

Compliance Measures Affected by the South Shore Area Plan Amendment

| 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 amendments make no changes to the TBAP's BMP requirements and implementation programs. The proposed Area Plan amendments 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 amendments make no changes to the TBAP'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 amendments do 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.                                      |
| 9                                   | Land use planning and controls: See the Goals and Policies: Land Use Element and <i>Code of Ordinances</i> Chapters 11, 12, 13, 14, and 21                              | WQ, Soils/SEZ, Trans, Scenic  | N                        | The TBAP was developed to meet the requirements of Chapter 13, Area Plans, and to implement the 2012 Regional Plan. No changes to the Regional Plan land use planning controls are proposed. |
| 10                                  | Residential development priorities, The Individual Parcel Evaluation System (IPES): Goals and Policies: Implementation Element and <i>Code of Ordinances</i> Chapter 53 | WQ, Soils/SEZ                 | N                        | The TBAP amendments maintain the existing Growth Management regulations, Chapters 50 through 53, of the TRPA Code. No changes are proposed with the amendments.                              |

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| 11              | Limits on land coverage for new development: Goals and Policies: Land Use Element and Code of Ordinances Chapter 30 | WQ, Soils/SEZ, Scenic                           | N                        | The TBAP 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 amendments. |
| 12              | Transfer of development: Goals and Policies: Land Use Element and Implementation Element                            | WQ, Soils/SEZ                                   | N                        | The TBAP includes Goals and Policies from the Land Use Element and Implementation Element of the Regional Plan regarding the transfer of development. The proposed amendments are consistent with the goals and policies in the TBAP. No changes are proposed.  |
| 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 TBAP amendments 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 TBAP benefits the EIP's SEZ restoration program through policies and provisions for the protection and restoration of SEZs. No changes are proposed with the amendments.  |
| 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 TBAP. No changes are proposed.   |
| 16              | Fertilizer reporting requirements: <i>Code of Ordinances</i> Chapter 60   | WQ, Soils/SEZ, Fish, Rec                        | N                        | The TBAP maintains the Resource Management and Protection regulations in the TRPA Code, including fertilizer reporting and water quality mitigation requirements. No changes to fertilizer requirements are proposed with the amendments.   |

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| 17              | Water quality mitigation: <i>Code of Ordinances</i> Chapter 60    | WQ, Soils/SEZ                   | N                        | The TBAP maintains the Resource Management and Protection regulations in the TRPA Code, including fertilizer reporting and water quality mitigation requirements. No changes to water quality mitigations are proposed with the amendments.  |
| 18              | Restrictions on rate and/or amount of additional development      | WQ, Soils/SEZ, Wildlife, Scenic | N                        | The TBAP contains policies outlining the restrictions on rate and/or amount of additional development. While the proposed amendments may modestly increase the pace of development in the place area, no changes to the amount of development are proposed.  |
| 19              | Improved BMP implementation/enforcement program                   | WQ, Soils/SEZ                   | N                        | The TBAP includes goals and policies related to the BMP implementation/enforcement program. No changes to BMP requirements are proposed with the amendments.   |
| 20              | Increased funding for EIP projects for erosion and runoff control | WQ, Soils/SEZ                   | N                        | The TBAP amendments do not affect funding for EIP erosion and runoff control projects.   |
| 21              | Artificial wetlands/runoff treatment program                      | WQ, Soils/SEZ                   | N                        | The TBAP does not alter the artificial wetlands/runoff treatment program. No changes are proposed with the amendments.   |
| 22              | Transfer of development from SEZs                                 | WQ, Soils/SEZ, Scenic           | N                        | The TBAP 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 to this provision are proposed with the amendments. |
| 23              | Improved mass transportation                                      | WQ, Trans, Noise                | N                        | The TBAP facilitates mass transportation within existing transit routes, supporting increased usage of the transit system. No changes to mass transportation are proposed with the amendments.   |

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| 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 TBAP 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. New redevelopment policies are proposed that would support and encourage adaptive reuse of vacant or underutilized retail and office space, support redevelopment of aging lodging products and encourage revitalization and creation of new high-quality lodging, allow multipurpose and flexible gathering spaces in private and public parking areas where events could be held during off-peak hours, expedite building permit processes, and support the development of new business innovation space and flexible light industrial spaces to diversify the local economy. |
| 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                        |  |
| 30              | Prohibition on solid waste disposal: Goals and Policies: Land Use Element   | WQ, Soils/SEZ                 | N                        |  |

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|-----------------|--|---|--------------------------|--|
| 31              | Mandatory garbage pick-up: Goals and Policies: Public Service Element  | WQ, Soils/SEZ, Wildlife                     | N                        | The TBAP did not change BMP requirements. No changes are proposed with the amendments. |
| 32              | Hazardous material/wastes programs: Goals and Policies: Land Use Element and <i>Code of Ordinances</i> 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                        |  |
| 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                        |  |
| 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                        |  |
| 40              | Land use planning and controls -outdoor recreation: <i>Code of Ordinances</i> Chapter 21                                       | WQ, Soils/SEZ, Wildlife, Noise, Rec, Scenic | N                        |  |

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| 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 TBAP 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 amendments.  |
| 43              | Control on shorezone encroachment and vegetation alteration: <i>Code of Ordinances</i> Chapter 83         | WQ, Soils/SEZ, Scenic                                 | N                        | The proposed amendments to the TBAP are intended to reflect the changes made to Placer County Code Chapter 12, Article 12.32, "Lake Tahoe Shorezone" adopted by the Board of Supervisors in February of 2021. In August 2019, TRPA amended its Code of Ordinances, including shorezone regulations contained in Chapters 80 through 85. While the existing TRPA code provisions related to the Shorezone will remain in effect, the TBAP implementing regulations have been updated to adopt and incorporate the current TRPA Shorezone Ordinances. |
| 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                        |   |
| 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                        |   |

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| 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                        |          |

**WATER QUALITY/SEZ - SUPPLEMENTAL**

|    |   |                               |   |  |
|----|---|-------------------------------|---|--|
| 52 | More stringent SEZ encroachment rules         | WQ, Soils/SEZ, Wildlife, Fish | N | The proposed amendments do not include any changes to water quality or SEZ provisions that would affect 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 | N | The proposed amendments do not include any air quality or transportation changes or provisions that would affect Compliance Measures 62 through 72. |
| 63 | Fixed Route Transit - North Shore: TART  | Trans, Rec | N |   |
| 64 | Demand Responsive Transit                | Trans      | N |   |
| 65 | Seasonal Transit Services                | Trans, Rec | N |   |

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| 66              | Social Service Transportation   | Trans                         | N                        |  |
| 67              | Shuttle programs  | Trans, Rec                    | N                        |  |
| 68              | Ski shuttle services  | Trans, Rec                    | N                        |  |
| 69              | Intercity bus services  | Trans                         | N                        |  |
| 70              | Passenger Transit Facilities  | Trans                         | N                        |  |
| 71              | Bikeways, Bike Trails   | Trans, Noise, Rec, Scenic     | N                        |  |
| 72              | Pedestrian facilities   | Trans, Rec, Scenic            | N                        |  |
| 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 amendments.                             |
| 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 proposed TBAP amendments will not affect 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 amendments.                             |
| 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 related to open burning requirements are proposed.  |
| 81              | BMP and Revegetation Practices  | WQ, AQ, Wildlife, Fish        | N                        | The TBAP amendments would not alter requirements related to BMPs and revegetation.   |
| 82              | Employer-based Trip Reduction Programs: <i>Code of Ordinances</i> Chapter 65        | Trans                         | N                        | No changes are proposed to the Code's provisions related to employer-based trip reduction programs.  |
| 83              | Vehicle rental programs: <i>Code of Ordinances</i> Chapter 65                       | Trans                         | N                        |  |
| 84              | Parking Standards   | Trans                         | N                        | The proposed amendments would revise the parking and access guidelines of the TBAP implementing regulations to permanently adopt the parking pilot program for North |
| 85              | Parking Management Areas  | Trans                         | N                        |  |
| 86              | Parking Fees  | Trans                         | N                        |  |

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| 87              | Parking Facilities                                 | Trans                         | N                        | <p>adopt the parking pilot program for North Lake Tahoe Town Centers. These changes would support exemptions to parking and spur redevelopment in the town centers and support strategies identified in the Resort Triangle Transportation Plan (RTTP), which was approved by the TRPA Board of Supervisors in October 2020 and outlines strategies to increase mobility and reduce VMT in the Tahoe region. Changes would include expanding eligible applicants to include all development/redevelopment proposed in town centers, allowing further collaboration with tourist accommodation and residential uses to be considered, removing the existing limitation in the area plan that project sites eligible for the exemption shall be 25,000 square feet or less, and expanding financial mitigations beyond establishment of a transit County Service Area Zone of Benefit to include financial support for transit service enhancements or other alternative transportation projects that support multi-modal transportation and/or strategies noted in the RTTP. The amendments would not make any changes that would affect 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. Development associated with the amendments will use existing units of use banked within the Amendment Area and would not generate additional demand for waterborne transit services.</p> |
| 88              | Traffic Management Program - Tahoe City            | Trans                         | N                        |   |
| 89              | US 50 Traffic Signal Synchronization - South Shore | Trans                         | N                        |   |
| 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                        |   |

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|--|--|-------------------------------|--------------------------|--|
| 94   | Alternate Fueled Vehicle - Public/Private Fleets and Infrastructure Improvements | Trans                         | N                        |  |
| 95   | Demand Responsive Transit - North Shore  | Trans                         | N                        |  |
| 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 TBAP amendments do not alter any transit services, bikeways, or pedestrian facilities. No changes to existing policies are proposed. |
| 99   | Coordinated Transit System - South Shore   | Trans                         | N                        |  |
| 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                        |  |
| 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                        |  |

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| 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 TBAP did not alter the provisions of Chapter 33, and no changes are proposed with the amendments. |
| 128                          | Tree Removal: <i>Code of Ordinances</i> Chapter 61  | Veg, Wildlife, Scenic         | N                        | The TBAP did not alter the provisions of Chapter 61, and no changes are proposed with the amendments. |
| 129                          | Prescribed Burning: <i>Code of Ordinances</i> Chapter 61  | WQ, AQ, Veg, Wildlife, Scenic | N                        |   |
| 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                        |   |

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| 133             | Remedial Action Plans: <i>Code of Ordinances</i> Chapter 5                | WQ, Veg                              | N                        | The TBAP, 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. No changes are proposed with the amendments.                            |
| 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 County and TRPA. The amendments do not alter the project review process. |
| 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. The amendments do not affect coverage standards.  |
| 140             | Grass Lake, Research Natural Area   | WQ, Veg, Wildlife, Fish, Scenic      | N                        | Grass lake is not located within the plan area and would not be affected by the amendments.  |
| 141             | Conservation Element, Vegetation Subelement: Goals and Policies           | Veg, Wildlife, Fish                  | N                        | No changes to the conservation element are proposed.   |
| 142             | Late Successional Old Growth (LSOG): <i>Code of Ordinances</i> Chapter 61 | Veg, Wildlife, Fish                  | N                        | No changes related to late successional old growth or SEZ vegetation are proposed.   |
| 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 related to the Tahoe Yellow Cress strategy are proposed.  |
| 145             | Control and/or Eliminate Noxious Weeds                                    | Veg, Wildlife                        | N                        | No changes related to noxious weeds are proposed.  |

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| 146                              | Freel Peak Cushion Plant Community Protection              | Veg   | N                        | The Freel Peak Cushion Plant community is not within the plan area and would not be affected by the amendments.             |
| <b>VEGETATION - SUPPLEMENTAL</b> |  |   |                          |   |
| 147                              | Deepwater Plant Protection                                 | WQ, Veg   | N                        | No changes related to deepwater plant protection are proposed.  |
| <b>WILDLIFE - IN PLACE</b>       |  |   |                          |   |
| 148                              | Wildlife Resources: <i>Code of Ordinances</i> Chapter 62   | Wildlife, Noise                                 | N                        | No changes related to wildlife resources are proposed.  |
| 149                              | Stream Restoration Program                                 | WQ, Soils/SEZ, Veg, Wildlife, Fish, Rec, Scenic | N                        | No changes to the stream restoration program are proposed.  |
| 150                              | BMP and revegetation practices                             | WQ, Veg, Wildlife, Fish, Scenic                 | N                        | No changes related to BMPs and revegetation practices are proposed.   |
| 151                              | OHV limitations  | WQ, Soils/SEZ, AQ, Wildlife, Noise, Rec         | N                        | No changes to OHV limitations are proposed.   |
| 152                              | Remedial Action Plans: <i>Code of Ordinances</i> Chapter 5 | Wildlife  | N                        | The TBAP, as amended, is consistent with Chapter 5 of the TRPA Code.  |
| 153                              | Project Review   | Wildlife  | N                        | See response to Compliance Measures 136 and 137. The TBAP amendments will not alter the existing project review procedures. |
| <b>FISHERIES - IN PLACE</b>      |  |   |                          |   |
| 156                              | Fish Resources: <i>Code of Ordinances</i> Chapter 63       | WQ, Fish  | N                        | No changes related to fisheries are proposed.   |
| 157                              | Tree Removal: <i>Code of Ordinances</i> Chapter 61         | Wildlife, Fish                                  | N                        | The TBAP amendments do not change tree removal provisions of Chapter 61.  |
| 158                              | Shorezone BMPs   | WQ, Fish  | N                        | See response to Compliance Measures 43 through 50.  |
| 159                              | Filling and Dredging: <i>Code of Ordinances</i> Chapter 84 | WQ, Fish  | N                        |   |

Compliance Measures Affected by the South Shore Area Plan Amendment

| Tracking Number | Compliance Measure Description   | Affected Threshold Categories | Affected by Action (Y/N) | Comments  |
|-----------------|--|-------------------------------|--------------------------|---|
| 160             | Location standards for structures in the shorezone:<br><i>Code of Ordinances</i><br>Chapter 84 | WQ, Fish                      | N                        |   |
| 161             | Restrictions on SEZ encroachment and vegetation alteration                                     | WQ,<br>Soils/SEZ,<br>Fish     | N                        | No changes to SEZ restrictions are proposed.  |
| 162             | SEZ Restoration Program  | WQ,<br>Soils/SEZ,<br>Fish     | N                        | No changes to SEZ restoration programs are proposed.  |
| 163             | Stream restoration program   | WQ,<br>Soils/SEZ,<br>Fish     | N                        | No changes to stream or riparian restoration programs are proposed.   |
| 164             | Riparian restoration   | WQ,<br>Soils/SEZ,<br>Fish     | N                        |   |
| 165             | Livestock: <i>Code of Ordinances</i><br>Chapter 64   | WQ,<br>Soils/SEZ,<br>Fish     | N                        | No changes to TRPA Code Chapter 64 are proposed.  |
| 166             | BMP and revegetation practices   | WQ, Fish                      | N                        | See response to Compliance Measures 1 through 4. The TBAP amendments do not alter BMP and revegetation practices.   |
| 167             | Fish habitat study   | Fish                          | N                        | No changes are proposed.  |
| 168             | Remedial Action Plans: <i>Code of Ordinances</i><br>Chapter 5                                  | Fish                          | N                        | See response to Compliance Measure 133.   |
| 169             | Mitigation Fee Requirements:<br><i>Code of Ordinances</i> Chapter 86                           | Fish                          | N                        | No changes to mitigation fees are proposed.   |
| 170             | Compliance inspection  | Fish                          | N                        | No changes to compliance inspections are proposed.  |
| 171             | Public Education Program   | Wildlife, Fish                | N                        | The TBAP does not include a public education component, but does address the City's education and outreach efforts regarding green building. No changes are proposed. |

**NOISE - IN PLACE**

Compliance Measures Affected by the South Shore Area Plan Amendment

| Tracking Number | Compliance Measure Description  | Affected Threshold Categories | Affected by Action (Y/N) | Comments  |
|-----------------|---|-------------------------------|--------------------------|---|
| 172             | Airport noise enforcement program   | Wildlife, Fish                | N                        | The Lake Tahoe airport is not within the plan area. No changes to noise enforcement are proposed.   |
| 173             | Boat noise enforcement program  | Wildlife, Fish, Rec           | N                        | No changes to boat noise enforcement are proposed.  |
| 174             | Motor vehicle/motorcycle noise enforcement program: <i>Code of Ordinances</i> Chapters 5 and 23 | Wildlife, Fish                | N                        | No changes to vehicle noise enforcement are proposed.   |
| 175             | ORV restrictions  | AQ, Wildlife, Noise, Rec      | N                        | No changes to ORV and snowmobile restrictions 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. Although the proposed amendments may modestly increase the pace of development, they would not increase the total amount of development allowed in the plan area. |
| 178             | Vehicle trip reduction programs   | Trans, Noise                  | N                        | The TBAP should reduce VMT via installation of pedestrian and bike paths and improving public transit. No changes to vehicle trip reduction programs are proposed.                                      |
| 179             | Transportation corridor design criteria   | Trans, Noise                  | N                        | Placer County, CalTrans, and Mobility 2035 standards will continue to apply, where applicable, and are not affected by the amendments.  |
| 180             | Airport Master Plan South Lake Tahoe  | Trans, Noise                  | N                        | The Lake Tahoe airport is not within the plan area. No changes to the master plan are proposed.   |
| 181             | Loudspeaker restrictions  | Wildlife, Noise               | N                        | No changes are proposed.  |
| 182             | Project Review  | Noise                         | N                        | See response to Compliance Measures 136 and 137.  |
| 183             | Complaint system: <i>Code of Ordinances</i> Chapters 5 and 68                                   | Noise                         | N                        | Existing complaint systems are not being modified.  |

Compliance Measures Affected by the South Shore Area Plan Amendment

| Tracking Number              | Compliance Measure Description   | Affected Threshold Categories | Affected by Action (Y/N) | Comments  |
|------------------------------|--|-------------------------------|--------------------------|---|
| 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 TBAP amendments.   |
| <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 Placer County, will continue to process Specific and Master Plan Plans pursuant to Chapter 14 of the TRPA Code of Ordinances. No changes are proposed.   |
| 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 TBAP amendments are not altering provisions regarding public outdoor recreation in sensitive lands.   |
| 193                          | Hiking and riding facilities   | Rec                           | N                        | The TBAP 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 TBAP is expected to accelerate implementation of this compliance measure. No changes are proposed with the amendments. |
| 194                          | Scenic quality of recreation facilities  | Rec, Scenic                   | N                        | All proposals for new recreation facilities within the TBAP will have to meet Scenic Quality standards. No changes are proposed.  |

Compliance Measures Affected by the South Shore Area Plan Amendment

| Tracking Number                  | Compliance Measure Description  | Affected Threshold Categories | Affected by Action (Y/N) | Comments  |
|----------------------------------|---|-------------------------------|--------------------------|---|
| 195                              | Density standards   | Rec                           | N                        | The TBAP amendments will not alter existing density standards. No changes are proposed.   |
| 196                              | Bonus incentive program   | Rec                           | N                        | The TBAP amendments will 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 TBAP. No changes are proposed.   |
| 198                              | Lake Tahoe Recreation Sign Guidelines                                     | Rec, Scenic                   | N                        | The proposed amendments would update and streamline sign guidelines and make the TBAP consistent with the TRPA Code of Ordinances.  |
| 199                              | Annual user surveys   | Rec                           | N                        | No changes to user surveys are proposed.  |
| <b>RECREATION - SUPPLEMENTAL</b> |   |                               |                          |   |
| 200                              | Regional recreational plan  | Rec                           | N                        | No changes to recreation plans are proposed.  |
| 201                              | Establish fair share resource capacity estimates                          | Rec                           | N                        | No changes to recreation capacity or economic modeling are proposed.  |
| 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                        | The TBAP amendments do not alter the list of exempt activities. Nor does it affect project review requirements or review procedures.  |
| 205                              | Land Coverage Limitations: <i>Code of Ordinances</i> Chapter 30           | WQ, Scenic                    | N                        | The TBAP 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 amendments. |

Compliance Measures Affected by the South Shore Area Plan Amendment

| Tracking Number | Compliance Measure Description  | Affected Threshold Categories | Affected by Action (Y/N) | Comments  |
|-----------------|---|-------------------------------|--------------------------|---|
| 206             | Height Standards: <i>Code of Ordinances</i> Chapter 37  | Scenic                        | N                        | The TBAP Development and Design Standards 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. The maximum building height is currently measured in stories, which would change to feet (e.g., 56 feet instead of four stories). An additional 5-foot height (up to 61 feet) would be allowed only for Town Center Mixed-Use projects that include all of the following: fronting Highway 28, 50 or more hotel units, deed restricted achievable housing, public art, comply with TBAP Design Standards and Guidelines, and comply with TRPA scenic threshold standards. An additional 11 ft. height (up to 72 feet building max) for Mixed Use buildings meeting criteria above only for rooftop appurtenances such as chimneys, flues, vents, antennas, mechanical conveyances, roof-top amenities, and similar appurtenances. |
| 207             | Driveway and Parking Standards: <i>Code of Ordinances</i> Chapter 34                          | Trans, Scenic                 | N                        | No changes to driveway or parking standards are proposed.   |
| 208             | Signs: <i>Code of Ordinances</i> Chapter 38   | Scenic                        | N                        | The proposed amendments would update and streamline sign guidelines and make the TBAP consistent with the TRPA Code of Ordinances.  |
| 209             | Historic Resources: <i>Code of Ordinances</i> Chapter 67                                      | Scenic                        | N                        | See response to Compliance Measures 16 and 17. The TBAP amendments would not alter provisions related to the protection of historic resources.  |
| 210             | Design Standards: <i>Code of Ordinances</i> Chapter 36  | Scenic                        | N                        | No changes to design standards 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                        |   |

Compliance Measures Affected by the South Shore Area Plan Amendment

| Tracking Number              | Compliance Measure Description   | Affected Threshold Categories | Affected by Action (Y/N) | Comments  |
|------------------------------|--|-------------------------------|--------------------------|---|
| 213                          | Grading Standards: <i>Code of Ordinances</i> Chapter 33  | WQ, Scenic                    | N                        | No changes to grading or vegetation protection standards 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. The amendments would not alter revegetation requirements.                       |
| 216                          | Design Review Guidelines   | Scenic                        | N                        | No changes to the design review guidelines are proposed.  |
| 217                          | Scenic Quality Improvement Program(SQIP)   | Scenic                        | N                        | See response to Compliance Measure 194. The TBAP amendments would not alter the SQIP.   |
| 218                          | Project Review Information Packet  | Scenic                        | N                        | See response to Compliance Measure 194. The TBAP amendments would not alter project review prrequirements.                      |
| 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. The TBAP amendments would not alter the scenic quality ratings or related requirements. |
| 220                          | Nevada-side Utility Line Undergrounding Program  | Scenic                        | N                        | The amendments would not affect the utility undergrounding program.   |
| <b>SCENIC - SUPPLEMENTAL</b> |  |                               |                          |   |
| 221                          | Real Time Monitoring Program   | Scenic                        | N                        | No changes to the real time monitoring program are being proposed with the TBAP amendments.                                     |
| 222                          | Integrate project identified in SQIP   | Scenic                        | N                        | No changes to the SQIP or SQIP implementation are proposed.   |