

## Exhibit 2 - COMPLIANCE MEASURES PHASE 2 HOUSING AMENDMENTS

| ID                                  | 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           | <b>N</b>                 | The proposed amendments make no changes to BMP requirements and implementation programs. The amendments would go further in ensuring that stormwater is treated onsite through the involvement of a public entity to manage and maintain private BMPs. |
| 2                                   | BMP implementation program -- existing streets and highways: <i>Code of Ordinances</i> Chapter 60                            | WQ, Soils/SEZ, Trans, Fish    | <b>N</b>                 |  |
| 3                                   | BMP implementation program -- existing urban development: <i>Code of Ordinances</i> Chapter 60                               | WQ, Soils/SEZ, Fish           | <b>N</b>                 |  |
| 4                                   | BMP implementation program -- existing urban drainage systems: <i>Code of Ordinances</i> Chapter 60                          | WQ, Soils/SEZ, Trans, Fish    | <b>N</b>                 |  |
| 5                                   | Capital Improvements Program for Erosion and Runoff Control  | WQ, Soils/SEZ, Trans, Fish    | <b>N</b>                 | The proposed amendments make no changes to policies that would impact the Capital Improvement Program for Erosion and Runoff Control.  |
| 6                                   | Excess land coverage mitigation program: <i>Code of Ordinances</i> Chapter 30  | WQ, Soils/SEZ                 | <b>N</b>                 | The proposed amendments do not change excess mitigation requirements.  |
| 7                                   | Effluent (Discharge) limitations: California (SWRCB, Lahontan Board) and Nevada (NDEP): <i>Code of Ordinances</i> Chapter 60 | WQ, Soils/SEZ, Fish           | <b>N</b>                 | 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    | <b>N</b>                 | New subdivisions will continue to be limited by the provisions in Chapter 39, Subdivision, of the TRPA Code of Ordinances. There is no change to limitations on new subdivisions.  |

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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                              | WQ, Soils/SEZ, Trans, Scenic                    | Y                        | The Phase 2 Housing Amendments amend Chapter 13 to allow additional density and height in area plans.   |
| 10 | Residential development priorities, The Individual Parcel Evaluation System (IPES): Goals and Policies: Implementation Element and Code of Ordinances Chapter 53 | WQ, Soils/SEZ                                   | N                        | TRPA's residential growth management provisions and Individual Parcel Evaluation System (IPES) will remain in effect and unchanged.   |
| 11 | Limits on land coverage for new development: Goals and Policies: Land Use Element and Code of Ordinances Chapter 30  | WQ, Soils/SEZ, Scenic                           | Y                        | The Phase 2 Housing Amendments amend Chapter 30 to allow up to 100% coverage in centers and up to 70% coverage within areas zoned for multi-family. Coverage transfer requirements remain in place with no changes. Projects will continue to be required to treat stormwater runoff from additional coverage either onsite through the use of BMPs or offsite by constructing or contributing to an area-wide stormwater treatment system. |
| 12 | Transfer of development: Goals and Policies: Land Use Element and Implementation Element   | WQ, Soils/SEZ                                   | Y                        | The Phase 2 Housing Amendments are consistent with the Regional Plan strategies to focus development near centers and transit. The amendments further incentive transfers of equal or more sensitive coverage onto higher-capability lands in and near centers. The amendments continue to incentivize development near transit and near town centers by supporting higher residential densities and reduced parking.                       |
| 13 | Restrictions on SEZ encroachment and vegetation alteration: <i>Code of Ordinances Chapters 30 and 61</i>   | WQ, Soils/SEZ, Veg, Wildlife, Fish, Rec, Scenic | N                        | The amendments will not alter existing restrictions on SEZ encroachment and vegetation alteration in the TRPA Code of Ordinances, Chapters 30 and 61.   |

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| 14 | SEZ restoration program: Environmental Improvement Program.             | WQ, Soils/SEZ, Veg, Wildlife, Fish, Scenic | N                        | The amendments do not change policies and provisions that require the protection and restoration of SEZs.  |
| 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, Individual Parcel Evaluation System, Section 53.9, will not be altered by the amendments.   |
| 16 | Fertilizer reporting requirements: <i>Code of Ordinances</i> Chapter 60 | WQ, Soils/SEZ, Fish, Rec                   | N                        | The amendments will not modify the Resource Management and Protection regulations, Chapters 60 through 68, of the TRPA Code of Ordinances. Thus, fertilizer reporting and water quality mitigation requirements will stay in effect. |
| 17 | Water quality mitigation: <i>Code of Ordinances</i> Chapter 60          | WQ, Soils/SEZ                              | N                        |  |
| 18 | Restrictions on rate and/or amount of additional development            | WQ, Soils/SEZ, Wildlife, Scenic            | N                        | The Phase 2 Housing Amendments do not change the rate of allocation distribution or add any new development potential.   |
| 19 | Improved BMP implementation/enforcement program                         | WQ, Soils/SEZ                              | Y                        | See response to Compliance Measures 1 through 4. The amendments may lead to increased BMP maintenance as there will be additional public oversight of BMP maintenance and compliance.  |
| 20 | Increased funding for EIP projects for erosion and runoff control       | WQ, Soils/SEZ                              | Y                        | The amendments would allow developers to have higher coverage in exchange for financial contributions to construct a new area-wide stormwater treatment system or participate in an existing area-wide stormwater treatment system.  |
| 21 | Artificial wetlands/runoff treatment program                            | WQ, Soils/SEZ                              | N                        | There are no changes to the artificial wetlands/runoff treatment program proposed.   |
| 22 | Transfer of development from SEZs                                       | WQ, Soils/SEZ, Scenic                      | N                        | The amendments do not affect existing provisions regarding the transfer of development from SEZs.  |

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| 23 | Improved mass transportation  | WQ, Trans, Noise              | Y                        | The amendments do not directly improve mass transportation, however they may indirectly support mass transportation systems by facilitating and better incentivizing new residential development in centers and multi-family areas that are in close proximity to transit, providing additional demand. |
| 24 | Redevelopment and redirection of land use: Goals and Policies: Land Use Element and Code of Ordinances Chapter 13 | WQ, Soils/SEZ, Scenic         | Y                        | The Phase 2 Housing Amendments specifically encourage the redirection of residential land uses to areas well-served by transit and services by allowing higher residential densities in centers and areas zoned for multi-family.   |
| 25 | Combustion heater rules, stationary source controls, and related rules: <i>Code of Ordinances</i> Chapter 65      | WQ, AQ                        | N                        | The amendments do not alter existing TRPA Code of Ordinance provisions concerning combustion heaters, stationary source controls, sewage transport, treatment, or release, garbage or hazardous materials and waste.  |
| 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                        |   |
| 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                        |   |

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|----|--|---|--------------------------|---|
| 33 | BMP implementation program, Snow and ice control practices: <i>Code of Ordinances</i> Chapter 60                               | WQ, Soils/SEZ, AQ                           | N                        | The amendments will not change BMP requirements. See response to Compliance Measures 1 through 4.   |
| 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                        | There are no changes to outdoor recreation requirements or permissibility as part of this proposal. |

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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                        | There are no changes to off-road vehicle use as part of this proposal.   |
| 42 | Control of encroachment and coverage in sensitive areas   | WQ, Soils/SEZ, Wildlife, Rec, Scenic                  | N                        | No changes to coverage regulations or regulations related to encroachment into sensitive areas are included in the amendments.         |
| 43 | Control on shorezone encroachment and vegetation alteration: <i>Code of Ordinances</i> Chapter 83         | WQ, Soils/SEZ, Scenic                                 | N                        | No changes are being proposed that would modify existing code provisions related to the shorezone or impact these compliance measures. |
| 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                        |  |
| 49 | Additional pump-out facilities: <i>Code of Ordinances</i> Chapter 60                                      | WQ, Soils/SEZ   | N                        |  |

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|--|---|--|---------------------------------|---|
| 50   | Controls on anti-fouling coatings: <i>Code of Ordinances</i> Chapter 60 | WQ,<br>Soils/SEZ,<br>Fish              | <b>N</b>                        |   |
| 51   | Modifications to list of exempt activities                              | WQ,<br>Soils/SEZ                       | <b>N</b>                        | The amendments do not alter the list of exempt activities.  |
| <b>WATER QUALITY/SEZ – SUPPLEMENTAL</b>      |   |  |                                 |   |
| 52   | More stringent SEZ encroachment rules                                   | WQ,<br>Soils/SEZ,<br>Wildlife,<br>Fish | <b>N</b>                        | The amendments do not include any provisions that would impact Compliance Measures 52 through 61. |
| 53   | More stringent coverage transfer requirements                           | WQ,<br>Soils/SEZ                       | <b>N</b>                        |   |
| 54   | Modifications to IPES   | WQ,<br>Soils/SEZ                       | <b>N</b>                        |   |
| 55   | Increased idling restrictions   | WQ,<br>Soils/SEZ,<br>AQ                | <b>N</b>                        |   |
| 56   | Control of upwind pollutants  | WQ,<br>Soils/SEZ,<br>AQ                | <b>N</b>                        |   |
| 57   | Additional controls on combustion heaters                               | WQ,<br>Soils/SEZ,<br>AQ                | <b>N</b>                        |   |
| 58   | Improved exfiltration control program                                   | WQ,<br>Soils/SEZ                       | <b>N</b>                        |   |
| 59   | Improved infiltration control program                                   | WQ,<br>Soils/SEZ                       | <b>N</b>                        |   |
| 60   | Water conservation/flow reduction program                               | WQ,<br>Soils/SEZ,<br>Fish              | <b>N</b>                        |   |
| 61   | Additional land use controls  | WQ,<br>Soils/SEZ,<br>Wildlife          | <b>N</b>                        |   |
| <b>AIR QUALITY/TRANSPORTATION - IN PLACE</b> |   |  |                                 |   |
| 62   | Fixed Route Transit - South Shore                                       | Trans, Rec                             | <b>N</b>                        | As noted in Compliance Measure 23, above, the amendments do not change plans or goals             |

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| 63 | Fixed Route Transit - North Shore: TART   | Trans, Rec                    | N                        | and policies related to transit or active transportation, but they will support transit indirectly by directing new residential development to areas served by transit and active transportation facilities. Projects may help implement bicycle and pedestrian infrastructure directly adjacent to where they are proposed. |
| 64 | Demand Responsive Transit - South Shore   | Trans                         | N                        |  |
| 65 | Seasonal Trolley Services - North and South Shores: South Shore TMA and Truckee-North Tahoe TMA | Trans, Rec                    | N                        |  |
| 66 | Social Service Transportation   | Trans                         | N                        |  |
| 67 | Shuttle programs  | Trans                         | N                        |  |
| 68 | Ski shuttle services  | Trans, Rec                    | N                        |  |
| 69 | Intercity bus services  | Trans                         | N                        |  |
| 70 | Passenger Transit Facilities: South Y Transit Center  | 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 amendments do not make any changes to wood or gas heater controls, or stationary source controls.  |
| 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 amendments do not include any provisions that would impact U.S. Postal Service Delivery.   |
| 77 | Indirect source review/air quality mitigation: <i>Code of Ordinances</i> Chapter 65             | WQ, AQ                        | N                        | The amendments do not make any changes to indirect source review/air quality mitigation requirements, or idling restrictions.  |
| 78 | Idling Restrictions: <i>Code of Ordinances</i> Chapter 65                                       | WQ, AQ                        | N                        |  |



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| 79        | Vehicle Emission Limitations (State/Federal)                                 | WQ, AQ                               | <b>N</b>                        | The amendments do not include any provisions related to vehicle emission limitations established by the State/Federal Government.   |
| 80        | Open Burning Controls: <i>Code of Ordinances</i> Chapters 61 and Chapter 65  | WQ, AQ, Scenic                       | <b>N</b>                        | The amendments do not make any changes to open burning controls.  |
| 81        | BMP and Revegetation Practices   | WQ, AQ, Wildlife, Fish               | <b>N</b>                        | See response to Compliance Measures 1 through 4.  |
| 82        | Employer-based Trip Reduction Programs: <i>Code of Ordinances</i> Chapter 65 | Trans                                | <b>N</b>                        | The amendments do not make any changes to the employer-based trip reduction programs or vehicle rental programs described in Chapter 65.  |
| 83        | Vehicle rental programs: <i>Code of Ordinances</i> Chapter 65                | Trans                                | <b>N</b>                        |   |
| 84        | Parking Standards  | Trans                                | <b>Y</b>                        | The amendments reduce parking requirements for deed restricted housing and allow project applicants to determine adequate amount of parking for the project based on demand. The amendments do not make any changes related to parking management areas, parking fees, or parking facilities.       |
| 85        | Parking Management Areas   | Trans                                | <b>N</b>                        |   |
| 86        | Parking Fees   | Trans                                | <b>N</b>                        |   |
| 87        | Parking Facilities   | Trans                                | <b>N</b>                        |   |
| 88        | Traffic Management Program - Tahoe City                                      | Trans                                | <b>N</b>                        | The amendments do not make any changes that would impact 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. |
| 89        | US 50 Traffic Signal Synchronization - South Shore                           | Trans                                | <b>N</b>                        |   |
| 90        | General Aviation, The Lake Tahoe Airport                                     | Trans, Noise                         | <b>N</b>                        |   |
| 91        | Waterborne excursions  | WQ, Trans, Rec                       | <b>N</b>                        |   |
| 92        | Waterborne transit services  | WQ, Trans, Scenic                    | <b>N</b>                        |   |
| 93        | Air Quality Studies and Monitoring   | WQ, AQ                               | <b>N</b>                        |   |

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| 94   | Alternate Fueled Vehicle - Public/Private Fleets and Infrastructure Improvements | Trans                                | <b>N</b>                        |   |
| 95   | Demand Responsive Transit - North Shore  | Trans                                | <b>N</b>                        |   |
| 96   | Tahoe Area Regional Transit Maintenance Facility                                 | Trans                                | <b>N</b>                        |   |
| 97   | Heavenly Ski Resort Gondola  | Trans                                | <b>N</b>                        |   |
| <b>AIR QUALITY/TRANSPORTATION – SUPPLEMENTAL</b> |  |                                      |                                 |   |
| 98   | Demand Responsive Transit - North Shore  | Trans                                | <b>N</b>                        | See response to Compliance Measures 23, 62 through 97, and 1-4 (Road improvements, BMPs). |
| 99   | Transit System - South Shore   | Trans                                | <b>N</b>                        |   |
| 100  | Transit Passenger Facilities   | Trans                                | <b>N</b>                        |   |
| 101  | South Shore Transit Maintenance Facility - South Shore                           | Trans                                | <b>N</b>                        |   |
| 102  | Transit Service - Fallen Leaf Lake   | WQ, Trans                            | <b>N</b>                        |   |
| 103  | Transit Institutional Improvements   | Trans                                | <b>N</b>                        |   |
| 104  | Transit Capital and Operations Funding Acquisition                               | Trans                                | <b>N</b>                        |   |
| 105  | Transit/Fixed Guideway Easements - South Shore                                   | Trans                                | <b>N</b>                        |   |
| 106  | Visitor Capture Program  | Trans                                | <b>N</b>                        |   |
| 107  | Pedestrian and Bicycle Facilities--South Shore                                   | Trans, Rec                           | <b>N</b>                        |   |
| 108  | Pedestrian and Bicycle Facilities--North Shore                                   | Trans, Rec                           | <b>N</b>                        |   |
| 109  | Parking Inventories and Studies Standards  | Trans                                | <b>N</b>                        |   |

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| 110       | Parking Management Areas   | Trans                                | <b>N</b>                        |                 |
| 111       | Parking Fees   | Trans                                | <b>N</b>                        |                 |
| 112       | Establishment of Parking Task Force  | Trans                                | <b>N</b>                        |                 |
| 113       | Construct parking facilities   | Trans                                | <b>N</b>                        |                 |
| 114       | Intersection improvements--South Shore   | Trans, Scenic                        | <b>N</b>                        |                 |
| 115       | Intersection improvements--North Shore   | Trans, Scenic                        | <b>N</b>                        |                 |
| 116       | Roadway Improvements - South Shore   | Trans, Scenic                        | <b>N</b>                        |                 |
| 117       | Roadway Improvements - North Shore   | Trans, Scenic                        | <b>N</b>                        |                 |
| 118       | Loop Road - South Shore  | Trans, Scenic                        | <b>N</b>                        |                 |
| 119       | Montreal Road Extension  | Trans                                | <b>N</b>                        |                 |
| 120       | Kingsbury Connector  | Trans                                | <b>N</b>                        |                 |
| 121       | Commercial Air Service: Part 132 commercial air service                                      | Trans                                | <b>N</b>                        |                 |
| 122       | Commercial Air Service: commercial air service that does not require Part 132 certifications | Trans                                | <b>N</b>                        |                 |
| 123       | Expansion of waterborne excursion service  | WQ, Trans                            | <b>N</b>                        |                 |
| 124       | Re-instate the oxygenated fuel program   | WQ, AQ                               | <b>N</b>                        |                 |
| 125       | Management Programs  | Trans                                | <b>N</b>                        |                 |
| 126       | Around the Lake Transit  | Trans                                | <b>N</b>                        |                 |

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| <b>VEGETATION - IN PLACE</b> |   |                                      |                          |   |
| 127                          | Vegetation Protection During Construction: <i>Code of Ordinances</i> Chapter 33                         | WQ, AQ, Veg, Scenic                  | <b>N</b>                 | The amendments will not alter the provisions of Chapter 33 in the TRPA Code of Ordinances.  |
| 128                          | Tree Removal: <i>Code of Ordinances</i> Chapter 61  | Veg, Wildlife, Scenic                | <b>N</b>                 | The amendments do not alter tree removal, prescribed burning, vegetation management or plant protection and fire hazard reduction provisions of Chapter 61 of the Code. |
| 129                          | Prescribed Burning: <i>Code of Ordinances</i> Chapter 61  | WQ, AQ, Veg, Wildlife, Scenic        | <b>N</b>                 |   |
| 130                          | Remedial Vegetation Management: <i>Code of Ordinances</i> Chapter 61                                    | WQ, Veg, Wildlife                    | <b>N</b>                 |   |
| 131                          | Sensitive and Uncommon Plant Protection and Fire Hazard Reduction: <i>Code of Ordinances</i> Chapter 61 | Veg, Wildlife, Scenic                | <b>N</b>                 |   |
| 132                          | Revegetation: <i>Code of Ordinances</i> Chapter 61  | WQ, Veg, Wildlife, Scenic            | <b>N</b>                 |   |
| 133                          | Remedial Action Plans: <i>Code of Ordinances</i> Chapter 5  | WQ, Veg                              | <b>N</b>                 |   |
| 134                          | Handbook of Best Management Practices   | WQ, Soils/SEZ, Veg, Fish             | <b>N</b>                 | The Handbook of Best Management Practices will continue to be used to design and construct BMPs.  |
| 135                          | Shorezone protection  | WQ, Soils/SEZ, Veg                   | <b>N</b>                 | See response to Compliance Measures 43 through 50.  |
| 136                          | Project Review  | WQ, Veg                              | <b>N</b>                 | The amendments do not make any changes to the project review process or compliance inspections.   |
| 137                          | Compliance inspections  | Veg                                  | <b>N</b>                 |   |
| 138                          | Development Standards in the Backshore  | WQ, Soils/SEZ, Veg, Wildlife, Scenic | <b>N</b>                 | See response to Compliance Measures 43 through 50.  |

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| 139                              | Land Coverage Standards: <i>Code of Ordinances</i> Chapter 30             | WQ, Veg, Wildlife, Fish, Scenic                 | <b>Y</b>                        | See response to Compliance Measure 11.  |
| 140                              | Grass Lake, Research Natural Area   | WQ, Veg, Wildlife, Fish, Scenic                 | <b>N</b>                        | N/A   |
| 141                              | Conservation Element, Vegetation Subelement: Goals and Policies           | Veg, Wildlife, Fish                             | <b>N</b>                        | The amendments are consistent with the 2012 Regional Plan, including the Conservation Element and Vegetation Subelement Goals and Policies. |
| 142                              | Late Successional Old Growth (LSOG): <i>Code of Ordinances</i> Chapter 61 | Veg, Wildlife, Fish                             | <b>N</b>                        | The amendments do not make any changes to provisions of Lake Successional Old Growth and Stream Environment Zone Vegetation.                |
| 143                              | Stream Environment Zone Vegetation: <i>Code of Ordinances</i> Chapter 61  | WQ, Veg, Wildlife, Fish                         | <b>N</b>                        |   |
| 144                              | Tahoe Yellow Cress Conservation Strategy                                  | Veg   | <b>N</b>                        | The amendments do not impact efforts to conserve the Tahoe Yellow Cress.  |
| 145                              | Control and/or Eliminate Noxious Weeds                                    | Veg, Wildlife                                   | <b>N</b>                        | The amendments will not impact efforts to control or eliminate noxious weeks.   |
| 146                              | Freel Peak Cushion Plant Community Protection                             | Veg   | <b>N</b>                        | N/A   |
| <b>VEGETATION – SUPPLEMENTAL</b> |   |   |                                 |   |
| 147                              | Deepwater Plant Protection  | WQ, Veg   | <b>N</b>                        | See response to Compliance Measures 16 and 17 and 43 through 50.  |
| <b>WILDLIFE - IN PLACE</b>       |   |   |                                 |   |
| 148                              | Wildlife Resources: <i>Code of Ordinances</i> Chapter 62                  | Wildlife, Noise                                 | <b>N</b>                        | See response to Compliance Measures 16 and 17.  |
| 149                              | Stream Restoration Program  | WQ, Soils/SEZ, Veg, Wildlife, Fish, Rec, Scenic | <b>N</b>                        | The amendments do not include any changes to the Stream Restoration Program.  |

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|-----------------------------|--|---|---------------------------------|--|
| 150                         | BMP and revegetation practices   | WQ, Veg, Wildlife, Fish, Scenic         | <b>N</b>                        | The amendments do not include any changes to existing BMP and revegetation requirements. |
| 151                         | OHV limitations  | WQ, Soils/SEZ, AQ, Wildlife, Noise, Rec | <b>N</b>                        | The amendments do not include any changes to OHV limitations.                            |
| 152                         | Remedial Action Plans: <i>Code of Ordinances</i> Chapter 5                               | Wildlife                                | <b>N</b>                        | See response to Compliance Measure 133.  |
| 153                         | Project Review   | Wildlife                                | <b>N</b>                        | See response to Compliance Measure 136 and 137.  |
| <b>FISHERIES - IN PLACE</b> |  |   |                                 |  |
| 156                         | Fish Resources: <i>Code of Ordinances</i> Chapter 63                                     | WQ, Fish                                | <b>N</b>                        | See response to Compliance Measures 16 and 17.   |
| 157                         | Tree Removal: <i>Code of Ordinances</i> Chapter 61                                       | Wildlife, Fish                          | <b>N</b>                        | The amendments do not change tree removal provisions of Chapter 61.                      |
| 158                         | Shorezone BMPs   | WQ, Fish                                | <b>N</b>                        | See response to Compliance Measures 43 through 50.                                       |
| 159                         | Filling and Dredging: <i>Code of Ordinances</i> Chapter 84                               | WQ, Fish                                | <b>N</b>                        |  |
| 160                         | Location standards for structures in the shorezone: <i>Code of Ordinances</i> Chapter 84 | WQ, Fish                                | <b>N</b>                        |  |
| 161                         | Restrictions on SEZ encroachment and vegetation alteration                               | WQ, Soils/SEZ, Fish                     | <b>N</b>                        | See response to Compliance Measures 16 and 17.   |
| 162                         | SEZ Restoration Program  | WQ, Soils/SEZ, Fish                     | <b>N</b>                        | See response to Compliance Measure 14.   |
| 163                         | Stream restoration program   | WQ, Soils/SEZ, Fish                     | <b>N</b>                        | See response to Compliance Measures 16 and 17.   |
| 164                         | Riparian restoration   | WQ, Soils/SEZ, Fish                     | <b>N</b>                        |  |

| <b>ID</b>               | <b>Compliance Measure Description</b>   | <b>Affected Threshold Categories</b> | <b>Affected by Action (Y/N)</b> | <b>Comments</b>   |
|-------------------------|---|--------------------------------------|---------------------------------|---|
| 165                     | Livestock: <i>Code of Ordinances</i> Chapter 64   | WQ, Soils/SEZ, Fish                  | <b>N</b>                        |   |
| 166                     | BMP and revegetation practices  | WQ, Fish                             | <b>N</b>                        | See response to Compliance Measures 1 through 4.  |
| 167                     | Fish habitat study  | Fish                                 | <b>N</b>                        | See response to Compliance Measures 16 and 17.  |
| 168                     | Remedial Action Plans: <i>Code of Ordinances</i> Chapter 5                                      | Fish                                 | <b>N</b>                        | See response to Compliance Measure 133.   |
| 169                     | Mitigation Fee Requirements: <i>Code of Ordinances</i> Chapter 86                               | Fish                                 | <b>N</b>                        | The mitigation fee requirements formerly in Chapter 86 of the TRPA Code of Ordinances (now in the Rules of Procedure) are not being modified. |
| 170                     | Compliance inspection   | Fish                                 | <b>N</b>                        | The amendments are not modifying existing compliance or inspection programs or provisions.  |
| 171                     | Public Education Program  | Wildlife, Fish                       | <b>N</b>                        | The amendments do not make any changes to education and outreach efforts for wildlife and fish.   |
| <b>NOISE - IN PLACE</b> |   |                                      |                                 |   |
| 172                     | Airport noise enforcement program   | Wildlife, Fish                       | <b>N</b>                        | The amendments are not modifying existing enforcement programs.   |
| 173                     | Boat noise enforcement program  | Wildlife, Fish, Rec                  | <b>N</b>                        |   |
| 174                     | Motor vehicle/motorcycle noise enforcement program: <i>Code of Ordinances</i> Chapters 5 and 23 | Wildlife, Fish                       | <b>N</b>                        |   |
| 175                     | ORV restrictions  | AQ, Wildlife, Noise, Rec             | <b>N</b>                        | The amendments are not modifying existing ORV or snowmobile conditions.   |
| 176                     | Snowmobile Restrictions   | WQ, Wildlife, Noise, Rec             | <b>N</b>                        |   |
| 177                     | Land use planning and controls  | Wildlife, Noise                      | <b>N</b>                        | See response to Compliance Measure 9. There are no changes to allowed uses.   |

| <b>ID</b>                    | <b>Compliance Measure Description</b>                             | <b>Affected Threshold Categories</b> | <b>Affected by Action (Y/N)</b> | <b>Comments</b>   |
|------------------------------|---|--------------------------------------|---------------------------------|---|
| 178                          | Vehicle trip reduction programs                                   | Trans, Noise                         | <b>N</b>                        | The amendments do not make any changes to vehicle trip reduction programs. Developments may provide trip reduction strategies as part of the project in order to reduce the demand for parking. |
| 179                          | Transportation corridor design criteria                           | Trans, Noise                         | <b>N</b>                        | The amendments do not make any changes to transportation corridor design criteria.  |
| 180                          | Airport Master Plan South Lake Tahoe                              | Trans, Noise                         | <b>N</b>                        | N/A   |
| 181                          | Loudspeaker restrictions  | Wildlife, Noise                      | <b>N</b>                        | The amendments are not modifying loudspeaker restrictions.  |
| 182                          | Project Review  | Noise                                | <b>N</b>                        | See response to Compliance Measures 136 and 137.  |
| 183                          | Complaint system: <i>Code of Ordinances</i> Chapters 5 and 68     | Noise                                | <b>N</b>                        | Existing complaint systems are not being modified by the amendments.  |
| 184                          | Transportation corridor compliance program                        | Trans, Noise                         | <b>N</b>                        | None of these compliance measures will be modified with the proposal.   |
| 185                          | Exemptions to noise limitations                                   | Noise                                | <b>N</b>                        |   |
| 186                          | TRPA's Environmental Improvement Program (EIP)                    | Noise                                | <b>N</b>                        |   |
| 187                          | Personal watercraft noise controls                                | Wildlife, Noise                      | <b>N</b>                        |   |
| <b>NOISE – SUPPLEMENTAL</b>  |   |                                      |                                 |   |
| 188                          | Create an interagency noise enforcement MOU for the Tahoe Region. | Noise                                | <b>N</b>                        | An interagency noise enforcement MOU for the Tahoe Region is not being proposed as part of this set of amendments.  |
| <b>RECREATION - IN PLACE</b> |   |                                      |                                 |   |
| 189                          | Allocation of Development: <i>Code of Ordinances</i> Chapter 50   | Rec                                  | <b>N</b>                        | See response to Compliance Measures 10 and 18. There are no changes to the allocation of development.   |
| 190                          | Master Plan Guidelines: <i>Code of Ordinances</i> Chapter 14      | Rec, Scenic                          | <b>N</b>                        | No changes to master plans requirements are included as part of this amendment.   |



| <b>ID</b>                        | <b>Compliance Measure Description</b>  | <b>Affected Threshold Categories</b> | <b>Affected by Action (Y/N)</b> | <b>Comments</b>  |
|----------------------------------|--|--------------------------------------|---------------------------------|--|
| 191                              | Permissible recreation uses in the shorezone and lake zone: <i>Code of Ordinances</i> Chapter 81 | WQ, Noise, Rec                       | <b>N</b>                        | See response to Compliance Measures 43 through 50.   |
| 192                              | Public Outdoor recreation facilities in sensitive lands  | WQ, Rec, Scenic                      | <b>N</b>                        | The amendments are not altering provisions regarding public outdoor recreation in sensitive lands.   |
| 193                              | Hiking and riding facilities   | Rec                                  | <b>N</b>                        | The amendments are not altering where hiking and riding facilities are permissible. See also Compliance Measure 40.  |
| 194                              | Scenic quality of recreation facilities  | Rec, Scenic                          | <b>N</b>                        | The amendments do not include any changes to provisions related to scenic quality of recreation facilities.  |
| 195                              | Density standards  | Rec                                  | <b>Y</b>                        | The amendments exempt 100% deed restricted affordable, moderate, or achievable housing developments that use bonus units from existing density standards in Table 31.3.2.  |
| 196                              | Bonus incentive program  | Rec                                  | <b>N</b>                        | The amendments do not change the amount of bonus units available or where they can be distributed. The amendments would encourage more dense bonus unit distribution in town centers and areas already zoned for multi-family. |
| 197                              | Required Findings: <i>Code of Ordinances</i> Chapter 4   | Rec                                  | <b>N</b>                        | The amendments do not affect required findings.  |
| 198                              | Lake Tahoe Recreation Sign Guidelines  | Rec, Scenic                          | <b>N</b>                        | The amendments will not impact the Lake Tahoe Recreation Sign Guidelines.  |
| 199                              | Annual user surveys  | Rec                                  | <b>N</b>                        | The amendments will not affect user surveys.   |
| <b>RECREATION – SUPPLEMENTAL</b> |  |                                      |                                 |  |
| 200                              | Regional recreational plan   | Rec                                  | <b>N</b>                        | The amendments do not modify any portion of the Goals and Policies in the Regional Recreation Plan, which is the Recreation Element in the Regional Plan.  |
| 201                              | Establish fairshare resource capacity estimates  | Rec                                  | <b>N</b>                        | The amendments do not establish or alter fair share resource capacity estimates, alter reservations of additional resource capacity, or include economic modeling.   |
| 202                              | Reserve additional resource capacity   | Rec                                  | <b>N</b>                        |  |
| 203                              | Economic Modeling  | Rec                                  | <b>N</b>                        |  |

| ID                       | Compliance Measure Description  | Affected Threshold Categories | Affected by Action (Y/N) | Comments   |
|--------------------------|---|-------------------------------|--------------------------|--|
| <b>SCENIC - IN PLACE</b> |   |                               |                          |  |
| 204                      | Project Review and Exempt Activities: <i>Code of Ordinances</i> Chapter 2                     | Scenic                        | <b>N</b>                 | See response to Compliance Measures 136 and 137.   |
| 205                      | Land Coverage Limitations: <i>Code of Ordinances</i> Chapter 30                               | WQ, Scenic                    | <b>Y</b>                 | See response to Compliance Measure 11.   |
| 206                      | Height Standards: <i>Code of Ordinances</i> Chapter 37  | Scenic                        | <b>Y</b>                 | The amendments would allow an additional nine feet of height in town centers, an additional 11 feet of height on parcels adjacent and contiguous to town centers and more flexible roof pitch in areas zoned for multi-family housing. Projects must make specific findings that prevent view obstruction and scenic impacts, require building articulation and step backs, and prevent shadows on adjacent buildings. |
| 207                      | Driveway and Parking Standards: <i>Code of Ordinances</i> Chapter 34                          | Trans, Scenic                 | <b>Y</b>                 | See response to compliance measure 84-87.  |
| 208                      | Signs: <i>Code of Ordinances</i> Chapter 38   | Scenic                        | <b>N</b>                 | The amendments do not make changes to design standards and guidelines relating to signage.   |
| 209                      | Historic Resources: <i>Code of Ordinances</i> Chapter 67                                      | Scenic                        | <b>N</b>                 | See response to Compliance Measures 16 and 17.   |
| 210                      | Design Standards: <i>Code of Ordinances</i> Chapter 36  | Scenic                        | <b>Y</b>                 | The amendments add design standards in Chapter 36 for mixed-use developments with a residential component that is 100% deed restricted affordable, moderate, or achievable. The standards ensure that the ground floor of the development is public, and promotes pedestrian accessibility and parking is designed to limit pedestrian conflict.   |
| 211                      | Shorezone Tolerance Districts and Development Standards: <i>Code of Ordinances</i> Chapter 83 | Scenic                        | <b>N</b>                 | See response to Compliance Measures 43 through 50.   |

| ID                           | Compliance Measure Description   | Affected Threshold Categories | Affected by Action (Y/N) | Comments  |
|------------------------------|--|-------------------------------|--------------------------|---|
| 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                        | Grading and vegetation protection during construction shall continue to meet the provisions of the TRPA Code of Ordinances, Chapter 33, Grading and Construction.   |
| 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 response to Compliance Measures 16 and 17.  |
| 216                          | Design Review Guidelines   | Scenic                        | N                        | The amendments do not make any changes to the Design Review Guidelines. Projects will continue to be subject to the Design Review Guidelines during application review.   |
| 217                          | Scenic Quality Improvement Program(SQIP)   | Scenic                        | N                        | The amendments do not conflict with the SQIP and are not anticipated to impact scenic ratings. The recommendations could improve scenic quality ratings as new projects undergoing redevelopment along scenic resource areas will provide an opportunity to improve scenic quality ratings. |
| 218                          | Project Review Information Packet  | Scenic                        | N                        |   |
| 219                          | Scenic Quality Ratings, Features Visible from Bike Paths and Outdoor Recreation Areas Open to the General Public | Trans, Scenic                 | N                        |   |
| 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.  |
| 222                          | Integrate project identified in SQIP   | Scenic                        | N                        | The amendment does not include projects identified in the SQIP.   |