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MEMORANDUM

Date: February 27, 2017
To: TRPA Performance Review Committee (PRC)
From: TRPA Staff
Subject: Recommendation to Distribute 2017 and 2018 Residential Allocations

Requested Action: The Performance Review Committee recommendation for the distribution of 2017 and 2018 residential allocations (draft shown in Attachment A) to the Tahoe Regional Planning Agency (TRPA) Advisory Planning Commission.

Summary: TRPA assigns residential allocations to local governments biennially as part of TRPA's growth management system. The timing and number of allocations released is linked to each local jurisdiction's ability to successfully meet performance targets. These targets ensure steady progress towards attainment and maintenance of environmental thresholds for the Lake Tahoe Region. Under the Performance Review System (TRPA Code Section 50.5.2.E), TRPA scores each jurisdiction based on environmental performance in the following two categories:

- Total Maximum Daily Load (TMDL) Implementation
- Permit Monitoring and Compliance

Allocations are deducted if jurisdictions score below 90% conformance with state and federal Lake Tahoe water clarity permits and agreements (California National Pollutant Discharge Elimination System Permit/Nevada Interlocal Agreements), or below 90% conformance with delegated project review/permit issuance and field compliance/project completion monitoring audits.

Background and Discussion: Based on the Performance Review System TRPA staff recommends that the City of South Lake Tahoe, El Dorado County, Placer County, Washoe County, and Douglas County receive their base number of residential allocations per TRPA Code Section 50.5.2.E.1. The recommended distribution of 2017 and 2018 residential allocations is set forth in Attachment A of this memorandum.

All of the local jurisdictions (the City of South Lake Tahoe, El Dorado County, Placer County, Washoe County, and Douglas County) scored 90% or greater on the Permit Monitoring and Compliance audit results.

The City of South Lake Tahoe, El Dorado County, and Placer County have worked with Lahontan Regional Water Quality Control Board (LRWQCB) to demonstrate compliance with all Municipal Storm Water Permit requirements, including Lake Clarity Credit

elements. Water Board staff have reviewed and approved submitted Lake Clarity Credit registration information describing pollutant load reduction improvements and maintenance actions. All three California jurisdictions are in compliance with applicable requirements and have documented pollutant load reduction efforts to meet the first Lake Tahoe TMDL five-year milestone. Washoe County and Douglas County have submitted registrations to the Nevada Division of Environmental Protection (NDEP), which are sufficient to meet their 2016 credit targets contained in their respective Interlocal Agreements and therefore the NDEP supports TRPA's finding of conformance with Total Maximum Daily Load (TMDL) Implementation.

In addition to allocations earned through the Performance Review System, allocations can be assigned to local jurisdictions from TRPA's Residential Allocation Incentive Pool, pursuant to Code Section 50.5.1.D.4. TRPA did not receive any requests to receive allocations from TRPA's Residential Allocation Incentive Pool from the local jurisdictions for 2017 or 2018.

Recommendation: The Performance Review Committee recommends the Advisory Planning Commission recommend approval the distribution of 2017 and 2018 residential allocations as set forth in Attachment A of this memorandum.

Contact Information: If you have any questions or comments on this matter, please contact Tiffany Good, at (775) 589-5283, or tgood@trpa.org.

Attachment:

- A. Recommended 2017 and 2018 Residential Allocation Distribution