

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Future Land Use	Policy 101.1.2	By January 4, 1997, Monroe County shall adopt Land Development Regulations which provide a Concurrency Management System (See Capital Improvements Policy 1401.4.5). The Concurrency Management System shall ensure that no permits will be issued for new development unless adequate public facilities needed to support the development at the adopted LOS standards are available concurrent with the impacts of development.	Completed; See MCLDC Sec. 114-2	Revise to "maintain"
Future Land Use	Objective 101.2	Monroe County shall reduce hurricane evacuation clearance times to 24 hours by the year 2010.	Ongoing. County recently updated Miller Model; County/DCA coordination ongoing re: model assumptions	Revise to reflect language in 2010 Work Program: Rule 28-20
Future Land Use	Policy 101.2.5	Monroe County recognizes the discrepancy of units between the County's proposed allocation to the Cities and the Cities' vested development assumptions. By January 4, 1997, the County shall initiate an interlocal agreement with the Cities to resolve the discrepancy within three (3) years.	Completed	Delete
Future Land Use	Policy 101.2.6	Monroe County shall prohibit new transient residential units including hotel or motel rooms, campground spaces, or spaces for parking a recreational vehicle or travel trailer until July 31, 2010.	Ongoing	Consider lifting moratorium and adding new policies that create a "pool" in LCPA when no ROGO application outside of Tier I land is received. Consider if "pool" could be available for units throughout the keys; see EAR for other transient unit options.
Future Land Use	Policy 101.2.7	Monroe County shall have coordinated with the Florida Department of Transportation (FDOT) to ensure that improvements needed to expand the 18 mile stretch of US 1 are placed in FDOT's adopted five-year work program by 1998.	Completed	Delete
Future Land Use	Policy 101.2.8	By January 4, 2000, Monroe County shall have coordinated with FDOT to identify funding and include the improvements needed to expand the segment of US 1 between mile markers 80 and 90 in the FDOT adopted five-year work program to have construction completed by 2010.	Completed	Delete
Future Land Use	Policy 101.2.9	Monroe County will coordinate with the Florida Department of Community Affairs' Division of Emergency Management and the County's Director of Emergency Management to have Card Sound Road designated as an alternative hurricane evacuation route by the time the improvements to Card Sound Road are completed in 1998. Monroe County shall divert 40% of evacuating traffic to Card Sound road upon completion of planned roadway improvements by 1998.	Completed	Review diversion rate against Evac. Plan; Delete or revise to reflect "continue to divert..."
Future Land Use	Policy 101.2.11	By July 17, 2001, the County shall prepare an Evaluation and Appraisal Report (EAR) of this plan. As part of the EAR process, in coordination with the South Florida Regional Planning Council, Key West, Layton and Key Colony Beach, the County will evaluate the effectiveness of its programs in ensuring: 1. that residents and visitors will evacuate when an evacuation order is issued; 2. that the number of evacuating vehicles will be lower than currently projected in the Southeast Florida Hurricane Evacuation Study; and 3. the accuracy of the visitor population figures.	Completed as part of Miller Model Update	Delete???; in future evaluation and appraisals of CP, Monroe County should continue to coordinate with municipalities and DCA and SRPC and...
Future Land Use	Policy 101.2.13	Monroe County shall establish an interim Permit Allocation System for new residential development. Work Program from Year 1.	Completed	Delete???; new work program???

Element	Policy#	Language	Status	Recommendation
Future Land Use	Policy 101.3.5	By July 2005, Monroe County shall complete a market demand analysis and economic assessment to determine the demand for future non-residential development in Monroe County and planning sub-areas. The non-residential development allocation and Future Land Use Map (FLUM) designations for non-residential uses may be revised based upon the results of this study, and other relevant policy and economic studies and data and provide the basis for preparing specific amendments to the comprehensive plan to incorporate goals, objectives and policies on economic development including tourism. The analysis will address existing non-residential uses, vacancy rates, economic trends and demand for non-residential uses by planning sub-area.	No market study needed; Economic Assessment completed July, 2011	Consider deleting and incorporating the recommendations of the Economic Trends and Opportunities Report
Future Land Use	Policy 101.6.2	By fiscal year 1998, the Monroe County Land Authority shall dedicate a minimum of 35 percent of its annual budget each year for the purpose of acquiring land from qualified property owners as defined by Policy 101.6.1. Funds accumulated from this source shall be reserved for the acquisition of land from qualified property owners, but may also be used to acquire other properties when deemed appropriate by the Land Authority.	Ongoing	Revise to reflect "Continue to dedicate a minimum of 35%..."
Future Land Use	Policy 101.6.3	By January 4, 1998, Monroe County shall identify potential funding sources and seek funding from state, federal, and/or private sources to be used for acquisition of land from qualified property owners as defined by Policy 101.6.1.	Ongoing	Revise to delete date and reflect "...shall continue to seek funding..."
Future Land Use	Policy 101.7.1	By January 4, 1998, Monroe County shall conduct a needs assessment of potential redevelopment areas. This assessment shall analyze land use changes, property values, structural conditions, business climate, renter/owner ratios, commercial and residential vacancy rates, and other indicators of economic vitality and physical living conditions for which information is available.	Not Implemented	Delete?
Future Land Use	Policy 101.7.2	By January 4, 1998, Monroe County shall complete a community plan for Stock Island which shall address redevelopment needs identified by the needs assessment of potential redevelopment areas. Preparation and funding of this plan shall be coordinated with the City of Key West.	Completed	Delete
Future Land Use	Policy 101.7.3	By January 4, 1998, the Board of County Commissioners shall consider adopting a Finding or Findings of Necessity as specified in the Florida Community Redevelopment Act, Chapter 163, Part III, F.S. for any area or areas where such a Finding is deemed appropriate and is supported by documented need.	Not implemented	Consider for deletion or modification to reflect "Community Center" overlay recommendations of the LCPs
Future Land Use	Policy 101.7.4	By January 4, 1998, Monroe County shall prepare and adopt redevelopment plans for any area or areas for which the Board of County Commissioners adopts a Finding of Necessity.	Not implemented	Consider for deletion
Future Land Use	Policy 101.9.2	By January 4, 1997, Monroe County shall adopt a Stormwater Management Ordinance. This ordinance shall require that all improvements for replacement, expansion or increase in capacity of drainage facilities conform with the adopted level of service standards for new development. (See Drainage Objective 1001.1 and related policies.) [9J-5.006(3)(c)4]	Completed	Revise to reflect suggestions in Chapter 3 "Drainage" Element Assessment
Future Land Use	Policy 101.10.2	By January 4, 1998, Monroe County shall seek an interlocal agreement with Dade County. This agreement shall provide Monroe County with an opportunity to comment on land use and regulatory issues related to the Florida City Wellfield, aquifer and aquifer recharge area. It shall set forth procedures for review of land use and regulatory activities identified as having potentially significant impacts on the aquifer recharge and water supply systems. Criteria for determination of significant impacts shall be included in the interlocal agreement. [9J-5.006(3)(c)6]	Ongoing	Protections through Miami-Dade Wellfield Ordinance; Revise to reflect, "...maintain an interlocal..."; change to "Miami-Dade"

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Future Land Use	Policy 101.11.1	By January 4, 1997, Monroe County shall adopt Land Development Regulations which establish a Point System to encourage a compact pattern of development (See Objective 101.5 and supporting policies).	Completed	Delete???; delete date and revise to "maintain/implement"?
Future Land Use	Policy 101.12.1	By January 4, 1997, Monroe County shall adopt a Concurrency Management System in accordance with Policy 1401.4.5 of the Capital Improvements Element to ensure that facilities required to provide utility services to new development in order to maintain adopted LOS standards are authorized at the same time that new development is authorized. [9J-5.006(3)(c)3]	Completed	Revise to reflect, "... maintain a Concurrency Management System..."
Future Land Use	Policy 101.13.1	By January 4, 1997, Monroe County shall adopt Land Development Regulations which establish a Permit Allocation and Point System for new residential and non-residential development (See Policies 101.2.1, 101.3.1, and 101.5.1).	Completed	Delete???; delete date and revise to "maintain"?
Future Land Use	Policy 101.13.2	By January 4, 1998, Monroe County shall evaluate the existing TDR program and adopt Land Development Regulations which address identified deficiencies in the program. The following issues shall be considered in evaluating the program: 1. revision to the current tax policy whereby owners of sites which have transferred development rights continue to pay taxes on such rights until development orders have been issued for the transferred rights at the receiver sites; 2. establishment of criteria for designation of sender and receiver sites based upon factors such as the environmental characteristics of the land; 3. establishment of mechanisms to enhance the value and marketability of TDRs such as assigning density bonuses to receiver sites; 4. clarification of the status of sites which have transferred development rights, including the possible requirements that sender sites be dedicated as public or private open space through conservation easement or other mechanism. At a minimum, the LDRs shall be revised to require that a restrictive covenant be recorded on the sender site deed at the time of the Allocation Award for the Permit Allocation System; and 5. establishment of a management and accounting system to track TDRS	1. Completed 2. Completed 3. Completed 4. Completed	1. See Policy 101.13.1 2 - 4: MCLDC 130-160
Future Land Use	Objective 101.14	By January 4, 1997, Monroe County shall adopt Land Development Regulations which direct future growth away from areas subject to periodic flooding.	Completed	Revise to "...maintain LDRs..."
Future Land Use	Policy 101.15.1	By January 4, 1998, Monroe County shall complete an evaluation of the existing Sign Ordinance and adopt revisions to the Land Development Regulations required to correct identified deficiencies and eliminate non-conforming signage conditions. [9J-5.006(3)(c)1]	Completed	Delete
Future Land Use	Objective 101.16	By January 4, 1998, Monroe County shall adopt guidelines and criteria consistent with nationally recognized standards and tailored to local conditions which provide for safe and convenient on-site traffic flow, adequate pedestrian ways and sidewalks, and sufficient on-site parking for both motorized and non-motorized vehicles.	Completed	See LCPs; ???
Future Land Use	Policy 101.16.1	By January 4, 1998, Monroe County shall adopt Land Development Regulations which provide for safe and convenient on-site traffic flow, adequate pedestrian ways and sidewalks, and sufficient on-site parking for both motorized and non-motorized vehicles.	Completed	LDC Section 114-66 to 114-70
Future Land Use	Policy 101.17.1	By January 4, 1997, the Monroe County Growth Management staff shall create an up-to-date socioeconomic and physical database linked to the County Geographic Information System (GIS) for use in managing future land use. The database shall incorporate 1990 Census information.	Completed	Delete
Future Land Use	Objective 102.3	By January 4, 1997, Monroe County shall adopt Land Development Regulations which will direct new development to areas having appropriate topography and soil conditions and to where site disturbance and man's activities will have fewer adverse effects on natural vegetation, terrestrial wildlife, natural landforms and marine resources.	Completed	Revise to "maintain Land Development Regulations..."

Element	Policy#	Language	Status	Recommendation
Future Land Use	Objective 102.4	Monroe County in cooperation with the state and other acquisition agencies shall prepare a Land Acquisition Master Plan by July 1, 2005 containing a strategy for securing funding, and a determination of those sources considered appropriate for acquisition and management of conservation lands, retirement of development rights and identification and purchase of sites for affordable and employee housing and recreational purposes. Acquisition priorities should be consistent with the tiered system adopted by this plan and as required by the State Work Program in Policy 101.2.13 in order to identify lands appropriate for voluntary purchase consistent with the comprehensive plan policies.	Completed and Adopted	Delete
Future Land Use	Policy 102.5.1	Monroe County shall develop and implement permitting, inspection, and enforcement procedures designed to reduce pollutant discharges into ground and surface waters from: 1. on-site disposal systems (by January 4, 1998) (See Sanitary Sewer Goal 901 and related objectives and policies); 2. secondary sewage treatment plants and injection wells (by January 4, 1998) (See Sanitary Sewer Goal 901 and related objectives and policies); 3. moored/anchored vessels (liveaboards) in near-shore waters (by January 4, 1998) (See Conservation and Coastal Management Objective 202.4 and related policies); 4. marinas and fueling facilities (by January 4, 1998) (See Conservation and Coastal Management Element Objective 202.5 and related policies); and 5. stormwater runoff (by January 4, 1997) (See Drainage Goal 1001 and related objectives and policies).	Completed	Consider for deletion or revise to "maintain enforcement procedures..."
Future Land Use	Policy 102.5.3	By January 4, 1998, Monroe County shall develop and implement a boating impacts management program designed to reduce adverse impacts on water quality and living marine resources associated with recreational boating. (See Conservation and Coastal Management Objective 203.6 and related policies.) [9J-5.006(3)(c)4 and 6]	Ongoing	Revise to "...maintain boat impacts program..."
Future Land Use	Policy 102.5.4	By January 4, 1997, Monroe County shall adopt revisions to the Monroe County Land Development Regulations which will implement county policies controlling pollutant discharges into surface waters from dredge and fill activities. (See Conservation and Coastal Management Objective 202.8 and related policies.)	Completed	Revise to "...maintain LDRs..."
Future Land Use	Policy 102.5.6	By January 4, 1998, Monroe County shall take actions to promote mosquito control techniques which will reduce the entry of pollutants from aerial pesticide applications into ground and surface waters in concert with ongoing efforts of EPA and the Florida Keys National Marine Sanctuary. (See Conservation and Coastal Management Objective 202.11 and related policies.)	Study completed	Delete???; delete date and revise to "maintain"?
Future Land Use	Policy 102.5.8	By January 4, 1998, Monroe County shall undertake activities which support existing state and federal laws pertaining to the handling, transportation and disposal of hazardous wastes. (See Solid Waste Objective 801.5 and related policies.)	Ongoing	Revise to "...continue to undertake..."
Future Land Use	Policy 102.6.2	By January 4, 1997, Monroe County shall adopt Land Development Regulations pertaining to the Mainland Native Area District which: "1. prohibit construction of any roads or canals in mainland Monroe County that would permit new access into the mainland wilderness area or would alter the natural flow regimes of the Everglades or Big Cypress Swamp; and" 2. prohibit development that would introduce human activities or habitations into the undisturbed portions of Everglades National Park or Big Cypress Swamp National Preserve."	Completed	Delete???; delete date and revise to "maintain"?

Element	Policy#	Language	Status	Recommendation
Future Land Use	Policy 102.7.1	By January 4, 1998, Monroe County shall expand its Geographic Information System to include the following: 1. offshore islands in the Upper, Middle and Lower Keys (in public and private ownership); 2. upland and wetland vegetation data for offshore islands in private ownership; 3. land use data for offshore islands in private ownership; and 4. public facilities and services.	Ongoing	Tier system mapping; county digitalization of offshore islands
Future Land Use	Policy 102.7.2	By January 4, 1997, Monroe County shall adopt Land Development Regulations which will further restrict the activities permitted on offshore islands. These shall include the following: 1. development shall be prohibited on offshore islands (including spoil islands) which have been documented as an established bird rookery or nesting area (See Conservation and Coastal Management Policy 207.1.3.); 2. campgrounds and marinas shall not be permitted on offshore islands; 3. new mining pits shall be prohibited on offshore islands; 4. permitted uses by-right on islands (which are not bird rookeries) shall include detached residential dwellings, camping (for the personal use of the owner of the property on a temporary basis), beekeeping, accessory uses, and home occupations (subject to a special use permit requiring a public hearing); 5. temporary primitive camping by the owner, in which no land clearing or other alteration of the island occurs, shall be the only use of an offshore island which may occur without necessity of a permit; 6. the use of any motorized vehicles including, but not limited to, trucks, carts, buses, motorcycles, all-terrain vehicles and golf carts shall be prohibited on existing undeveloped offshore islands; 7. planting with native vegetation shall be encouraged whenever possible on	1-8. Completed	Delete???; included in LDRs
Future Land Use	Policy 102.8.3	By January 4, 1997, shoreline hardening structures, including seawalls, bulkheads, groins, rip-rap, etc., shall not be permitted along shorelines of CBRS units.	Completed	MCLDC 118-76; Delete Date
Future Land Use	Policy 102.8.4	By January 4, 1998, privately-owned undeveloped land located within the CBRS units shall be considered for acquisition by Monroe County for conservation purposes through the Monroe County Natural Heritage and Park Program	Ongoing	Revise to delete date and reflect "...shall continue to considered for acquisition..."
Future Land Use	Policy 103.2.3	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations pertaining to development siting and clustering so as to avoid impacts on sensitive habitats and to provide for the retention of contiguous open space by requiring the following: 1. when a parcel proposed for development contains more than one (1) habitat type, all development shall be clustered on the least sensitive portion(s) of the parcel (as is currently required); and 2. development permitted on the least sensitive portion(s) of a parcel shall be clustered within that portion(s) of the parcel.	Completed	Revise to delete date and reflect " shall maintain Land Development Regulations..."
Future Land Use	Policy 103.2.8	By January 4, 1998, Monroe County shall complete and implement a cooperative land management program for private and county-owned lands located within and adjacent to state and federal government-owned parks and conservation lands which are within or affected by land uses in North Key Largo, including: 1. Crocodile Lake National Wildlife Refuge; 2. John Pennekamp Coral Reef State Park; 3. North Key Largo Hammock State Botanical Site and CARL Project; and 4. Biscayne Bay - Card Sound State Aquatic Preserve. (See Objective 102.9 and related policies.)	Completed	Revise to delete date and reflect "shall maintain Land Development Regulations

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Future Land Use	Objective 103.4	By January 4, 1997, the Land Development Regulations will be revised to address the issues in the focal point plans for all four ACCC designations as stipulated in Objectives 103.1 to 103.3 and related policies.	Completed	Delete
Future Land Use	Policy 103.4.1	By January 4, 1997, the Land Development Regulations will be revised to eliminate the ACCC designations from Holiday Isle, Big Pine Key, North Key Largo, and Ohio Key.	Completed	Delete
Future Land Use	Policy 104.1.1	By January 4 1998, the Monroe County Growth Management Division shall establish an inventory of all known historic and archaeological resources using information provided by the Florida Master Site File and the Archaeological and Historical Conservancy surveys of the Florida Keys.	Completed	Delete
Future Land Use	Policy 104.1.3	By January 4, 1998, Monroe County shall complete a comprehensive historic architectural survey to inventory and document historic architectural resources. This survey shall also identify historic housing and define the bounds of any potential historic districts such as those preliminary identified on Conch Key, in Islamorada, and in Marathon.	Completed	Delete
Future Land Use	Policy 104.1.4	By January 4, 1998, the Monroe County Growth Management Division, working with local historic preservation organizations, shall complete and submit Master Site File forms to the State Department of Historic Resources for any historic resources, particularly architectural resources, which are not currently included in the Florida Master Site File.	Completed	Delete
Future Land Use	Policy 104.1.5	By January 4, 1998, the Monroe County Growth Management Division shall develop a computerized inventory system for compiling, updating and accessing information pertaining to historic resources. The computerized data base shall include descriptive information provided by the Florida Master Site File and any National Register or Florida Keys Historic Register designations. Included as part of this proposed system shall be an interface with the County's Geographic Information System to provide mapped locations of sites listed on the National Register or Florida Keys Historic Register (See Objective 104.2 and related policies).	Completed	Included in July 2011 Update of Technical Document
Future Land Use	Policy 104.2.2	By January 4, 1998, Monroe County Growth Management Division shall prepare documentation to nominate the following resources to the Florida Keys Historic Register of historic places:"1. all resources listed on the National Register of Historic Places which are located in unincorporated Monroe County;" 2. archaeological sites identified as worthy of preservation; and 3. Tavernier Historic District.	Completed	Delete

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Future Land Use	Policy 104.2.4	By January 4, 1998 Monroe County shall submit documentation for nominating the following resources to the National Register of Historic Places: 1. old overseas railroad bridges identified in the AHC Architectural Windshield Survey (Thematic Resource nomination); 2. hurricane houses and public buildings (the Islamorada Library and the Tavernier Health Department) constructed as WPA projects in addition to the hurricane memorial in Islamorada; and 3. archaeological sites identified in the AHC 1988 survey as eligible for nomination to the National Register (Individual Historic Site nominations).	Completed	Delete
Future Land Use	Policy 104.3.1	By January 4, 1997, Monroe County shall adopt Land Development Regulations constituting a Historic Preservation Ordinance to provide protection for historic resources listed on the Florida Keys Historic Register.	Completed	Delete
Future Land Use	Policy 104.5.2	By January 4, 1997, historical and archaeological information produced by or for the County such as the historic inventory, National Register listings, Florida Keys Historic Register listings, archaeological surveys, and historic architectural surveys shall be made available to the public at various locations throughout the County including libraries, schools, senior centers, museums and County offices.	Ongoing	Revise to delete date.
Future Land Use	Policy 104.5.3	By January 4, 1998, Monroe County and the Historic Florida Keys Preservation Board shall seek funding from the Tourist Development Council to create and implement a historic marker program and a historic map/guide to increase public awareness and appreciation of the County's history and historic resources.	Completed Overseas Heritage Trail Plan	Delete
Future Land Use	Policy 104.5.4	By January 4, 1998, the County and the Historic Florida Keys Preservation Board shall institute a procedure to notify property owners of properties listed or eligible for listing on the Florida Keys Historic Register or National Register and apprise owners of the associated benefits of listing.	Ongoing	Revise to delete date
Future Land Use	Policy 104.6.4	By January 4, 1998, the County shall identify available public and private funding sources for historic preservation activities and submit proposals for the following projects: "1. Perform emergency repairs and tenting for termites for historic structures on Pigeon Key;" 2. Perform structural surveys and begin renovations of significant buildings on Pigeon Key; and 3. Develop architectural guidelines for Tavernier once a local historic district is established.	Completed	Delete
Future Land Use	Policy 104.6.5	By January 4, 1998, the County shall submit funding proposals for the following historic preservation projects: 1. Conduct a historic architectural building survey for unincorporated Monroe County which shall identify potential historic districts and historic housing resources; 2. Renovation and preservation of other County-owned historic resources; and 3. Create and implement a program to promote historic resources listed on the Florida Keys Historic Register with historic markers and accompanying map/guide.	1. Completed 2. Ongoing. 3. Completed	1. Delete 2. Revise to delete date; and "continue to seek funding for the renovation and preservation of County-owned historic resources. 3. Revise to "...continue to promote historic resources..."

Element	Policy#	Language	Status	Recommendation
Future Land Use	Policy 104.6.6	By January 4, 1998, the County shall submit funding proposals for the following historic preservation projects: 1. Develop architectural guidelines for any historic districts listed on the Florida Keys Historic Register; 2. Develop a computerized system for the inventory of historic resources including all Florida Master Site File records, local and national register status and GIS location maps. 3. Expand documentation of the Keys history through the collection of written records and recording recollections of remaining early settlers in written, video or audio form; and 4. Complete detailed documentation and research for remaining historic resources which may be eligible for the Local or National Register.	Completed	Delete
Conservation and Coastal Mgmt.	Objective 202.4	By January 4, 1998, Monroe County shall develop and implement siting and discharge regulations, fee requirements, and enforcement provisions designed to reduce pollutant discharges into surface waters from moored/anchored vessels (live-aboards) in nearshore waters to the extent allowed by law.	Completed	Delete? Or Revise to delete date and "maintain"?
Conservation and Coastal Mgmt.	Policy 202.4.1	By January 4, 1997, Monroe County shall adopt revisions to the Monroe County Code pertaining to live-aboard vessels which: 1. adopt existing federal regulations for required marine sanitation; 2. define the term "live-aboard vessel" in terms of type and duration of vessel use (to be consistent with or more strict than pending DNR rule defining "live-aboard vessel"); 3. prohibit living on board vessels of any type in residential districts; 4. require non-conforming live-aboard vessels in use as of January 4, 1997, to comply with all applicable regulations on or before January 4, 1998; 5. require that new marinas at which a live-aboard vessel is proposed to be docked provide a pump-out station; 6. require all marinas, regardless of size, to provide signage conspicuously posted at dockage sites which educate the live-aboard public about the importance of pumping out and which give clear directions to the nearest pump-out stations; 7. prohibit construction of docks which permit commercial docking of boats with on-board toilets unless the dock facility is equipped with a sewage pump-out; and 8. prohibit construction of docks which permit docking of a live-aboard vessel unless such vessel has an operable holding tank.	1. Completed 2. Completed 3. Completed 4. Completed 5. Ongoing 6. Ongoing 7. Ongoing 8. Ongoing	Delete this policy??? Or revise to delete date and "maintain"? 1. See MCLDC 26-37(e). 2. See MCLDC 26-3 (b)2); 3. See MCLDC 26-3 (b)(1); 4. See MCLDC 102-57; 5. See MCLDC 114-19; 6. See MCLDC 26-3; 7. See MCLDC 114-19; 8. See MCLDC 26-3
Conservation and Coastal Mgmt.	Policy 202.4.2	By January 4, 1998, Monroe County, with the assistance of the Marine and Port Authority Committee, shall present a report to the BOCC concerning live-aboard vessels. This report shall: 1. recommend criteria for siting live-aboard mooring areas; 2. identify potential locations of live-aboard mooring areas; 3. identify live-aboard sanitation requirements; 4. identify maximum vessel allowances in live-aboard mooring areas 5. identify methods for registration and fee collection; 6. propose definitions for live-aboard status; 7. identify pollutant loadings from live-aboards; 8. identify needs for public pump-out facilities; and 9. determine the extent of local government jurisdiction pertaining to the use of waters of the Florida Keys.	Completed	Delete.

Element	Policy#	Language	Status	Recommendation
Conservation and Coastal Mgmt.	Policy 202.4.4	By January 4, 1998, Monroe County shall adopt revisions to the Monroe County Code pertaining to live-aboard vessels which establish the following: 1. live-aboard vessel siting criteria; 2. maximum vessel allowances; 3. no discharge zones within harbors and near-shore waters; 4. sanitation requirements; 5. requirements for live-aboard provisions (such as parking and solid waste disposal); 6. establishes a registration and fee structure for live-aboard moorings (to offset costs of mooring buoys, enforcement efforts and public pump-outs); 7. concurrency provisions, and 8. impact fee provisions.	Not fully implemented.	Revise to Delete Date
Conservation and Coastal Mgmt.	Policy 202.4.5	By January 4, 1998, Monroe County shall adopt a plan for providing public pump-out facilities in county-owned locations.	Completed	Delete
Conservation and Coastal Mgmt.	Policy 202.5.1	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations requiring new marinas having ten (10) or more slips (wet or dry), or at which a live-aboard vessel is proposed to be docked, to provide an on-site pump-out station and appropriate sewage treatment to accommodate the number of slips present according to DER and HRS standards.	Completed	Revise to Delete Date
Conservation and Coastal Mgmt.	Policy 202.5.2	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations requiring existing marinas making application for site improvements to provide a plan for retrofitting existing facilities to include an on-site pump-out station and sewage treatment. This requirement shall apply to all marinas having ten (10) or more slips (wet or dry), or at which a live-aboard vessel is docked. Implementation of this plan shall be a condition of permit issuance for site improvements at existing marinas. The plan shall be fully implemented within one year of permit issuance.		Delete??? Date???
Conservation and Coastal Mgmt.	Policy 202.5.3	Existing marinas having ten (10) or more slips (wet or dry), or at which a live-aboard vessel is docked, which have not been retrofitted by January 4, 1998, shall submit a plan to Monroe County for retrofitting existing facilities to include an on-site pump-out station and sewage treatment. This plan shall be submitted by January 5, 1998, and shall be fully implemented by January 4, 1999. Existing marinas subject to the retrofitting requirement shall be identified through the Marina Survey (See Policy 212.4.2). The County shall notify owners of compliance requirements in writing by January 4, 1997.	Ongoing	Review for deletion or consider revising to reflect Marina Siting Plan recommendations
Conservation and Coastal Mgmt.	Policy 202.5.4	By January 4, 1998, Monroe County shall require an annual operating permit for all marinas having ten (10) or more slips (wet or dry) or at which a live-aboard vessel is docked.	Ongoing	
Conservation and Coastal Mgmt.	Policy 202.5.5	By January 4, 1998, Monroe County shall develop and implement an enforcement program designed to ensure compliance with existing state and federal regulations pertaining to adequate spillage prevention, containment, and clean-up of fuel or hazardous material at marina sites and fueling facilities.	Complete	Revise to reflect, "...continue to implement.."
Conservation and Coastal Mgmt.	Objective 202.7	By January 4, 1998, Monroe County shall develop and implement a boating impacts management program designed to reduce adverse impacts on water quality and living marine resources associated with recreational boating.	Ongoing	
Conservation and Coastal Mgmt.	Objective 202.8	By January 4, 1997, Monroe County shall adopt Land Development Regulations which implement county policies controlling pollutant discharges into surface waters from dredge and fill activities.	Completed	Revise to "...maintain LDRs..."
Conservation and Coastal Mgmt.	Objective 202.9	By January 4, 1997, Monroe County shall develop and implement permitting, inspection, and enforcement procedures designed to reduce pollutant discharges into ground and surface waters from stormwater runoff. (See Drainage Goal 1001 and related objectives and policies.)	Completed	Revise to "...maintain boating impacts program...".

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Conservation and Coastal Mgmt.	Objective 202.10	By January 4, 1997, Monroe County shall develop and initiate implementation of a soil erosion and sedimentation control program. This program shall be designed to reduce pollutant discharges into surface waters due to soil erosion and sedimentation.	Completed	Delete
Conservation and Coastal Mgmt.	Policy 202.10.3	By January 4, 1997, Monroe County shall adopt a Stormwater Management Ordinance which adopts the level of service standards for the quality and quantity of stormwater discharges in this Comprehensive Plan (See Drainage Policy 1101.1.1). Best management practices (BMPs) developed pursuant to Policy 202.10.2 above for temporary and permanent erosion and sedimentation control shall be incorporated by reference into this ordinance and shall be recommended for use to meet water quality criteria of the ordinance. At a minimum, BMPs shall include minimizing alteration of the natural landscape due to paving and elevational changes and the use of retention basins, detention basins, vegetated swales, and/or exfiltration trenches on site, as appropriate.	Completed	Revise to reflect adoption; delete date.
Conservation and Coastal Mgmt.	Policy 202.10.6	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations pertaining to shoreline stabilization (See Objective 212.6 and related policies.)	Completed See MCLDC Section 114-3	Delete
Conservation and Coastal Mgmt.	Objective 202.11	By January 4, 1998, Monroe County shall immediately take actions to promote mosquito control techniques which will reduce the entry of pollutants from aerial pesticide applications into ground and surface waters.	Study Completed	Delete
Conservation and Coastal Mgmt.	Policy 202.12.3	By January 4, 1998, Monroe County shall establish a requirement by development regulations that all new and replacement petroleum and gasoline storage facilities be double walled.	Regulated by the State	Delete
Conservation and Coastal Mgmt.	Objective 202.14	By January 4, 1998, Monroe County shall make a determination as to the appropriate use of aerators, backfilling, the opening of dead end canals, and the utilization of weed restriction devices as a means of improving water quality in canal systems and shall request, if appropriate, a special rule for the Florida Keys pertaining to the use of same.	Not implemented	See information from CCME Technical Document (July 2011)
Conservation and Coastal Mgmt.	Objective 202.15	By January 4, 1998, Monroe County shall make a determination as to the water quality impacts associated with unplugging residential canals and shall request, if appropriate, a special rule for the Florida Keys pertaining to opening of canal plugs.	Not implemented	See information from CCME Technical Document (July 2011)
Conservation and Coastal Mgmt.	Objective 202.16	By January 4, 1998, Monroe County shall implement an ongoing coordination program with other local governments and with state and federal agencies to address existing and regional water management practices on the Florida mainland which may affect: 1. the conservation, use and protection of water quality, marine benthic communities, and fisheries in Florida Bay; and 2. the wetlands, unique vegetative communities, and species of special status on mainland Monroe County.	Ongoing; Implemented Interlocal; LECWSP; 10Yr Water Supply Plan	Revise to delete date & reflect status
Conservation and Coastal Mgmt.	Policy 203.2.4	By July/August 1993, Monroe County shall seek to enter into an agreement with NOAA, EPA and DER regarding support of scientific studies of stresses on seagrass ecosystems in the Florida Keys region. This agreement shall be developed following completion of the Florida Keys National Marine Sanctuary Management Plan. This plan shall identify the research needs to be addressed in this agreement.	Completed	Delete
Conservation and Coastal Mgmt.	Policy 203.2.6	By January 4, 1998, Monroe County shall enter digital information describing the location of seagrass beds in the Florida Keys into the County's Geographic Information System. These data shall be made available from the Florida Keys National Marine Sanctuary Management Program.	Completed; updated as new data available	Delete date; consider revision to "maintain and update GIS mapping, as new data becomes available
Conservation and Coastal Mgmt.	Policy 203.3.1	By January 4, 1998, Monroe County shall seek to enter into an agreement with NOAA, EPA and DER regarding support of scientific studies of stresses on coral reef ecosystems in the Florida Keys region. This agreement shall be developed following completion of the Florida Keys National Marine Sanctuary Management Plan. This plan shall identify the research needs to be addressed in this agreement.	Completed; updated as new data available	Delete

Element	Policy#	Language	Status	Recommendation
Conservation and Coastal Mgmt.	Policy 203.3.3	By January 4, 1998, Monroe County shall enter digital information describing the location of coral communities in the Florida Keys into the County's Geographic Information System. These data shall be made available from the Florida Keys National Marine Sanctuary Management Program.	Completed; updated as new data available	Delete date; consider revision to "maintain and update GIS mapping, as new data becomes available"
Conservation and Coastal Mgmt.	Policy 203.4.1	By January 4, 1998, Monroe County shall implement an ongoing coordination program with the NPS, SFWMD, Collier County and Dade County designed to address existing and potential land management problems in the region which may affect the conservation, use and protection of water quality and fisheries in Florida Bay. (See Objective 202.16 and related policies.)	Ongoing through Interlocals; Miami-Dade Wellfield Ord.; formal and informal review processes	Delete
Conservation and Coastal Mgmt.	Policy 203.4.5	By January 4, 1998, Monroe County shall adopt a mangrove trimming ordinance for the Florida Keys. (See Policy 203.1.2.)	Completed	MCLDC 118-3; Delete Date, revise to "maintain a mangrove trimming ordinance..."
Conservation and Coastal Mgmt.	Policy 203.4.6	By January 4, 1998, Monroe County shall develop and implement a boating impacts management program which shall address the problem of propeller damage to seagrasses. (See Objective 203.6 and related policies.)	Ongoing	Delete date; consider revision to "maintain..."
Conservation and Coastal Mgmt.	Objective 203.5	By January 4, 1998, Monroe County shall develop and implement a boating impacts management program.	Ongoing	Revise to delete date and "...maintain..."
Conservation and Coastal Mgmt.	Policy 203.6.3	By January 1998, Monroe County shall coordinate its boating impacts management activities with those of NOAA, DNR Marine Patrol, DNR Park Service, and the U.S. FWS.	Ongoing	Revise to delete date;
Conservation and Coastal Mgmt.	Policy 203.6.4	By January 4, 1997, Monroe County shall request NOAA, EPA, DNR, and DER to develop a plan to correct the deficiencies identified in the Florida Keys Monitoring Study dated July 1987 (205J).	Completed	Delete
Conservation and Coastal Mgmt.	Objective 204.1	By January 4, 1998, Monroe County shall develop an information system to be used as the basis for regulating land development activities in wetland areas, to identify potential wetland restoration sites, and to identify high quality wetland sites for possible future acquisition by the County, State and/or private non-profit conservation organizations.	Completed GIS database mapping of wetlands	Delete
Conservation and Coastal Mgmt.	Policy 204.2.10	By January 4, 1998 or upon completion of the functional assessment of wetlands in the ADID program, Monroe County shall revise the land development regulations to include additional environmental standards pertaining to open space ratios, permitted uses, filling, and setbacks as may be deemed appropriate to protect wetland habitats.	Completed	Delete
Conservation and Coastal Mgmt.	Objective 204.3	By January 4, 1998, Monroe County shall initiate a program to restore disturbed marine and freshwater wetlands. (See Goal 210 and related objectives and policies.)	Completed LAMP	Revise to delete date and "...maintain..."
Conservation and Coastal Mgmt.	Objective 204.4	By January 4, 1998, Monroe County shall establish a program for acquiring high quality undisturbed salt marsh and buttonwood wetlands.	Completed LAMP	Revise to delete date and "...maintain..."
Conservation and Coastal Mgmt.	Objective 205.3	By January 4, 1998, Monroe County shall implement an expanded program for identification and protection of plant species of special status. These shall include plants designated as threatened and endangered by the FWS and those designated as threatened, endangered or commercially exploited by the Florida Department of Agriculture.	Completed; GIS Mapping Complete	Delete
Conservation and Coastal Mgmt.	Objective 205.4	By January 4, 1998, Monroe County shall implement an ongoing coordination program with the NPS, SFWMD, Collier County and Dade County designed to address existing and potential land management problems in the region which may affect unique vegetative communities on mainland Monroe County. (See Objective 202.16 and related policies).	Ongoing through Interlocals; Miami-Dade Wellfield Ord.; formal and informal review processes	Delete
Conservation and Coastal Mgmt.	Objective 205.6	By January 4, 1998, Monroe County shall initiate a program to restore and maintain disrupted native upland vegetation systems on public lands.	Completed LAMP; Ongoing County Land Steward's Program	Revise to delete date and "...maintain..."
Conservation and Coastal Mgmt.	Objective 206.2	By January 4, 1998, Monroe County shall initiate a program to restore and maintain disturbed beach/berm resource areas on public lands. (See Objective 210.1 and related policies.)	Completed LAMP; Ongoing County Land Steward Program	Revise to delete date and "...maintain..."
Conservation and Coastal Mgmt.	Objective 206.4	By January 4, 1998, Monroe County shall establish a program for acquiring undisturbed beach/berm resource areas (See Future Land Use Objective 102.4 and related policies).	Completed LAMP; Ongoing County Land Steward Program	Revise to delete date and "...maintain..."

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Conservation and Coastal Mgmt.	Objective 207.1	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations which shall protect wildlife and wildlife habitat from adverse impacts of development.	Completed ROGO and Tier	Delete
Conservation and Coastal Mgmt.	Objective 207.2	By January 4, 1998, Monroe County shall provide guidance to private landowners to reduce disturbances to wildlife species designated by the FWS and the State as threatened or endangered.	Ongoing	Revise to delete date.
Conservation and Coastal Mgmt.	Policy 207.3.1	Big Pine and No Name Keys shall be high priority areas for controlling free-roaming dogs. In addition, by January 4, 1998, the County Biologist shall identify other areas within the County where priority should be placed in enforcing animal control laws so as to protect native wildlife populations.	Completed HCP	Delete
Conservation and Coastal Mgmt.	Policy 207.3.3	By January 4, 1998, the Monroe County Animal Control Department shall develop and begin implementation of an Animal Control Plan. This plan shall address long-term staffing and facility needs within the Upper, Middle and Lower Keys for protecting residents and native wildlife populations from the hazards of free-roaming domestic pets.	Status unclear	<i>The County no longer has an Animal Control Department. It did have one before 1999. In March 1998, the County started to contract with independent contractors by contracting out the Upper Keys animal control. By June of 1999, the remainder of the Keys animal control had been privatized and the department was eliminated, with contract oversight being handled, first by Public Works, shifting to Community Services in the Tom Willi administration, then back to Public Works. In 2006, a major re-write of the animal control ordinances finally dealt with the fact that the service had been privatized. What was Ch. 3, as amended by that ordinance was later converted to Ch. 4 of the County Code. Delete??</i>
Conservation and Coastal Mgmt.	Policy 207.4.1	By January 4, 1998, the Monroe County Biologist shall coordinate with the FGFWFC and the FWS to develop a list of undesirable exotic wildlife species (exclusive of horses, domestic dogs, and domestic cats).	Completed List; Invasive Exotic Task Force Implemented	Delete??? Or Revise or delete date?
Conservation and Coastal Mgmt.	Policy 207.4.2	By January 4, 1998, Monroe County shall adopt an exotic wildlife ordinance which shall prohibit and/or restrict the sale and handling of listed undesirable exotic species (exclusive of horses, domestic dogs, and domestic cats).	Completed; See MC Code 4-76(B)(2)	Delete
Conservation and Coastal Mgmt.	Objective 207.5	By January 4, 1998, Monroe County shall implement an expanded program for mapping occurrences and habitat of species of special status. These shall include wildlife species designated as threatened and endangered by the FWS and those designated as threatened, endangered or species of special concern by the FGFWFC.	Completed; GIS Mapping Complete	Delete
Conservation and Coastal Mgmt.	Objective 207.6	By January 4, 1998, Monroe County shall implement a cooperative program with the FWS, DNR, and FGFWFC to promote the recovery of wildlife species designated by the federal government as threatened and endangered.	Ongoing; Implemented a number of programs: ROGO/Tier/Land Clearing/Tree Removal, etc.	Delete
Conservation and Coastal Mgmt.	Policy 207.7.3	By January 4, 1998, Monroe County shall identify Key deer habitat areas as priority acquisition sites for conservation purposes. Emphasis shall be placed upon acquisition of movement corridors, sources of freshwater, and undisturbed native vegetation areas which are located within Improved Subdivisions and which are outside of the acquisition areas identified by the FWS (for the National Key Deer Refuge), DNR (for the Coupon Bight CARL Project), and SFWMD (for the Big Pine Key Save Our Rivers project). Acquisition shall be considered through the Monroe County Natural Heritage and Park Program. (See Future Land Use Objective 102.4 and related policies).	Completed: LAMP; HCP; Incidental Take Permit	Delete Date
Conservation and Coastal Mgmt.	Policy 207.7.4	By January 4, 1998, Monroe County shall meet with federal agencies, state agencies, and private non-profit conservation organizations, to determine how the County can support programs for acquisition of land for conservation purposes within habitat areas of the Key deer.	Completed; implemented LAMP	Delete or Delete date and revise to "Continue"?
Conservation and Coastal Mgmt.	Policy 207.7.8	By January 4, 1998, the County Biologist shall designate Key deer habitat on Big Pine Key, No Name Key, and other keys as appropriate, as priority areas for enforcement of animal control laws (pursuant to Policy 207.3.1). Adequate staff shall be provided at the animal shelter on Big Pine Key to enforce animal control laws (determined pursuant to Policy 207.3.3).	Unclear status	The Big Pine shelter is closed, but still leased by the County in the event it needs to be re-opened. However, the contractor for the service area including Sugarloaf to Long Key, does have responsibility for providing adequate animal control enforcement on BPK. Delete??
Conservation and Coastal Mgmt.	Policy 207.7.12	By January 4, 1997, Monroe County shall meet with the FWS to determine measures which can be taken by the County to support the FWS in enforcing existing no feeding laws pertaining to the Key deer.	Unclear status; illegal or inadvertent feeding discussed in CCME Technical Document Update (July 2011)	Delete??
Conservation and Coastal Mgmt.	Policy 207.7.14	By January 4, 1998, Monroe County shall initiate volunteer programs to encourage landowners to voluntarily remove Brazilian pepper, Australian pines and other invasive plants from their properties.	Program established, work is ongoing; Invasive Exotic Task Force	Delete Or Delete date and revise to "Maintain"?

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Conservation and Coastal Mgmt.	Policy 207.7.15	By January 4, 1998, Monroe County shall distribute management guidelines for Key deer (developed pursuant to Policy 207.2.1) to private landowners on Big Pine Key.	Ongoing	Delete?? or revise to delete date and " continue to distribute..."
Conservation and Coastal Mgmt.	Policy 207.8.1	By January 4, 1997, Monroe County shall revise the Land Development Regulations to include revised development standards pertaining to permitted uses, siting of structures, disturbances, removal of invasive vegetation, and restoration of native vegetation in beach/berm areas. (See Objective 206.1 and related policies).	Completed	Delete?? or revise to delete date and " continue to implement..."
Conservation and Coastal Mgmt.	Policy 207.8.2	By January 4, 1998, Monroe County shall initiate a program to restore and maintain disturbed beach/berm areas on public lands. (See Policies 210.1 through 210.9).	Completed LAMP, Rec/OS Master Plan	Delete
Conservation and Coastal Mgmt.	Policy 207.8.3	By January 4, 1998, Monroe County shall develop and implement a boating impacts management program for protection of marine turtles and manatees. (See Objective 203.6 and related policies).	Develop/implement complete, program is ongoing	Delete Or Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Policy 207.8.4	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations which will reduce pollutant discharges into surface waters from dredge and fill activities. (See Objective 202.8 and related policies).	Completed Stormwater MasterPlan; Stormwater Ord.	Delete
Conservation and Coastal Mgmt.	Policy 207.8.6	By January 4, 1998, Monroe County shall adopt a turtle protection ordinance. Regulations of this ordinance shall apply to existing and new development and shall generally accomplish the following: 1. prohibit activities disruptive to marine turtles; 2. establish standards for preventing interior lighting from illuminating nesting areas during the nesting season; 3. establish standards for mechanical beach cleaning; and 4. protect marine turtles from predation	Completed	Delete or revise to "...shall maintain a turtle protection ord.
Conservation and Coastal Mgmt.	Policy 207.8.10	By January 4, 1998, Monroe County shall identify undisturbed beach nesting habitat of marine turtles as priority acquisition sites for conservation purposes. Particular emphasis shall be placed upon acquisition of undisturbed beaches which are located within Improved Subdivisions. Acquisition shall be considered through the Monroe County Natural Heritage and Park Program. (See Future Land Use Objective 102.4 and related policies).	LAMP Completed; identification and acquisition efforts are ongoing	Delete Date
Conservation and Coastal Mgmt.	Policy 207.8.11	By January 4, 1998, Monroe County shall consider requests by the Boating Impacts Workshop to adopt speed controls in nearshore waters and/or creation of a boating restricted or boating protection zone.	Completed; boating protection ongoing	Delete
Conservation and Coastal Mgmt.	Policy 207.9.1	By January 4, 1998, the Monroe County Biologist, in cooperation with DNR, FGFWFC, FWS, and the National Audubon Society Research Department shall update the list of offshore island bird rookeries where development shall be prohibited. Until the list is updated, the offshore islands which are established bird rookeries shall be defined as any offshore island designated as a known habitat for a nesting bird on the latest update of the Protected Animal Species Map. (See Policy 207.1.3, 207.9.1 and 1301.7.10.)	Completed; FWS GIS data base incorporated into County GIS	Delete?? Or Revise to delete date and "...maintain maps"?
Conservation and Coastal Mgmt.	Policy 207.9.2	By January 4, 1998, the Monroe County Biologist, in cooperation with DNR, FGFWFC, and the National Audubon Society Research Department shall compile a list of nesting sites in the Lower, Middle and Upper Keys known to be used by federally-designated birds, including the southern bald eagle (Haliaeetus leucocephala), roseate tern (Sterna dougallii), piping plover (Charadrius melodus), ferruginous falcon (Falco peregrinus tundrius), and least tern (Sterna antillarum).	Completed; FWS GIS data base incorporated into County GIS	Delete?? Or Revise to delete date and "...maintain maps"?
Conservation and Coastal Mgmt.	Policy 207.9.3	By January 4, 1998, the Monroe County Biologist shall prepare management guidelines for private landowners to address the special sensitivity during the nesting period of the southern bald eagle (Haliaeetus leucocephala), osprey (Pandion haliaetus), the brown pelican (Pelecanus occidentalis), and the roseate tern (Charadrius melodus). Development of these guidelines shall be undertaken in coordination with the Florida Game and Freshwater Fish Commission and the FWS.	Status unclear	
Conservation and Coastal Mgmt.	Policy 207.9.4	By January 4, 1997, Monroe County shall retain existing regulations of Section 9.5-478 of the Land Development Regulations (Monroe County BOCC, 1990) which limit land uses and establish wildlife habitat protection measures for wintering grounds of the piping plover (Charadrius melodus) on Ohio Key.	Retained	Delete Or Delete date and revise to "Maintain"?

Element	Policy#	Language	Status	Recommendation
Conservation and Coastal Mgmt.		By January 4, 1998, Monroe County shall identify the following as priority acquisition sites for conservation purposes: 1. nesting sites of the southern bald eagle (<i>Haliaeetus leucocephala</i>), osprey (<i>Pandion haliaetus</i>), the brown pelican (<i>Pelecanus occidentalis</i>), and the roseate tern (<i>Sterna dougallii</i>); and 2. wintering grounds for the peregrine falcon (<i>Falco peregrinus</i>) and the piping plover (<i>Charadrius melodus</i>). Acquisition shall be considered through the Monroe County Natural Heritage and Park Program. (See Future Land Use Objective 102.4 and related policies.)	LAMP Completed; identification and acquisition efforts are ongoing	Delete Or Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Policy 207.10.1	By January 4, 1998, Monroe County, in cooperation with the FWS and FGFWFC, shall identify the native upland habitats used by the Schaus swallowtail butterfly which are not protected in publicly-owned conservation lands	Completed; FWS GIS data base incorporated into County GIS	Delete Or Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Policy 207.10.2	By January 4, 1998, sites identified pursuant to Policy 207.10.1 shall be identified as priority acquisition sites for conservation purposes. Acquisition shall be considered through the Monroe County Natural Heritage and Park Program. (See Future Land Use Objective 102.4 and related objectives and policies.)	LAMP Completed; identification and acquisition efforts are ongoing	Delete Or Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Policy 207.11.2	By January 4, 1998, Monroe County shall take actions to work with the Monroe County Mosquito Control Board to direct spraying of mosquito control pesticides away from critical habitat of the Stock Island Tree Snail.	Completed; aerial spraying is limited to only when heavy infestation	Delete Or Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Policy 207.11.3	By January 4, 1998, Monroe County shall cooperate with the FWS in locating potential introduction sites for the Stock Island Tree Snail.	Completed; FWS GIS data base incorporated into County GIS	Delete Or Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Policy 207.12.1	By January 4, 1998, Monroe County, in cooperation with the FWS and FGFWFC, shall identify wetland and native upland habitats which are documented habitat for the following: 1. eastern indigo snake (<i>Drymachron corais couperi</i>) (sites from No Name Key to Sugarloaf Key, on Big Torch Key, Middle Torch Key, Big Pine Key and Plantation Key); 2. silver rice rat (<i>Orzomys argentatus</i>) (sites on Cudjoe, Summerland, Big Torch, Middle Torch, Saddlebunch, Little Pine, Raccoon, Water, and Johnson Keys); 3. Lower Keys marsh rabbit (<i>Sylvilagus palustris hefneri</i>) (sites on Sugarloaf, Welles, Annette, Boca Chica, Big Pine and Hopkins Keys); 4. Key Largo wood rat (<i>Neotoma floridana smalli</i>) (on Key Largo); 5. Key Largo cotton mouse (<i>Peromyscus gossypinus allapaticola</i>) (on Key Largo); and 6. American crocodile (<i>Crocodylus acutus</i>). [9J-5.012(3)(c)1; 9J-5.013(2)(c)5 and 6]	Completed; FWS GIS data base incorporated into County GIS	Delete Or Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Policy 207.12.4	By January 4, 1998, the Monroe County Biologist shall coordinate with FGFWFC to identify specific measures which could be implemented by the County to better protect the eastern indigo snake from illegal collection for the pet trade. The Environmental Crimes Task Force shall be responsible for implementing identified measures.	Status unclear	
Conservation and Coastal Mgmt.	Policy 207.12.5	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations which shall establish the open space requirement for undisturbed salt marsh and buttonwood wetlands at one hundred (100) percent. (See Policy 204.2.1).	Completed; see MCLDC Sec.118-4	Delete or delete date and revise to "...shall maintain the open space requirement...". Included in other policies
Conservation and Coastal Mgmt.	Policy 207.12.7	By January 4, 1998, the Monroe County Biologist shall coordinate with the FWS and FGFWFC to determine the protection and habitat preservation measures which could be implemented by Monroe County to assist with recovery of these designated species.	Completed, ROGO, Tier System, LAMP	Delete
Conservation and Coastal Mgmt.	Policy 207.13.1	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations which shall continue to establish the open space requirement for freshwater ponds and freshwater wetlands at one-hundred (100) percent (Monroe County BOCC, 1990). (See Policy 204.2.1)	Complete; See MCLDC 118-4	Delete; Included in other policies
Conservation and Coastal Mgmt.	Policy 207.13.2	By January 4, 1998, Monroe County shall meet with the FWS, DNR and SFWMD to determine how Monroe County can support acquisition of freshwater wetlands and critical recharge areas in the Lower Keys by FWS, DNR, and SFWMD.	Complete.	Delete or revise to delete date and, "shall continue to support acquisition of freshwater..."

Element	Policy#	Language	Status	Recommendation
Conservation and Coastal Mgmt.	Policy 207.13.3	By January 4, 1998, Monroe County shall identify additional privately-owned lands with freshwater wetlands (not within the acquisition areas of the FWS, DNR or SFWMD) which provide important alligator habitat as priority acquisition sites for conservation purposes.	Completed Tier Mapping; FWS maps have been incorporated into MC GIS; also LAMP.	Delete
Conservation and Coastal Mgmt.	Policy 207.13.4	By January 4, 1998, Monroe County shall identify the freshwater lens systems and associated recharge areas on Big Pine Key and adjacent keys. Special measures shall be implemented to protect the quantity and quality of groundwater recharge to the freshwater lenses. (See Natural Groundwater Aquifer Recharge Element Objective 1101.2 and related policies).	Completed	Delete.
Conservation and Coastal Mgmt.	Objective 208.1	By January 4, 1997, Monroe County shall develop and implement a soil erosion and sedimentation control program. (See Objective 202.10 and related policies).	Completed. See MCLDC Sec. 118-10	Delete
Conservation and Coastal Mgmt.	Objective 208.2	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations which establish additional health, safety and environmental protection standards for the extraction or use of mineral resources.	Completed; See MCLDC Sec. 118-41	Delete Or Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Objective 208.3	By January 4, 1998, Monroe County shall revise the Land Development Regulations to protect fresh groundwater lenses from accelerated saltwater intrusion due to limestone mining activity	Completed; See MCLDC Sec. 118-41	Delete or revise to delete date and, add "...shall maintain LDRs that protect fresh groundwater..."
Conservation and Coastal Mgmt.	Objective 208.4	By January 4, 1998, Monroe County shall prepare an inventory of abandoned mining sites and develop a plan for the cleanup and productive reuse of abandoned mining sites.	Not implemented	See recommendations in Chapter 3 CCME Assessment
Conservation and Coastal Mgmt.	Objective 209.4	By January 4, 1998, Monroe County shall complete and implement a cooperative land management program for private and county-owned lands located within and adjacent to parks and conservation lands which are owned by the state and federal governments in the Florida Keys. (See Future Land Use Objective 102.9 and related policies.)	Complete. LAMP adopted.	Delete,
Conservation and Coastal Mgmt.	Objective 210.1	By January 4, 1998, Monroe County shall initiate a program to restore and maintain disrupted marine, wetland, beach/berm and native upland vegetation systems on Monroe County public lands.	Complete. LAMP adopted.	Delete,
Conservation and Coastal Mgmt.	Objective 211.3	By January 4, 1998, Monroe County shall identify the freshwater lens system and associated recharge areas of the Florida Keys and shall implement programs regulating the storage and use of hazardous materials in recharge areas, prohibiting new water withdrawals, and phasing out existing water withdrawals to protect against saltwater intrusion. (See Natural Groundwater Aquifer Recharge Objectives 1101.2 and 1101.3 and related policies).	Complete. Freshwater Lens mapped.Public Works education program for hazardous materials; no new wells or withdrawals permitted by SFWMD	Delete,
Conservation and Coastal Mgmt.	Objective 212.1	By December 31, 2006, Monroe County shall develop and implement measures for regulating shoreline uses consistent with the following order of priorities: a) water-dependent uses; b) water-related uses; and c) uses that are not dependent upon or related to shoreline access.	Not implemented	Implement recommendations from the Marine Management Strategic Plan
Conservation and Coastal Mgmt.	Policy 212.1.1	By December 31, 2003, Monroe County shall develop a Shoreline Use Priorities Plan which shall provide for siting of water-dependent and water-related uses consistent with the following order of priority: 1) water-dependent uses, 2) water-related uses, and 3) uses that are not dependent upon or related to shoreline access. The plan shall accomplish the following: 1. establish performance standards for shoreline development, consistent with criteria for marina siting (See Objective 212.4 and related policies); 2. identify environmentally suitable waterfront areas and recommend strategies for reserving such areas for water-dependent and water-related development sites consistent with estimated need; 3. analyze conflicts among existing shoreline uses and recommend strategies for reducing or eliminating such conflicts; and 4. identify strategies for encouraging appropriate mixed use development that includes water-dependent and water-related uses and is compatible with existing land uses. [9J-5.012(3)(c)8]	Partially implemented. RPC completed for the County the Marine Management Strategic Plan which includes implementation strategies and performance standards.	Plans complete; consider deletion; incorporate recommendations and strategies from these Plans.

Element	Policy#	Language	Status	Recommendation
Conservation and Coastal Mgmt.	Policy 212.1.2	By December 31, 2006, Monroe County shall: 1. adopt an amendment to the Comprehensive Plan which incorporates recommendations of the Shoreline Use Priorities Plan; and 2. adopt Land Development Regulations which regulate existing and new shoreline development consistent with the recommendations of the Shoreline Use Priorities Plan.	Partially implemented. RPC completed for the County the Marine Management Strategic Plan which includes implementation strategies and performance standards.	Plans complete; consider deletion; incorporate recommendations and strategies from these Plans.
Conservation and Coastal Mgmt.	Objective 212.3	By January 4, 1998, Monroe County shall develop and implement siting and discharge regulations, fee requirements and enforcement provisions pertaining to moored/anchored vessels (live-aboards) in nearshore waters. (See Objective 202.4 and related policies.)	See MCLDC Sec. 26-3; Sec. 102-60; Sec. 114-19; Sec. 130-79;	Delete
Conservation and Coastal Mgmt.	Objective 212.4	By January 4, 1998, Monroe County shall complete an analysis of the need for additional marina facilities and shall develop criteria for marina siting which shall meet or exceed state standards.	Marine Management Strategic Plan	Delete Date, developing criteria, updating the maring siting plan
Conservation and Coastal Mgmt.	Objective 212.5	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations pertaining to mooring fields and structures built over water (including, but not limited to, boat docks, fishing piers, swimming piers and observation decks).	Completed; See MCLDC Ch. 26 Article II; MCLDC Ch. 118	Delete Or Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Objective 212.6	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations pertaining to shoreline stabilization.	Completed See MCLDC Section 114-3	Delete Or Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Policy 213.1.1	By December 31, 2006, Monroe County shall complete a Public Access Plan for unincorporated Monroe County. The Public Access Plan shall estimate the existing capacity of and need for the following types of public access facilities: 1. public access points to the beach or shoreline through public lands; 2. public access points to the beach or shoreline through private lands; 3. parking facilities for beach or shoreline access; 4. coastal roads and facilities providing scenic overlooks; 5. marinas; 6. boat ramps; 7. public docks; 8. fishing piers; and 9. traditional shoreline fishing areas.	Not implemented; however, the recent (July 2011) update to the Technical Document (Recreation and Open Space) contains inventory of the public access points	Delete Or Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Policy 213.1.2	By December 31, 2006, Monroe County shall adopt Land Development Regulations which: 1. implement recommendations of the Public Access Plan; 2. provide for the enforcement of public access to beaches renourished at public expense by prescription, prescriptive easement, or any other legal means; 3. provide for the enforcement of public access requirements of the Coastal Zone Protection Act of 1985; 4. specify standards for transportation and parking facilities for beach and shoreline access. 5. include environmental design criteria which reflect environmental constraints.	Not implemented.	Based upon results of the Technical Document revise to amend date to "By May 2015, the County shall adopt..."
Conservation and Coastal Mgmt.	Policy 213.1.4	By December 31, 2006, Monroe County shall incorporate public access facilities into the GIS for use in future public access and shoreline planning.	Completed with the recent update to the Technical Document (July 2011), public access points mapped in the County's GIS data base.	Delete.
Conservation and Coastal Mgmt.	Policy 215.1.2	By January 4, 1997, Monroe County shall adopt Land Development Regulations which provide a Concurrency Management System (See Capital Improvements Policy 1401.4.5). The Concurrency Management System shall ensure that no permits will be issued for new development unless adequate public facilities needed to support the development at the adopted LOS standards are available concurrent with the impacts of development.	Completed. See MCLDC Sec. Sec. 114-2	Delete.

Element	Policy#	Language	Status	Recommendation
Conservation and Coastal Mgmt.	Policy 215.1.3	By January 4, 1997, the Monroe County Capital Improvements Program shall be revised to include the infrastructure improvements identified in the Comprehensive Plan Five-Year Schedule of Capital Improvements which are required to serve development or redevelopment in the coastal area at the densities proposed by the Future Land Use Element, in accordance with the adopted LOS standards referenced in Policy 215.1.1. The Capital Improvements Program shall be monitored and updated annually to ensure that facilities and services are available concurrent with the impacts of development. Development approval may be phased to allow the provision of public facilities and services necessary to maintain the adopted levels of service.	CIP Completed and updated annually during the budget process.	Delete date and revise to "Maintain"?
Conservation and Coastal Mgmt.	Objective 215.2	By January 4, 1997, Monroe County shall initiate programs which require exploration of feasible alternatives to funding of public facilities and infrastructure which will result in the loss of or damage to significant coastal or natural resources, including, but not limited to, wilderness areas, wildlife habitats, and natural vegetative communities.	Completed; See MCLDC Sec. 130-126 and Sec. 130-127	Delete.
Conservation and Coastal Mgmt.	Policy 215.2.1	By January 4, 1997, Monroe County shall adopt Land Development Regulations which require consideration of feasible design and siting alternatives for new public facilities and infrastructure proposed within the coastal zone in order to minimize adverse impacts to natural resources.	Completed; See MCLDC Sec. 130-126 and Sec. 130-127	Delete.
Conservation and Coastal Mgmt.	Policy 216.1.1	Delete or revise date to "By May 2015"	Completed. See MCLDC Ch. 138 (ROGO and NROGO)	Delete or revise to delete "within one year" and replace "adopt" with "maintain"
Conservation and Coastal Mgmt.	Policy 216.1.10	By January 4, 1998, Monroe County shall coordinate with the Florida Department of Transportation to draft and implement a program which will establish priorities for elevation of low segments of US 1. The program shall, at a minimum, identify funding sources and scheduling. Priority consideration shall be given to elevation of the 18-mile stretch of US 1 northbound from Key Largo.	Complete.	Delete.
Conservation and Coastal Mgmt.	Policy 216.1.11	By January 4, 1997, Monroe County shall adopt Land Development Regulations which require that all new and redeveloped marinas provide a hurricane contingency plan for review and approval before permits can be issued.	Not implemented. Review recommendations for implementation within the Marina Siting Plan	Delete or Revise date to "By May 2015"
Conservation and Coastal Mgmt.	Policy 216.1.14	By January 4, 1998, Monroe County shall complete a Post-Disaster Recovery Plan which will include a structured procedure aimed at debris removal preparedness during hurricane evacuation and re-entry (See Objective 217.2 and related policies).	Completed	PDRP completed August 1,2003, Debris Management Plan / Comprehensive Emergency Management Plan (2003)/LMS (October 2010)
Conservation and Coastal Mgmt.	Policy 216.1.17	By January 4, 1998, Monroe County shall develop programs to reduce the number of evacuating vehicles including, but not limited to programs to encourage ride-sharing and transit usage and, consistent with applicable law, evacuating vehicle registration requirements.	Completed. See Tech Doc. Update: Mass Transit (July 2011)	Delete.

Element	Policy#	Language	Status	Recommendation
Conservation and Coastal Mgmt.	Objective 216.2	By January 4, 1998, Monroe County shall implement a plan to correct existing and projected shelter deficiencies for Category 1 and 2 storms.	Status unclear; delete date to "maintain"	<i>Under review by Department of Emergency Management</i>
Conservation and Coastal Mgmt.	Policy 216.2.1	By January 4, 1997, Monroe County shall determine the existing level of deficiency in number and location of shelter spaces for Category 1 and 2 storms according to the projected residential and transient population. Existing buildings shall also be identified that could serve as shelters along with actions needed to bring them up to American Red Cross and Emergency Management specified standards. By January 4, 1998, a plan of action for correcting deficiencies shall be presented for adoption by the BOCC. The plan shall be monitored and updated on an annual basis.	Status unclear	
Conservation and Coastal Mgmt.	Objective 216.3	By January 4, 1998, Monroe County shall develop and implement a plan providing sufficient approved shelter spaces outside Monroe County for all county residents who will require shelter from a Category 3 or greater hurricane.	Status unclear	
Conservation and Coastal Mgmt.	Policy 216.3.1	By January 4, 1997, Monroe County shall coordinate with the Department of Community Affairs' Division of Emergency Management, the South Florida Regional Planning Council, Dade County, the Red Cross and other appropriate agencies to identify sufficient approved shelter spaces outside of Monroe County for all county residents who will require shelter from a Category 3 or greater hurricane. Priority consideration shall be given to expansion of the currently designated shelter at Florida International University in order to consolidate Monroe County shelter spaces in one location.	Status unclear; delete date to "maintain"	
Conservation and Coastal Mgmt.	Policy 216.3.4	By January 4, 1998, Monroe County shall evaluate and confirm the space available at all identified shelters and determine an estimate of shelter deficiencies.	Status unclear	
Conservation and Coastal Mgmt.	Objective 217.2	By January 4, 1998, Monroe County shall develop a Post-Disaster Redevelopment Plan which addresses priorities for immediate recovery and long-term redevelopment including reducing the exposure of human life to natural hazards.	Completed Local Mitigation Strategy + PDRP	Delete
Conservation and Coastal Mgmt.	Policy 217.2.2	By January 4, 1998, Monroe County shall develop a Post-Disaster Redevelopment Plan which specifies procedures for implementing programs for immediate repair, replacement, and cleanup, and long-term rebuilding and redevelopment. The plan shall also include procedures for the identification of damaged infrastructure and consideration of alternatives to its repair or replacement in the CHHA. Monroe County will review and evaluate policies contained in Post Disaster Redevelopment Planning: Model Plan for Three Florida Scenarios as it prepares its Post Disaster Redevelopment Plan.	Completed Local Mitigation Strategy + PDRP	Delete or revise to change "develop" to "maintain"; name from Post-Disaster Redevelopment Plan" to "Local Mitigation Strategy"; delete date.
Conservation and Coastal Mgmt.	Objective 217.3	By January 4, 1997, Monroe County shall adopt Land Development Regulations which direct future growth away from the Coastal High Hazard Area (CHHA).	Completed. See MCLDC Ch. 138 (ROGO and NROGO)	Delete Date and revise to "... shall direct growth away..."
Conservation and Coastal Mgmt.	Policy 217.4.1	By January 4, 1997, Monroe County shall adopt Land Development Regulations which limit public expenditures in the CHHA by requiring consideration of feasible siting and design alternatives for public facilities and infrastructure.	Completed. See MCLDC Ch. 138 (ROGO and NROGO)	Delete.
Conservation and Coastal Mgmt.	Objective 218.1	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations which shall require an Environmental Impact Assessment (EIA) for all major development projects.	Not implemented; however, requirements for DRIs are included in Sec. 110-76	Delete.
Traffic Circulation	Policy 301.2.4	By January 4, 1998, Monroe County shall complete a study that considers the feasibility of improving portions of the old Overseas Highway into a series of frontage roads and alternative routes to US-1.	Not implemented. Use of old Overseas Highway is discussed in LCPs	Delete or review to determine if further studies are needed.
Traffic Circulation	Policy 301.2.5	By January 4, 1998, Monroe County staff shall meet with FDOT to discuss programming the recommended TSM improvements on Plantation, Upper Matecumbe, and Big Pine Keys as identified in the Data and Analysis Section of the Traffic Circulation Element.	Complete. All FDOT planned and programmed improvements inventoried in July 2011 update of Technical Document in Traffic Element and the Tech Doc. For the Capital Improvements Element .	Delete

Element	Policy#	Language	Status	Recommendation
Traffic Circulation	Policy 301.3.1	By January 4, 1997, Monroe County shall prepare a plan for coordinated bicycle path and pedestrian way improvements emphasizing access to schools, parks, and shopping centers.	Completed. Bike and Ped Plan is updated periodically.	Delete or revise to delete date and add "...maintain and update the plan as needed."
Traffic Circulation	Policy 301.3.2	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations which require proportionate fair-share assessment impact fees, including the costs for building bicycle and pedestrian paths along US-1.	Completed. See MCLDC Sec. 126-2	Delete.
Traffic Circulation	Policy 301.4.2	By January 4, 1997, Monroe County shall survey the trip length, trip purpose, and motorist profile characteristics for existing traffic at various points along US-1, in conjunction with the development of a long-range transportation plan computer model for the County.	Annual reports are prepared "US 1 Time and Travel Delay Study"	Delete.
Traffic Circulation	Policy 301.7.1	By January 4, 1997, Monroe County shall provide specific right-of-way width information for the critical segment of US 1 in Monroe County to the FDOT where widening to four lanes is required to reduce hurricane clearance times. Further, Monroe County staff shall participate in right-of-way planning and preservation efforts including, but not limited to, the FDOT corridor-wide master plan for District 6.	Complete. US 1 Corridor Management Plan adopted.	Delete.
Traffic Circulation	Policy 301.7.2	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations which prohibit unauthorized use of public rights-of-way.	Complete. See MCLDC Sec. 19-1	Delete.
Traffic Circulation	Policy 301.8.1	By January 4, 1997, Monroe County shall submit to the FDOT proposed access classifications for all segments of US-1, consistent with the guidelines established by the FDOT in Rule 14-97. Monroe County staff shall coordinate with the FDOT in preparing the final access classifications by meeting with FDOT staff, reviewing proposed changes to the county's access classifications, and participating in FDOT public hearings. The land development regulations prepared pursuant to this comprehensive plan shall ensure that future driveway and roadway connections to US 1 provide for shared driveway access and minimum use of new curb cuts, where appropriate, as provided in Rule 14-97 F.A.C. [9J-5.007(3)(c)2] Until such time as the FDOT establishes permanent access standards pursuant to Rule 14-97, Monroe County shall continue to require the same roadway access standards that are currently contained in Section 9.5-421 through 9.5-425 of the Land Development Regulations, which are hereby incorporated by reference.	Complete. See MCLDC Sec. 19-41	Delete.
Traffic Circulation	Policy 301.8.2	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations to include guidelines and criteria consistent with nationally-recognized standards which provide for safe and convenient on-site traffic flow, adequate pedestrian ways and sidewalks, as well as sufficient on-site parking for both motorized and non-motorized vehicles.	Completed. See MCLDC Ch. 114	Delete date and revise to "Maintain"?
Mass Transit	Policy 401.1.1	By December 31, 2006, Monroe County shall adopt Land Development Regulations requiring retail shopping facilities, offices and similar uses generating over two thousand (2,000) trips per day be built to accommodate mass transit by being designed to include such features as adequate turning radii for large vehicles, direct access to sheltered areas with seating that can serve as a bus stop and pedestrian access to adjacent properties.	Status unclear	
Mass Transit	Policy 401.1.2	Within twelve (12) months of the effective date of the Comprehensive Plan, Monroe County shall adopt land development regulations that favor the clustering of major trip generators and transit oriented uses.	Not implemented	Delete.
Mass Transit	Policy 401.1.3	Within twelve (12) months of the effective date of the Comprehensive Plan, Monroe County shall adopt land development regulations that encourage all developers to assist the transition to transit by such efforts as providing car pools, transit facilities, and pedestrian/bicycle paths.	Completed. See MCLDC Sec. Chapter. 110	Delete "Within 12 months..." and revise to "Maintain"?
Ports, Aviation and Related Facilities	Policy 501.2.4	By January 4, 1997, Monroe County shall adopt the Land Development Regulations to regulate structures over one hundred feet and to require the structures to be lit during the day and night. Whenever possible, such structures shall be located in close proximity to each other and away from populated areas so as to not pose a threat to aircraft providing aerial spraying for mosquito control.	Completed. See MCLDC Ch. 130.	Delete
Ports, Aviation and Related Facilities	Policy 501.2.5	By 2000, Monroe County shall study the possible purchase of the land between the existing east property line of the Marathon Airport and 107th Street in order to eliminate potential airport hazards.	Status unclear	Under review by Reggie Paros

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Ports, Aviation and Related Facilities	Policy 501.3.3	By January 4, 1997, Monroe County shall adopt Land Development Regulations to regulate new structures and the use of land within two hundred and fifty feet of the 65 LDN contour around public airports to reduce land uses susceptible to the adverse effects of airport noise	Completed see MCLDC Ch. 130	Delete.
Ports, Aviation and Related Facilities	Policy 501.9.1	By January 4, 1997, Monroe County shall adopt Land Development Regulations containing provisions for permitting development of aviation facilities during emergencies.	Completed see MCLDC Ch. 130.	Delete.
Ports, Aviation and Related Facilities	Policy 502.1.6	Within twelve months of the effective date of the Comprehensive Plan, Monroe County shall consider an ordinance allowing the Monroe County Department of Emergency Management to designate existing marinas on inhabited keys with full access to the road network to serve as emergency ports. Within twenty four months of the effective date of the Comprehensive Plan, Monroe County shall adopt Land Development Regulations or other mechanisms protecting designated sites.	Status unclear	
Ports, Aviation and Related Facilities	Policy 502.3.2	By January 4, 1997, Monroe County shall improve stormwater facilities on Fourth, Fifth, and Peninsular Avenues on Stock Island in order to prevent flooding.	See Stormwater Mgmt Plan.	Delete based upon status of completion
Ports, Aviation and Related Facilities	Policy 502.5.1	By January 4, 1997, Monroe County shall adopt land development regulations establishing design guidelines for development along truck routes and within twelve months of the effective date of the Comprehensive Plan Monroe County shall amend the Land Development Regulations defining permitted uses along truck routes.	Not implemented.	Delete.
Ports, Aviation and Related Facilities	Policy 502.6.1	By January 4, 1997, Monroe County shall adopt Land Development Regulations containing provisions for permitting development of port facilities during emergencies.	Not implemented.	Delete.
Housing	Objective 601.1	By January 4, 1998, Monroe County shall complete initial implementation of the following defined policies, including establishment of a structured monitoring program, to reduce by 50% the current estimated affordable housing need for households in the very low and low income classifications (HUD definitions) 2002	Completed Affordable Housing Needs Study; monitoring program for initial and continued qualification of applicants; 50 year deed restriction	Delete.
Housing	Policy 601.1.1	Within one year of the effective date of this Plan, Monroe County shall complete an assessment of affordable and special housing needs utilizing detailed housing data from the 1990 U.S. Census and an assessment of target areas and population segments representing priority affordable housing needs as a basis for establishing specific quantifiable near and long-term affordable housing programs. Results of the assessment shall be used to update the Comprehensive Plan's affordable housing policies.	Completed Affordable Housing Needs Study; monitoring program for initial and continued qualification of applicants; 50 year deed restriction	Delete.
Housing	Policy 601.1.2	By January 4, 1997, Monroe County shall adopt Land Development Regulations which establish a point system in conjunction with the permit allocation system for apportioning future development on an annual basis. The point system shall assign a positive point rating to affordable housing projects.	Completed. ROGO and NROGO; incentives for affordable housing	Delete.
Housing	Policy 601.1.3	In conjunction with the Monroe County Housing Authority, assign Housing planning responsibilities within the County Planning Department by January 4, 1998. Examples of the Housing planning duties would include providing informational and technical assistance to the public on affordable housing programs, completing housing inventories and assessments, working to increase local utilization of state and federal funding programs, coordinating redevelopment plans, and serving as a liaison to the Monroe County Housing Authority. The County shall develop a Comprehensive Housing Affordability Strategy (CHAS) through the Planning Department in compliance with U.S. HUD guidelines in conjunction with the State of Florida CHAS, no later than January 1997.	Completed. Funding administered through and Housing Plan prepared by Monroe County Housing Authority	Delete.
Housing	Policy 601.1.5	By January 4, 1998, Monroe County shall define programs to maximize opportunities for private sector involvement in the formation of community-based non-profit organizations to actively participate in the provision of low and moderate income affordable housing.	Not implemented.	Delete.
Housing	Policy 601.1.12	By January 4, 1997, Monroe County shall adopt Land Development Regulations which may include density bonuses, impact fee waiver programs, and other possible regulations to encourage affordable housing.	Complete. See MCLDC Sec. 130-161.1	Delete.

Element	Policy#	Language	Status	Recommendation
Housing	Policy 601.2.2	By January 4, 1998, Monroe County shall produce a Planning Procedures Manual to ensure the timely dissemination and explanation of land development regulations. Thereafter, the Manual will be revised within three months of the date when subsequent Plan or Land Development Regulations amendments are approved.	Status unclear	
Housing	Objective 601.3	By January 4, 1998, Monroe County shall increase implementation efforts to eliminate substandard housing and to preserve, conserve and enhance the existing housing stock, including historic structures and sites.	Substandard housing under FI Statute for Nuisance Abatement; Historic housing: See MCLDC Chpt. 130 and 134.	Delete date and revise to "continue to increase..."?
Housing	Objective 601.4	By January 4, 1998, Monroe County shall implement efforts to ensure that the Land Development Regulations do not prohibit sites in residential areas for the location of group homes and foster care facilities licensed or funded by the Florida Department of Health and Rehabilitative Services.	Not implemented. See Chapter 130. Defined by the County as "Institutional Residential" This not allowed in all residential districts, but are limited to MF-MU-SC-SR and UC zoning districts.	F.S. defines as Community Residential uses. Revise to comply with F.S. 419.009 (f)(2) that requires the "community residential uses of (6 or fewer residents) to be allowed in all single-family and multi-family zoning districts. Delete date, revise policy to reflect F.S. requirements
Housing	Policy 601.4.1	By January 4, 1997, Monroe County shall adopt Land Development Regulations which permit group homes and foster care facilities licensed or funded by the Florida Department of Health and Rehabilitative Services in all land use categories which permit residential development where consistent with other goals, objectives, and policies of this Comprehensive Plan.	Not implemented. See Chapter 130. Defined by the County as "Institutional Residential" This not allowed in all residential districts, but are limited to MF-MU-SC-SR and UC zoning districts.	F.S. defines as Community Residential uses. Revise to comply with F.S. 419.009 (f)(2) that requires the "community residential uses of (6 or fewer residents) to be allowed in all single-family and multi-family zoning districts.
Housing	Policy 601.4.2	By January 4, 1997, Monroe County shall adopt Land Development Regulations which include locational criteria for the establishment of housing for the elderly and institutional housing such as proximity to health care facilities and services, accessibility to public transportation and proximity to facilities providing essential goods and services as well as compatibility with adjacent land uses.	Not implemented. Location limitations currently include: a. An existing curb cut; b. A signalized intersection; or c. A curb cut that is separated from any other curb cut on the same side of U.S. 1 by at least 400 feet;	Delete.
Housing	Policy 601.5.1	By January 4, 1997, Monroe County shall adopt uniform relocation standards for displaced households	Not implemented.	Review for deletion or revision to change date to May 2015.
Housing	Objective 601.6	By January 4, 1998, Monroe County shall formulate housing implementation programs corresponding to each of the specific objectives defined within this element, including: 1. the expansion of public information assistance; 2. incentive programs, to be implemented in conjunction with the Permit Allocation System, to promote the development of affordable and elderly housing; and 3. the elimination of substandard housing.	Completed. Incentives in ROGO and NROGO system. Affordable housing information provided by MC Housing Authority. MC Land Authority Land Acquisition Plan has been developed; Substandard housing addressed through Nuisance Abatement regulations within Florida Statutes.	Delete
Housing	Policy 601.6.1	By January 4, 1998, Monroe County shall establish monitoring criteria and procedures for housing implementation programs to be formulated as a result of the various objectives and policies set forth in this plan.	The County has established an income qualification and deed restriction monitoring program	Delete
Potable Water	Policy 701.1.3	By January 4, 1997, Monroe County shall adopt Land Development Regulations which provide a Concurrency Management System (See Capital Improvements Policy 1401.4.5). The Concurrency Management System shall ensure that no permits will be issued for new development unless adequate potable water supply, treatment, and distribution facilities needed to support the development at the adopted level of service standards are available concurrent with the impacts of development.	Completed. See MCLDC Sec. 114-2	Delete or revise to remove date and replace "adopt" with "maintain".
Potable Water	Policy 701.4.2	By January 4, 1998, Monroe County shall seek an interlocal agreement with FCAA and Dade County. This agreement shall provide Monroe County with an opportunity to comment on land use and regulatory issues related to the Florida City Wellfield, aquifer and aquifer recharge area. It shall set forth procedures for review of land use and regulatory activities identified as having potentially significant impacts on the aquifer recharge and water supply systems especially concerning hazardous waste generation. Criteria for determination of significant impacts shall be included in the interlocal agreement	Ongoing	Protections through Miami-Dade Wellfield Ordinance; Revise to reflect, "...maintain an interlocal..."; change to "Miami-Dade"

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Potable Water	Policy 701.6.1	By January 4, 1997, Monroe County shall, by resolution, support the development by FCAA of a total system storage capacity equal to 10 days of treated water flow at 50% of the annual average daily flow by the year 2005.	Completed.	Delete.
Potable Water	Policy 701.6.2	By January 4, 1997 Monroe County shall, by resolution, support the FCAA in their efforts to continue to develop an Aquifer Storage Recovery System, to aid in the provision of adequate storage capacity for emergency purposes.	Completed.	Delete
Potable Water	Policy 701.8.1	By the year 2000, the FCAA, in accordance with its Capital Improvements Program, shall continue to upgrade the distribution system toward the goal of providing fire flow capabilities in the following areas:	Not implemented. See updated (July 2011) Technical Document "CCME" and "Potable Water" elements.	Delete Date; revise to reflect "County & FCAA, in accordance with its Capital Improvements Program shall...as funds are available"
Potable Water	Policy 701.8.2	By January 4, 1997, the Monroe County Office of the Fire Marshall, in accordance with the FCAA, shall develop fire districts for subsequent implementation if feasible.	Completed. Established Key Largo Fire Rescue & EMS District	Delete.
Potable Water	Policy 701.9.1	By January 4, 1997, the Monroe County Growth Management Division, with input from the FCAA and SFWMD, and other affected organizations shall adopt Land Development Regulations, which implement a xeriscape landscape ordinance, a permanent irrigation ordinance, and plumbing fixture efficiency standards consistent with the mandatory elements of the FCAA Water Conservation Plan and the SFWMD Model Landscape Code for South Florida. Prior to the adoption of the xeriscape landscape ordinance, permanent irrigation ordinance and plumbing efficiency standards, drafts of these ordinances and standards will be submitted to the SFWMD for review and comment, and when applicable the recommendations will be incorporated in the water conservation measures.	Partially implemented. No xeriscape or plumbing fixture efficiency standards.	Review. Does County wish to establish a xeriscape ordinance?
Potable Water	Policy 701.9.7	By January 4, 1997, Monroe County shall adopt Land Development Regulations which establish a Permit Allocation and Point System for new residential and non-residential development (See Future Land Use Objectives 101.2, 101.3, and 101.5 and supporting policies). In developing the Point System, Monroe County shall consider assigning a positive point rating to developments utilizing alternative water collection systems such as cisterns, grey water reuse systems and wastewater treatment plant effluent reuse which conserve potable water supply.	Completed. ROGO and NROGO; and Tier System	Delete.
Potable Water	Policy 701.10.1	By January 4, 1998, Monroe County shall evaluate existing FCAA policies related to identification and adoption of capital improvements. Improvements consistent with achieving Objective 701.10 shall be incorporated into Monroe County's annual Concurrency Management Report prepared in accordance with Capital Improvements Policy 1401.4.9.	Completed.	Delete or revise to delete date and add, " annually evaluate..."
Solid Waste	Policy 801.1.2	By January 4, 1997, Monroe County shall adopt Land Development Regulations which provide a Concurrency Management System (See Capital Improvements Policy 1401.4.5). The Concurrency Management System shall ensure that no permits will be issued for new development unless adequate solid waste collection and disposal facilities needed to support the development at the adopted level of service standards are available concurrent with the impacts of development.	Completed. See MCLDC Sec. 114-2	Delete date; revise to "Maintain Concurrency..."
Solid Waste	Objective 801.3	By January 4, 1998, Monroe County shall implement solid waste disposal methods which meet the projected demands for disposal. These disposal demands shall be met either by continuation of the County's current haul out contract with Waste Management, Inc. (WMI), or by other means as determined by the Monroe County Department of Environmental Management.	Completed.	Revise to delete date and add, "...shall continue to implement..."
Solid Waste	Policy 801.3.2	By January 4, 1998, Monroe County shall support a Solid Waste and Resource Recovery Authority for the management of the Monroe County solid waste program through either the public sector or privatization system.	Completed.	Revise to delete date and add, "...shall continue to implement..."
Solid Waste	Policy 801.3.5	By January 4, 1997, Monroe County, through the Department of Environmental Management, shall complete preliminary engineering and environmental assessments for a sludge, septage and/or leachate treatment and disposal facility on <u>Crawl Key</u> .	Not implemented.	Delete.

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Solid Waste	Policy 801.3.6	By January 4, 1998 Monroe County, through the Department of Environment Management, shall construct a sludge, septage, and/or leachate treatment and disposal facility on <u>Crawl Key</u> .	Not implemented.	Delete.
Solid Waste	Policy 801.3.7	Through 1995, and subject to extension, Monroe County shall contract for the haul-out disposal of solid waste including wet garbage, yard waste and construction debris (minimum of 75,000 up to a maximum of 95,000 tons per year), with the vendor responsible for processing construction debris.	Complete; Signed haul out contract, which is periodically renewed.	Delete.
Solid Waste	Policy 801.3.9	By January 4, 1997, Monroe County shall select a long-term disposal and processing method that will handle the solid waste for the unincorporated county, Key Colony Beach and Layton, and will begin the development process for additional facilities if necessary	Haul out contract; All trash is hauled out of the County to Broward County.	Delete.
Solid Waste	Policy 801.3.10	By January 4, 1998, Monroe County shall implement solid waste disposal methods to meet the projected disposal needs beyond 1995 either through continuation of the WMI haul out contract or through the installation and initiation of alternative solid waste disposal facilities developed in accordance with Policy 801.3.8.	Implemented.	Delete.
Solid Waste	Policy 801.3.11	By January 4, 1997, Monroe County shall update the provisions of Sec. 9.5-494 of the Monroe County Land Development Regulations in order to ensure that sufficient impact fee revenues are available to finance future solid waste facility needs.	Completed. No new facilities planned.	Delete.
Solid Waste	Objective 801.4	Monroe County shall achieve a 30 percent diversion rate of the municipal solid waste stream by January 4, 1998 and a 40 percent diversion rate by the year 2000 through recycling.	Not implemented. MC current recycle diversion rate is less than 20%	Delete. Revise to reflect new LOS in updated Technical Document (July 2011) Solid Waste Element
Solid Waste	Policy 801.4.1	By January 4, 1997, Monroe County shall assess collection practices, net material recovery, program costs and public participation, and rates of curbside collection pilot programs. The results of this assessment shall be considered in the design and implementation of a subsequent, county-wide, mandatory, curbside recycling program for residential and commercial locations.	Not fully implemented. County has extensive education programs related to recycling; however, recycling is still voluntary.	Delete or revise if County desires to require mandatory recycling.
Solid Waste	Policy 801.4.2	By January 4, 1997, Monroe County shall evaluate the Master Recycler Program to determine its success and continued applicability in achieving the state mandated recycling goal	Complete.	Delete.
Solid Waste	Policy 801.4.3	By January 4, 1997, Monroe County shall implement a county-wide mandatory curbside recycling program, unless an alternate method of recycling is put in place in conjunction with the disposal method selected pursuant to policies 801.3.8 and 801.3.9.	Not Implemented	Delete or revise if County desires to require mandatory recycling.
Solid Waste	Policy 801.4.6	Until January 1, 1996, Monroe County, through the provisions of the solid waste haul out contract, shall continue to operate the preprocessing and material recovery facilities which separate yard, wood, construction and demolition debris. After January 1, 1996, when the current haul out contract expires, preprocessing and material separation shall be continued or alternative methods shall be implemented.	Completed. Preprocessing continued	Delete.
Solid Waste	Policy 801.4.8	Monroe County shall continue to separate construction and demolition debris and shall separate at least 50% of the newspaper, aluminum cans, glass, and plastic bottles from the waste stream and offer them for recycling by January 4, 1998.	Status Unclear	Under review by Public Works
Solid Waste	Policy 801.5.4	By January 4, 1997, Monroe County shall amend the Building Code to require storage and containment requirements for those structures utilizing hazardous materials. Containment requirements shall include, but not be limited to, construction of impervious floors, without drains, to insure containment and facilitate the cleanup of any spill or leak.	Not implemented. Governed by F.S.	Delete
Solid Waste	Policy 801.5.5	By January 4, 1997, Monroe County shall adopt Land Development Regulations which address the location of all hazardous waste "small quantity generators" with respect to adjacent uses. Criteria for the location of hazardous waste small quantity generators will be specifically indicated as allowed/prohibited by individual county zoning designation.	Not implemented. Controlled by F.S.	Delete.
Solid Waste	Policy 801.5.6	By January 4, 1998, the Monroe County Building Department shall provide copies of the certificates of occupancy to the Department of Environmental Management and the Monroe County Fire Department to notify them when buildings or sites become occupied by hazardous materials users and potential hazardous waste generators, as identified on the DEM listing, are issued certificates of occupancy	Ongoing	Revise to delete or revise to "continue to distribute..."change Dept Name."

Element	Policy#	Language	Status	Recommendation
Solid Waste	Policy 801.5.7	By January 4, 1998, Monroe County shall participate in a Region-wide hazardous waste program consistent with the SFRPC Regional Comprehensive Policy Plan.	Status unclear	Under review by Public Works
Sanitary Sewer	Policy 901.1.2	By January 4, 1997, Monroe County shall adopt Land Development Regulations which provide a Concurrency Management System (See Capital Improvements Policy 1401.4.5). The Concurrency Management System shall ensure that no permits will be issued for new development unless adequate sanitary wastewater treatment and disposal facilities needed to support the development at the adopted level of service standards are available concurrent with the impacts of development	Completed. See MCLDC Sec. 114-2	Delete date; revise to "Maintain Concurrency..."
Sanitary Sewer	Policy 901.1.6	By January 4, 1998, Monroe County shall adopt permanent level of service standards for package treatment plants and OSDS based on the findings of the Sanitary Wastewater Master Plan and shall amend the Land Development Regulations to include these standards.	Completed. See Tech Doc. Update: Sanitary Sewer (July 2011)	Delete date; revise to "maintain and update as necessary..."
Sanitary Sewer	Objective 901.3	By January 4, 1997, Monroe County, through adoption of Land Development Regulations including a Permit Allocation System for new residential and non-residential development, shall ensure the maximum use of existing wastewater treatment facilities to discourage the proliferation of urban sprawl.	Completed See ROGO and NROGO ord.	Delete.
Sanitary Sewer	Policy 901.4.3	By January 4, 1997, Monroe County shall initiate a program of testing alternative OSDS systems under actual operating conditions in order to ascertain the feasibility of widespread application of such systems with nutrient removal capabilities higher than standard septic systems.	Completed. See MCLDC Ch. 20	Delete.
Sanitary Sewer	Policy 901.4.5	By January 4, 1998, Monroe County shall adopt Land Development Regulations which establish density criteria for OSDS based on site specific constraints and prescribe the types of systems to be utilized based upon the results of the Sanitary Wastewater Master Plan.	Completed. See MCLDC Ch. 20	Delete.
Sanitary Sewer	Policy 901.4.6	Upon adoption of the Sanitary Wastewater Master Plan by January 4, 1998, the minimal operational standards for package plants, collection systems, pump stations, and disposal wells shall be those contained in the adopted Master Plan.	Completed. See MCLDC Ch. 20	Delete.
Sanitary Sewer	Policy 901.4.7	As part of the Sanitary Wastewater Master Plan, an inventory of all wastewater treatment plants and OSDS areas shall be completed which identifies:	Completed.	Delete.
Sanitary Sewer	Policy 901.5.1	By January 4, 1997, in conjunction with the development of the Sanitary Wastewater Master Plan, the County shall initiate an interlocal agreement with the DER and other state and federal agencies to develop a water quality monitoring program. The program shall identify and analyze the individual and cumulative impacts of development, especially wastewater treatment systems, and establish remedial actions to correct identified deficiencies which degrade nearshore water quality. Monroe County shall consider and utilize to the furthest extent possible, the management plan being developed by NOAA under the direction of DER and EPA. All monitoring procedures shall be approved by the DER and EPA for compliance with Quality Assurance requirements (F.A.C., 17-160 and 40 CFR Part 136), to ensure that proper quality control guidelines are followed during data collection and reporting.	Completed.	Delete.
Sanitary Sewer	Policy 901.5.2	By January 4, 1998, the existing and/or available results of the comprehensive water quality monitoring program shall be analyzed and reported to document specific problem areas which may be in violation of federal or state standards or which may be defined through scientific study, as a threat to the continued maintenance of high levels of water quality or to specified biotic communities. Upon confirmation of any problem areas, priorities for the construction of alternate wastewater facilities shall be reevaluated, within the context of the Monroe County Sanitary Wastewater Master Plan, with those areas in greatest need given highest priority.	Completed.	Delete.
Sanitary Sewer	Policy 901.5.4	By January 4, 1997, Monroe County shall adopt Land Development Regulations which ensure that sewage disposal facilities shall be designed and located in a manner that in the event of power failure, untreated effluent will not be discharged into any surface body of water, groundwater or any wetland.	Completed. See MCLDC Ch. 20	Delete.

Element	Policy#	Language	Status	Recommendation
Sanitary Sewer	Policy 901.5.5	By January 4, 1997, Monroe County, in cooperation with the appropriate State permitting agencies, shall adopt Land Development Regulations which ensure that sewage disposal facilities are sited such that any discharge point, whether by shallow or deep well, is located as far as possible from any surface body of water and any FKA Aquifer Storage Recovery area while still adhering to other setback requirement established by Chapter 10D-6, F.A.C.	Completed. See MCLDC Ch. 20	Delete.
Sanitary Sewer	Policy 901.5.6	By January 4, 1997, Monroe County shall adopt Land Development Regulations which require that OSDS drainfields be located on the least environmentally sensitive portion of a parcel proposed for development when more than one habitat type is found within the parcel, the criteria for which shall be defined within the adopted Land Development Regulations.	Completed. See MCLDC Ch. 20	Delete.
Sanitary Sewer	Policy 901.5.9	By January 4, 1998, Monroe County, as part of the Sanitary Wastewater Master Plan shall continually investigate the potential for reuse/recycling of treated wastewater. The Master Plan shall set forth the requirements for the types and locations of developments which shall be required to utilize a water reuse system.	Completed.	Delete.
Sanitary Sewer	Policy 901.5.11	By January 4, 1998, Monroe County, during the development of the Sanitary Wastewater Master Plan shall consider and evaluate advanced wastewater treatment as a first option for sewage treatment in the construction, expansion, or replacement of central sewer systems including package treatment. Monroe County shall require the consideration and evaluation of effluent reuse consistent with F.A.C. Rule 17-610 as a first option for effluent disposal.	Completed.	Delete.
Sanitary Sewer	Policy 901.5.12	By January 4, 1998, all public and privately-owned upland areas shall be inventoried and evaluated to determine the feasibility of these lands for effluent reuse.	Status unclear	Since the State Legislature decided to make the FKA the sole wastewater authority for the unincorporated county, other than Stock Island which has pre-existing service from KW Resorts Utility, policy 901.5.12 should probably be deleted.(SH)
Sanitary Sewer	Policy 901.5.13	By January 4, 1997, Monroe County, in coordination with DER, shall begin to evaluate the use of hazardous household products including herbicides and pesticides to assess their impacts on sewer facilities and adjacent natural resources, and shall seek, through educational programs, to eliminate the use of any such products identified as creating adverse impacts.	Completed (ongoing)	Delete
Sanitary Sewer	Policy 1001.1.2	By January 4, 1997, Monroe County shall adopt Land Development Regulations which provide a Concurrency Management System (See Capital Improvements Policy 1401.4.5). The Concurrency Management System shall ensure that no permits will be issued for new development unless adequate stormwater management facilities needed to support the development at the adopted level of service standards are available concurrent with the impacts of development.	Completed See MCLDC Sec. 114-2	Delete or revise to delete date and add "maintain Concurrency.."
Sanitary Sewer	Policy 1001.1.3	By January 4, 1997, Monroe County shall adopt a Stormwater Management Ordinance which establishes level of service standards for the quality and quantity of stormwater discharges for single family residential development and redevelopment which utilizes Best Management Practices and Design Guidelines in their implementation (See Natural Groundwater Aquifer Recharge Policy 1101.2.4).	Completed.	Delete.
Sanitary Sewer	Policy 1001.1.4	By January 4, 1997, in conjunction with the adoption of the Stormwater Management Ordinance, all improvements for replacement, expansion or increase in capacity of drainage facilities shall conform to the adopted level of service criteria for new development.	Completed.	Delete or revise to delete date and replace "adopt" with "maintain"
Sanitary Sewer	Policy 1001.1.5	By January 4, 1997, Monroe County shall adopt Land Development Regulations which ensure county review of all development permits for compliance with adopted stormwater management design criteria prior to approval by the issuing agency.	Completed.	Delete or revise to delete date and replace "adopt" with "maintain"
Sanitary Sewer	Policy 1001.1.6	By January 4, 1998, in conjunction with the development of the Stormwater Management Master Plan, Monroe County shall complete an inventory and analysis of existing public and private drainage facilities within the County. (See Objective 1001.3 and related policies) [9J-5.011(2)(c)1] Note: Monroe County recognizes its obligations under the stipulated settlement agreement but practicality of timeframe implementations may require modifications of agreement date premises.	Not Implemented.	County should either implement or delete policy.

Element	Policy#	Language	Status	Recommendation
Sanitary Sewer	Policy 1001.1.7	By January 4, 1997, Monroe County shall work with the SFWMD through the existing interlocal agreement to adopt and implement appropriate stormwater quality evaluation and estimation criteria and techniques for incorporation into the County's Stormwater Management Ordinance and Land Development Regulations.	Complete.	Delete.
Sanitary Sewer	Objective 1001.3	By January 4, 1998, Monroe County, in coordination with SFWMD and DER, shall complete a comprehensive Stormwater Management Master Plan which ensures that stormwater management facilities are developed to attain adopted levels of service for all existing and proposed land uses. [9J-5.011(2)(c)1 and 5] Note: Monroe County recognizes its obligations under the stipulated settlement agreement but practicality of timeframe implementations may require modifications of agreement date premises.	Complete.	Delete.
Sanitary Sewer	Policy 1001.3.2	By the effective date of this Plan, Monroe County shall enter into an agreement with EPA, DER, SFWMD and NOAA regarding the scope of studies required to document pollutant loads from stormwater runoff from the Florida Keys into surrounding waters. These studies shall be executed according to the terms of the agreement, in coordination with the Water Quality Protection Program for the Florida Keys National Marine Sanctuary. Upon execution of this agreement, the scope of the Stormwater Management Master Plan shall be adjusted accordingly. (See Conservation and Coastal Management Policy 202.1.1.)	Complete.	Delete.
Sanitary Sewer	Policy 1001.3.3	By January 4, 1998, the County shall evaluate the performance of stormwater management systems which are to be installed in accordance with the Stormwater Management Ordinance. This performance evaluation will be based upon physical sampling and analysis of the discharge water of these structures.	Ongoing	Delete
Sanitary Sewer	Objective 1001.4	By January 4, 1998, Monroe County shall coordinate with the appropriate regional agencies and adjacent local governments to address regional drainage issues.	Ongoing	Revise to delete date and "Monroe County shall continue to coordinate..."
Nat. Grdwater/ Aquifer Recharge	Objective 1101.2	By January 4, 1998, Monroe County shall map the freshwater lens systems and associated recharge areas in the Florida Keys and shall adopt regulations which protect the lenses from loss of recharge potential and from threats of groundwater contamination.	Mapping Completed. See MCLDC Sect. 106	Delete.
Nat. Grdwater/ Aquifer Recharge	Policy 1101.2.1	By January 4, 1997, Monroe County shall adopt a Stormwater Management Ordinance. This ordinance shall establish level of service standards for the quality and quantity of stormwater discharges. The ordinance shall encourage use of site-specific natural drainage features to the maximum extent possible before utilizing structural stormwater control. The protection of freshwater lens recharge areas, and associated freshwater wetlands where identified, shall be of primary concern in design of a development project.	Completed.	Delete.
Nat. Grdwater/ Aquifer Recharge	Policy 1101.2.3	By January 4, 1997, Monroe County shall initiate an interlocal agreement with the USFWS and SFWMD to map and evaluate the freshwater lenses of the Florida Keys and their associated recharge areas. Previously conducted studies by the National Audubon Society Research Department, Southern Illinois University, and the SFWMD will be utilized to the greatest extent possible. An analysis of the condition of the lenses shall also be completed.	Mapping Completed. See MCLDC Sect. 106	Delete.
Nat. Grdwater/ Aquifer Recharge	Objective 1101.3	By the year 2000, the use of well water in the Florida Keys for public consumption and commercial use shall be phased out in order to ensure the health and safety of the public and to ensure the preservation of the existing freshwater lens system.	Completed.	Delete.
Nat. Grdwater/ Aquifer Recharge	Policy 1101.3.1	By January 4, 1997, Monroe County shall adopt Land Development Regulations which prohibit new wells for drawing water from the freshwater lens systems for private residential and private commercial purposes in the Florida Keys. Exceptions shall be allowed for wells for approved periodic water testing.	Completed. Wells are permitted by DEP and SFWMD which do not allow any new wells.	Delete.
Nat. Grdwater/ Aquifer Recharge	Policy 1101.3.2	By January 4, 1998, in conjunction with the development of the Sanitary Wastewater Master Plan, Monroe County shall identify existing wells used for drawing water for private residential and private commercial purposes.	Completed.	Delete.

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Recreation and Open Space	Policy 1201.1.4	By January 4, 1997, Monroe County shall adopt Land Development Regulations providing a Concurrency Management System (See Capital Improvements Policy 1401.4.5). The Concurrency Management System shall ensure that no permits will be issued for new development or redevelopment which would cause recreation lands and facilities to operate below the adopted level of service.	Completed See MCLDC Sec. 114-2	Delete date; revise to "Maintain Concurrency..."
Recreation and Open Space	Policy 1201.2.2	By January 4, 1998, Monroe County shall identify potential sites which could be used for the provision of park and recreation facilities.	Completed Parks & Rec. Master Plan	Delete date
Recreation and Open Space	Policy 1201.2.5	By January 4, 1998, conceptual plans shall be developed for candidate park sites. These plans shall be adequate for purposes of assessing suitability of candidate sites for park development, the nature of facilities which could be accommodated on the site, and preliminary costs of park development. The conceptual site plans shall be made available to the Monroe County Board of County Commissioners (BOCC) for review during consideration of park acquisition alternatives.	Completed Parks & Rec. Master Plan	Delete
Recreation and Open Space	Policy 1201.3.3	By January 4, 1998, Monroe County shall complete a master plan for each existing county-owned neighborhood and community park.	Completed Parks & Rec. Master Plan	Delete
Recreation and Open Space	Objective 1201.4	By January 4, 1997, Monroe County shall revise the Land Development Regulations to permit and facilitate park-related development activities at county-owned sites.	Completed; Public Facilities Land Use District	Delete
Recreation and Open Space	Objective 1201.5	By January 4, 1997, Monroe County shall adopt revisions to the Land Development Regulations pertaining to fair share community park impact fees which will assist the county with maintaining adopted levels of service for parks and recreation facilities.	Completed; See MCLDC Ch. 126	Delete
Recreation and Open Space	Policy 1201.6.1	By January 4, 1998, Monroe County shall complete a master plan for all county-owned neighborhood and community parks (See Policies 1201.3.3 through 1201.3.11).	Completed Parks & Rec. Master Plan	Delete
Recreation and Open Space	Policy 1201.6.3	By January 4, 1998, Monroe County shall complete a Public Access Plan for unincorporated Monroe County. This plan shall address publicly-owned and privately-owned lands. (See Conservation and Coastal Management Objective 213.1 and related policies.)	Not implemented; recent update (July 2010) to the Technical Document (Rec/Open Space) provides details and inventory of public access points.	Delete or revise to change date to May, 2015.
Recreation and Open Space	Policy 1201.6.4	By January 4, 1998, Monroe County shall complete a Parks and Recreation Plan (See Policy 1201.10.1). This Plan shall, among other items, evaluate the need for and feasibility of a combined trail and bikeway system which links parks and recreation areas with one another as well as with residential areas. (See Objective 1201.10)	Completed Parks & Rec. Master Plan	Delete.
Recreation and Open Space	Policy 1201.7.1	By January 4, 1998, Monroe County shall develop standard written agreements for summer recreation programs at destination resorts, private recreation clubs, private schools, churches and other community groups owning open space and/or recreation facilities. The County shall seek to execute these agreements with such groups on a regular annual basis.	Not implemented.	Delete.
Recreation and Open Space	Objective 1201.9	By January 4, 1998, Monroe County shall establish and fund a professionally staffed Parks and Recreation Department.	Not implemented.	Delete.
Recreation and Open Space	Policy 1201.9.1	By January 4, 1998, there shall be an interdivisional agreement between the Division of Public Works and the Division of Growth Management providing for the development and organization of the Monroe County Parks and Recreation Department.	Not implemented.	Delete
Recreation and Open Space	Policy 1201.9.2	By January 4, 1998, the BOCC, in cooperation with the Monroe County Public Parks and Recreation Advisory Board, shall approve and fund organization of the Monroe County Parks and Recreation Department.	Not implemented.	Review for deletion.
Recreation and Open Space	Objective 1201.10	By December 31, 2003, Monroe County shall complete a Parks and Recreation Plan.	Completed Parks & Rec. Master Plan	Delete.
Recreation and Open Space	Policy 1201.11.1	Beginning in 1998, Monroe County shall prepare annual park and recreation facility management plans. These plans shall be prepared by September 30th of each year. They shall be consistent with the current county restoration plan (See Conservation and Coastal Management Objective 210.1 and related policies).	County prepares annual Public Facilities Capacity Assessment	Delete.

Element	Policy#	Language	Status	Recommendation
Recreation and Open Space	Objective 1201.12	By January 4, 1998, Monroe County shall develop and implement a cooperative land management program designed to protect open space (conservation lands) from the impacts of land use activities on adjacent private lands. (See Future Land Use Objective 102.9 and related policies.)	Completed; County adopted Land Acquisition Management Plan	Delete.
Intergovernmental Coordination	Policy 1301.1.1	By January 4, 1997, Monroe County shall increase the amount and effectiveness of coordination mechanisms with the South Florida Regional Planning Council (SFRPC) by receiving the Council's comments on the revised Monroe County Comprehensive Plan and the land development regulations and addressing these comments in plan revisions.	Ongoing.	Delete date.
Intergovernmental Coordination	Policy 1301.1.4	By January 4, 1998, Monroe County shall initiate an interlocal agreement with Dade County providing for notification and review procedures in order to provide a mechanism for Monroe County comment on land use and regulatory issues concerning the potable water wellfield, aquifer, and aquifer recharge areas.	Completed.	Delete.
Intergovernmental Coordination	Policy 1301.1.6	By January 4, 1997, Monroe County and the City of Key West shall set up and implement, by interlocal agreement, an entity called the Monroe County Technical Coordination Committee. The committee will consist of six officials, three representing the City of Key West and three representing Monroe County, appointed at the discretion of the City Manager and County Administrator.	Does not appear to be implemented.	Consider establishing Interlocal
Intergovernmental Coordination	Policy 1301.1.9	By January 4, 1997, Monroe County shall request that the Department of Community Affairs (DCA) initiate intergovernmental agreements with the Department of Health and Rehabilitative Services, Department of Natural Resources, and Department of Environmental Regulation in order to assist them in their efforts to streamline their effectiveness by clearly establishing a coordinated agency review procedure that establishes each agency's responsibilities within Monroe County as stated in Chapter 163, F.S., Chapter 380, F.S. and Section 381.272, F.S. The agreements will establish coordinated permit procedures and greater understanding of mutual concerns and long-term goals.	Does not appear to be implemented.	Delete
Intergovernmental Coordination	Policy 1301.1.12	By January 4, 1997, Monroe County shall establish a complete list of existing and planned intergovernmental and interagency agreements, which shall be updated annually.	Does not appear to be implemented.	Revise date to "By May 2015"
Intergovernmental Coordination	Policy 1301.3.4	By January 4, 1997, Monroe County shall initiate an interlocal agreement with Dade County to evaluate the impact of development on levels of service within one mile of County borders, ensure concurrency and assess impact on existing and proposed land use.	Does not appear to be implemented.	Consider establishing Interlocal
Intergovernmental Coordination	Policy 1301.5.4	By January 4, 1997 Monroe County, in updating its drainage policies and ordinances, shall meet with the SFWMD and the SFRPC to ensure that the local regulatory framework is consistent with the planning objectives and regulations of the region.	Ongoing. Agencies provide ORC comments to DCA on Comp Plan and LDC amendments	Revise to remove date.
Intergovernmental Coordination	Policy 1301.7.1	By January 4, 1997, Monroe County shall initiate an interlocal agreement with the U.S. Fish and Wildlife Service (USFWS) and SFWMD to identify and map the freshwater lenses of the Florida Keys and their associated recharge areas. Previously conducted studies by the Audubon Society and the SFWMD will be utilized to the greatest extent possible. An analysis of the condition of the lenses shall also be completed. The mapping shall be incorporated onto the Geographical Information System.	Freshwater lense mapping complete	Delete
Intergovernmental Coordination	Policy 1301.7.9	By January 4, 1998 Monroe County shall implement an ongoing coordination program with the National Park Service, the South Florida Water Management District, Dade County and Collier County to address existing and potential land management problems in the region which may affect the conservation, use and protection of unique vegetative communities and species of special status on mainland Monroe County.	Does not appear to be implemented.	Consider establishing Interlocal
Intergovernmental Coordination	Policy 1301.7.12	By January 4, 1998, Monroe County shall initiate discussions with the FCAA and providers of electricity and telephone service to assess the measures which could be taken to discourage or prohibit extension of facilities and services to Coastal Barrier Resource Systems (CBRS) units.	Completed.	Delete

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Intergovernmental Coordination	Policy 1301.7.14	Monroe County shall, by January 4, 1998, identify the technical assistance available from the U.S. Department of Agriculture, Soil Conservation Service for development and implementation of a soil erosion and sedimentation control program.	Completed.	Delete.
Intergovernmental Coordination	Objective 1301.8	By January 4, 1997, Monroe County shall initiate the necessary interlocal coordination mechanisms to improve hurricane evacuation times and assure the provision of an adequate number of shelter facilities for evacuating Monroe County residents.	Does not appear to be implemented.	Consider establishing Interlocal
Intergovernmental Coordination	Policy 1301.8.3	By January 4, 1998, Monroe County shall coordinate with the Florida Department of Transportation to draft and implement a program which will establish priorities for elevation of low segments of U.S. Highway 1. The program shall, at a minimum, identify funding sources and scheduling.	Completed.	Delete.
Intergovernmental Coordination	Policy 1301.8.4	By January 4, 1997, Monroe County shall develop a plan which will identify the appropriate agencies required for coordination and funding of one Category 5 Emergency Operations Center (EOC), at a minimum, in each of the three EOC districts.	Status Unclear	
Intergovernmental Coordination	Policy 1301.8.5	By January 4, 1997, Monroe County shall coordinate with the Department of Community Affairs' Division of Emergency Management, the South Florida Regional Planning Council, and Dade County to identify sufficient approved shelter spaces outside of Monroe County for all county residents who will require shelter from a Category III or greater hurricane. Priority consideration shall be given to expansion of the currently designated shelter at Florida International University in order to consolidate Monroe County shelter spaces in one location.	Status Unclear	
Intergovernmental Coordination	Policy 1301.8.6	By January 4, 1998, Monroe County shall enter into an interlocal agreement with Dade County and other appropriate agencies (e.g., the Board of Regents) to provide sufficient additional approved spaces outside of Monroe County capable of withstanding Category III or stronger hurricanes and their associated surges for all county residents who will require shelter from a Category III or greater hurricane.	Status Unclear	
Intergovernmental Coordination	Policy 1301.8.7	By January 4, 1998, Monroe County shall coordinate with the U.S. Coast Guard to identify areas of mutual concern during a hurricane evacuation and identify the appropriate coordination mechanisms and procedures.	Status Unclear	
Intergovernmental Coordination	Objective 1301.9	Monroe County shall by January 4, 1998, implement an ongoing coordination program with other city, state and federal governmental agencies to make available city, state and federally-owned parks and recreational facilities for use by county residents. (See Recreation and Open Space Objective 1201.8 and related policies.)	Not implemented	Consider establishing Interlocal

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Intergovernmental Coordination	Policy 1301.10.4	By January 4, 1998, Monroe County shall implement a County-wide mandatory curbside recycling program for all residential units and continue commercial recycling programs for all handling and disposal of newspapers, glass, plastics and aluminum waste products in order to meet mandated state solid waste requirements.	Not Implemented.	Delete or revise to reflect BOCC direction
Intergovernmental Coordination	Policy 1301.10.5	By January 4, 1998, Monroe County shall participate in a Region-wide hazardous waste program consistent with the SFRPC Regional Comprehensive Policy Plan.	Completed.	Delete.
Intergovernmental Coordination	Objective 1302.1	By January 4, 1997, Monroe County Government and its Divisions of Public Safety, Community Services, Growth Management, and Public Works shall inventory, analyze, create, and improve formal and informal coordination mechanisms.	Not implemented.	Revise date.
Intergovernmental Coordination	Policy 1302.1.1	By January 4, 1998, discussions between the Divisions of Public Safety, Community Services, Growth Management, and Public Works shall formalize existing or new coordination mechanisms to avoid conflicts and improve delivery of services to the citizens of Monroe County. These coordination mechanisms will address the following issues: 1. The development review process, permit allocation process and the concurrency management process; 2. The responsibilities of the Department of Code Enforcement; 3. Hurricane preparedness and response plans; 4. Public safety needs, including law enforcement coordination requirements; and 5. The County's need for a utilities coordination group similar to that which exists in the City of Key West.	Completed; DRC Review Committee	Delete
Capital Improvements	Policy 1401.1.1	By January 4, 1997, Monroe County shall revise the existing County Capital Improvements Program to incorporate the improvements identified in the Five Year Schedule of Capital Improvements included in Table 4.1 of Capital Improvements Implementation.	Completed.	Revise to delete date.
Capital Improvements	Policy 1401.1.4	Monroe County shall amend the Comprehensive Plan Five Year Schedule of Capital Improvements by January 4, 2000 to acknowledge funding of improvements to the 18 mile stretch of US 1 by the Florida Department of Transportation if the project has been included in the first three years of the FDOT Five-Year Plan for completion by June 1, 2002.	Completed.	Delete
Capital Improvements	Policy 1401.1.5	Monroe County shall amend the Comprehensive Plan Five-Year Schedule of Capital Improvements by January 4, 2000 to acknowledge funding for improvements to mile markers 80 to 90 section of US 1 by the Florida Department of Transportation if the project has been included in the first three years of the FDOT Five-Year Plan for completion by June 1, 2010.	Completed.	Delete
Capital Improvements	Policy 1401.2.1	By January 4, 1997, Monroe County shall adopt Land Development Regulations which limit public expenditures in the CHHA by requiring consideration of feasible siting and design alternatives for public facilities and infrastructure.	Completed.	Revise to reflect County Attorney opinion
Capital Improvements	Policy 1401.3.1	By January 4, 1997, Monroe County shall adopt Land Development Regulations which revise and update the County's current expenditure procedures and proportional fair-share assessment of impact fees, in accordance with the adopted levels of service referenced in Policy 1401.4.1. The revised Land Development Regulations shall also include provisions for the collection of impact fees to offset the public costs of public facilities and services	Completed.	Delete or revise to delete date and state Monroe County shall revise and update ...annually."
Capital Improvements	Policy 1401.4.12	By January 4, 1997, Monroe County shall revise the Comprehensive Plan Five-Year Schedule of Capital Improvements and the County Capital Improvements Program to include funding for a sludge, septage, and/or leachate treatment and disposal facility on Crawl Key (See Solid Waste Policies 801.3.5 and 801.3.6 and Sanitary Sewer Policies 901.1.7 and 901.1.8).	Not Implemented	Delete.
Capital Improvements	Policy 1401.4.13	By January 4, 1997, Monroe County shall revise the Comprehensive Plan Five-Year Schedule of Capital Improvements and the County Capital Improvements Program to include funding for any improvements required to provide for solid waste disposal after expiration of the current solid waste haul out contract (See Solid Waste Objective 801.3 and related policies).	Completed. CIE and CIP are updated annually.	Delete or revise to delete date and "Monroe County shall revise the Comprehensive Plan...annually.

Appendix 3: DRAFT Date Certain Policies Assessment Matrix
10-13-11

Element	Policy#	Language	Status	Recommendation
Capital Improvements	Policy 1401.4.14	By January 4, 1998, Monroe County shall complete a Stormwater Management Master Plan which shall be implemented beginning in Fiscal Year 1999. Prior to implementation of the Master Plan, the County shall adopt a Stormwater Utility or alternative revenue source in order to fund the drainage facility improvements required by the Stormwater Management Master Plan. Note: Monroe County recognizes its obligations under the stipulated settlement agreement but practicality of timeframe implementations may require modification of agreement date premises.	Completed.	Delete.
Capital Improvements	Policy 1401.4.15	Monroe County shall prepare a Sanitary Wastewater Master Plan which shall be completed by January 4, 1998 and implemented beginning in Fiscal Year 1999. The County shall coordinate with the FKAA, the Florida Departments of Environmental Regulation (DER) and Health and Rehabilitative Services (HRS), and the U.S. Environmental Protection Agency (EPA), at a minimum, concerning joint preparation and funding of the Master Plan. Note: Monroe County recognizes its obligations under the stipulated settlement agreement but practicality of timeframe implementations may require modifications of agreement date premises.	Completed.	Delete.
Capital Improvements	Policy 1401.4.16	By January 4, 1998, Monroe County shall revise the Comprehensive Plan Five-Year Schedule of Capital Improvements and the County Capital Improvements Program to include funding for the improvements identified in the Sanitary Wastewater/Stormwater Management Master Plan.	Completed. CIE and CIP are updated annually.	Delete or revise to delete date and "Monroe County shall revise the Comprehensive Plan...annually.
Capital Improvements	Policy 1401.4.17	By January 4, 1998, Monroe County shall explore the feasibility and benefits of expanding the Card Sound Road and Toll District to include CR-905 on North Key Largo and US 1 between the Dade County line and CR-905.	Status Unclear	