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# **TRPA Regional Plan Update**

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## **Institutional Partnerships Goals, Policies, and Implementation Strategies**

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January 27, 2010

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<b>Alternative 1 .....</b>	<b>IP-1</b>
<b>Alternative 2 .....</b>	<b>IP-2</b>
<b>Alternative 3 .....</b>	<b>IP-6</b>
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## Alternative 1 – Institutional Partnerships Goals, Policies, and Implementation Strategies

<b>Alternative 1 -- INSTITUTIONAL PARTNERSHIPS (no changes are proposed)</b>										
	<b>Pathway Desired Condition</b>	<b>Existing Goal</b>	<b>Proposed Goal</b>	<b>Goal Status: (N)ew, (A)mended, (D)eleted, (U)nchanged</b>	<b>Goal Rationale</b>	<b>Existing Policy</b>	<b>Proposed Policy</b>	<b>Policy Status: (N)ew, (A)mended, (D)eleted, (U)nchanged</b>	<b>Policy Rationale</b>	<b>Implementation Measures</b>

## Alternative 2 – Institutional Partnerships, Policies, and Implementation Strategies

Alternative 2 -- INSTITUTIONAL PARTNERSHIPS										
Element or Subelement/ Author	Pathway Desired Condition	Existing Goal	Proposed Goal	Goal Status: (N)ew, (A)mended, (D)eleted, (U)nchanged	Goal Rationale	Existing Policy	Proposed Policy	Policy Status: (N)ew, (A)mended, (D)eleted, (U)nchanged	Policy Rationale	Implementation Measures
1.13.1 Institutional Partnership/TRPA Staff	NONE	IS1 COORDINATE ALL PLANNING AND DEVELOPMENT REVIEW ACTIVITIES WITH THE AFFECTED JURISDICTIONS AND AGENCIES.	NONE	D	Goal is deleted and moved to Performance Review and Implementation Scheduling Subelement.	IS1.1 All Projects proposed in the Region (Other than those to be reviewed and approved under special provisions of the compact related to gaming) shall obtain the review and approval of the Agency	NONE	D	Policy is deleted and moved to Performance Review and Implementation Scheduling subelement	N/A
1.13.1 Institutional Partnership/TRPA Staff	NONE	IS1	NONE	D	Goal is deleted and moved to Performance Review and Implementation Scheduling Subelement.	IS1.2 No project may be approved unless it is found to comply with the Regional Plan and with any ordinances, rules, and regulations enacted to effectuate the Regional Plan	NONE	D	Policy is deleted and moved to Performance Review and Implementation Scheduling subelement	N/A
1.13.1 Institutional Partnership/TRPA Staff	NONE	IS1	NONE	D	Goal is deleted and moved to Performance Review and Implementation Scheduling Subelement.	IS1.3 The Agency shall prescribe by ordinance those activities which have no substantial effect on land, air, sace or any other natural resources of the Region. Such identified activities will be exempt from TRPA review and approval.	NONE	D	Policy is deleted and moved to Performance Review and Implementation Scheduling subelement	N/A
1.13.1 Institutional Partnership/TRPA Staff	NONE	IS1	NONE	D	Goal is deleted and moved to Performance Review and Implementation Scheduling	IS1.4 TRPA shall identify the planning and review responsibilities of local, state and federal jurisdictions	NONE	D	Policy is deleted and moved to Performance Review and Implementation Scheduling	N/A

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					Subelement.				subelement	
1.13.1 Institutional Partnership/TRPA Staff	NONE	IS1	NONE	D	Goal is deleted and moved to Performance Review and Implementation Scheduling Subelement.	IS1.5 TRPA, in conjunction with other agencies of jurisdiction, shall develop and actively pursue an effective enforcement program to ensure compliance with the plan and ordinances of the agency.	NONE	D	This policy remains in Institutional Partnerships to a new Goal IS-1 below (see Policy IS-1.2).	N/A
1.13.1 Institutional Partnership/TRPA Staff	NONE	IS2 IDENTIFY AND SEEK COMMITMENTS FROM AGENCIES TO IMPLEMENT THE CAPITAL IMPROVEMENTS AND REMEDIAL PROGAM IDENTIFIED IN THIS PLAN	NONE	D	The goal is deleted and moved to the Environmental Improvement Subelement.	IS2.1 Appropriate roles and responsibilities of various agencies for implementing the plan shall be identified and verified through a management/agency agreement.	NONE	D	This policy remains in Institutional Partnerships to a new Goal IS-1 below (see Policy IS-1.1).	N/A
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-1 REGULATORY COORDINATION: PROGRAMS WITH PARTNERING REGULATORY AGENCIES ARE COORDINATED TO CREATE EFFICIENCIES AND SYNERGIES OF LIMITED RESOURCES AND REDUCE REDUNDANCY.	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	NONE	IS-1.1 Identify appropriate roles and responsibilities of various agencies for implementing the plan and verify these roles and responsibilities through interagency agreements.	A	Existing policy that is amended for clarity and move under this new goal.	IMP.IS-1 Update MOUs with local jurisdictions and partner agencies to reflect changes to the Goals and Policies and the Code. IMP.IS-2 Amend Chapter 30, Allocations to disallow distribution of new CFA unless a regional revenue source (or other source of funding for local share of the EIP) is in place wihtin five years

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										of the Regional Plan adoption to contribute to funding local government's share of the EIP.
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-1	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	NONE	IS-1.2 TRPA, in conjunction with other agencies of jurisdiction, will develop and actively pursue an effective program to enforce compliance with the Plan and ordinances of the agency.	A	Existing policy that is amended for clarity and move under this new goal.	Existing implementation measures
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-2	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	NONE	IS-1.3 The agency will coordinate with other regional agencies to monitor environmental conditions as outlined in ME-2.1.	N	New policy under this new goal to coordinate with other agencies to conduct status and trend monitoring for environmental conditions.	Existing implementation measures
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-2 IMPLEMENTATION THROUGH PARTNERSHIP AGREEMENTS: DEVELOP AND MAINTAIN	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to	NONE	IS-2.1 Seek, develop, and maintain agreements with organizations, jurisdictions, and agencies responsible for specific	N	New policies reflects the reorganization of the Institutional Partnerships Subelement to specifically	IMP.IS-1 IMP.IS-2

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			PARTNERSHIPS AGREEMENTS WITH AGENCIES AND GOVERNMENTS TO IMPLEMENT THE REGIONAL PLAN PACKAGE.		specifically address the relationships that TRPA maintains with partnering agencies.		implementation functions.		address the relationships that TRPA maintains with partnering agencies and to promote the continual delegation of TRPA's authority where appropriate.	
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-2	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	NONE	IS-2.2 Delegate plan implementation to agencies and governments through memorandum of understanding or other forms of agreements.	N	New policies reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies and to promote the continual delegation of TRPA's authority where appropriate.	IMP.IS-1 IMP.IS-2

### Alternative 3 – Institutional Partnerships Goals, Policies, and Implementation Strategies

Alternative 3 -- INSTITUTIONAL PARTNERSHIPS (same as Alternative 2 except for the following modification/additions)										
	Pathway Desired Condition	Existing Goal	Proposed Goal	Goal Status: (N)ew, (A)mended, (D)eleted, (U)nchanged	Goal Rationale	Existing Policy	Proposed Policy	Policy Status: (N)ew, (A)mended, (D)eleted, (U)nchanged	Policy Rationale	Implementation Measures
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-1 REGULATORY COORDINATION: PROGRAMS WITH PARTNERING REGULATORY AGENCIES ARE COORDINATED TO CREATE EFFICIENCIES AND SYNERGIES OF LIMITED RESOURCES AND REDUCE REDUNDANCY.	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	NONE	IS-1.1 Identify appropriate roles and responsibilities of various agencies for implementing the plan and verify these roles and responsibilities through interagency agreements.	A	Existing policy that is amended for clarity and move under this new goal.	IMP.IS-1 IMP.IS-3 Chapter 4 of the Code to increase the level of TRPA's delegation of authority over project review to local jurisdictions and expanding the list of exempt activities.
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-1	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	NONE	IS-1.2 TRPA, in conjunction with other agencies of jurisdiction, will develop and actively pursue an effective program to enforce compliance with the Plan and ordinances of the agency.	A	Existing policy that is amended for clarity and move under this new goal.	Existing implementation measures
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-2	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically	NONE	IS-1.3 The agency will coordinate with other regional agencies to monitor environmental conditions as outlined in ME-2.1.	N	New policy under this new goal to coordinate with other agencies to conduct status and trend monitoring for environmental conditions.	Existing implementation measures

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					address the relationships that TRPA maintains with partnering agencies.					
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-2 IMPLEMENTATION THROUGH PARTNERSHIP AGREEMENTS: DEVELOP AND MAINTAIN PARTNERSHIPS AGREEMENTS WITH AGENCIES AND GOVERNMENTS TO IMPLEMENT THE REGIONAL PLAN PACKAGE.	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	NONE	IS-2.1 Seek, develop, and maintain agreements with organizations, jurisdictions, and agencies responsible for specific implementation functions.	N	New policies reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies and to promote the continual delegation of TRPA's authority where appropriate.	IMP.IS-1 IMP.IS-3
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-2	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	NONE	IS-2.2 Delegate plan implementation to agencies and governments through memorandum of understanding or other forms of agreements.	N	New policies reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies and to promote the continual delegation of TRPA's authority	IMP.IS-1 IMP.IS-3



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									where appropriate.	

## Alternative 4 – Institutional Partnerships Goals, Policies, and Implementation Strategies

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1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-1 REGULATORY COORDINATION: PROGRAMS WITH PARTNERING REGULATORY AGENCIES ARE COORDINATED TO CREATE EFFICIENCIES AND SYNERGIES OF LIMITED RESOURCES AND REDUCE REDUNDANCY.	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	0	IS-1.1 Identify appropriate roles and responsibilities of various agencies for implementing the plan and verify these roles and responsibilities through interagency agreements.	A	Existing policy that is amended for clarity and move under this new goal.	IMP.IS-1 IMP.IS-4 Develop an EIP Implementation Agency. IMP.IS-5 Develop local and/or regional operation and maintenance districts to ensure the long-term effectiveness of EIP projects.
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-1	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	NONE	IS-1.2 TRPA, in conjunction with other agencies of jurisdiction, will develop and actively pursue an effective program to enforce compliance with the Plan and ordinances of the agency.	A	Existing policy that is amended for clarity and move under this new goal.	Existing implementation measures
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-2	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically	NONE	IS-1.3 The agency will coordinate with other regional agencies to monitor environmental conditions as outlined in ME-2.1.	N	New policy under this new goal to coordinate with other agencies to conduct status and trend monitoring for environmental conditions.	Existing implementation measures

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					address the relationships that TRPA maintains with partnering agencies.					
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-2 IMPLEMENTATION THROUGH PARTNERSHIP AGREEMENTS: DEVELOP AND MAINTAIN PARTNERSHIPS AGREEMENTS WITH AGENCIES AND GOVERNMENTS TO IMPLEMENT THE REGIONAL PLAN PACKAGE.	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	NONE	IS-2.1 Seek, develop, and maintain agreements with organizations, jurisdictions, and agencies responsible for specific implementation functions.	N	New policies reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies and to promote the continual delegation of TRPA's authority where appropriate.	IMP.IS-1 IMP.IS-3 IMP.IS-5
1.13.1 Institutional Partnership/TRPA Staff	NONE	NONE	IS-2	N	New goal reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies.	NONE	IS-2.2 Delegate plan implementation to agencies and governments through memorandum of understanding or other forms of agreements.	N	New policies reflects the reorganization of the Institutional Partnerships Subelement to specifically address the relationships that TRPA maintains with partnering agencies and to promote the continual delegation of TRPA's authority	IMP.IS-1 IMP.IS-3 IMP.IS-5

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									where appropriate.	