mitigated." The TCAP did not expand ORV use, and no changes are proposed. |
| 42              | Control of encroachment and coverage in sensitive areas                                                   | WQ, Soils/SEZ, Wildlife, Rec, Scenic                  | N                        | The existing TRPA Code provisions remain in effect, and no changes are proposed with the amendment.                                                                                                                                                                 |
| 43              | Control on shorezone encroachment and vegetation alteration: <i>Code of Ordinances</i> Chapter 83         | WQ, Soils/SEZ, Scenic                                 | N                        | The existing Code provisions related to the Shorezone remain in effect, and no changes are proposed that would impact Compliance Measures 43 through 50. There is no shorezone within Amendment Area.                                                               |
| 44              | BMP implementation program--shorezone areas: <i>Code of Ordinances</i> Chapter 60                         | WQ, Soils/SEZ                                         | N                        |                                                                                                                                                                                                                                                                     |
| 45              | BMP implementation program--dredging and construction in Lake Tahoe: <i>Code of Ordinances</i> Chapter 60 | WQ, Soils/SEZ                                         | N                        |                                                                                                                                                                                                                                                                     |

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| 46              | Restrictions and conditions on filling and dredging: <i>Code of Ordinances</i> Chapter 84 | WQ, Soils/SEZ, Fish                   | N                        |                                                                                |
| 47              | Protection of stream deltas                                                               | WQ, Soils/SEZ, Wildlife, Fish, Scenic | N                        |                                                                                |
| 48              | Marina master plans: <i>Code of Ordinances</i> Chapter 14                                 | WQ, AQ/Trans, Fish, Scenic            | N                        |                                                                                |
| 49              | Additional pump-out facilities: <i>Code of Ordinances</i> Chapter 60                      | WQ, Soils/SEZ                         | N                        |                                                                                |
| 50              | Controls on anti-fouling coatings: <i>Code of Ordinances</i> Chapter 60                   | WQ, Soils/SEZ, Fish                   | N                        |                                                                                |
| 51              | Modifications to list of exempt activities                                                | WQ, Soils/SEZ                         | N                        | The TCAP did not alter the list of exempt activities. No changes are proposed. |

**WATER QUALITY/SEZ - SUPPLEMENTAL**



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|-----------------|-----------------------------------------------|-------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------|
| 52              | More stringent SEZ encroachment rules         | WQ, Soils/SEZ, Wildlife, Fish | N                        | The proposed amendment does not include any provisions that would impact Compliance Measures 52 through 61. |
| 53              | More stringent coverage transfer requirements | WQ, Soils/SEZ                 | N                        |                                                                                                             |
| 54              | Modifications to IPES                         | WQ, Soils/SEZ                 | N                        |                                                                                                             |
| 55              | Increased idling restrictions                 | WQ, Soils/SEZ, AQ             | N                        |                                                                                                             |
| 56              | Control of upwind pollutants                  | WQ, Soils/SEZ, AQ             | N                        |                                                                                                             |
| 57              | Additional controls on combustion heaters     | WQ, Soils/SEZ, AQ             | N                        |                                                                                                             |
| 58              | Improved exfiltration control program         | WQ, Soils/SEZ                 | N                        |                                                                                                             |
| 59              | Improved infiltration control program         | WQ, Soils/SEZ                 | N                        |                                                                                                             |
| 60              | Water conservation/flow reduction program     | WQ, Soils/SEZ, Fish           | N                        |                                                                                                             |
| 61              | Additional land use controls                  | WQ, Soils/SEZ, Wildlife       | N                        |                                                                                                             |

**AIR QUALITY/TRANSPORTATION - IN PLACE**

|    |                                          |                           |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|----|------------------------------------------|---------------------------|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 62 | Fixed Route Transit - South Shore: STAGE | Trans, Rec                | Y | The TCAP includes Goals and Policies that support the implementation of the City's General Plan, adopted Mobility 2035: Lake Tahoe Regional Transportation Plan, and Lake Tahoe Region Bicycle and Pedestrian Plan (refer to the TCAP, Section 6, Transportation). The plans include a number of projects to improve pedestrian and bike access, including the U.S. 50 South Shore Community Revitalization Project (Loop Road), South Tahoe Greenway, and Pioneer Trail Pedestrian Upgrades. These elements of the TCAP are expected to accelerate implementation of Compliance Measures 71 & 72. The TCAP Amendment does not impact any transit services, bikeways, or pedestrian facilities except to encourage multi-family development within close proximity to South |
| 64 | Demand Responsive Transit                | Trans                     | N |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 65 | Seasonal Transit Services                | Trans, Rec                | N |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 66 | Social Service Transportation            | Trans                     | N |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 67 | Shuttle programs                         | Trans, Rec                | N |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 69 | Intercity bus services                   | Trans                     | N |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 70 | Passenger Transit Facilities             | Trans                     | N |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 71 | Bikeways, Bike Trails                    | Trans, Noise, Rec, Scenic | N |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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| 72              | Pedestrian facilities                                                               | Trans, Rec, Scenic            | N                        | Shore's year-round and winter routes, potentially increasing ridership.                                                                                                                                                                                                                                                                                                    |
| 73              | Wood heater controls: <i>Code of Ordinances</i> Chapter 65                          | WQ, AQ                        | N                        | The TRPA Code provisions related to Compliance Measures 73 through 75 remain in effect, and no changes are proposed with the amendment.                                                                                                                                                                                                                                    |
| 74              | Gas heater controls: <i>Code of Ordinances</i> Chapter 65                           | WQ, AQ                        | N                        |                                                                                                                                                                                                                                                                                                                                                                            |
| 75              | Stationary source controls: <i>Code of Ordinances</i> Chapter 65                    | WQ, AQ                        | N                        |                                                                                                                                                                                                                                                                                                                                                                            |
| 76              | U.S. Postal Service Mail Delivery                                                   | Trans                         | N                        | The TCAP amendment will not impact U.S. Postal Service Delivery.                                                                                                                                                                                                                                                                                                           |
| 77              | Indirect source review/air quality mitigation: <i>Code of Ordinances</i> Chapter 65 | WQ, AQ, Trans                 | N                        | The TRPA Code provisions related to Compliance Measures 77 through 78 remain in effect, and no changes are proposed with the amendment.                                                                                                                                                                                                                                    |
| 78              | Idling Restrictions: <i>Code of Ordinances</i> Chapter 65                           | WQ, AQ                        | N                        |                                                                                                                                                                                                                                                                                                                                                                            |
| 79              | Vehicle Emission Limitations(State/Federal)                                         | WQ, AQ                        | N                        | No changes are proposed to the Code's provisions related to established vehicle emission limitations.                                                                                                                                                                                                                                                                      |
| 80              | Open Burning Controls: <i>Code of Ordinances</i> Chapters 61 and Chapter 65         | WQ, AQ, Scenic                | N                        | No changes are proposed.                                                                                                                                                                                                                                                                                                                                                   |
| 81              | BMP and Revegetation Practices                                                      | WQ, AQ, Wildlife, Fish        | N                        | See response to Compliance Measures 1 through 4.                                                                                                                                                                                                                                                                                                                           |
| 82              | Employer-based Trip Reduction Programs: <i>Code of Ordinances</i> Chapter 65        | Trans                         | N                        | No changes are proposed.                                                                                                                                                                                                                                                                                                                                                   |
| 83              | Vehicle rental programs: <i>Code of Ordinances</i> Chapter 65                       | Trans                         | N                        |                                                                                                                                                                                                                                                                                                                                                                            |
| 84              | Parking Standards                                                                   | Trans                         | N                        | The TCAP amendment does not make any changes that would impact parking standards, parking management, parking fees or facilities, traffic management, signal synchronization, aviation, waterborne transit or excursions, air quality monitoring, alternative fueled vehicle fleets or infrastructure improvements, north shore transit or the Heavenly Ski Resort Gondola |
| 85              | Parking Management Areas                                                            | Trans                         | N                        |                                                                                                                                                                                                                                                                                                                                                                            |
| 86              | Parking Fees                                                                        | Trans                         | N                        |                                                                                                                                                                                                                                                                                                                                                                            |
| 87              | Parking Facilities                                                                  | Trans                         | N                        |                                                                                                                                                                                                                                                                                                                                                                            |
| 88              | Traffic Management Program - Tahoe City                                             | Trans                         | N                        |                                                                                                                                                                                                                                                                                                                                                                            |

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| 89              | US 50 Traffic Signal Synchronization - South Shore                               | Trans                         | N                        | transit, or the Heavenly Ski Resort Gondola. The proposed amendment and any subsequent multi-family residential housing project is screened out from a detailed VMT evaluation. Development associated with the amendment will use existing units of use banked within the Amendment Area and would not generate additional demand for waterborne transit services. |
| 90              | General Aviation, The Lake Tahoe Airport                                         | Trans, Noise                  | N                        |                                                                                                                                                                                                                                                                                                                                                                     |
| 91              | Waterborne excursions                                                            | WQ, Trans, Rec                | N                        |                                                                                                                                                                                                                                                                                                                                                                     |
| 92              | Waterborne transit services                                                      | WQ, Trans, Scenic             | N                        |                                                                                                                                                                                                                                                                                                                                                                     |
| 93              | Air Quality Studies and Monitoring                                               | WQ, AQ                        | N                        |                                                                                                                                                                                                                                                                                                                                                                     |
| 94              | Alternate Fueled Vehicle - Public/Private Fleets and Infrastructure Improvements | Trans                         | N                        |                                                                                                                                                                                                                                                                                                                                                                     |
| 95              | Demand Responsive Transit - North Shore                                          | Trans                         | N                        |                                                                                                                                                                                                                                                                                                                                                                     |

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| 96                                               | Tahoe Area Regional Transit Maintenance Facility       | Trans                         | N                        |                                                                                                                                                                                                                                                                                                |
| 97                                               | Heavenly Ski Resort Gondola                            | Trans                         | N                        |                                                                                                                                                                                                                                                                                                |
| <b>AIR QUALITY/TRANSPORTATION - SUPPLEMENTAL</b> |                                                        |                               |                          |                                                                                                                                                                                                                                                                                                |
| 98                                               | Demand Responsive Transit - North Shore                | Trans                         | N                        | The TCAP Amendment does not impact any transit services, bikeways, or pedestrian facilities except to encourage multi-family development within close proximity to South Shore's year-round and winter routes, potentially increasing ridership. No changes to existing policies are proposed. |
| 99                                               | Coordinated Transit System - South Shore               | Trans                         | Y                        |                                                                                                                                                                                                                                                                                                |
| 100                                              | Transit Passenger Facilities                           | Trans                         | N                        |                                                                                                                                                                                                                                                                                                |
| 101                                              | South Shore Transit Maintenance Facility - South Shore | Trans                         | N                        |                                                                                                                                                                                                                                                                                                |
| 102                                              | Transit Service - Fallen Leaf Lake                     | WQ, Trans                     | N                        |                                                                                                                                                                                                                                                                                                |
| 103                                              | Transit Institutional Improvements                     | Trans                         | N                        |                                                                                                                                                                                                                                                                                                |
| 104                                              | Transit Capital and Operations Funding Acquisition     | Trans                         | N                        |                                                                                                                                                                                                                                                                                                |
| 105                                              | Transit/Fixed Guideway Easements - South Shore         | Trans                         | N                        |                                                                                                                                                                                                                                                                                                |
| 106                                              | Visitor Capture Program                                | Trans                         | N                        |                                                                                                                                                                                                                                                                                                |
| 107                                              | Pedestrian and Bicycle Facilities-- South Shore        | Trans, Rec                    | N                        |                                                                                                                                                                                                                                                                                                |
| 108                                              | Pedestrian and Bicycle Facilities-- North Shore        | Trans, Rec                    | N                        |                                                                                                                                                                                                                                                                                                |
| 109                                              | Parking Inventories and Studies Standards              | Trans                         | N                        |                                                                                                                                                                                                                                                                                                |

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| 110                          | Parking Management Areas                                                                     | Trans                         | N                        |                                                                                                      |
| 111                          | Parking Fees                                                                                 | Trans                         | N                        |                                                                                                      |
| 112                          | Establishment of Parking Task Force                                                          | Trans                         | N                        |                                                                                                      |
| 113                          | Construct parking facilities                                                                 | Trans                         | N                        |                                                                                                      |
| 114                          | Intersection improvements-- South Shore                                                      | Trans, Scenic                 | N                        |                                                                                                      |
| 115                          | Intersection improvements-- North Shore                                                      | Trans, Scenic                 | N                        |                                                                                                      |
| 116                          | Roadway Improvements - South Shore                                                           | Trans, Scenic                 | N                        |                                                                                                      |
| 117                          | Roadway Improvements - North Shore                                                           | Trans, Scenic                 | N                        |                                                                                                      |
| 118                          | Loop Road - South Shore                                                                      | Trans, Scenic                 | N                        |                                                                                                      |
| 119                          | Montreal Road Extension                                                                      | Trans                         | N                        |                                                                                                      |
| 120                          | Kingsbury Connector                                                                          | Trans                         | N                        |                                                                                                      |
| 121                          | Commercial Air Service: Part 132 commercial air service                                      | Trans                         | N                        |                                                                                                      |
| 122                          | Commercial Air Service: commercial air service that does not require Part 132 certifications | Trans                         | N                        |                                                                                                      |
| 123                          | Expansion of waterborne excursion service                                                    | WQ, Trans                     | N                        |                                                                                                      |
| 124                          | Re-instate the oxygenated fuel program                                                       | WQ, AQ                        | N                        |                                                                                                      |
| 125                          | Management Programs                                                                          | Trans                         | N                        |                                                                                                      |
| 126                          | Around the Lake Transit                                                                      | Trans                         | N                        |                                                                                                      |
| <b>VEGETATION - IN PLACE</b> |                                                                                              |                               |                          |                                                                                                      |
| 127                          | Vegetation Protection During Construction: <i>Code of Ordinances</i> Chapter 33              | WQ, AQ, Veg, Scenic           | N                        | The TCAP did not alter the provisions of Chapter 33, and no changes are proposed with the amendment. |
| 128                          | Tree Removal: <i>Code of Ordinances</i> Chapter 61                                           | Veg, Wildlife, Scenic         | N                        | The TCAP did not alter the provisions of Chapter 61, and no changes are proposed with the amendment. |
| 129                          | Prescribed Burning: <i>Code of Ordinances</i> Chapter 61                                     | WQ, AQ, Veg, Wildlife, Scenic | N                        |                                                                                                      |

Compliance Measures Affected by the Shoreline Plan

| Tracking Number | Compliance Measure Description                                                                          | Affected Threshold Categories        | Affected by Action (Y/N) | Comments                                                                                                       |
|-----------------|---------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------|
| 130             | Remedial Vegetation Management: <i>Code of Ordinances</i> Chapter 61                                    | WQ, Veg, Wildlife                    | N                        |                                                                                                                |
| 131             | Sensitive and Uncommon Plant Protection and Fire Hazard Reduction: <i>Code of Ordinances</i> Chapter 61 | Veg, Wildlife, Scenic                | N                        |                                                                                                                |
| 132             | Revegetation: <i>Code of Ordinances</i> Chapter 61                                                      | WQ, Veg, Wildlife, Scenic            | N                        |                                                                                                                |
| 133             | Remedial Action Plans: <i>Code of Ordinances</i> Chapter 5                                              | WQ, Veg                              | N                        | The TCAP, as amended, is consistent with Chapter 5 of the TRPA Code.                                           |
| 134             | Handbook of Best Management Practices                                                                   | WQ, Soils/SEZ, Veg, Fish             | N                        | The Handbook of Best Management Practices will continue to be used to design and construct BMPs.               |
| 135             | Shorezone protection                                                                                    | WQ, Soils/SEZ, Veg                   | N                        | See responses to Compliance Measures 43 through 50                                                             |
| 136             | Project Review                                                                                          | WQ, Veg                              | N                        | Projects on the rezoned parcels will be reviewed and inspected according to the MOU between the City and TRPA. |
| 137             | Compliance inspections                                                                                  | Veg                                  | N                        |                                                                                                                |
| 138             | Development Standards in the Backshore                                                                  | WQ, Soils/SEZ, Veg, Wildlife, Scenic | N                        | See responses to Compliance Measures 43 through 50.                                                            |
| 139             | Land Coverage Standards: <i>Code of Ordinances</i> Chapter 30                                           | WQ, Veg, Wildlife, Fish, Scenic      | N                        | See response to Compliance Measure 11.                                                                         |
| 140             | Grass Lake, Research Natural Area                                                                       | WQ, Veg, Wildlife, Fish, Scenic      | N                        | N/A                                                                                                            |
| 141             | Conservation Element, Vegetation Subelement: Goals and Policies                                         | Veg, Wildlife, Fish                  | N                        | No changes are proposed.                                                                                       |
| 142             | Late Successional Old Growth (LSOG): <i>Code of Ordinances</i> Chapter 61                               | Veg, Wildlife, Fish                  | N                        | No changes are proposed.                                                                                       |

Compliance Measures Affected by the Shoreline Plan

| Tracking Number                  | Compliance Measure Description                                           | Affected Threshold Categories            | Affected by Action (Y/N) | Comments                                                        |
|----------------------------------|--------------------------------------------------------------------------|------------------------------------------|--------------------------|-----------------------------------------------------------------|
| 143                              | Stream Environment Zone Vegetation: <i>Code of Ordinances</i> Chapter 61 | WQ, Veg, Wildlife, Fish                  | N                        |                                                                 |
| 144                              | Tahoe Yellow Cress Conservation Strategy                                 | Veg                                      | N                        | No changes are proposed.                                        |
| 145                              | Control and/or Eliminate Noxious Weeds                                   | Veg, Wildlife                            | N                        | No changes are proposed.                                        |
| 146                              | Freel Peak Cushion Plant Community Protection                            | Veg                                      | N                        | N/A                                                             |
| <b>VEGETATION - SUPPLEMENTAL</b> |                                                                          |                                          |                          |                                                                 |
| 147                              | Deepwater Plant Protection                                               | WQ, Veg                                  | N                        | No changes are proposed.                                        |
| <b>WILDLIFE - IN PLACE</b>       |                                                                          |                                          |                          |                                                                 |
| 148                              | Wildlife Resources: <i>Code of Ordinances</i> Chapter 62                 | Wildlife, Noise                          | N                        | No changes are proposed.                                        |
| 149                              | Stream Restoration Program                                               | WQ, Soils/SEZ, Veg, Wildlife, Fish, Rec, | N                        | No changes are proposed.                                        |
| 150                              | BMP and revegetation practices                                           | WQ, Veg, Wildlife, Fish, Scenic          | N                        | No changes are proposed.                                        |
| 151                              | OHV limitations                                                          | WQ, Soils/SEZ, AQ, Wildlife, Noise, Rec  | N                        | No changes are proposed.                                        |
| 152                              | Remedial Action Plans: <i>Code of Ordinances</i> Chapter 5               | Wildlife                                 | N                        | See response to Compliance Measure 133.                         |
| 153                              | Project Review                                                           | Wildlife                                 | N                        | See response to Compliance Measures 136 and 137.                |
| <b>FISHERIES - IN PLACE</b>      |                                                                          |                                          |                          |                                                                 |
| 156                              | Fish Resources: <i>Code of Ordinances</i> Chapter 63                     | WQ, Fish                                 | N                        | No changes are proposed.                                        |
| 157                              | Tree Removal: <i>Code of Ordinances</i> Chapter 61                       | Wildlife, Fish                           | N                        | The TCAP does not change tree removal provisions of Chapter 61. |
| 158                              | Shorezone BMPs                                                           | WQ, Fish                                 | N                        | See response to Compliance Measures 43 through 50.              |

Compliance Measures Affected by the Shoreline Plan

| Tracking Number | Compliance Measure Description                                                           | Affected Threshold Categories | Affected by Action (Y/N) | Comments                                         |
|-----------------|------------------------------------------------------------------------------------------|-------------------------------|--------------------------|--------------------------------------------------|
| 159             | Filling and Dredging: <i>Code of Ordinances</i> Chapter 84                               | WQ, Fish                      | N                        |                                                  |
| 160             | Location standards for structures in the shorezone: <i>Code of Ordinances</i> Chapter 84 | WQ, Fish                      | N                        |                                                  |
| 161             | Restrictions on SEZ encroachment and vegetation alteration                               | WQ, Soils/SEZ, Fish           | N                        | No changes are proposed.                         |
| 162             | SEZ Restoration Program                                                                  | WQ, Soils/SEZ, Fish           | N                        | No changes are proposed.                         |
| 163             | Stream restoration program                                                               | WQ, Soils/SEZ, Fish           | N                        | No changes are proposed.                         |
| 164             | Riparian restoration                                                                     | WQ, Soils/SEZ, Fish           | N                        |                                                  |
| 165             | Livestock: <i>Code of Ordinances</i> Chapter 64                                          | WQ, Soils/SEZ, Fish           | N                        | No changes are proposed.                         |
| 166             | BMP and revegetation practices                                                           | WQ, Fish                      | N                        | See response to Compliance Measures 1 through 4. |
| 167             | Fish habitat study                                                                       | Fish                          | N                        | No changes are proposed.                         |
| 168             | Remedial Action Plans: <i>Code of Ordinances</i> Chapter 5                               | Fish                          | N                        | See response to Compliance Measure 133.          |
| 169             | Mitigation Fee Requirements: <i>Code of Ordinances</i> Chapter 86                        | Fish                          | N                        | No changes are proposed.                         |
| 170             | Compliance inspection                                                                    | Fish                          | N                        | No changes are proposed.                         |



Compliance Measures Affected by the Shoreline Plan

| Tracking Number         | Compliance Measure Description                                                                  | Affected Threshold Categories | Affected by Action (Y/N) | Comments                                                                                                                                                              |
|-------------------------|-------------------------------------------------------------------------------------------------|-------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 171                     | Public Education Program                                                                        | Wildlife, Fish                | N                        | The TCAP does not include a public education component, but does address the City's education and outreach efforts regarding green building. No changes are proposed. |
| <b>NOISE - IN PLACE</b> |                                                                                                 |                               |                          |                                                                                                                                                                       |
| 172                     | Airport noise enforcement program                                                               | Wildlife, Fish                | N                        | No changes are proposed.                                                                                                                                              |
| 173                     | Boat noise enforcement program                                                                  | Wildlife, Fish, Rec           | N                        | No changes are proposed.                                                                                                                                              |
| 174                     | Motor vehicle/motorcycle noise enforcement program: <i>Code of Ordinances</i> Chapters 5 and 23 | Wildlife, Fish                | N                        | No changes are proposed.                                                                                                                                              |
| 175                     | ORV restrictions                                                                                | AQ, Wildlife, Noise, Rec      | N                        | No changes are proposed.                                                                                                                                              |
| 176                     | Snowmobile Restrictions                                                                         | WQ, Wildlife, Noise, Rec      | N                        |                                                                                                                                                                       |
| 177                     | Land use planning and controls                                                                  | Wildlife, Noise               | N                        | See response to Compliance Measure 9.                                                                                                                                 |
| 178                     | Vehicle trip reduction programs                                                                 | Trans, Noise                  | N                        | The TCAP should reduce VMT via installation of pedestrian and bike paths and improving public transit. No changes are proposed.                                       |
| 179                     | Transportation corridor design criteria                                                         | Trans, Noise                  | N                        | The City of South Lake Tahoe, CalTrans, and Mobility 2035 standards will continue to apply, where applicable.                                                         |
| 180                     | Airport Master Plan South Lake Tahoe                                                            | Trans, Noise                  | N                        | N/A                                                                                                                                                                   |
| 181                     | Loudspeaker restrictions                                                                        | Wildlife, Noise               | N                        | No changes are proposed.                                                                                                                                              |
| 182                     | Project Review                                                                                  | Noise                         | N                        | See response to Compliance Measures 136 and 137.                                                                                                                      |

Compliance Measures Affected by the Shoreline Plan

| Tracking Number              | Compliance Measure Description                                                                   | Affected Threshold Categories | Affected by Action (Y/N) | Comments                                                                                                                                                                                                                                                                                                               |
|------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 183                          | Complaint system: <i>Code of Ordinances</i> Chapters 5 and 68                                    | Noise                         | N                        | Existing complaint systems are not being modified.                                                                                                                                                                                                                                                                     |
| 184                          | Transportation corridor compliance program                                                       | Trans, Noise                  | N                        | No changes are proposed.                                                                                                                                                                                                                                                                                               |
| 185                          | Exemptions to noise limitations                                                                  | Noise                         | N                        | No changes are proposed.                                                                                                                                                                                                                                                                                               |
| 186                          | TRPA's Environmental Improvement Program (EIP)                                                   | Noise                         | N                        | No changes are proposed.                                                                                                                                                                                                                                                                                               |
| 187                          | Personal watercraft noise controls                                                               | Wildlife, Noise               | N                        | No changes are proposed.                                                                                                                                                                                                                                                                                               |
| <b>NOISE - SUPPLEMENTAL</b>  |                                                                                                  |                               |                          |                                                                                                                                                                                                                                                                                                                        |
| 188                          | Create an interagency noise enforcement MOU for the Tahoe Region.                                | Noise                         | N                        | An interagency noise enforcement MOU for the Tahoe Region is not being proposed as part of the TCAP amendment.                                                                                                                                                                                                         |
| <b>RECREATION - IN PLACE</b> |                                                                                                  |                               |                          |                                                                                                                                                                                                                                                                                                                        |
| 189                          | Allocation of Development: <i>Code of Ordinances</i> Chapter 50                                  | Rec                           | N                        | See response to Compliance Measure 10.                                                                                                                                                                                                                                                                                 |
| 190                          | Master Plan Guidelines: <i>Code of Ordinances</i> Chapter 14                                     | Rec, Scenic                   | N                        | The TRPA, in coordination with the City of South Lake Tahoe, will continue to process Specific and Master Plan Plans pursuant to Chapter 14 of the TRPA Code of Ordinances.                                                                                                                                            |
| 191                          | Permissible recreation uses in the shorezone and lake zone: <i>Code of Ordinances</i> Chapter 81 | WQ, Noise, Rec                | N                        | See response to Compliance Measures 43 through 50.                                                                                                                                                                                                                                                                     |
| 192                          | Public Outdoor recreation facilities in sensitive lands                                          | WQ, Rec, Scenic               | N                        | The TCAP amendment is not altering provisions regarding public outdoor recreation in sensitive lands.                                                                                                                                                                                                                  |
| 193                          | Hiking and riding facilities                                                                     | Rec                           | N                        | The TCAP includes hiking and riding facilities reflected in the adopted Mobility 2035: Lake Tahoe Regional Transportation Plan and Lake Tahoe Region Bicycle and Pedestrian Plan. Therefore, the TCAP is expected to accelerate implementation of this compliance measure. No changes are proposed with the amendment. |

Compliance Measures Affected by the Shoreline Plan

| Tracking Number                  | Compliance Measure Description                                            | Affected Threshold Categories | Affected by Action (Y/N) | Comments                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------|---------------------------------------------------------------------------|-------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 194                              | Scenic quality of recreation facilities                                   | Rec, Scenic                   | N                        | All proposals for new recreation facilities within the TCAP will have to meet Scenic Quality standards. No changes are proposed.                                                                                                                                                                                                         |
| 195                              | Density standards                                                         | Rec                           | Y                        | The proposed amendment includes a special policy which would limit uses to multi-family residential at a density of no more than 4 units/acre within the Amendment Area located in the TSC-MU District.                                                                                                                                  |
| 196                              | Bonus incentive program                                                   | Rec                           | N                        | The TCAP Amendment does not alter existing bonus unit incentives.                                                                                                                                                                                                                                                                        |
| 197                              | Required Findings: <i>Code of Ordinances</i> Chapter 4                    | Rec                           | N                        | All applicable TRPA Code Of Ordinance findings will continue to have to be met with the future approval of projects within the TCAP, as amended.                                                                                                                                                                                         |
| 198                              | Lake Tahoe Recreation Sign Guidelines                                     | Rec, Scenic                   | N                        | No changes are proposed.                                                                                                                                                                                                                                                                                                                 |
| 199                              | Annual user surveys                                                       | Rec                           | N                        | No changes are proposed.                                                                                                                                                                                                                                                                                                                 |
| <b>RECREATION - SUPPLEMENTAL</b> |                                                                           |                               |                          |                                                                                                                                                                                                                                                                                                                                          |
| 200                              | Regional recreational plan                                                | Rec                           | N                        | No changes are proposed.                                                                                                                                                                                                                                                                                                                 |
| 201                              | Establish fair share resource capacity estimates                          | Rec                           | N                        | The TCAP does not establish or alter fair share resource capacity estimates, alter reservations of additional resource capacity, or include economic modeling. No changes are proposed with the amendment.                                                                                                                               |
| 202                              | Reserve additional resource capacity                                      | Rec                           | N                        |                                                                                                                                                                                                                                                                                                                                          |
| 203                              | Economic Modeling                                                         | Rec                           | N                        |                                                                                                                                                                                                                                                                                                                                          |
| <b>SCENIC - IN PLACE</b>         |                                                                           |                               |                          |                                                                                                                                                                                                                                                                                                                                          |
| 204                              | Project Review and Exempt Activities: <i>Code of Ordinances</i> Chapter 2 | Scenic                        | N                        | See responses to Compliance Measures 136 and 137.                                                                                                                                                                                                                                                                                        |
| 205                              | Land Coverage Limitations: <i>Code of Ordinances</i> Chapter 30           | WQ, Scenic                    | N                        | See response to Compliance Measure 11.                                                                                                                                                                                                                                                                                                   |
| 206                              | Height Standards: <i>Code of Ordinances</i> Chapter 37                    | Scenic                        | N                        | The TCAP Development and Design Standards (see Table 7) include height standards that are consistent with Chapter 37 of the TRPA Code of Ordinances, as well as take advantage of the new height provisions in the Regional Plan and Chapter 13 of the TRPA Code of Ordinances. No changes to the adopted height standards are proposed. |

Compliance Measures Affected by the Shoreline Plan

| Tracking Number              | Compliance Measure Description                                                                                   | Affected Threshold Categories | Affected by Action (Y/N) | Comments                                                                                   |
|------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------|--------------------------------------------------------------------------------------------|
| 207                          | Driveway and Parking Standards: <i>Code of Ordinances</i> Chapter 34                                             | Trans, Scenic                 | N                        | No changes are proposed.                                                                   |
| 208                          | Signs: <i>Code of Ordinances</i> Chapter 38                                                                      | Scenic                        | N                        | No changes are proposed.                                                                   |
| 209                          | Historic Resources: <i>Code of Ordinances</i> Chapter 67                                                         | Scenic                        | N                        | See response to Compliance Measures 16 and 17.                                             |
| 210                          | Design Standards: <i>Code of Ordinances</i> Chapter 36                                                           | Scenic                        | N                        | No changes are proposed.                                                                   |
| 211                          | Shorezone Tolerance Districts and Development Standards: <i>Code of Ordinances</i> Chapter 83                    | Scenic                        | N                        | See responses to Compliance Measures 43 through 50.                                        |
| 212                          | Development Standards Lakeward of Highwater: <i>Code of Ordinances</i> Chapter 84                                | WQ, Scenic                    | N                        |                                                                                            |
| 213                          | Grading Standards: <i>Code of Ordinances</i> Chapter 33                                                          | WQ, Scenic                    | N                        | No changes are proposed.                                                                   |
| 214                          | Vegetation Protection During Construction: <i>Code of Ordinances</i> Chapter 33                                  | AQ, Veg, Scenic               | N                        |                                                                                            |
| 215                          | Revegetation: <i>Code of Ordinances</i> Chapter 61                                                               | Scenic                        | N                        | See responses to Compliance Measures 16 and 17.                                            |
| 216                          | Design Review Guidelines                                                                                         | Scenic                        | N                        | No changes are proposed.                                                                   |
| 217                          | Scenic Quality Improvement Program(SQIP)                                                                         | Scenic                        | N                        | See response to Compliance Measure 194.                                                    |
| 218                          | Project Review Information Packet                                                                                | Scenic                        | N                        | See response to Compliance Measure 194.                                                    |
| 219                          | Scenic Quality Ratings, Features Visible from Bike Paths and Outdoor Recreation Areas Open to the General Public | Trans, Scenic                 | N                        | See response to Compliance Measure 194.                                                    |
| 220                          | Nevada-side Utility Line Undergrounding Program                                                                  | Scenic                        | N                        | N/A                                                                                        |
| <b>SCENIC - SUPPLEMENTAL</b> |                                                                                                                  |                               |                          |                                                                                            |
| 221                          | Real Time Monitoring Program                                                                                     | Scenic                        | N                        | No changes to the real time monitoring program are being proposed with the TCAP amendment. |

Compliance Measures Affected by the Shoreline Plan

| Tracking Number | Compliance Measure Description       | Affected Threshold Categories | Affected by Action (Y/N) | Comments                 |
|-----------------|--------------------------------------|-------------------------------|--------------------------|--------------------------|
| 222             | Integrate project identified in SQIP | Scenic                        | N                        | No changes are proposed. |