



Residential Allocation Distribution

TRPA Governing Board

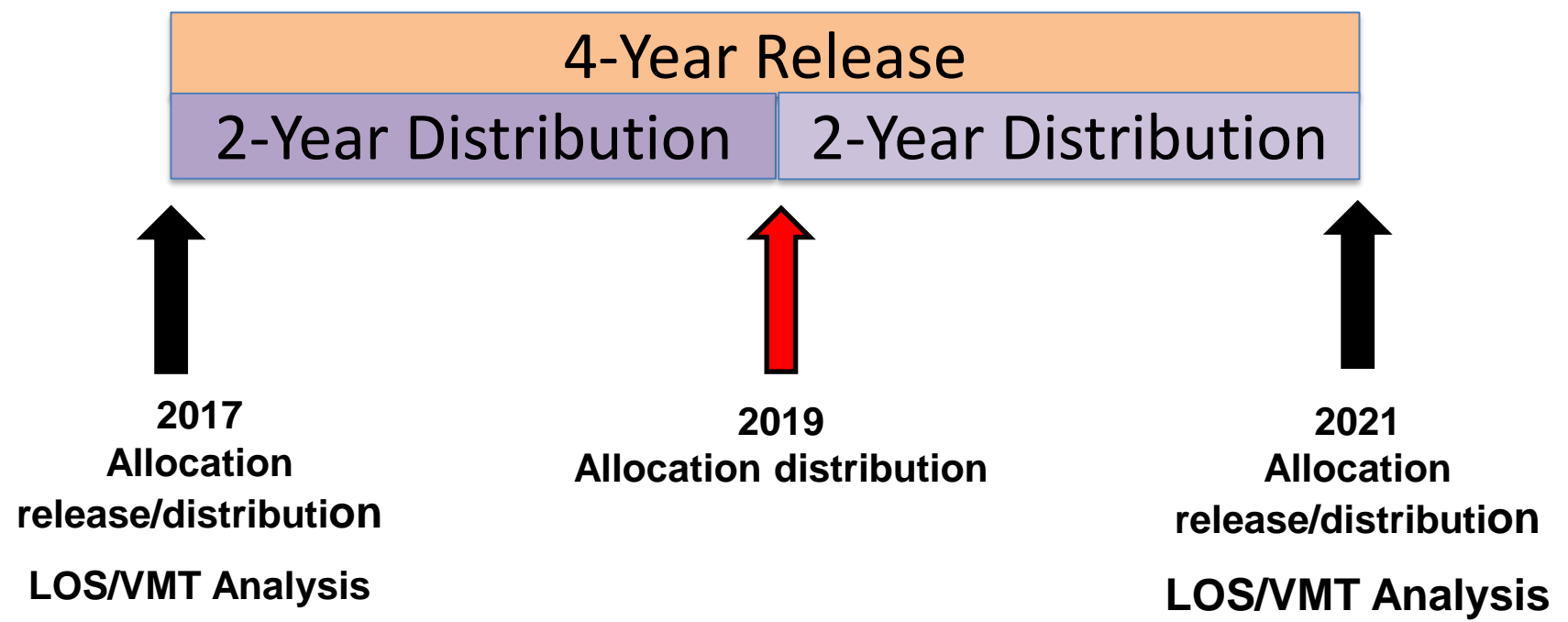
April 24, 2019





Allocation Process

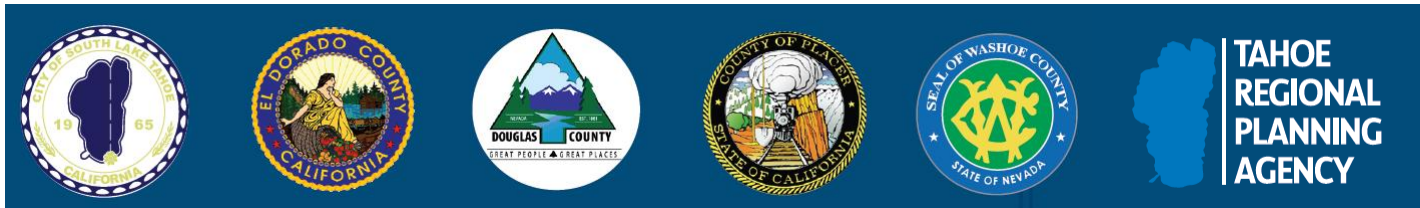
Allocation Release & Distribution



Performance Review Committee

Committee Members:

- John Hitchcock, City of South Lake Tahoe
- Donald Knight, El Dorado County
- Heather Beckman, Placer County
- Louis Cariola, Douglas County
- Mojra Hauenstein, Washoe County
- Brandy McMahon, TRPA





Performance Review System

Criteria:

- 1) Total Maximum Daily Load Implementation
- 2) Residential Audit Performance

Total Maximum Daily Load

Requirement: 90% or greater conformance with TMDL targets = base allocations

Finding: CA & NV local jurisdictions are in substantial compliance with TMDL requirements



Residential Permitting Audit

Requirements:

- 90% or greater for project review and compliance audit = base allocations
- One increment deduction for audit scores between 75% - 90%

Findings:

- CSLT, El Dorado County, Washoe County, Placer County, & Douglas County have scores 90% or greater
- Washoe County score 87% (2017) and 89% (2018) = one increment deduction for 2019 & 2020



2018 TRPA Permit Review Training



PRC/APC Recommendation

Jurisdiction	Annual Base Allocation	Total Recommended 2019 and 2020 Allocations
Douglas County	10	20
El Dorado County	30	60
Placer County	37	74
City of South Lake Tahoe		66
Washoe County	10	16*
Total	120	236

*A 1.75 (rounded up to 2) deduction increment is proposed to be subtracted from Washoe County's annual base allocation for both 2019 and 2020 based on 2017 and 2018 Audit Results.

Motions

- 1) A motion that the proposed distribution of residential allocations for 2019 and 2020 meets the requirements of Chapter 50, Section 50.5: *Allocation of Additional Residential Units* of the TRPA Code of Ordinances; and
- 1) A motion to adopt the Resolution in the staff report.



Local Government & Housing Committee Recommendation(s)