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STAFF REPORT

Date: August 10, 2023

To: TRPA Hearings Officer

From: TRPA Staff

Subject: Lake Forest #3 Property Owners' Association Buoy Field Expansion, 3660 N Lake Boulevard, Placer County, California, Assessor's Parcel Numbers (APNs) 092-120-032, TRPA File Number MOOR2021-1889

Proposed Action:

Hearings Officer action on the proposed project and related findings based on this staff report and the draft permit (Attachment D).

Staff Recommendation:

Staff recommends the Hearings Officer make the required findings and approve the project subject to the special conditions in the draft permit.

Project Description:

The applicant is proposing the addition of three new mooring buoys, expanding the existing homeowner's association (HOA) buoy field from 20 to 23 mooring buoys. The applicant is also proposing relocation of two existing mooring buoys to accommodate the field expansion. The proposed buoy field expansion complies with all development and location standards for buoy fields and is located within the shorezone of Placer County Tahoe Basin Area Plan – Cedar Flat Subdistrict, Tolerance District 2, where mooring buoys are allowed accessory structures.

Shoreline Review Committee:

TRPA facilitates monthly Shoreline Review Committee (SRC) meetings for agencies with permitting jurisdiction along the shoreline and within Lake Tahoe to coordinate the permitting of projects. The subject project was reviewed and discussed at SRC on December 15, 2022. California State Lands Commission (CSLC) indicated that the parcel has a boat hoist under lease with the State, which was not depicted on the site plan. No agency indicated that the buoy field expansion could not be authorized based on the review of the application as of the date of the meeting.

2018 Shoreline Plan:

The TRPA Governing Board adopted a new Shoreline Plan in October 2018, which went into effect in December 2018. New (additional) moorings are allowed as a part of that plan. A maximum of 2,116 mooring allocations can be distributed over the life of the plan, and every year TRPA may distribute up to 15% of the remaining private, marina, and public agency allocations. Staff has analyzed the potential environmental impacts of the proposed buoy field expansion and determined that it will not adversely affect the environment.

Staff Analysis:

- A. <u>Scenic Quality</u>: The proposed project is located within Scenic Shoreline Unit 18, Cedar Flat, which is not in attainment with the TRPA Scenic Threshold. The average 83 square feet of visible mass created by each mooring buoy and watercraft will be mitigated by annual payment of the buoy scenic mitigation fee in accordance with TRPA Code 84.3.3.C. The scenic mitigation fees are used to acquire and remove or screen existing visible mass visible from shoreline scenic travel units that are not in attainment of threshold standards, such as this one. The scenic impact of the existing buoy field is currently mitigated through annual payment of the scenic mitigation fees.
- B. <u>Fish Habitat</u>: The project is located entirely in marginal fish habitat and the placement of three new mooring buoys does not require any fish habitat mitigation.
- C. <u>Buoy Field Eligibility</u>: TRPA Code 84.3.3.E.1 requires that the total number of homeowner associations moorings shall not exceed the total number of residential units served by the association and that the total number of buoys allowed within a field shall not exceed the maximum buoy field area. The number of residential units served is 46. The maximum buoy field area, for purposes of determining capacity, is the length of the littoral property's lake frontage by 300 feet (7 rows) and is limited by a 50-foot grid spacing pattern. With a lake frontage of 256 feet, the buoy field has a maximum capacity of 42 mooring buoys.

The applicant received three mooring allocations from the 2020 lottery. Pursuant to TRPA Code 84.3.2 E.3.b, association buoy fields may expand by 20% of the existing number of moorings per year for the first five years of the shoreline plan's implementation, up to 50% of the number of residential units. Given that the field consists of 20 existing moorings, this field is eligible for the three new moorings proposed and the resulting 23 mooring buoys do not exceed 50% of the number of residential units, which is 46. After five years of implementation, the buoy field could be expanded up to the buoy field capacity, which is 42. Any future expansion to the field would require a project application and be subject to all requirements of TRPA Code including, but not limited to, development standards, mitigation requirements, and the number of allocations received in the mooring lottery.

D. <u>Development and Location Standards</u>: TRPA Code 84.3.3.E.2 requires that mooring buoys be located at least 50 feet from all legally existing buoys, no greater than 600 feet lakeward of 6,220' Lake Tahoe Datum as measured horizontally, and that buoys be located at least 20 feet from adjacent littoral parcel boundary projection lines. The additional three buoys and the two relocated buoys in the buoy field comply with all development and location standards. The proposed project is located within the shorezone and in the Placer County Tahoe Basin Area Plan – Cedar Flat Subdistrict, Tolerance District 2, where mooring buoys are allowed accessory structures within the shorezone.

Issues and Concerns:

The California State Lands Commission informed TRPA staff of a boat hoist currently under lease with the State which was not depicted on the submitted site plan. Boat hoists/lifts are moorings which are included in calculating the total number of moorings allowed for a parcel. The boat hoist has not been authorized by TRPA and the applicant has proposed removing the boat hoist as a part of this project. The draft conditional permit includes a special condition requiring removal of the boat hoist and to indicate that on the site plan.

In addition, while the parcel has a BMP Certificate of Completion, the revised site plan submitted identifies a compacted dirt parking area, which was verified as existing coverage through a separate application. The draft permit includes a special condition requiring the applicant to submit a restoration/revegetation plan with parking barriers to prevent vehicle encroachment and erosion onsite. A project security is required in the draft permit to ensure the boat hoist's removal and restoration of the unpaved dirt area.

Environmental Review:

The applicant completed an Initial Environmental Checklist (IEC) to assess the potential environmental impacts of the project. No significant long-term environmental impacts were identified because the proposed project complies with the existing Code and incorporates required mitigation (fisheries and annual scenic mitigation fees). The IEC is provided as Attachment B.

Public Comment:

Property owners within 300 feet of the subject site were provided notice of the proposed project. As of the posting of this staff report, no comments were received.

Regional Plan Compliance:

The proposed project is consistent with the Goal and Policies of the Regional Plan, Shorezone Subelement, in that it complies with the design standards and includes mitigation to ensure no negative impacts to the environmental thresholds. The proposed project is an expansion of an existing buoy field, which is allowed by the Regional Plan along the shoreline of Lake Tahoe.

Required Actions:

Staff recommends that the Hearings Officer take the following actions, based on this staff summary and evidence in the record:

- 1. Approve the findings contained in this staff summary, and a finding of no significant environmental effect (Attachment A);
- 2. Approve the project, based on the staff summary, and record evidence, subject to the conditions contained in the attached Draft Permit (Attachment D).

Contact Information:

For questions regarding this agenda item, please contact Matt Miller, Senior Environmental Specialist, at 775-589-5234 or mmiller@trpa.gov.

Attachments:

- A. Required Findings
- B. IEC
- C. V(g) Findings
- D. Draft Permit
- E. Proposed Site Plan

Attachment A Required Findings/Rationale

AGENDA ITEM NO. V. C.

Required Findings/Rationale Lake Forest #3 Property Owners' Association Buoy Field Expansion

<u>Required Findings</u>: The following is a list of the required findings as set forth in Chapter 4, 63, 80, 82, and 83 of the TRPA Code of Ordinances. Following each finding, Agency staff has indicated if there is sufficient evidence contained in the record to make the applicable findings or has briefly summarized the evidence on which the finding can be made.

1. <u>Chapter 4 – Required Findings</u>:

(a) <u>The project is consistent with and will not adversely affect implementation of the</u> <u>Regional Plan, including all applicable Goals and Policies, Plan Area Statements and</u> <u>maps, the Code and other TRPA plans and programs</u>.

Based on the information provided in this staff report, the project application, the Initial Environmental Checklist (IEC), and Article V(g) Findings Checklist, there is sufficient evidence demonstrating that the proposed project is consistent with and will not adversely affect implementation of the Regional Plan, including all applicable Goals and Policies, Placer County Tahoe Basin Area Plan – Dollar Point Subdistrict, the Code, and other TRPA plans and programs.

(b) <u>The project will not cause the environmental threshold carrying capacities to be</u> <u>exceeded</u>.

TRPA staff has completed the "Article V(g) Findings" in accordance with Chapter 4, Subsection 4.3 of the TRPA Code of Ordinances. All responses contained on said checklist indicate compliance with the environmental threshold carrying capacities. Also, the applicant has completed an IEC. No significant environmental impacts were identified, and staff has concluded that the proposed project will not have a significant effect on the environment. The completed V(g) Findings are included as Attachment C.

(c) <u>Wherever federal, state or local air and water quality standards applicable for the</u> <u>Region, whichever are strictest, must be attained and maintained pursuant to Article</u> <u>V(g) of the TPRA Compact, the project meets or exceeds such standards</u>.

The project area was required to have obtained a BMP Certificate of Completion prior to applying for new mooring buoys to demonstrate compliance with TRPA's water quality standards. A compacted dirt area was identified onsite and will be restored as part of this project. Although the threat of discharge is minimal, the contractor will have a spill containment plan onsite and equipment used will adhere to best management practices to prevent impacts to Lake Tahoe. The applicant is also required to obtain separate approval for the project from the U.S. Army Corps of Engineers, U.S. Coast Guard, Lahontan Regional Water Quality Control Board, California Department of Fish and Wildlife, California State Lands Commission, and Placer County to ensure the project will meet or exceed all federal, state, or local standards. As a result, upon completion of construction, the project should have no significant impact upon air or water quality standards.

2. <u>Chapter 66 – Scenic Findings</u>:

(a) The project shall not cause a decrease in the numerical ratings assigned to roadway or shoreline units, including the scenic quality rating of the individual resources within each unit, as recorded in the 1982 Scenic Resources Inventory and shown in Tables 13-3, 13-5, 13-8, and 13-9 of the Study Report for the Establishment of Environmental Threshold Carrying Capacities, October 1982.

The proposed project will not cause a decrease in the numerical rating assigned to the roadway or shoreline travel unit or the scenic quality rating of individual resources within the unit.

(b) <u>The project shall not cause a decrease in the 1982 roadway or shoreline travel route</u> ratings as shown in Tables 13-6 and 13-7, respectively, of the Study Report for the <u>Establishment of Environmental Threshold Carrying Capacities, October 1982.</u>

The proposed project will not cause a decrease in the roadway or shoreline travel route ratings. The project area is not visible from a roadway travel route and the proposed project expands an existing buoy field, which will not contribute to a decrease in the numerical rating for the shoreline travel route. Section 66.3 is not applicable as this project is not in the located in the shoreland and as the visible mass will be mitigated by the annual scenic fee.

(c) The project shall not cause a decrease in any numerical subcomponent threshold rating or total threshold rating assigned to a scenic resource identified in the 1993 Lake Tahoe Basin Scenic Resource Evaluation. Prior to approving a project that may potentially affect an identified scenic resource, TRPA shall find that the project is consistent with applicable recommendations for preserving scenic quality of the affected recreation area or bicycle trail found in the 1993 Lake Tahoe Basin Scenic Resource Evaluation.

The proposed project is not visible from a scenic resource and is consistent with the applicable recommendations for preserving scenic quality.

- 3. <u>Chapter 80 Shorezone Findings</u>:
 - (a) <u>Significant Harm: The project will not adversely impact littoral processes, fish spawning</u> <u>habitat, backshore stability, or on-shore wildlife habitat, including waterfowl nesting</u> <u>areas.</u>

There is no evidence in the project file that indicates the proposed project will adversely impact littoral processes, fish habitat, backshore stability, or on-shore wildlife habitat, including waterfowl nesting areas.

(b) <u>Accessory Facilities: There are sufficient accessory facilities to accommodate the project.</u>

The proposed buoy field relocation and expansion will be accessory to the primary upland residential common area use (Lake Forest #3 Property Owner's Association) located at 3660 N Lake Boulevard in Placer County, California.

(c) <u>Compatibility: The project is compatible with existing shorezone and lakezone uses or</u> <u>structures on, or in the immediate vicinity of, the littoral parcel; or that modifications of</u> <u>such existing uses or structures will be undertaken to assure compatibility.</u>

There are multiple private single-family mooring buoys and piers adjacent to the project area. In addition, there is a large buoy field less than ¼ mile to the south. The closest private pier is approximately 75 feet from the edge of the buoy field. The parcels in this area of shoreline are relatively large and as a result existing shorezone structures are spaced well apart. The project area includes an existing pier and buoy field consisting of 20 mooring buoys. The proposed buoy field expansion is limited by the narrow shorezone resulting from deep water and new mooring buoys will be landward of 6,193' which is approximately 450 feet from the high-water line. Given these existing conditions the buoy field expansion will be compatible with the surrounding shorezone facilities.

(d) <u>Use: The use proposed in the foreshore or nearshore is water dependent.</u>

The buoy field is located in the shorezone of Lake Tahoe and the mooring buoys are therefore water dependent accessory structures.

(e) <u>Hazardous Materials: Measures will be taken to prevent spills or discharges of hazardous materials.</u>

The contractor will implement a Spill Prevention Plan while placing mooring buoys. The standard conditions of approval prohibit the discharge of petroleum products, construction waste and litter or earthen materials to the surface waters of Lake Tahoe. All surplus construction waste materials will be removed from the project and deposited only at TRPA approved points of disposal. No containers of fuel, paint, or other hazardous materials may be stored on the pier or shoreline.

(f) <u>Construction: Construction and access techniques will be used to minimize disturbance</u> to the ground and vegetation.

The buoy field and the project area will be accessed by amphibious vehicle or barge to prevent disturbance of the shorezone/backshore. As a special condition of the permit, no construction activities, staging, ground disturbance or other activities within the backshore or on the upland portions of the project area are authorized. Disturbance of the lake bottom will be kept to the minimum necessary for placement buoy blocks. No removal or relocation of rock or other natural materials from Lake Tahoe is authorized by this permit.

(g) <u>Navigation and Safety: The project will not adversely impact navigation or create a</u> <u>threat to public safety as determined by those agencies with jurisdiction over a lake's</u> <u>navigable waters.</u> The buoy field development standards were established for the purpose of protecting navigation and safety. The proposed buoy field relocation does not extend lakeward farther than 600 feet from lake bottom elevation 6,220' with the furthest buoy to be situated landward at elevation 6,193. Each mooring buoy is at least 55 feet from adjacent mooring buoys in the field and the proposed and relocated mooring buoys are setback from the property boundary line projections at least 20 feet on each side. The nearest adjacent private pier is approximately 75 feet from the corner of the buoy field.

Comments on the project were solicited from the Shoreline Review Committee on December 15, 2022, which includes agencies with jurisdiction over the lake's navigable waters and no comments regarding navigation and safety were raised based on the project plans. Due to the breadth and complexity of environmental considerations that are a part of TRPA's review of shorezone projects, it is typical that other agencies with jurisdiction in Lake Tahoe will not receive or complete review of applications until TRPA is well into the review and approval process. This is to avoid costly and time-consuming amendments to applications made to other agencies. As such, it's expected that the Shoreline Review Committee will discuss this project again once other agencies have received applications to ensure project consistency across all agencies involved.

(h) <u>Other Agency Comments: TRPA has solicited comments from those public agencies</u> <u>having jurisdiction over the nearshore and foreshore and all such comments received</u> <u>were considered by TRPA, prior to action being taken on the project.</u>

Comments on the project were solicited from the Shoreline Review Committee on December 15, 2022 and the California State Lands Commission (CSLC) identified an existing boat hoist not depicted on the proposed plans. In addition, the North Tahoe Public Utility District (NTPUD) operates a water intake line approximately 600 feet from the edge of the buoy field and did not have any concerns about the proposed expansion. The applicant is required to provide notice and/or receive approval for the project from the U.S. Army Corps of Engineers, U.S. Coast Guard, Lahontan Regional Water Quality Control Board, California State Lands Commission, and California Department of Fish and Wildlife.

- 4. <u>Chapter 83 Shorezone Tolerance Districts and Development Standards:</u>
 - (a) <u>Projects shall not be permitted in the backshore unless TRPA finds that such project is</u> <u>unlikely to require the cliff area to be mechanically stabilized or that the project will not</u> <u>accelerate cliff crumbling, beach loss or erosion.</u>

The proposed project area is located in Shorezone Tolerance District 2, which exhibits volcanic and morainic debris shorezones with slopes 30 percent and over and alluvial soils at nine to 30 percent slopes. Potential for disturbance in the nearshore is high as is potential for erosion and cliff collapse in the backshore.

The buoy field relocation and expansion will not accelerate or initiate backshore erosion as access is already limited to an existing cement stone walkway to the existing pier and buoy field. (b) <u>Vehicular access to the shoreline shall not be permitted except where TRPA finds that</u> <u>such access will not cause environmental harm.</u>

Vehicle access to the shoreline is not proposed as part of the project.

Attachment B IEC



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New Applications Until 3:00 pm

INITIAL ENVIRONMENTAL CHECKLIST FOR DETERMINATION OF ENVIRONMENTAL IMPACT

I. Assessor's Parce	Number (APN)/Project Location	092-120-032			
Project Name	Lake Forest #3 POA Three	New Buoys	County/City	Placer	

Brief Description of Project:

Addition of three new buoys to the existing POA buoy field. Please refer to project description for details.

The following questionnaire will be completed by the applicant based on evidence submitted with the application. All "Yes" and "No, With Mitigation" answers will require further written comments. Use the blank boxes to add any additional information. If more space is required for additional information, please attach separate sheets and reference the question number and letter.

II. ENVIRONMENTAL IMPACTS:

1. Land

Will the proposal result in:

a. Compaction or covering of the soil beyond the limits allowed in the land capability or Individual Parcel Evaluation System (IPES)?

	Г	Yes	ГХ	No
	Г	No, With Mitigation	Г	Data Insufficient
b. A change in the topography or ground surface relief featu inconsistent with the natural surrounding conditions?	res of	site		
		Yes	IX	No
	Г	No, With Mitigation	Г	Data Insufficient
c. Unstable soil conditions during or after completion of the	propo	sal?		
	Г	Yes	Г	No
	Γx	No, With Mitigation	Г	Data Insufficient
d. Changes in the undisturbed soil or native geologic substr grading in excess of 5 feet?	ucture	es or		
	- -	Yes	IX	No
	ľ	No, With Mitigation	J.	Data Insufficient
e. The continuation of or increase in wind or water erosion of either on or off the site?	of soils	5,		
	-			

f.	Changes in deposition or erosion of beach sand, or change siltation, deposition or erosion, including natural littoral pro- which may modify the channel of a river or stream or the be lake?	cesse			
Γ		Г	Yes	Г	No
		ΓX	No, With Mitigation	Г	Data Insufficient
g.	Exposure of people or property to geologic hazards such a earthquakes, landslides, backshore erosion, avalanches, ground failure, or similar hazards?		slides,		
ľ		Г	Yes	ГХ	No
		Γ	No, With Mitigation	Г	Data Insufficient
2. Air Qua	llity				
Ŵ	ill the proposal result in:				
a.	Substantial air pollutant emissions?				
Γ		Γ	Yes	Ŋ	No
		Г	No, With Mitigation	Γ	Data Insufficient
b.	Deterioration of ambient (existing) air quality?				
		Γ	Yes	IX	No
		Г	No, With Mitigation	Г	Data Insufficient
C.	The creation of objectionable odors?				
Γ		Г	Yes	Γχ	No
		Г	No, With Mitigation	Г	Data Insufficient
d.	Alteration of air movement, moisture or temperature, or any in climate, either locally or regionally?	/ cha	nge		
Γ		Г	Yes	IX	No
		Г	No, With Mitigation	Г	Data Insufficient

1/2014

e. Increased use of diesel fuel?

*****]	Yes	Γχ	No
	[No, With Mitigation	Г	Data Insufficient

3. Water Quality

Will the proposal result in:

a. Changes in currents, or the course or direction of water movements?

Г		<u> </u>	Yes	["	No
		1	103	,	NO
		X	No, With Mitigation		Data Insufficient
b.	Changes in absorption rates, drainage patterns, or the rate amount of surface water runoff so that a 20 yr. 1 hr. storm r (approximately 1 inch per hour) cannot be contained on the	unof			
Γ			Yes	区	No
		J	No, With Mitigation	 	Data Insufficient
C.	Alterations to the course or flow of 100-yearflood waters?				
		[Yes	ГХ	No
		J	No, With Mitigation	Г	Data Insufficient
d.	Change in the amount of surface water in any water body?				
Γ			Yes	Γχ	No
		1	No, With Mitigation	Γ.	Data Insufficient
e.	Discharge into surface waters, or in any alteration of surfact quality, including but not limited to temperature, dissolved of turbidity?				
Γ]	Yes	Г	No
		ΓX	No, With Mitigation	1 ,	Data Insufficient

f. Alteration of the direction or rate of flow of ground water?

F			Yes	ΓX	No
		Γ	No, With Mitigation	Γ	Data Insufficient
g.	Change in the quantity of groundwater, either through direct or withdrawals, or through interception of an aquifer by cut or excavations?		ditions		
F		Г	Yes	Γx	No
		Г	No, With Mitigation	Г	Data Insufficient
h.	Substantial reduction in the amount of water otherwise ava public water supplies?	ilable	for		
Γ		Γ	Yes	Гх	No
		Г	No, With Mitigation	Г	Data Insufficient
i.	Exposure of people or property to water related hazards su flooding and/or wave action from 100-year storm occurren seiches?				
Γ		Γ	Yes	Γ,	(^{No}
		Γ	No, With Mitigation	Г	Data Insufficient
j.	The potential discharge of contaminants to the groundwate alteration of groundwater quality?	r or a	ny		
Γ		Г	Yes	Γχ	No
		Г	No, With Mitigation	Г	Data Insufficient
k.	Is the project located within 600 feet of a drinking water sou	rce?			
Γ		Г	Yes	۲X	No
		Г	No, With Mitigation	Г	Data Insufficient

AGENDA ITEM NO. V. C.

4. Vegetation

Will the proposal result in:

a. Removal of native vegetation in excess of the area utilized for the actual development permitted by the land capability/IPES system?

		Junita	Yes	Γχ	No
		J	No, With Mitigation	Γ	Data Insufficient
b.	Removal of riparian vegetation or other vegetation associa critical wildlife habitat, either through direct removal or indi lowering of the groundwater table?		ith		
		[Yes	Γ_X	No
Contraction of the Address of the Ad		ŗ	No, With Mitigation	Γ	Data Insufficient
C.	Introduction of new vegetation that will require excessive fe water, or will provide a barrier to the normal replenishment species?				
-		l	Yes	Γχ	No
and the second se		I	No, With Mitigation	Γ	Data Insufficient
d.	Change in the diversity or distribution of species, or number species of plants (including trees, shrubs, grass, crops, mi and aquatic plants)?				
			Yes	ГΧ	No
Contraction of the second s		1	No, With Mitigation	Γ	Data Insufficient
e.	Reduction of the numbers of any unique, rare or endanger of plants?	ed sp	ecies		
			Yes	Γχ	No
PROPERTY OF THE PROPERTY OF		J	No, With Mitigation	Γ	Data Insufficient

f.	Removal of stream bank and/or backshore vegetation, inclu woody vegetation such as willows?	ding			
Γ		Γ	Yes	Гχ	No
		Γ	No, With Mitigation	Г	Data Insufficient
g.	Removal of any native live, dead or dying trees30 inches of in diameter at breast height (dbh) within TRPA's Conservat Recreation land use classifications?				
		Г	Yes	Г	No
		Γ	No, With Mitigation	Г	Data Insufficient
h.	A change in the natural functioning of an old growth ecosys	tem	?		
Γ			Yes	IX	No
		Г	No, With Mitigation	Г	Data Insufficient
5. Wildlife					
VVi	Il the proposal result in:				
a.	Change in the diversity or distribution of species, or numbe species of animals (birds, land animals including reptiles, fi shellfish, benthic organisms, insects, mammals, amphibian microfauna)?	sh ar			
		Г	Yes	R	No
		Γ	No, With Mitigation	Г	Data Insufficient
b.	Reduction of the number of any unique, rare or endangered of animals?	d spe	cies		
		Г	Yes	Г	No
		Г	No, With Mitigation	Г	Data Insufficient

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С	. Introduction of new species of animals into an area, or re barrier to the migration or movement of animals?	sult i	na		
			Yes	ГХ	No
	а 1 т. т. т.		No, With Mitigation	Г	Data Insufficient
d	. Deterioration of existing fish or wildlife habitat quantity or q	uality	?		
Ĩ		 '	Yes	N	No
		Γ	No, With Mitigation	ŗ	Data Insufficient
6. Noise					
V	vill the proposal result in:				
а	Increases in existing Community Noise Equivalency Levels beyond those permitted in the applicable Plan Area Statem Community Plan or Master Plan?		EL)		
ſ		Г	Yes	۲Ţ	No
			No, With Mitigation		Data Insufficient
b	. Exposure of people to severe noise levels?				
ſ		Г	Yes	Гх	No
			No, With Mitigation	Γ.	Data Insufficient
с	. Single event noise levels greater than those set forth in the Noise Environmental Threshold?	TRF	Ά		
I		ſ	Yes	ΓX	No
		Γ.	No, With Mitigation	Γ-	Data Insufficient

d.	The placement of residential or tourist accommodation uses in areas
	where the existing CNEL exceeds 60 dBA or is otherwise
	incompatible?

	- -	Yes	Гх	No
	Г	No, With Mitigation	Г	Data Insufficient
e. The placement of uses that would generate an incompa level in close proximity to existing residential or tourist accommodation uses?	tible noi	Se		
		Yes	Γχ	No
	Γ	No, With Mitigation	Г	Data Insufficient
f. Exposure of existing structures to levels of ground vibrat could result in structural damage?	ion that			
	Г	Yes	Γχ	No
	Г	No, With Mitigation	Г	Data Insufficient

7. Light and Glare

Will the proposal:

a. Include new or modified sources of exterior lighting?

			Γ_	Yes	ا ل	No
			٢	No, With Mitigation	Γ	Data Insufficient
		Create new illumination which is more substantial than othe if any, within the surrounding area?	r ligh	ting,		
			Γ.	Yes	IX	No
		$\partial_{0}{}^{\mu}$	٣	No, With Mitigation	Г	Data Insufficient
		Cause light from exterior sources to be cast off -site or onto lands?	pub	lic		
			Г	Yes	$\Gamma_{\overline{X}}$	No
			Γ	No, With Mitigation	Γ	Data Insufficient
		Create new sources of glare through the siting of the improvor or through the use of reflective materials?	/eme	nts		
			Γ	Yes	Γχ	No
			l	No, With Mitigation	1	Data Insufficient
8. Land	Us	Se .				
	Wi	ll the proposal:				
	a.	Include uses which are not listed as permissible uses in th applicable Plan Area Statement, adopted Community Plan Plan?		flaster		
	-		Γ,	Yes	ΓX	No
)	No, With Mitigation	Г	Data Insufficient

b. Expand or intensify an existing non-conforming use?

Γ	Yes	R	No
Γ	No, With Mitigation	Г	Data Insufficient

9. Natural Resources

Will the proposal result in:

a. A substantial increase in the rate of use of any natural resources?

	Γ	Yes	IX	No
	Г	No, With Mitigation	Г	Data Insufficient
b. Substantial depletion of any non-renewable natural resource	ce?			
[Γ_	Yes	۲x	No
	Г	No, With Mitigation	Г	Data Insufficient
10. Risk of Upset				
Will the proposal:				
a. Involve a risk of an explosion or the release of hazardous substances including, but not limited to, oil, pesticides, che radiation in the event of an accident or upset conditions?	emica	ıls, or		
	Г	Yes	ΓX	No
	Г	No, With Mitigation	Γ	Data Insufficient
b. Involve possible interference with an emergency evacuation	on pla	in?		
	Г	Yes	ſŢ	No
	Г	No, With Mitigation	Г	Data Insufficient

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11. Population

è

Will the proposal:

a. Alter the location, distribution, density, or growth rate of the human population planned for the Region?

T			Yes	ſχ	No
		ŗ,	No, With Mitigation	J	Data Insufficient
b.	Include or result in the temporary or permanent displacement residents?	ent of	f		
		J	Yes	Γx	No
		J.	No, With Mitigation	Γ	Data Insufficient
Housi	ng				
W	fill the proposal:				
a.	Affect existing housing, or create a demand for additional	housi	ing?		
	To determine if the proposal will affect existing housing or demand for additional housing, please answer the questions:				
(1) Will the proposal decrease the amount of housing in the T Region?	ahoe			
Γ		Γ	Yes	Гх	No
		L anna,	No, With Mitigation	Г	Data Insufficient
(2) Will the proposal decrease the amount of housing in the T Region historically or currently being rented at rates afford lower and very-low-income households?		by		
Γ		J.	Yes	ſX	No
		Γ	No, With Mitigation	<u> </u>	Data Insufficient
	Number of Existing Dwelling	g Unit	s:0		

Number of Proposed Dwelling Units: 0

b.	Will the proposal result in the loss of housing for lower-income an	d
	very-low-income households?	

Γ	Yes	ΓX	No
Г	No, With Mitigation	Г	Data Insufficient

13. Transportation/Circulation

Will the proposal result in:

a. Generation of 100 or more new Daily Vehicle Trip Ends (DVTE)?

	Γ	Yes	ГХ	No
	Г	No, With Mitigation	Г	Data Insufficient

b. Changes to existing parking facilities, or demand for new parking?

ľ	Yes	ĽX	No
Г	No, With Mitigation	Г	Data Insufficient

c. Substantial impact upon existing transportation systems, including highway, transit, bicycle or pedestrian facilities?

Г	Yes	۲x	No
	No, With Mitigation	Г	Data Insufficient

d. Alterations to present patterns of circulation or movement of people and/or goods?

	F	Yes	₩ No
	Г	No, With Mitigation	☐ Data Insufficient
e. Alterations to waterborne, rail or air traffic?			
	Γ	Yes	Γ _X No
s	Г	No, With Mitigation	C Data Insufficient

f. Increase in traffic hazards to motor vehicles, bicyclists, or pedestrians?

Γ	Yes	Ŋ	No
Г	No, With Mitigation	Г	Data Insufficient

14. Public Services

Will the proposal have an unplanned effect upon, or result in a need for new or altered governmental services in any of the following areas?

a.	Fire protection?				
		,	Yes	Γx	No
		Γ	No, With Mitigation	Г	Data Insufficient
b.	Police protection?				
Γ		J	Yes	۲x	No
		Г	No, With Mitigation	Г	Data Insufficient
c.	Schools?				
Γ		Γ	Yes	۲x	No
			No, With Mitigation	Г	Data Insufficient
d.	Parks or other recreational facilities?				
Г			Yes	Γx	No
		l	No, With Mitigation	Г	Data Insufficient
е.	Maintenance of public facilities, including roads?				
Γ		Г	Yes	٢X	No
		Г	No, With Mitigation	Г	Data Insufficient

f. Other governmental services?

Г	Yes	ГХ	No
Г	No, With Mitigation	Г	Data Insufficient

15. Energy

Will the proposal result in:

a. Use of substantial amounts of fuel or energy?

	Γ	Yes	۲X	No
	Г	No, With Mitigation	Г	Data Insufficient

b. Substantial increase in demand upon existing sources of energy, or require the development of new sources of energy?

Г	Yes	۲X	No
Г	No, With Mitigation	Г	Data Insufficient

16. Utilities

Except for planned improvements, will the proposal result in a need for new systems, or substantial alterations to the following utilities:

a. Power or natural gas?

		Г	Yes	ľX	No
		Г	No, With Mitigation	Г	Data Insufficient
b.	Communication systems?				
Γ		Г	Yes	Гх	No
		Г	No, With Mitigation	Г	Data Insufficient
C.	Utilize additional water which amount will exceed the maxi permitted capacity of the service provider?	mum			
Γ		Г	Yes	۲x	No
		Г	No, With Mitigation	Г	Data Insufficient

d	. Utilize additional sewage treatment capacity which amount exceed the maximum permitted capacity of the sewage tre provider?		nt		
Γ		Γ.	Yes	Гх	No
		J	No, With Mitigation	٣	Data Insufficient
e	. Storm water drainage?				
		 ;	Yes	۲¥	No
		,	No, With Mitigation	Г	Data Insufficient
f.	Solid waste and disposal?				
		1	Yes	Iχ	No
		Г	No, With Mitigation	Г	Data Insufficient
17. Huma	an Health				
V	Vill the proposal result in:				
a	. Creation of any health hazard or potential health hazard (e mental health)?	xclud	ling		
		1	Yes	ΓŢ	No
		ſ	No, With Mitigation	Γ	Data Insufficient
b	. Exposure of people to potential health hazards?				
		[Yes	Гх	(Νο
		Г	No, With Mitigation	٢	Data Insufficient

18. Scenic Resources/Community Design

Will the proposal:

a. Be visible from any state or federal highway, Pioneer Trail or from Lake Tahoe?

Γ		Γ	Yes	Г	No
		۲x	No, With Mitigation	Г	Data Insufficient
b.	Be visible from any public recreation area or TRPA design bicycle trail?	ated			
Γ		Г	Yes	ΓX	No
		Γ	No, With Mitigation	Г	Data Insufficient
C.	Block or modify an existing view of Lake Tahoe or other so seen from a public road or other public area?	enic v	vista		
Г		[Yes	ГХ	No
			No, With Mitigation	Г	Data Insufficient
d.	Be inconsistent with the height and design standards require applicable ordinance or Community Plan?	ired b	y the		
Γ		Γ	Yes	Γχ	No
		Г	No, With Mitigation	Г	Data Insufficient
е.	Be inconsistent with the TRPA Scenic Quality Improvemen (SQIP) or Design Review Guidelines?	nt Pro	gram		
Γ		Γ	Yes	R	No
		Г	No, With Mitigation	Г	Data Insufficient

19. Recreation

Does the proposal:

a. Create additional demand for recreation facilities?

مستحق					
		[Yes	Гχ	No
		J	No, With Mitigation	l	Data Insufficient
b.	Create additional recreation capacity?				
ſ		1	Yes	[No
		X	No, With Mitigation	٣	Data Insufficient
C.	Have the potential to create conflicts between recreation u existing or proposed?	ses, e	either		
Γ			Yes	Гх	No
		J	No, With Mitigation	Γ	Data Insufficient
d,	Result in a decrease or loss of public access to any lake, v or public lands?	vaterv	vay,		
Γ		[Yes	I X	No
		Γ	No, With Mitigation	J	Data Insufficient
20. Archa	eological/Historical				
a.	Will the proposal result in an alteration of or adverse physi aesthetic effect to a significant archaeological or historical structure, object or building?				
		Γ	Yes	ΓX	No
		<u> </u>	No, With Mitigation	Г	Data Insufficient

b. Is the proposed project located on a property with any known cultural, historical, and/or archaeological resources, including resources on TRPA or other regulatory official maps or records? X No Yes No, With Data Mitigation Insufficient c. Is the property associated with any historically significant events and/or sites or persons? Yes TX No Γ No, With Data Mitigation Insufficient d. Does the proposal have the potential to cause a physical change which would affect unique ethnic cultural values? TX NO Yes No, With Data Mitigation Insufficient e. Will the proposal restrict historic or pre-historic religious or sacred uses within the potential impact area? Yes No No, With Data Mitigation Insufficient 21. Findings of Significance. a. Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California or Nevada history or prehistory? IX No Yes No, With Data Mitigation Insufficient b. Does the project have the potential to achieve short-term, to the disadvantage of long-term, environmental goals? (A short-term impact on the environment is one which occurs in a relatively brief, definitive period of time, while long-term impacts will endure well into the future.)

-		Γ	Yes	Γχ	No
		Г	No, With Mitigation	Г	Data Insufficient
c.	Does the project have impacts which are individually limite cumulatively considerable? (A project may impact on two of separate resources where the impact on each resource is small, but where the effect of the total of those impacts on environmental is significant?)	or mo relati	ore		
Γ		Γ	Yes	۲x	No
		Γ.	No, With Mitigation	Г	Data Insufficient
d.	Does the project have environmental impacts which will ca substantial adverse effects on human being, either directly indirectly?				
-		Г	Yes	ſX	No
		r	No, With Mitigation	Г	Data Insufficient

DECLARATION:

I hereby certify that the statements furnished above and in the attached exhibits present the data and information required for this initial evaluation to the best ofmy ability, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief.

Signature: (Original signature required.)

11/28/21 Placer Date: At County Person Preparing Application

Applicant Written Comments: (Attach additional sheets if necessary)

See attached written response.

Response to IEC Lake Forest #3 Property Owner's Association Application for 3 New Buoys 3660 North Lake Blvd., Cedar Flat Placer County APN 092-120-032

- 1c. The new buoy blocks will be gently placed onto the lake bottom via barge/amphibian with a crane to minimize disturbance during installation.
- 1f & 3a. The new buoy blocks will have minimal impacts to littoral processes as it the buoy chain and float will move with the current as to not have impacts to littoral drift.
- 3e. The new buoy blocks will be gently placed onto the lake bottom via barge/amphibian with a crane to minimize disturbance during installation.
- 18a-c. The new buoys will be visible from Lake Tahoe. The scenic impact will be minimal as there are already numerous buoys and piers in the vicinity. Scenic mitigation will be installed if required by TRPA. Impact mitigated by annual scenic fee. - MM TRPA
- 19b. The impacts from the three new buoys will be minimal as the POA is a private facility. The property is accessible by foot or car and has ample parking and recreation capacity.

Lake Forest #3 Three New Buoys Response to IEC

Kaufman Edwards Planning & Consulting

November 2021

Page 1

			FOR O	FFICE USE ONL	Y	and the second state of th		nako Veralaiseve	
Date Receive	ed:11/3	80/2021		By:		Intake			
Determinat	ion:								
O	n the basis of	this evaluation:							
a.	and a findin		ot have a significar t effect shall be pre						
Γ					٢x	Yes	Г	No	
b.	due to the l could have	sted mitigation m no significant effe nt effect shall be	ave a significant ef easures which hav ect on the environm prepared in accord	e been added to nent and a mitiga	the pr ted fin	roject, nding of			
Γ	9 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 -				Γ,	Yes	Г	No	
c.	an environr	nental impact stat	ive a significant effettement shall be pre tement shall be pre te of Ordinances and	epared in accorda	ance v	vith			
Γ					Г	Yes	Г	No	
		Signature of Eval	uator		. D)ate:			
ļ		Title of Eva	luator						

Attachment C V(g) Findings

PROJECT REVIEW CONFORMANCE CHECKLIST & V (g) FINDINGS

(RESIDENTIAL)

Project Name: Lake Forest #3 POA - Buoy field expansion						
Project Type: Shorezone - Additional Mooring Buoys						
APN / Project Number: 092-120-032/ MOOR2021-1798						
Project Review Planner: Matt Miller	Date of Review:08/2/2023					

NOTE: if the answer to question b. on any of the following questions is *no*, please provide a written justification on a separate sheet for making the findings required in subsections 4.4.1 and 4.4.2 of the code. If the answer to question b. is yes or if no answer is required, this checklist shall serve as justifications for making said findings. Any positive impacts of the project on the thresholds that have not been addressed in these questions should also be noted.

CATEGORY: AIR QUALITY

THRESHOLD: CARBON MONOXIDE (CO)

INDICATOR: (CO) 8-hr. avg. Stateline CA station

1.	a.	Does the project generate new vehicle trips?	Y [] N 🔀
	b.	If yes, is the project consistent with Subsection 65.2.4.B.1?	Y [] N []
2.	a.	Does the project create new points of vehicular access?	Y D N X
	b.	If yes, is the project consistent with Subsection 34.3.2?	Y N D
3.	a. b.	Does the project include combustion appliances? If yes, is the project consistent with Subsection 65.1.4?	$\begin{array}{ccc} Y & \square & N & \boxtimes \\ Y & \square & N & \square \end{array}$
4.	a.	Does the project include a new stationary source of CO?	Y D N X
	b.	If yes, is the project consistent with Subsection 65.1.6?	Y N D

THRESHOLD: OZONE

INDICATOR: Ozone, 1-hr. avg. Lk. Tahoe Blvd station

1.	Does the project increase regional VMT? If yes, is the project consistent with Subsection 65.2.4?	Y [] N [X] Y [] N []
	Does the project include new gas/oil space/water heaters? If yes, is the project consistent with Subsection 65.1.4?	Y 🗌 N 🕅 Y 🗍 N 🗍
3.	Does the project include a new stationary source of NO ² ? If yes, is the project consistent with Subsection 65.1.6?	Y N Y N

THRESHOLD: PARTICULATE MATTER INDICATOR: Part. Matter, 24-hr. avg. Lk. Tahoe Blvd station

1.	Does the project increase airborne dust emissions? If yes, is the project consistent with Subsection 60.4.3?	Y 🗌 N 🕅 Y 🗍 N 🗍
2.	Does the project include a new stationary source of particulate matter? If yes, is the project consistent with Subsection 65.1.6?	Y 🗌 N 🕅 Y 🗌 N 🗍

THR	ESHC	LD: TRAFFIC VOLUME	INDICATOR: traffic	volume, US 50 at Park Ave.	
US 5	0 COI	RRIDOR, WINTER, 4pm-12am		JanMar. avg., 4pm-12am	
1.	a.	Refer to question 1, CO, above.			
THR	ESHC	LD: NO ² EMISSIONS	INDICATOR: VMT		
1.	a.	Refer to questions 1-2, VMT, below.			
THR	ESHC	LD: WOOD SMOKE	INDICATOR: numbe	r of wood heaters	
1.	a. b.	Does the project include any new wood hea If yes, is the project consistent with Subsect		Y [] N [X] Y [] N []	
THR	ESHC	LD: VMT INDICA	TOR: changes in numbe	r of trips and avg. trip length	
1.	a. b.	Does the project increase average trip length? If yes, is the project consistent with Subsection 65.2.4.B?		Y [] N [X] Y [] N []	
2.	a.	refer to question 1, CO, above.			
САТ	EGO	RY: WATER QUALITY			
THR	ESHC	LD: TURBIDITY	INDICATOR: t	turbidity of indicator stations	
1.	a.	Does the project increase impervious covera soil disturbance?	age or create permanent	Y 🗌 N 🖂	
	b.	If yes, is the project consistent with Subsect	ion 60.2.3?	Y 🗌 N 🗌	
2.	a. b.	Does the project create temporary soil distu If yes, is the project consistent with Subsect		$\begin{array}{ccc} Y \boxtimes & N \square \\ Y \boxtimes & N \square \end{array}$	
3.	a. b.	Does the project require the use of fertilizer If yes, is the project consistent with Subsect		$\begin{array}{cccc} Y & \square & N & \boxtimes \\ Y & \square & N & \square \end{array}$	
4.	a.	Does the project include domestic wastewat or groundwater?	-	ce Y □ N ⊠	
	b.	If yes, is the project consistent with Subsect	ion 60.1.3.B?	Y 🗌 N 🗌	

THRESHOLD: CLARITY, WINTER (IN LAKE)

5.

a. b.

INDICATOR: secch depth, Dec.-Mar. avg. TRG index station

1. a. Refer to questions 1-5, turbidity, above.

 $\begin{array}{cccc} Y & \square & N & \boxtimes \\ Y & \square & N & \square \end{array}$

Does the project disturb or encroach on an existing SEZ?

If yes, is the project consistent with Subsection 30.5?

3.	a.	Refer to question 1, Ozone, above.
----	----	------------------------------------

THRESHOLD: VISIBILITY INDICATOR: miles of visibility, veg and subregional path

1. a. Refer to questions 1-3, Particulate Matter, above.

THRESHOLD: PHYTOPLANKTON PRIMARY PRODUCTIVITY (IN LAKE)

INDICATOR: phyto, primary productivity, ann. Avg., TRG index station

1. a. Refer to questions 1-5, turbidity, above.

THRESHOLD: DIN LOAD, SURFACE RUNOFF INDICATOR: DIN x discharge, tributary network annual total 1

1. a. Refer to questions 1, 2, 3 and 5, turbidity, above.

THRESHOLD: DIN LOAD, GROUNDWATER

INDICATOR: DIN x discharge, grndwtr. Network, annual total

1. a. Refer to questions 2 & 3, turbidity, above.

THRESHOLD: DIN LOAD, ATMOSPHERIC

INDICATOR: NO3 + HNO, annual avg. Lake Tahoe Blvd station

INDICATOR: sol. P x discharge sol. Fe x

INDICATOR: single reading, tributary network

1. a. Refer to question 4, turbidity, above.

THRESHOLD: NUTRIENT LOADS, GENERAL

1. a. Refer to questions 1-5, turbidity, above.

THRESHOLD: TOTAL N, P, Fe, (trib.) CA ONLY

1. a. Refer to questions 1, 2, 3, and 5, turbidity, above.

THRESHOLD: DIN; SOL, P, Fe, SS (trib.) NV ONLY INDICATOR: single reading tributary network

1. a. Refer to questions 1, 2, 3 and 5, turbidity, above.

THRESHOLD: DIN, SOL, P, Fe, SS, GREASE/OIL DISCHARGED TO SURFACE WATER FROM RUNOFF INDICATOR: single reading runoff sites

1.	a.	Does the project route impervious surface runoff directly into Lake Tahoe	Y 🗌 N 🖾
	b.	or a major tributary? If yes, is the discharge structure consistent with BMP handbook?	Y 🗌 N 🗌

2.	a.	Does the project create large impervious areas (e.g. parking lots)	Υ 🗌	N 🛛
		which may serve as a source of airborne pollutants, grease or oil?		

b. If yes, is the project consistent with Subsections 60.4.3, 60.4.6 and 60.4.9? Y \square N \square

THRESHOLD: TOTAL N, TOTAL P, TOTAL Fe TURBIDITY, GREASE/OIL DISCHARGE TO GRDWTR FROM RUNOFF INDICATOR: single reading runoff site

1.	a.	Does the project include infiltration devices to infiltrate impervious	Υ 🗌	N 🖂
		surface runoff directly underground?		
	b.	If yes, is the project consistent with Subsection 60.4.6?	Υ 🗌	Ν 🗌

CATEGORY: SOIL CONSERVATION

THE	SHOL	D: IMPERVIOUS COVERAGE INDICATO	R: area or coverage
1.	a. b.	Does the project include new or relocated coverage? If yes, is the project consistent with Subsection 30.4, 30.5 and 30.6?	$\begin{array}{ccc} Y \square & N \boxtimes \\ Y \square & N \square \end{array}$
THR	ESHO	LD: NATURALLY-FUNCTIONING SEZ IND	ICATOR: area of SEZ
1.	a. b.	Does the project disturb or encroach on a naturally-functioning SEZ? If yes, is the project consistent with Subsection 30.5?	$\begin{array}{ccc} Y \square & N \boxtimes \\ Y \square & N \end{array}$
САТ	EGO	RY: VEGETATION	
THR	ESHO	LD: PLANT & STRUCTURAL DIVERSITY INDICATOR: plan	nt & structural diversity
1.	a. b.	Does the project create a change in diversity? If yes, does the project include vegetation management techniques to increase diversity (reveg., thinning)?	Y 🗌 N 🖾 Y 🔲 N 🗔
THR	ESHO	LD: MEADOW & RIPARIAN VEGETATION INDICATOR: area of n	neadow & riparian veg.
1.	a.	Refer to question 5, turbidity, above.	
THR	ESHO	LD: DECIDUOUS RIPARIAN VEGETATION INDICATOR: are	a of riparian vegetation
1.	a.	Refer to question 5, turbidity, above.	
THR	ESHO	LD: SHRUB ASSOCIATION INDICATOR: ar	ea of shrub association
1.	a.	Does the project create an increase in the areal extent of the shrub association?	Y 🗌 N 🖂
	b.	If yes, has the additional area been calculated, and a determination been made that the total area is less than or equal to 25%?	Y D N D
THR	ESHO	LD: YELLOW PINE ASSOCIATION (not mature) INDICATOR: area	a of yellow pine assoc.
1.	a.	Does the project create a change in the areal extent of the immature yello pine association?	w Y 🗌 N 🖾
	b.	If yes, has the additional area been calculated, and a determination made that the total area in the Region is between 15 and 25%?	Y 🗌 N 🗌
THR	ESHO	LD: RED FIR ASSOCIATION INDICATO	R: area of red fir assoc.
1.	a.	Does the project create a change in the areal extent of the immature red fassociation?	ir Y 🗌 N 🖾
	b.	If yes, has the additional are been calculated, and a determination made that the total area in the Region is between 15 and 25%?	Y 🗌 N 🗌
THR	ESHO	LD: FOREST OPENINGS INDICATOR: size and loca	tion of forest openings
1.	a.	Does the project create new forest openings?	Y 🗌 Ν 🖾

 $Y \square N \square$

INDICATOR: miles of marginal stream habitat

 $Y \square N \boxtimes$

 $Y \square N \square$

- class or successional stage? **INDICATOR:** habitat sites a. Will the project impact the habitats for the deepwater sphagnum bog, $Y \square N \boxtimes$ Osgood Swamp, or the Freel Peak Cushing Plant Community? If yes, have modifications been included in the project to protect these b. $Y \square N \square$ plant communities? THRESHOLD: SENSITIVE VEGETATION **INDICATOR:** number of habitat sites Will the project impact the habitats of the Carex paucifructus, the Lewis $Y \square N \boxtimes$ a. pyomaea longipetala, the Draba asterophora v., or the Rorippa subumbellata? b. If yes, have modifications been included in the project to protect these $Y \square N \square$ plant communities? **CATEGORY: WILDLIFE** THRESHOLD: SPECIAL INTEREST SPECIES INDICATOR: number of habitat sites Will the project result in the loss, modification or increased disturbance $Y \square N \boxtimes$ a. of habitat site for goshawk, osprey, bald eagle, (winter and nesting), golden eagle, peregrine falcon, waterfowl, or deer, as mapped on official TRPA maps? If yes, have modifications been included in the project to protect these $Y \square N \square$ b. habitat sites? **CATEGORY: FISHERIES** THRESHOLD: EXCELLENT STREAM HABITAT INDICATOR: sites of excellent stream habitat Does the project include stream channelization, stream dredging, removal $Y \square N \boxtimes$ a. of rock or gravel from a stream, culverts, bridges, or water diversions affecting a stream identified as fish habitat? If yes, have modifications been included in the project to offset impacts on $Y \square N \square$ b. stream habitat and contribute to the upgrading of stream habitat? Will the project result in siltation, urban runoff, snow disposal, or litter that $Y \square N \boxtimes$ a. may affect water quality in a stream identified as fish habitat? If yes, is the project consistent with Subsections 60.4.3 and 60.4.6? b. $Y \square N \square$ THRESHOLD: GOOD STREAM HABITAT INDICATOR: miles of good stream habitat a. Refer to questions 1 and 2, above.
- THRESHOLD: MARGIANL STREAM HABITAT
- 1. Refer to questions 1 and 2, above. a.

If yes, are the resultant adjacent openings not of the same relative age b.

Does the project create new forest openings adjacent to other openings?

2.

1.

1.

1.

1.

2.

1.

a.

THRESHOLD: UNCOMMON PLANT COMMUNITITES

INDICATOR: area of excellent habitat

 \boxtimes

1.		Does the project include development in the shorezone, removal of rock or gravel from the lake, or removal of vegetation in the shorezone?		
	b.	If yes, is the project consistent with Chapters 80-86?	Y 🖂	N 📙
2.	a.	Does the project increase the potential for siltation, runoff, or erosion entering Lake Tahoe?	Y 🗌	N 🖂
	b.	If yes, is the project consistent with Subsections 60.4.3 and 60.4.6?	Υ 🗌	N 🗌

CATEGORY: NOISE

THR	ESHO	LD: COMMUNITY NOISE EQUIVALENT LEVEL (CNEL) IN	DICATO	R: dBA,	CNEL
1.	a. b.	Does the project involve the creation of a new or relocated land use? If yes, is the project consistent with the applicable plan area statement?	Y D Y D	N 🖾 N 🗌	
2.	a.	Is the project located within a transportation corridor as mapped on TRPA maps?	Y 🗌	N 🖂	
	b.	If yes, does the project include components to reduce the transmission noise from the corridor, in accordance with the TRPA Design Review Guidelines?	of Y 🗌	N 🗌	

CATEGORY: SCENIC RESOURCES

THRESHOLD: ROADWAY AND SHORELINE RATINGS

1.	a.	Is the project located within, or visible from, a roadway or shoreline unit	Υ⊠	Ν 🗌
		targeted for scenic upgrading?		
	1.	If was is the ansist and south the TDDA Cosnis Quality		

- b. If yes, is the project consistent with the TRPA Scenic Quality $Y \boxtimes N \square$ Implementation Program (SQUIP)?
- Is the project located within, or visible from, a roadway or shoreline unit $Y \square N \boxtimes$ 2. a. not targeted for scenic upgrading?
 - If yes, is there evidence in the record that the project will not cause a $Y \square N \square$ b. significant decrease in scenic quality, and is the project consistent with the TRPA Design Review Guidelines?

that flows will not be diminished?

Refer to question 5, turbidity, above.

within adopted TRPA standards or, in the absence of adopted standards,

Does the project include new coverage or disturbance that could contribute

to uncontrolled runoff reaching a stream identified as fish habitat?

THRESHOLD: INSTREAM FLOWS

1.

2.

3.

a.

b.

a.

b.

a.

THRESHOLD: LAKE HABITAT

INDICATOR: increase flows

Does the project include new water diversions?	Υ 🗌	N 🛛
If yes, is there evidence in the record to indicate that flows will remain	Υ 🗌	Ν 🗌

to uncontrolled runoff reaching a stream identified as fish habitat?	Υ 🗌	Ν
If yes, is the project consistent with Subsections 60.4.3 and 60.4.6?	Υ 🗌	Ν

6

INDICATOR: ratings

CATEGORY: RECREATION

THRESHOLD: PRESERVE AND ENHANCE THE HIGH QUALITY RECREATION EXPERIENCE

INDICATOR: dispersed rec. capacity

1.	a.	Is the project located in a conservation or recreation plan area?	Υ 🗌	N 🖂
	b.	If yes, is the project consistent with the applicable plan area statement?	Υ 🗌	Ν 🗌

CATEGORY: CODE/RULES OF PROCEDURE REQUIREMENTS

1.	Does the project require Governing Board Review (Chapter 2)?	Y 🗌	N 🖂
5.	Does the project require notice to adjacent property owners (Art. XII Rules of Procedure)?	Y 🖂	N 🗌

6. Is the project consistent with the following:

Attachment D Draft Permit



Mail PO Box 5310 Stateline, NV 89449-5310 Location 128 Market Street Stateline, NV 89449 Contact Phone: 775-588-4547 Fax: 775-588-4527 www.trpa.gov

Draft CONDITIONAL PERMIT

<u>PROJECT DESCRIPTION</u>: Expansion of existing buoy field, lakeward of and accessory to <u>APN</u>: 092-120-032

<u>PERMITTEE</u>: Lake Forest #3 Property Owners' Association

FILE NUMBER: MOOR2021-1889

COUNTY/LOCATION: Placer County / Lakeward of Beach Road

Having made the findings required by Agency ordinances and rules, the TRPA Hearings Officer approved the project on **August 17, 2023**, subject to the standard conditions of approval attached hereto (Attachment S) and the special conditions found in this permit.

This permit shall expire on **August 17, 2026** without further notice and the project shall be completed by the expiration date. The expiration date shall not be extended unless the project is determined by TRPA to be the subject of legal action which delayed or rendered impossible the diligent pursuit of the permit.

NO CONSTRUCTION, INSTALLATION, OR REMOVAL SHALL COMMENCE UNTIL:

- (1) TRPA RECEIVES A COPY OF THIS PERMIT UPON WHICH THE PERMITTEE, OR AUTHORIZED REPRESENTATIVE, HAS ACKNOWLEDGED RECEIPT OF THE PERMIT AND ACCEPTANCE OF THE CONTENTS OF THE PERMIT;
- (2) ALL PRE-CONSTRUCTION CONDITIONS OF APPROVAL ARE SATISFIED AS EVIDENCED BY TRPA'S ACKNOWLEDGEMENT OF THIS PERMIT; AND
- (3) THE PERMITTEE OBTAINS A STATE LANDS LEASE OR PERMIT, IF NECESSARY. THE STATE LANDS LEASE OR PERMIT AND THE TRPA PERMIT ARE INDEPENDENT OF EACH OTHER AND MAY HAVE DIFFERENT EXPIRATION DATES AND RULES REGARDING EXTENSIONS.
- (4) A TRPA PRE-GRADING INSPECTION HAS BEEN CONDUCTED WITH THE PROPERTY OWNER AND/OR THE CONTRACTOR.

TRPA Executive Director/Designee

Date

PERMITTEE'S ACCEPTANCE: I have read the permit and the conditions of approval and understand and accept them. I also understand that I am responsible for compliance with all the conditions of the permit and am responsible for my agents' and employees' compliance with the permit conditions. I also understand that if the property is sold, I remain co-liable for the permit conditions until or unless the new owner acknowledges the transfer of the permit and notifies TRPA in writing of such acceptance. I also understand that certain mitigation fees associated with this permit are non-refundable once paid to TRPA. I understand that it is my sole responsibility to obtain any and all required approvals from any other state, local or federal agencies that may have jurisdiction over this project whether or not they are listed in this permit.

Signature of Permittee ____

Date _____

PERMIT CONTINUED ON NEXT PAGE

Page **1** of **5** File # MOOR2021-1889 <u>AGENDA ITEM NO. V. C.</u>

APN: 092-120-032 FILE NO. MOOR2021-1889

Application Filing Fees Paid (1):	Amount \$ <u>8</u>	82 Paid	Receipt No
Security Posted (2)	Amount \$_2	<u>,500</u> Paid	Receipt No
Security Administration Fee (3)	Amount \$	Paid	Receipt No

Mooring Registration Number: _____10526____

Notes:

- (1) See Special Condition 3.A., below.
- (2) See Special Condition 3.B., below.
- (3) Consult the TRPA filing fee schedule for the current security administration fee.

Required plans determined to be in conformance with approval: Date:

TRPA ACKNOWLEDGEMENT: The permittee has complied with all pre-construction conditions of approval as of this date:

TRPA Executive Director/Designee

Date

SPECIAL CONDITIONS

1. This permit specifically authorizes the placement of three (3) new (additional) mooring buoys and anchor blocks along with the relocation of two (2) existing mooring buoys and anchors. A total of twenty-three (23) mooring buoys are now authorized as accessory structures to the Lake Forest #3 Property Owner's Association, APN 092-120-032, which serves 46 residential units. There are no other moorings associated with, or authorized to, this project area. The project also includes the removal of one (1) unauthorized boat hoist and the restoration of a compacted dirt parking area. This permit does not require fish habitat mitigation as the new mooring buoys are proposed in marginal fish habitat. The approved revised site plan will denote the approved mooring buoy coordinates. Completion of this project will not result in reissuance of the BMP certificate.

Mooring Allocations for new (additional) buoys:

TRPA-20-MOOR-070, TRPA-20-MOOR-071, TRPA-20-MOOR-072

- 2. The Standard Conditions of Approval listed in Attachments S & Q shall apply to this permit.
- 3. Prior to permit acknowledgement the following conditions of approval must be satisfied:
 - A. The permittee shall submit additional application filing fees of \$882 for Hearings Officer review of the relocation of two mooring buoys.
 - B. The security required under Standard Condition I.B of Attachment S shall be \$2,500.00. The security shall not be released until all conditions of the permit are met including,

but not limited to, restoration of disturbed areas on site and removal of the unauthorized boat hoist. Please see Attachment J, Security Procedures, for appropriate methods of posting the security and the required security administration fee.

- C. The site plan shall be revised to include the following:
 - (1) Denote the correct scale on the plan sheet.
 - (2) Identify the location of the unauthorized boat hoist and include a note that it will be permanently removed.
 - (3) Modify the location and coordinates for proposed buoy #2 so that it is within the shorezone, which is, landward of lake bottom elevation 6,193'.
 - (4) Correct buoy coordinates to correspond with the location depicted on site plan. The coordinates for proposed buoy #1 and #2 along with buoy #7 do not correspond with the locations depicted on the site plan.
 - (5) Denote that existing buoys #7 and #15 are to be relocated to the locations depicted.
 - (6) Update the coverage table to indicate that the compacted dirt parking area will be restored in accordance with the approved restoration/revegetation plan.
- D. Provide labeled coordinates for all buoys corresponding to the site plan in an Excel spreadsheet for entry into TRPA's Mooring Registration System.
- E. The permittee shall submit a restoration/revegetation plan for the area denoted as compacted dirt parking in accordance with the standards required in Sections 36.7 and 60.1.8 of the TRPA Code of Ordinances. The plan shall include parking barriers to prevent vehicle encroachment along with decompaction and revegetation of the disturbed area. The restoration/revegetation plan shall be submitted for TRPA review and approval prior to acknowledgement.
- 4. The permittee and contractor/installer shall certify mooring buoys and anchoring devices were installed and maintained in accordance with the approved plans by submitting Attachment B: Buoy Final Certification Form to TRPA within two (2) weeks of placement of mooring buoy(s). Failure to submit the form are grounds for enforcement action, including revocation of the permit and removal of the mooring buoy(s).
- 5. Mooring registration and scenic mitigation fees shall be paid annually for each permitted mooring pursuant to Article 10 of TRPA Rules of Procedure. These fees are non-refundable, and the due date is subject to change.
- 6. Buoy anchoring devices shall not be relocated without prior TRPA approval. One anchoring device per mooring buoy is authorized.

- 7. The permittee shall affix the mooring registration tags to the mooring buoys authorized with this permit at the time of placement. The permittee shall maintain the tags and if lost or stolen, notify TRPA immediately for a replacement. The permittee authorizes TRPA to verify the presence of a TRPA buoy identification tag as required by subsection 82.7.4 of the TRPA Code of Ordinances.
- 8. Only one watercraft shall be moored to each mooring buoy and associated anchor.
- 9. The permittee shall inspect and maintain floats, chains, and anchoring devices to prevent loss or damage to watercraft and structures.
- 10. Buoys shall comply with the construction specifications in the approved plans and those set forth in the California Waterway Marking System or as otherwise recommended by the U.S. Army Corps of Engineers or Coast Guard.
- 11. No lights on buoys are authorized by this permit.
- 12. Disturbance of the lake bottom shall be kept to the minimum necessary for placement of buoy blocks. No removal or relocation of rock or other natural materials from Lake Tahoe is authorized by this permit.
- 13. The spill prevention plan shall be implemented during construction and all applicable agencies including TRPA shall be notified immediately if any discharge or release of hazardous material occurs.
- 14. **Locate all underground and underwater utilities**. If your project might disturb underwater utilities, call the regional Underground Service Alert (USA North: 1-800-227-2600) prior to placement or construction. California and Nevada state law both require the permittee to call USA DIGS at least 48 hours prior to commencement of construction.
- 15. This permit does not authorize any construction activities, staging, ground disturbance or other activities within the backshore or on the upland portions of the project area.
- 16. The permittee shall be responsible for contacting other regulatory agencies with potential jurisdiction over the approved buoy project to determine the permitting requirements of those agencies. Agencies with permitting jurisdiction in California include but are not limited to: U.S. Army Corps of Engineers, U.S. Coast Guard, CA State Lands Commission, Lahontan Regional Water Quality Control Board, and CA Dept. of Fish and Game.
- 17. This approval is based on the Permittee's representation that all plans and information contained in the subject application are true and correct. Should any information or representation submitted in connection with the project application be incorrect or untrue, TRPA may rescind this approval, or take other appropriate action.
- 18. Violation of any of the conditions of this permit, including annual registration requirements, shall be grounds for enforcement action including revocation of the permit. The process for the determination of the enforcement action, including notice and hearings, shall be pursuant to Article IX of TRPA's Rules of Procedure. If the permit is revoked, the permittee hereby agrees to

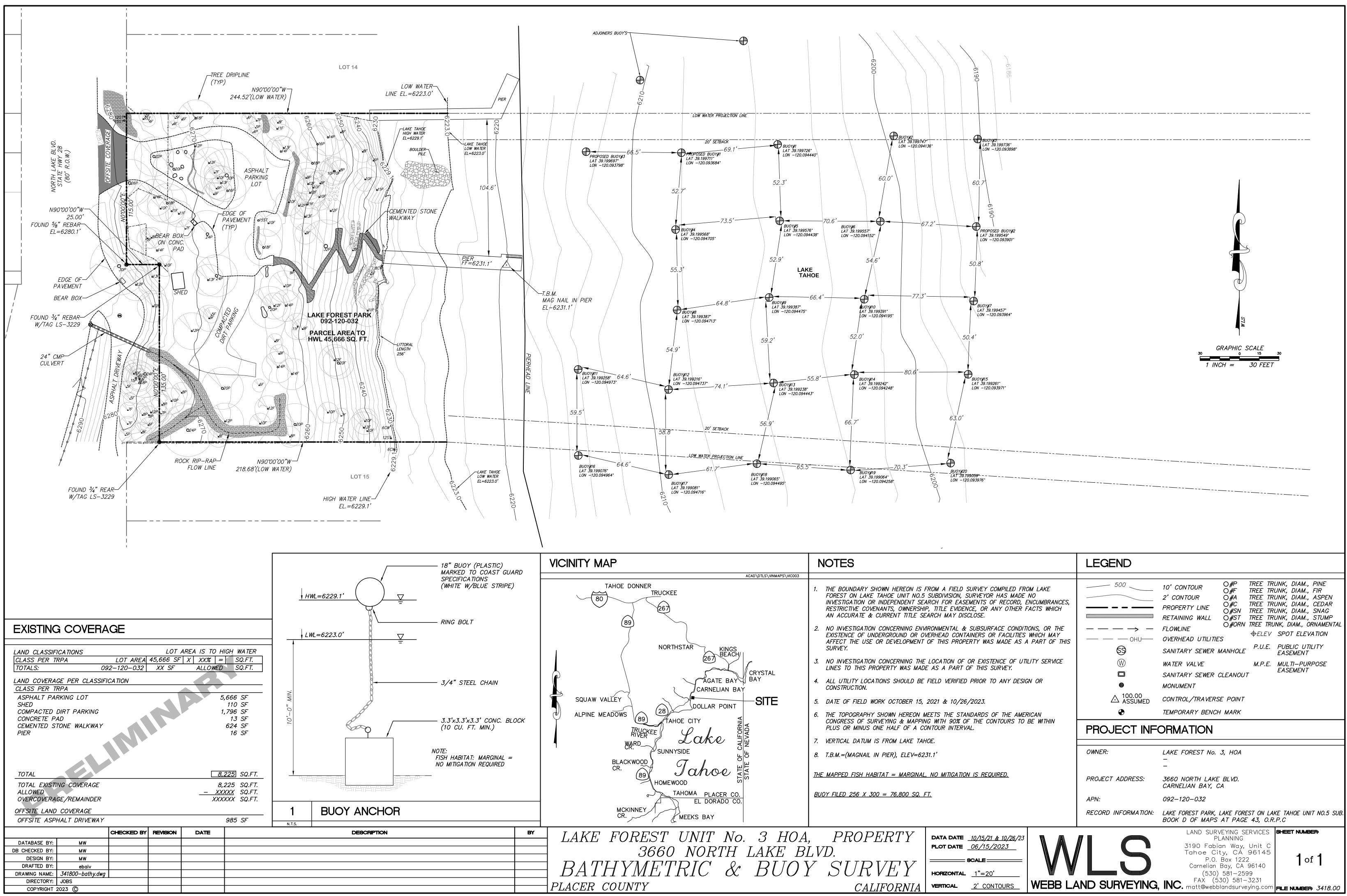
remove the buoy(s) within 30 days, and alternatively, if the buoy(s) is not removed within 30 days, authorizes TRPA to remove the buoy(s) at the permittee's expense.

19. To the maximum extent allowable by law, the Permittee agrees to indemnify, defend, and hold harmless TRPA, its Governing Board (including individual members), its Planning Commission (including individual members), its agents, and its employees (collectively, TRPA) from and against any and all suits, losses, damages, injuries, liabilities, and claims by any person (a) for any injury (including death) or damage to person or property or (b) to set aside, attack, void, modify, amend, or annul any actions of TRPA. The foregoing indemnity obligation applies, without limitation, to any and all suits, losses, damages, injuries, liabilities, and claims by any person from any cause whatsoever arising out of or in connection with either directly or indirectly, and in whole or in part (1) the processing, conditioning, issuance, administrative appeal, or implementation of this permit; (2) any failure to comply with all applicable laws and regulations; or (3) the design, installation, or operation of any improvements, regardless of whether the actions or omissions are alleged to be caused by TRPA or Permittee.

Included within the Permittee's indemnity obligation set forth herein, the Permittee agrees to pay all fees of TRPA's attorneys and all other costs and expenses of defenses as they are incurred, including reimbursement of TRPA as necessary for any and all costs and/or fees incurred by TRPA for actions arising directly or indirectly from issuance or implementation of this permit. TRPA will have the sole and exclusive control (including the right to be represented by attorneys of TRPA's choosing) over the defense of any claims against TRPA and over their settlement, compromise or other disposition. Permittee shall also pay all costs, including attorneys' fees, incurred by TRPA to enforce this indemnification agreement. If any judgment is rendered against TRPA in any action subject to this indemnification, the Permittee shall, at its expense, satisfy and discharge the same.

END OF PERMIT

Attachment E Proposed Site Plan



BY	LAKE FOREST UNIT No. 3 HOA, PROPERTY	DATA D
		PLOT D
	3660 NORTH LAKE BLVD.	
	BATHYMETRIC & BUOY SURVEY	HORIZO
		HORIZO
		VERTICA
	PLACER COUNTY CALIFORNIA	