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MEMORANDUM

Date: January 13, 2009
 To: TRPA Performance Review Committee
 From: TRPA Staff
 Subject: Recommendation to Distribute 2009 Residential Allocations

2009 RESIDENTIAL ALLOCATIONS

Proposed Action: Motion that the TRPA Performance Review Committee (PRC) forward a recommendation to the TRPA Advisory Planning Commission (APC) for the approval and distribution of residential allocations for 2009 as set forth below.

Staff Recommendation: TRPA staff preliminarily recommends the number of residential allocations for 2009 for each local jurisdiction as follows:

City of South Lake Tahoe	32 allocations
Douglas County	14 allocations
El Dorado County	69 allocations
Placer County	50 allocations
<u>Washoe County</u>	<u>40 allocations</u>
Total	205 allocations

Background

In July 2002, the TRPA Governing Board took action to change the base number of residential allocations for the local jurisdictions within the Tahoe Basin from 300 to 150 with the ability to range from a minimum of 78 to a maximum of 294 based on performance criteria in four areas: permit issuance and compliance, EIP Implementation, BMP Retrofit and increase Transit Level of Service (TLOS). The action followed adoption of the 2001 Threshold Evaluation, which is performed every five years to evaluate TRPA’s progress towards achieving the environmental standards, or thresholds, for the Lake Tahoe Region. The 2001 evaluation concluded that sufficient progress was not being made towards meeting the thresholds and that the rate of implementing environmental improvement programs and projects needed to be increased. Development of a linkage system was the recommended approach in part

because the TRPA Goals and Policies states that “The timing and phasing of both new development and remedial measures must, therefore, be carefully linked to ensure steady progress toward the environmental thresholds” (Chapter VII, Implementation Element, Development and Implementation Priorities). The Residential Allocation Linkage System binds additional residential development to:

- Increased efforts in the areas of Best Management Practice (BMP) retrofits
- Accelerated Water Quality/Air Quality/SEZ Restoration EIP implementation
- Increased Transit Level of Service (TLOS)
- Memorandum of Understanding (MOU) permit issuance and compliance

Chapter 33 of the TRPA Code of Ordinances (subsection 33.2) includes performance targets that have been evaluated in determining the annual number of residential allocations distributed to the local jurisdictions. Allocation enhancement or deduction increments represent the jurisdictions’ proportional share of the historic annual allocations. Each jurisdiction has a baseline number of allocations that represents the starting point from which additional allocations will be awarded or deducted. The Allocation Performance Table is as follows:

<u>Jurisdiction</u>	<u>Minimum Allocation with Deduction</u>	<u>Deduction Increment</u>	<u>Base Allocation</u>	<u>Enhancement Increment</u>	<u>Maximum Allocation with Enhancement</u>
<u>Douglas</u>	<u>9</u>	<u>-1</u>	<u>13</u>	<u>1</u>	<u>21</u>
<u>Washoe</u>	<u>13</u>	<u>-3</u>	<u>25</u>	<u>3</u>	<u>49</u>
<u>El Dorado</u>	<u>27</u>	<u>-7</u>	<u>55</u>	<u>7</u>	<u>111</u>
<u>CSLT</u>	<u>11</u>	<u>-3</u>	<u>23</u>	<u>3</u>	<u>47</u>
<u>Placer</u>	<u>18</u>	<u>-4</u>	<u>34</u>	<u>4</u>	<u>66</u>
<u>Total</u>	<u>78</u>		<u>150</u>		<u>294</u>

Note: One deduction or enhancement increment equals the number of allocations shown for individual jurisdictions.

The four linkages are briefly described as follows:

1. **Increase Transit Services:** In an effort to increase level of service for transit operations, jurisdictions will be awarded or deducted allocations for surpassing or failing to approve Transit Level of Service (TLOS) targets and for increasing or decreasing funding levels to meet those targets. Because each jurisdiction transit needs are different, the TLOS targets are jurisdiction specific although the criteria are common to all.

Local jurisdictions receive one unit of enhancement for improving three of nine of the previous year's TLOS criteria by greater than five percent and two units of enhancement will be awarded for improving five of nine of the previous year's TLOS criteria by greater than five percent. A one increment deduction will be assessed for a five percent or greater decrease in four of the nine previous years TLOS criteria. The base number of allocations will be awarded in this category for maintaining the TLOS criteria as documented in the prior year. The Tahoe Transportation District reviewed staff's recommendation for the TLOS performance on December 12, 2008. A summary of the jurisdictions' performance in this linkage category is found in Attachment A.

2. **EIP Implementation:** In an effort to increase the rate of implementation of air and water quality EIP projects, jurisdictions will be awarded or deducted allocations for surpassing or failing to meet linkage targets such as through the submittal of EIP project lists or achieving project goals. While there is a focus on air and water quality projects, all projects listed on the EIP and submitted by the local jurisdictions in their 2004-2008 EIP Project List are eligible for consideration in this linkage category.

Local jurisdictions are awarded one unit of enhancement for 71% to 100% completion of project components based on 2004-2008 EIP Project List Submittals. Two units of enhancement will be awarded for greater than 100% completion of project components based on 2004-2008 EIP Project List Submittals. One unit of enhancement will be deducted for less than 50% completion or for not having an approved EIP Component list and a Maintenance Efficiency Plan (MEP). No enhancements or deductions will be assessed for completion in the 51% to 70% range. A summary of the jurisdictions' performance in this linkage category is included as Attachment B.

3. **BMP Retrofit Implementation:** In effort to increase the rate of BMP implementation, jurisdictions were awarded additional allocations in 2003 based on the establishment of programs designed to meet the annual BMP targets. The program generally includes the following four elements: 1) public outreach and education 2) BMP site evaluations 3) technical resource assistance and 4) final inspections. Allocation enhancements and deductions are based on the local jurisdictions ability to meet those program goals and for dedicating resources to the program.

Jurisdictions receive one unit of enhancement for achieving between 50% and 100% of the annual BMP targets and two units of enhancement will be awarded for exceeding the annual BMP targets. The baseline allocation will be earned by maintaining the resources needed to run the BMP program and a one unit deduction will be assessed for not maintaining the program resources. A

summary of the jurisdictions' performance in this linkage category is included as Attachment C.

- 4. Permit Issuance and Compliance:** This linkage rewards jurisdictions that issue permits and perform compliance inspections in conformance with adopted TRPA Memorandums of Understanding. Deductions occur where audits show permits and inspections have not been performed in conformance with the MOU. This component is part of the existing MOU performance review system and remains essentially unchanged. An average audit score of 70% is expected, with many jurisdictions previously scoring near 90%. Jurisdictions receiving scores below 65% in both categories shall be incrementally decreased. Jurisdictions scoring above 75% and 90% in both categories shall be awarded one or two additional increments, respectively. A summary of the jurisdictions performance in this linkage category is included as Attachments labeled D and E.

In Douglas County where there is no delegation MOU, TRPA's performance in issuing permits and performing inspections for projects in Douglas County is used to determine the level of allocation enhancements or deduction.

2007-2009 Interim Allocation Program

On October 25, 2006, the TRPA Governing Board, with endorsement from the Advisory Planning Commission, approved amendments to the TRPA Goals and Policies (Land Use and Implementation Elements), the Code of Ordinances (Chapters 33 and 35) and Community Plans to extend the expiration dates for residential allocations, enabling "additional development" to continue until the updated TRPA Regional Plan is adopted. No more development potential is being proposed which was not analyzed and contemplated for development during the life of the current Regional Plan (20 year development horizon, 1987-2007).

Performance Evaluation Results For 2009 Allocations:

Allocation Enhancements by Jurisdiction: Unit/Allocations.

City of South Lake Tahoe	One Unit= Three Allocations
El Dorado County-	One Unit= Seven Allocations
Placer County-	One Unit=Four Allocations
Washoe County	One Unit= Three Allocations
Douglas County	One Unit= One Allocation

City of South Lake Tahoe – Base number of residential allocations is 23.

Transit Level of Service: The City of South Lake Tahoe will receive the baseline number of allocations in this category for maintaining the TLOS criteria as documented in the prior year.

Permit Monitoring: The City of South Lake Tahoe scored 99.5% on the project review portion of the performance audit and scored 94% on the compliance portion. Average of both Permitting and Compliance is 96.75% therefore, two units of enhancement (six allocations) will be awarded in this category since the audit scores in both categories exceed 90%.

EIP Project Implementation: The City of South Lake Tahoe completed 72% of EIP project components based on 2004-2008 EIP Project List Submittals. Therefore, one increment of enhancement (three allocations) are recommended in this linkage category.

BMP Retrofit Implementation: The City of South Lake Tahoe maintained adequate resources to implement their BMP Retrofit Implementation Program; however, the target percentages for implementation were not met. Therefore, no additional units of enhancement will be awarded in this category.

Recommendation: Staff recommends that the City of South Lake Tahoe receive 32 residential allocations in 2009.

El Dorado County – Base number of residential allocations is 55.

Transit Level of Service: El Dorado County will receive the baseline number of allocations in this category for maintaining the TLOS criteria as documented in the prior year.

Permit Monitoring: El Dorado County scored 80.5% on the project review portion of the performance audit and scored 95% on the compliance portion. Average of both Permitting and Compliance is 87.75%; therefore, one units of enhancement (7 allocations) will be awarded in this category since the audit scores in both categories exceed 75%.

EIP Implementation: El Dorado County completed 79% of EIP project components based on 2004-2008 EIP Project List Submittals. Therefore, one additional unit of enhancement (7 allocations) will be awarded in this category.

BMP Retrofit Implementation: El Dorado County maintained adequate resources to implement their BMP Retrofit Implementation Program; however, the target percentages for implementation were not met. Therefore, no additional units of enhancement will be awarded in this category.

Recommendation: Staff recommends that El Dorado County receive 69 residential allocations in 2009.

Placer County – Base number of residential allocations is 34.

Transit Level of Service: Placer County increased seven of nine TLOS criteria by over 5%. Based on Chapter 33 of the TRPA Code of Ordinances, this will result in Placer County receiving 2 increments of enhancement (8 allocations) to the baseline allocation.

Permit Monitoring Placer: County scored 73% on the project review portion of the performance audit and scored 91.5% on the compliance portion. Average of both Permitting and Compliance is 83%; therefore, one unit of enhancement (4 allocations) will be awarded in this category since the audit scores in both categories exceed 75%.

EIP Implementation: Placer County completed 78% of EIP project components based on 2004-2008 EIP Project List Submittals. Therefore, one additional unit of enhancement (4 allocations) will be awarded in this category.

BMP Retrofit Implementation: Placer County maintained adequate resources to implement their BMP Retrofit Implementation Program; however, the target percentages for implementation were not met. Therefore, no additional units of enhancement will be awarded in this category.

Recommendation: Staff recommends that Placer County receive 50 residential allocations in 2009.

Washoe County – Base number of residential allocations is 25.

Transit Level of Service: Washoe County increased one in nine TLOS criteria over 5%, and showed a measurable commitment to transit which was approved by the TTD. Washoe County's measurable commitment was a new contribution of \$25,000.00 to the North Tahoe Express, and \$10,000.00 for the continued operations of the NLTE in 2008. This will result in Washoe County receiving 1 increment of enhancement (3 allocations) in regards to the TLOS linkage.

Permit Monitoring: Washoe County scored 88.5% on the project review portion of the performance audit and scored 95.5% on the compliance portion. Average of both Permitting and Compliance is 92%; therefore, two units of enhancement (6 allocations) will be awarded in this category since the audit scores in both categories exceed 90%.

EIP Implementation: Washoe County completed 75% of EIP project components based on 2004-2008 EIP Project List Submittals. Therefore, one additional unit of enhancement (3 allocations) will be awarded in this category.

BMP Retrofit Implementation: Washoe County maintained adequate resources to implement their BMP Retrofit Implementation Program and achieved 50 to 100% of their 2008 target. therefore, one unit (three allocations) of enhancement will be awarded in this category.

Recommendation: Staff recommends that Washoe County receive 40 residential allocations in 2009.

Douglas County – Base number of residential allocations is 13.

Transit Level of Service: Douglas County increased one in nine TLOS criteria over 5%, and showed a measurable commitment to transit which was approved by the TTD. Douglas County's measurable commitment was in-kind support for the BlueGo Kingsbury Express. This will result in Douglas County receiving 1 increment of enhancement (1 allocation) in regards to the TLOS linkage.

Permit Monitoring: Douglas County scored 99% on the project review portion of the performance audit and scored 94% on the compliance portion. Average of both Permitting and Compliance is 96.5%; therefore, two units of enhancement (2 allocations) will be awarded in this category since the audit scores in both categories exceed 90%.

EIP Project List and Water Quality Project Maintenance: Douglas County submitted their EIP progress information and has worked with the Nevada Tahoe Conservation District (NTCD) and submitted the required MEP (Maintenance Efficiency Plan). Douglas County is continuing to work with NTCD to further develop and implement their 5-year EIP list. Douglas County received a performance score of 25% which results in a one increment deduction.

BMP Retrofit Implementation: Douglas County did not maintain adequate resources to implement their BMP Retrofit Program. Therefore, one increment of deduction (1 allocation) is assessed in this category.

Recommendation: Staff recommends that Douglas County receive 14 residential allocations in 2009.

Recommended residential allocations for 2009 are summarized in the following table.

Total

	Douglas	Washoe	El Dorado	City SLT	Placer
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Base (150)	13	25	55	23	34	150
Permit Compliance	2	6	7	6	8	
EIP Implementation	-1	3	7	3	4	
BMP Retrofit	- 1	3	--	--	--	
Increase TLOS	1	3	--	--	8	
Total	14	40	69	32	50	205
Maximum Possible	21	49	111	47	66	294
Minimum Possible	9	13	27	11	18	78

TRPA staff appreciates the efforts of the local jurisdictions in regard to helping to achieve the targets of the residential allocation program and for responding to requests for information in a timely manner.

If you have any questions or comments on this matter, please contact Mike Cavanaugh, at (775) 589-5209, mcavanaugh@trpa.org.

Attachments:

- A. TLOS Performance Memo
- B. EIP Implementation Performance Memo
- C. BMP Retrofit Performance Memo
- D. Permit Issuance Performance Memo
- E. Permit Compliance Performance Memo



**Tahoe
Transportation
District**

P.O. Box 5310 - Stateline, NV 89449 - 775.588.4547 - Fax 775.588.4527

November 7, 2008

To: Tahoe Transportation District
From: Transportation Staff
Subject: Action Regarding Transit Level of Service (TLOS) Jurisdictional Reports under TRPA Chapter 33 of the TRPA Code of Ordinances

Requested Action: For the TTD Board to review the TLOS reports and provide TRPA staff and the Performance Review Committee (PRC) with a recommendation regarding the release of 2009 residential allocations.

Staff Recommendation: TLOS reports have been received from all participating jurisdictions. Based on the information provided, staff recommends the following:

- **Placer County:** Placer County increased seven of nine TLOS criteria by over 5%. Based on Chapter 33 of the TRPA Code of Ordinances, this will result in Placer County receiving **2 increments** of enhancement to the baseline allocation in regards to the TLOS linkage.
- **City of South Lake Tahoe:** The City of South Lake Tahoe did not experience significant increases in TLOS criteria nor did the city's transit system experience significant decreases in TLOS criteria. Based on Chapter 33 of the TRPA Code of Ordinances, this will result in the City of South Lake Tahoe receiving a **baseline** allocation in regards to the TLOS linkage.
- **Washoe County:** Washoe County increased one of nine TLOS criteria over 5%, and showed a "measurable commitment" to transit which was approved by the TTD in January, 2008. Washoe County's measurable commitment was a new contribution of \$25,000 to the North Lake Tahoe Express, and \$10,000 for operations of the NTLE in 2008. This will result in Washoe County receiving **1 increment** of enhancement in regards to the TLOS linkage.
- **El Dorado County:** El Dorado County did not experience significant increases in TLOS criteria nor did the county's transit system experience significant decreases in TLOS criteria. This will result in El Dorado County receiving a **baseline** allocation in regards to the TLOS linkage.
- **Douglas County:** Douglas County increased one of nine TLOS criteria over 5%, and showed a "measurable commitment" to transit which was approved by the TTD in February, 2008. Douglas County's measurable commitment was in-kind support for the BlueGO Kingsbury Express. This will result in Douglas County receiving **1 increment** of enhancement in regards to the TLOS linkage.

Background: In December 2002, at the TRPA Governing Board meeting, the board approved amendments to Chapter 33 TRPA Code of Ordinances. With this amendment, 2003-2006 residential allocations can be enhanced or reduced depending on the jurisdictions' performance in EIP, Compliance, Best Management Practices, and Transit Level of Service. This process was extended into 2007-2009. In May 2003, further amendments were presented and accepted by the TRPA Governing Board.

The adopted code language is as follows:

TRPA Code of Ordinances

CHAPTER 33 - ALLOCATION OF DEVELOPMENT 33-10

(g) Transit Level Of Service 2004-06: The base allocation for years 2004 through 2006 shall be enhanced or reduced, with recommendation from the TTD, as follows:§

(i) A jurisdiction shall receive one increment of enhancement for improving the previous year's three of nine of the TLOS criteria by 5-10% as determined by the jurisdiction specific TLOS Criteria Matrix in the TLOS Guidelines Handbook, or

(ii) A jurisdiction shall receive two increments of enhancement for improving the previous year's five of nine TLOS criteria by greater than 5%§, as determined by the jurisdiction specific TLOS Criteria Matrix in the TLOS Guidelines Handbook, or

(iii) In the event a jurisdiction does not qualify for either increment of enhancement but improves a minimum of one (1) TLOS criteria by at least 5% under subsection (g)(i), or three (3) criteria by at least 5% under subsection 33.2.B (5)(g)(ii), a jurisdiction can qualify for an initial or second increment if other measurable commitments to transit (listed below), approved by TRPA and TTD at least one (1) year in advance, are met. Other measurable commitments to transit that may increase ridership include, but are not limited to, one or more of the following: expenditure of new transit funds on transit, development/ implementation of a parking management plan, establishment of a regional or local revenue source to fund transit operations, establishment/extension of inter-jurisdictional service, provide transit passenger incentives such as free fares, implementation of new transit marketing and/or promotional programs.

§ Amended 5/28/03

(iv) A jurisdiction shall be penalized one increment of deduction for a 5% or greater decrease in the previous year's four of nine TLOS criteria as determined by the jurisdiction specific TLOS Criteria Matrix.

Discussion: Staff will present the available information at the November 2008 TTD meeting. Jurisdictional representatives will also be on hand to address any questions board members or the public may have regarding the TLOS reports and methodology. Reports from the Placer County, Douglas County, the City of South Lake Tahoe, Washoe County, and El Dorado County are attached for review.

Moving forward for future allocation years, transportation staff will need to initiate discussions with the TTD and the jurisdictions about possible changes to the TLOS linkage of the allocations process, due to the Regional Plan Update and further consolidation of South Shore transit service provision under the South Tahoe Area Transit Authority, which the City of South Lake Tahoe, El Dorado County and Douglas County are members.

Attachments:

- A. Jurisdiction TLOS Reports
- B. Letters requesting consideration of measurable commitment from Washoe and Douglas Counties

If you have any questions regarding this matter, feel free to contact Karen Fink at (775) 589-5204 or by e-mail at kfink@trpa.org. Thank you.



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December 18, 2008

EIP Letter Reference No. 2008-058

To: Performance Review Committee

From: TRPA Environmental Improvement Branch Staff

Re: Recommendation for Release of 2009 Residential Allocations Based on EIP Project Implementation Performance Linkage

Background:

The Environmental Improvement Program (EIP) Implementation Performance Review for 2009 allocations involves a two-step process: 1) Submittal and TRPA approval of Five-Year EIP Component Lists and Maintenance Efficiency Plans (MEP); and, 2) Determination of FY 2007-08 performance-based on the jurisdictions' Five-Year EIP Component Lists. In October 2008, TRPA staff contacted local jurisdictions to prepare and submit these materials based on the required format adopted in December 2003. Preparation and submittal of these materials is required by October of each year.

Recommendation:

The table below recommends release of residential allocations based on the Performance Review Criteria for EIP Implementation (TRPA Code 33.2.B (5)(c)).

EIP Implementation: Performance Review for 2009 Allocations

	Submittal & Approval		Performance (Project Component Completion based on 2008-2012 EIP Project List Submittals)				Recommended Enhancement Increments (and Residential Allocations)
	EIP List	MEP	<50% Completion (-1)	50-70% Completion (0)	71-100% Completion (+1)	>100% Completion (+2)	
City of SLT	✓	✓			✓		+1
Douglas Co.	✓	✓	✓				-1
El Dorado Co.	✓	✓			✓		+1
Placer Co.	✓	✓			✓		+1
Washoe Co.	✓	✓			✓		+1

El Dorado, Placer, Washoe, and Douglas Counties and the City of South Lake Tahoe have all met the basic requirement of submittal and approval of Five-Year EIP Component Lists and MEPs. For FY 2007-08, the City of South Lake Tahoe received a performance score of 72% which results in an allocation of +1 Enhancement Increment, El Dorado County received a performance score of 79% which results in an allocation of +1 Enhancement Increment, Placer County received a performance score of 78% which results in an allocation of +1 Enhancement Increment, and Washoe County received a performance score of 75% which results in an allocation of +1 Enhancement Increment. Douglas County's received a performance score of 25% which results in a minus 1 Deduction Increment score. It should be noted that this was the first year that Douglas County submitted a MEP and a full five-year list with expected completion dates for EIP project components. Douglas County worked with the Nevada Tahoe Conservation District (NTCD) to formalize the MEP and will continue to formalize their maintenance work and to further develop and implement their 5-year EIP project list.

Summary:

On October 16, 2008, TRPA mailed and emailed out the request for information for the 2009 allocation assessment. The Basin partners were provided a deadline of November 7, 2008 to submit material for the 2009 allocations. As of December 16, 2008, all of the Basin partners had submitted materials to TRPA.

Relevant TRPA Code of Ordinance Section- Chapter 33.2.B (5)(c):

EIP Implementation 2004 and beyond: TRPA must receive and approve an updated 5-year EIP Component List for years 2006-11, in addition to a Maintenance Efficiency Plan (MEP) by the October prior to the allocation year. The base allocation for years 2004 and beyond shall be enhanced or reduced as follows:

- (i) A jurisdiction shall receive one increment of enhancement for a 71-100% completion of project component scores for the EIP Component List, or
- (ii) A jurisdiction shall receive two increments of enhancement for performance greater than 100% completion of project component scores for the EIP Component List, or
- (iii) A jurisdiction shall be penalized one increment of deduction for performance 50% below completion of project component scores for the EIP Component List, or not having an approved EIP Component List and MEP.

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MEMORANDUM

November 14, 2008

To: PRC

From: TRPA's Erosion Control Team

Subject: Recommendation Regarding Release of 2007 Residential Allocations Based on the BMP Retrofit Performance Linkage

BACKGROUND:

The BMP Retrofit Performance linkage to determine distribution of 2008 residential allocations is based upon the requirements established at the October 25, 2006 TRPA Governing Board meeting, summarized below.

Local jurisdictions shall receive two (2) increments of enhancement each year from 2004 and beyond for greater than 100% compliance with the BMP retrofit target, one (1) increment of enhancement for making progress toward meeting established targets equal to 50% to 100% compliance; baseline (i.e. no increments of enhancement) for maintenance of the BMP Retrofit Implementation program; or one (1) increment of deduction for not maintaining the BMP Retrofit Implementation program or not making progress toward meeting established targets (see Table 1). The targets are based on implementation of BMPs on all remaining properties needing them as of September 2002. The targets are as follows: 5% completion by October 2003, 25% by October 2004, 65% by October 2005 and 85% by October 2006 and beyond.

Table 1: BMP Retrofit Linkage to Allocations

<i>Allocation Determination Criteria for October 2007</i>
Annual target based on 85% of remaining P1, 2 & 3 properties needing BMPs as of Sept. 2002
+2 increments for >100% compliance with target (numbers over target credited to following year)
+1 increment for 50% to 100% compliance with target
BASELINE = Maintenance of BMP Retrofit Implementation Program
-1 unit for not maintaining BMP Retrofit Implementation Program

RESULTS:

In November 2008, TRPA's *Erosion Control Team* staff performed a query of our basin-wide BMP database, and local jurisdictions submitted information about their performance relative to their individual BMP Retrofit Implementation Programs. The results are summarized below:

Table 2: BMP Retrofit Targets & Actual Number of Certificates Issued

Local Jurisdiction	BMP Certificates Issued Year 7	BMP Certificates Issued Through Year 7	Target for Year 7 (cumulative)	Percent of compliance with target
	<i>Oct. 2006 through Oct. 2007</i>	<i>Oct. 2002 through Oct. 2008</i>	<i>October 2008 Target</i>	
City of So. Lake Tahoe	520	2,605	10,316	25%
Douglas County	155	890	3,441	26%
El Dorado County	121	1,109	7,172	15%
Placer County	332	1,768	8,034	22%
Washoe County	506	3,225	5,236	62%
TOTAL	1,635	9,598	34,199	

RECOMMENDATION:

As referenced in Table 3 below and based upon an analysis of the statistical data, the TRPA *Erosion Control Team* recommends one increment of enhancement for Washoe County and baseline for El Dorado County, Placer County, and the City of South Lake Tahoe, and one increment of deduction for Douglas County.

Table 3: BMP Retrofit Implementation: Performance Review for 2007 Allocations

Local Jurisdiction	Maintain BMP Retrofit Implementation Program (baseline)	Achieving 50% to 100% of 2006 target (+1 increment)	Achieving >100% of 2006 target (+2 increments)	Recommendation
El Dorado County	✓	⊙	⊙	0 baseline
Placer County	✓	⊙	⊙	0 baseline
Washoe County	✓	✓	⊙	+1 increment
Douglas County	⊙	⊙	⊙	-1 increment
City of So. Lake Tahoe	✓	⊙	⊙	0 baseline

It should be noted that while only Washoe County is recommended for an increment of enhancement based on BMP implementation as evidenced by BMP Certificates of Completion issued, Placer County, El Dorado County, and the City of South Lake Tahoe maintained their BMP Retrofit Programs in 2007.

Placer County staff worked closely with the Tahoe Resource Conservation District (TRCD) to increase BMP implementation. As a result, property owners adjacent to Placer County EIP projects were informed of their BMP responsibilities within the project areas, 31 public outreach and interagency events related to BMPs were coordinated, BMP Retrofit Program information was incorporated into Site Assessment reports and right-of-way encroachment permit applications, and financial support was provided to fund an in-house TRCD staff person. Placer County is considering a future policy change that would expand on an existing in-lieu fee program, potentially making it available to more constrained private property owners.

El Dorado County maintained the BMP Retrofit Program by providing assistance to the Tahoe Resource Conservation District, providing BMP educational materials to costumers, and they have been closely involved in the Angora fire clean-up effort and rebuild efforts, including daily inspections to ensure sites are complying with temporary BMPs during construction.

The City of South Lake Tahoe maintained the BMP Retrofit Program by responding to inquiries from the public regarding BMPs, offering educational literature to costumers, and working with TRCD to increase implementation. They evaluated and tracked medium and high sensitivity lots as they pertain to construction, which resulted in 89 inspections. They issued 101 encroachment permits for new and retrofit driveways which require BMP installation and resulted in 199 associated site inspections.

Douglas County did not maintain the BMP Retrofit Program to achieve a baseline recommendation; therefore, one increment of deduction is recommended.

REFERENCE:

TRPA CODE OF ORDINANCES, CHAPTER 33

- (e) BMP Retrofit Implementation 2004 and beyond: The base allocation for years 2004 and beyond shall be enhanced or reduced as follows:
 - (i) A jurisdiction shall receive one increment of enhancement for maintaining the jurisdiction specific BMP Retrofit Implementation program and making progress toward meeting established targets equal to 50% to 100% compliance, or
 - (ii) A jurisdiction shall receive two increments of enhancement for greater than 100% compliance with the established annual retrofit targets for implementation of BMPs for years 2003 and beyond, or
 - (iii) A jurisdiction shall be penalized one increment of deduction for not maintaining the jurisdiction's specific BMP Retrofit Implementation program or not making progress toward meeting established targets.

El Dorado Certificates of Completion

10/15/2007 - 10/15/2008

APN	Certificate Number
080-154-08	9085
034-092-06	9088
081-073-01	9089
034-473-11	9090
033-541-02	9094
025-815-11	9095
080-071-22	9097
014-235-05	9133
080-113-46	9143
080-121-10	9144
034-653-12	9150
021-321-26	9151
021-321-27	9152
034-725-02	9154
033-785-07	9155
033-873-30	9156
033-857-04	9157
033-784-03	9158
025-744-20	9161
025-814-09	9162
021-031-13	9181
080-155-13	9184
033-662-17	9185
025-744-17	9188
034-453-02	9210
025-592-07	9214
081-142-07	9215
033-653-01	9224
034-086-03	9238
080-192-33	9241

033-415-02	9242
015-114-02	9245
033-222-06	9368
033-215-08	9369
034-284-29	9372
035-264-01	9381
035-264-02	9382
035-010-11	9394
018-090-72	9395
033-851-02	9657
028-123-18	9659
028-123-18	9659
016-101-84	9667
021-420-25	9668
081-103-01	9703
036-401-06	9756
081-114-02	9758
016-221-14	9759
034-502-07	9771
081-062-11	9781
035-213-12	9782
016-191-32	9783
035-133-09	9785
015-204-25	9793
015-301-09	9794
016-142-01	9846
034-083-08	9852
025-754-04	9853
016-434-08	10132
033-712-21	10137
016-324-05	10139
033-883-02	10157
080-145-16	10210

080-172-15	10238
080-192-11	10247
034-334-05	10248
080-163-09	10251
080-113-05	10254
025-352-19	10255
034-322-01	10258
034-653-04	10260
033-131-05	10286
025-755-08	10288
033-862-26	10405
034-611-14	10418
034-132-12	10419
015-303-12	10420
033-254-04	10421
016-373-03	10424
081-141-20	10425
034-232-07	10427
032-352-01	10441
034-682-15	10445
033-654-02	10451
034-265-27	10452
015-324-13	10455
015-323-09	10456
033-822-11	10467
034-665-03	10468
034-664-05	10469
025-602-10	10470
026-071-01	10471
034-653-08	10510
034-821-17	10554
080-173-06	10555
025-341-10	10556

034-133-02	10564
080-113-02	10565
034-342-09	10566
080-132-21	10572
034-753-20	10575
034-753-21	10576
021-031-15	10580
025-742-18	10623
036-542-02	10635
033-304-04	10637
034-542-19	10639
033-792-15	10640
033-781-11	10641
034-561-01	10642
033-283-06	10644
033-841-41	10645
034-602-11	10660
034-653-13	10662
033-673-04	10696
033-565-01	10700
021-391-08	10702
035-263-02	10714
016-432-15	10715
034-821-15	10721
015-062-13	10730
Total Certificates: 121	

City of South Lake Tahoe Certificate's of
 Completion
 10/15/2007 - 10/15/2008

APN	Certificate Number
027-621-29	1047
028-062-02	9086
023-362-19	9087
028-051-20	9091
031-271-04	9092
030-581-11	9093
023-461-16	9098
022-132-35	9099
022-301-05	9100
023-461-03	9130
031-085-21	9132
026-261-09	9139
026-154-28	9141
031-164-01	9142
031-223-08	9145
023-103-12	9146
022-332-03	9147
026-261-04	9148
023-502-06	9159
029-413-16	9160
026-111-18	9168
027-143-10	9178
030-401-41	9179
026-244-05	9182
023-912-11	9183
022-322-53	9189
026-081-23	9190
032-312-07	9191
026-026-24	9192
027-371-11	9193
023-373-02	9211
023-501-06	9216
023-392-18	9221
023-392-19	9222
031-146-10	9223
029-095-14	9239
029-095-11	9240
025-483-06	9243
028-100-53	9246
027-341-06	9247
031-223-16	9248
023-694-23	9250
025-541-14	9365
023-626-09	9366
031-261-39	9367
027-344-25	9370
023-543-03	9371
027-134-25	9373

027-471-09	9885
027-471-10	9886
027-471-11	9887
027-471-12	9888
027-471-13	9889
027-471-14	9890
027-471-15	9891
027-471-16	9892
027-471-17	9893
027-471-18	9894
027-471-19	9895
027-471-20	9896
027-471-21	9897
027-471-22	9898
027-471-23	9899
027-471-24	9900
027-491-01	9901
027-491-02	9902
027-491-03	9903
027-491-04	9904
027-491-05	9905
027-491-06	9906
027-491-07	9907
027-491-08	9908
027-491-09	9909
027-491-10	9910
027-491-11	9911
027-491-12	9912
027-491-13	9913
027-491-14	9914
027-491-15	9915
027-491-16	9916
027-491-17	9917
027-501-01	9918
027-501-02	9919
027-501-03	9920
027-501-04	9921
027-501-05	9922
027-501-06	9923
027-501-07	9924
027-501-08	9925
027-501-09	9926
027-501-10	9927
027-501-11	9928
027-501-12	9929
027-501-13	9930
027-501-14	9931
027-501-15	9932
027-501-16	9933
027-501-17	9934
027-501-18	9935
027-501-19	9936

027-551-10	9989
027-551-11	9990
027-561-01	9991
027-561-02	9992
027-561-03	9993
027-561-04	9994
027-561-05	9995
027-561-06	9996
027-561-07	9997
027-561-08	9998
027-561-09	9999
027-561-10	10000
027-561-11	10001
027-561-12	10002
027-571-01	10003
027-571-02	10004
027-571-03	10005
027-571-04	10006
027-571-05	10007
027-571-06	10008
027-571-07	10009
027-571-08	10010
027-571-09	10011
027-571-10	10012
027-571-11	10013
027-571-12	10014
027-571-13	10015
027-571-14	10016
027-571-15	10017
027-571-16	10018
027-571-17	10019
027-571-18	10020
027-571-19	10021
027-571-20	10022
027-621-03	10023
027-621-04	10024
027-621-05	10025
027-621-06	10026
027-621-07	10027
027-621-08	10028
027-621-09	10029
027-621-10	10030
027-621-11	10031
027-621-12	10032
027-621-13	10033
027-621-14	10034
027-621-15	10035
027-621-16	10036
027-621-17	10037
027-621-20	10038
027-621-21	10039
027-621-22	10040

027-641-09	10094
027-641-10	10095
027-641-11	10096
027-641-12	10097
027-641-13	10098
027-641-14	10099
027-641-15	10100
027-641-16	10101
027-641-17	10102
027-641-18	10103
027-641-19	10104
027-641-20	10105
027-641-21	10106
027-641-22	10107
027-641-23	10108
027-641-24	10109
027-641-25	10110
027-641-26	10111
027-641-27	10112
027-641-28	10113
027-641-29	10114
027-641-30	10115
027-641-31	10116
027-641-32	10117
027-641-33	10118
025-541-21	10125
026-067-14	10135
032-252-06	10138
031-192-14	10145
026-064-04	10159
031-231-04	10169
023-811-07	10170
023-811-08	10171
023-811-09	10172
023-821-12	10173
023-821-13	10174
023-821-14	10175
023-821-15	10176
023-821-16	10177
023-821-19	10178
023-821-23	10179
023-821-52	10180
023-821-55	10181
023-821-56	10182
027-221-34	10191
022-401-05	10206
029-373-05	10207
023-655-10	10208
023-482-11	10209
031-231-07	10211
023-821-04	10213
023-821-05	10214

031-351-14	10357
031-351-15	10358
031-351-16	10359
031-351-17	10360
031-351-18	10361
031-351-19	10362
031-351-20	10363
031-351-21	10364
031-351-22	10365
031-351-23	10366
031-351-24	10367
031-351-25	10368
031-351-26	10369
031-351-27	10370
031-351-28	10371
031-351-29	10372
031-351-30	10373
031-361-01	10374
031-361-02	10375
031-361-03	10376
031-361-04	10377
031-361-05	10378
031-361-06	10379
031-361-07	10380
031-361-08	10381
031-361-09	10382
031-361-10	10383
031-361-11	10384
031-361-12	10385
031-361-13	10386
031-361-14	10387
031-361-15	10388
031-361-16	10389
031-361-17	10390
031-361-18	10391
025-481-41	10402
022-381-22	10403
032-251-13	10404
022-032-15	10406
027-233-32	10408
028-311-22	10415
023-131-19	10417
028-311-40	10423
023-602-13	10426
031-341-01	10430
023-171-22	10431
023-181-20	10432
023-171-16	10433
027-342-01	10437
025-481-29	10439
023-755-01	10440
023-541-12	10442

029-391-25	10711
022-181-12	10712
026-088-05	10713
031-317-01	10719
Total Certificates: 520	

Shannon Friedman

From: Debi Schild [dschild@cityofslt.us]
Sent: Tuesday, October 28, 2008 11:04 AM
To: Shannon Friedman
Cc: Ron Ticknor
Subject: BMP Retrofit Program - 2008
Attachments: 2008 BMP Program performance - Released securities.xls

Hi Shannon,

I wanted to follow up with your request regarding TRPA Security returns and Public Outreach Activities. My apologies for waiting until now to provide this information to you but I was hoping to have both requests for you all at one time. I spoke to Evan Swain at TRCD last week and he is in the process of getting the Outreach information together.

Attached to this e-mail is the listing of Security returns from 10/16/07 to 10/15/08. My plan is to also forward this to you via FAX at 775-588-4547 today.

I would also like to add, as part of the BMP program, the Building Department has issued 101 encroachment permits (30 new and 71 removed/replace) with a total of 199 inspections for those driveways. These driveways are independent permits and required BMP's to be included with the driveway, which were not part of any other projects.

Another accomplishment for our department has been the evaluation and tracking of medium and high sensitivity lots as they pertain to construction. This tracking has resulted in 89 inspections within the specified timeframe.

In addition, the Building Department has worked closely with Public Works regarding EIP improvements near Stateline.

Please let me know if there is any additional information you may need and I will do my best to get it all together for you.

Thank you,

Debi Schild

2008 BMP PROGRAM PERFORMANCE - RELEASED SECURITIES

APN	ADDRESS	DATE RELEASED
26-154-15	2877 Oakland Ave.	10/17/2007
31-164-01	1120 Charles	10/18/2007
31-277-01	2468 Rose	10/18/2007
26-261-04	960 Cave Rock	10/18/2007
22-232-03	1876 Genevieve	10/19/2007
26-026-24	768 Merced	10/31/2007
22-322-53	1665 Venice	11/2/2007
26-081-23	927 Alameda	11/2/2007
31-146-10	1149 Stockton	11/7/2007
28-100-53	1372 Donner	11/13/2007
29-074-07	4033 Black Rock	11/13/2007
31-223-16	2581 Fountain	11/15/2007
27-341-06	3514 Blackwood	11/15/2007
31-261-39	1168 Lindberg	11/19/2007
25-541-14	3535 Bode	11/27/2007
23-626-09	752 Gardner	11/27/2007
28-123-18	1266 Wildwood	11/30/2007
25-211-13	1342 Dick Lake	11/30/2007
23-441-18	665 Tata	11/30/2007
25-031-20	3583 Mackedie	12/4/2007
25-031-13	3633 Mackedie	12/4/2007
25-211-07	1363 Dick Lake	12/5/2007
25-770-02	1460 Frontier Ct.	12/9/2007
27-251-14	1164 Johnson Blvd.	12/12/2007
29-034-03	4081 Greenwood	1/10/2008
22-322-44	1705 Venice Dr	1/11/2008
30-401-41	3960 Saddle	3/9/2008
23-554-01	646 Anita	4/18/2008
32-252-06	1208 Tata	5/21/2008
28-311-15	1202 Timber Lane	5/23/2008
31-192-14	2617 Kubel	5/30/2008
31-231-04	2652 Rose	6/6/2008
27-221-34	1088 Craig	6/16/2008
23-903-13	2288 Washington	6/17/2008
31-231-07	2640 Rose	6/19/2008
29-373-05	1030 Chonokis	6/20/2008
31-262-23	1156 Lodi	6/23/2008
23-482-11	964 Tata Lane	6/25/2008
23-911-13	786 Jeffrey	6/30/2008
31-213-03	1246 Stockton	7/3/2008
28-153-10	4192 Saddle	7/3/2008
22-351-28	1984 Venice	7/15/2008
31-341-01	977 Creekwood	7/22/2008
22-241-11	1950 Marconi	8/7/2008
31-284-17	2499 Ponderosa	8/7/2008
30-362-04	3809 Woods	8/7/2008
25-360-19	1355 Glenwood	8/26/2008



Date: 10/14/08

Fax Transmission Form
For Official City Business Only

Destination Information:

To: Shannon Friedman

Company: _____

Fax Number: 775-588-4527

Including this page there are 3 pages to transmit.

From: Debi Schild

Title: Sr. Permit Technician

Company: **City of South Lake Tahoe**
Community Development Department, Building Division

Address **1052 Tata Lane**
South Lake Tahoe, CA 96150-6323

Phone 530-542-6010

Fax 530-541-7524

Comments: **2007-2008 Released Security deposits**

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us by U. S. mail, and we will immediately reimburse telephone and postage charges incurred.

2008 BMP PROGRAM PERFORMANCE - RELEASED SECURITIES

APN	ADDRESS	DATE RELEASED
26-154-15	2877 Oakland Ave.	10/17/2007
31-164-01	1120 Charles	10/18/2007
31-277-01	2468 Rose	10/18/2007
26-261-04	960 Cave Rock	10/18/2007
22-232-03	1876 Genevieve	10/19/2007
26-026-24	768 Merced	10/31/2007
22-322-53	1665 Venice	11/2/2007
26-081-23	927 Alameda	11/2/2007
31-146-10	1149 Stockton	11/7/2007
28-100-53	1372 Donner	11/13/2007
29-074-07	4033 Black Rock	11/13/2007
31-223-16	2581 Fountain	11/15/2007
27-341-06	3514 Blackwood	11/15/2007
31-261-39	1168 Lindberg	11/19/2007
25-541-14	3535 Bode	11/27/2007
23-626-09	752 Gardner	11/27/2007
28-123-18	1266 Wildwood	11/30/2007
25-211-13	1342 Dick Lake	11/30/2007
23-441-18	665 Tata	11/30/2007
25-031-20	3583 Mackedie	12/4/2007
25-031-13	3633 Mackedie	12/4/2007
25-211-07	1363 Dick Lake	12/5/2007
25-770-02	1460 Frontier Ct.	12/9/2007
27-251-14	1164 Johnson Blvd.	12/12/2007
29-034-03	4081 Greenwood	1/10/2008
22-322-44	1705 Venice Dr	1/11/2008
30-401-41	3960 Saddle	3/9/2008
23-554-01	646 Anita	4/18/2008
32-252-06	1208 Tata	5/21/2008
28-311-15	1202 Timber Lane	5/23/2008
31-192-14	2617 Kubel	5/30/2008
31-231-04	2652 Rose	6/6/2008
27-221-34	1088 Craig	6/16/2008
23-903-13	2288 Washington	6/17/2008
31-231-07	2640 Rose	6/19/2008
29-373-05	1030 Chonokis	6/20/2008
31-262-23	1156 Lodi	6/23/2008
23-482-11	964 Tata Lane	6/25/2008
23-911-13	786 Jeffrey	6/30/2008
31-213-03	1246 Stockton	7/3/2008
28-153-10	4192 Saddle	7/3/2008
22-351-28	1984 Venice	7/15/2008
31-341-01	977 Creekwood	7/22/2008
22-241-11	1950 Marcuni	8/7/2008
31-284-17	2499 Ponderosa	8/7/2008
30-362-04	3809 Woods	8/7/2008
25-360-19	1355 Glenwood	8/26/2008

23-591-05	544 Gardner	8/26/2008
31-221-15	2577 Pinter	8/27/2008
29-412-03	3851 Larch	9/2/2008
25-231-10	1308 Angora Lake	9/3/2008
26-026-09	3149 Fresno	9/3/2008
27-342-09	1139 Fairway	9/10/2008
23-101-35	2125 West Way	9/12/2008
29-391-25	1129 Glen	9/15/2008
22-181-12	478 Christie	9/15/2008
26-074-23	3113 Nevada	9/16/2008
31 192-04	2612 Osborne	9/19/2008
32-282-13	1235 Margaret	9/23/2008
29-381-36	1064 Celladore	9/25/2008
26-082-05	961 Tallac	9/26/2008
22-344-10	1854 Venice	10/2/2008
31-145-11	2487 Osborne Ave.	10/2/2008
22-182-07	443 Christie	10/3/2008
23-441-28	685 Tata	10/3/2008
28-082-02	3673 David	10/6/2008
26-261-12	953 Bigler	10/6/2008
23-611-05	867 Julie Lane	10/10/2008

TOTAL RELEASED SECURITIES
10/16/07 TO 10/15/08

68

Event	Date	# of persons in attendance
Presented at non-point source training for Sierra Watershed Stewards	Oct-08	40
Continued implementation of BMP cost assistance program in conjunction with TRPA staff.	July-Dec 2007	Distributed over \$15,000 in BMP rebates to 25
Attended TAC meeting for Al Tahoe EIP.	Nov-08	20
Attended TAC meeting for Sierra Tract Phase 3	Dec-08	12
Attended green building expo at LTCC.	Feb-08	65
Presented on BMP installation guidelines for 2008 Contractor's Workshop	Apr-08	150
Presented at refresher course for Contractors		75
Presented at Al Tahoe EIP public meeting.	Apr-08	26
Attended and participated in BMP community forum between homeowner's and agency representatives.	Apr-08	20
Earth Day (S. Shore)	Apr-08	300
Earth Day Film Festival	Apr-08	65
Participated in 2008 Snapshot Day.	May-08	NA
Helped coordinate and construct fencing at Bijou BMX tract.	May-08	10
Participated and presented at all agency field training; 2008.	May-08	30

Jurisdiction	BMP Site Evaluations	BMP Certificates Requested	Technical Assistance Provided
El Dorado County	135	80	241
City of South Lake Tahoe	172	187	228
Placer County	44	56	83
Total:	351	323	552
** Numbers are derived from Tahoe RCD database through the time frame of Oct 1st 2007 - Sept. 30th 2008			
*** Numbers reflect only activity conducted by Tahoe RCD staff and does not reflect activity conducted by TRPA, jurisdictional building department or other parties			



Washoe County
Department of Building & Safety
Incline Branch Office
 855 Alder Ave
 Incline Village, Nevada 89451-9449
 Phone: (775) 832-4140 Fax: (775) 832-4140



RECEIVED

OCT 27 2008

PLANNING AGENCY

October 20, 2008

Tahoe Regional Planning Agency
 Shannon Friedman, Environmental Specialist II
 P.O. Box 5310
 Stateline, NV 89449

Re: Request for BMP Retrofit Program Performance Linkage for Distribution for Residential Allocations for Washoe County.

The following is a list of security returns for Washoe County from **October 01, 2007 to September 30, 2008:**

APN	Address	Date of Security Release
125-184-05	996 Tyner Way	10/08/07
125-564-13	574 Chico Court	10/15/07
130-211-40	121 Mayhew Circle	10/16/07
125-151-27	405 Tracy Court	10/17/07
130-241-16	1565 Vivian Lane	10/23/07
124-032-07	743 Kelly Drive	10/23/07
125-171-13	956 Garen Street	10/27/07
125-142-01	818 Toni Court	10/31/07
125-511-14	587 Fallen Leaf Way	11/01/07
125-185-23	999 Dorcey Drive	11/05/07
130-203-25	1087 Oxen Road	11/05/07
124-071-16	536 Jensen Circle	11/06/07
125-471-07	625 Lariat Circle	11/08/07
122-252-08	916 Lakeshore Blvd	11/16/07
131-121-38	954 Fairway Park Drive	11/27/07
131-227-02	444 2 nd Tee Drive	12/07/07
123-033-12	30 Somers Loop	04/18/08
123-033-13	28 Somers Loop	04/21/08
131-233-07	363 Mountain Lake Court	04/29/08
125-162-20	910 Tyner Way	05/27/08
125-162-19	916 Tyner Way	05/28/08
125-501-03	688 Tumbleweed Circle	06/02/08

"Dedicated to Excellence in Public Service"

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APN	Address	Date of Security Release
122-193-37	650 Lakeshore Blvd	06/03/08
125-221-08	823 Jeffery Street	06/13/08
131-261-14	999 Hook Court	06/18/08
125-162-17	920 Tyner Way	06/18/08
128-041-13	968 Redfeather Court	07/23/08
122-121-01	300 2 nd Creek Drive	07/30/08
124-032-04	735 Kelly Drive	07/31/08
131-213-06	599 Eagle Drive	08/14/08
125-162-18	918 Tyner Way	08/15/08
124-082-34	553 N Dyer Circle	08/07/08
130-211-39	125 Mayhew Circle	09/10/08
124-082-18	855 College Drive	09/25/08
125-162-09	936 Tyner Way	09/29/08

A total of 35 securities were released from **October 01, 2007 to September 30, 2008**

If you have any questions please feel free to contact me at (775) 832-4183.

Sincerely,



Charlene Parish
Branch Manager
Incline Building & Safety



PLACER COUNTY DEPARTMENT OF PUBLIC WORKS

Ken Grehm, Director
Rick Dondro, Assistant Director
Peter Kraatz, Deputy Director

November 7, 2008

Ms. Shannon Friedman
Associate Environmental Specialist II
Tahoe Regional Planning Agency
128 Market Street
P.O. Box 5310
Stateline, NV 89449

Subject: BEST MANAGEMENT PRACTICES (BMP) RESIDENTIAL RETROFIT PROGRAM
PERFORMANCE LINKAGE FOR DISTRIBUTION OF 2009 RESIDENTIAL
ALLOCATIONS

Dear Ms. Friedman:

Pursuant to your letter dated October 3, 2008, Placer County is pleased to provide the following information related to our Best Management Practices (BMP) Residential Retrofit Program including:

- Security returns for completed residential projects resulting in BMP retrofits;
- Communication to property owners of active residential projects encouraging them to retrofit their property with BMPs;
- Communication to property owners who request coverage site assessments encouraging them to retrofit their property with BMPs;
- Efforts by the Tahoe Resource Conservation District (TRCD) to assist property owners in Placer County install their BMPs;
- Education and outreach efforts to the public and County staff regarding BMP installation;
- County encroachment permit including advisory language to encourage BMP for all portions of property including driveway; and
- Consideration of developing an in-lieu fee program to allow storm water drainage to occur into County facilities for constrained properties.

The above information is detailed below.

Security Returns

During the October 16, 2007 through October 15, 2008 reporting period, 64 private parcel building permits were issued and 91 security returns were released. Detailed information related to the 91 security returns released is provided in **Attachment A**. The date of release correlates to that of the release letter; final inspections are performed within one week prior to the date of the release letter.

Finally, with the assistance from the Tahoe Resource Conservation District (TRCD) working out of Placer County's Tahoe City office, **55** Certificates of Completion (COCs) were issued during the 2008 field season. These COCs are for properties separate from the 64 building permits issued and 91 securities released during the reporting period. The number of certificates issued through TRCD's efforts in Placer County since 2000 is shown graphically in **Attachment B**.

25
91

Future Policy Change Considerations

Consideration continues concerning the potential policy change of an in-lieu fee program to allow storm water drainage to occur into County drainage and treatment facilities for constrained private properties. We currently have such a program in Tahoe City for certain properties to connect to Placer County's manmade wetlands storm water treatment facility; we would consider expanding this program to other areas of the County. Expansion would be considered on a case by case basis; receiving storm water facilities would need to be installed or modified prior to approval. Expansion of this program may involve creation of new County ordinance; we support such a program to have another alternative for controlling, treating and improving the quality of storm water runoff.

Should you have any questions regarding the performance of our 2008 BMP Retrofit Program or future proposed endeavors, please do not hesitate to contact me at (530) 581-6223 or Peter Kraatz at (530) 581-6230.

Respectfully submitted,
Placer County Department of Public Works
Ken Grehm, Director

NOVA LANCE-SEGHI
Assistant Engineer

cc: Allen Bruech, Community Development Resource Agency, Tahoe City
Jack Edstrom, Placer County Planning Department, Tahoe City
Kirk Smith, Placer County Building Department, Tahoe City
Eben Swain, Tahoe Resource Conservation District, South Lake Tahoe
Leslie Higgins, Tahoe Resource Conservation District, South Lake Tahoe

Attachments:

- Attachment A - Security Return Data
- Attachment B - Graphical Summaries of BMP Site Evaluations and Certificates of Completion Issued for Single Family Homes
- Attachment C - Public Outreach Documentation for EIP Water Quality Projects
- Attachment D - TRCD Accomplishments, Workshop Flyers and Placer County Supported Events
- Attachment E - Example Site Assessment Letter
- Attachment F - Example Encroachment Permit

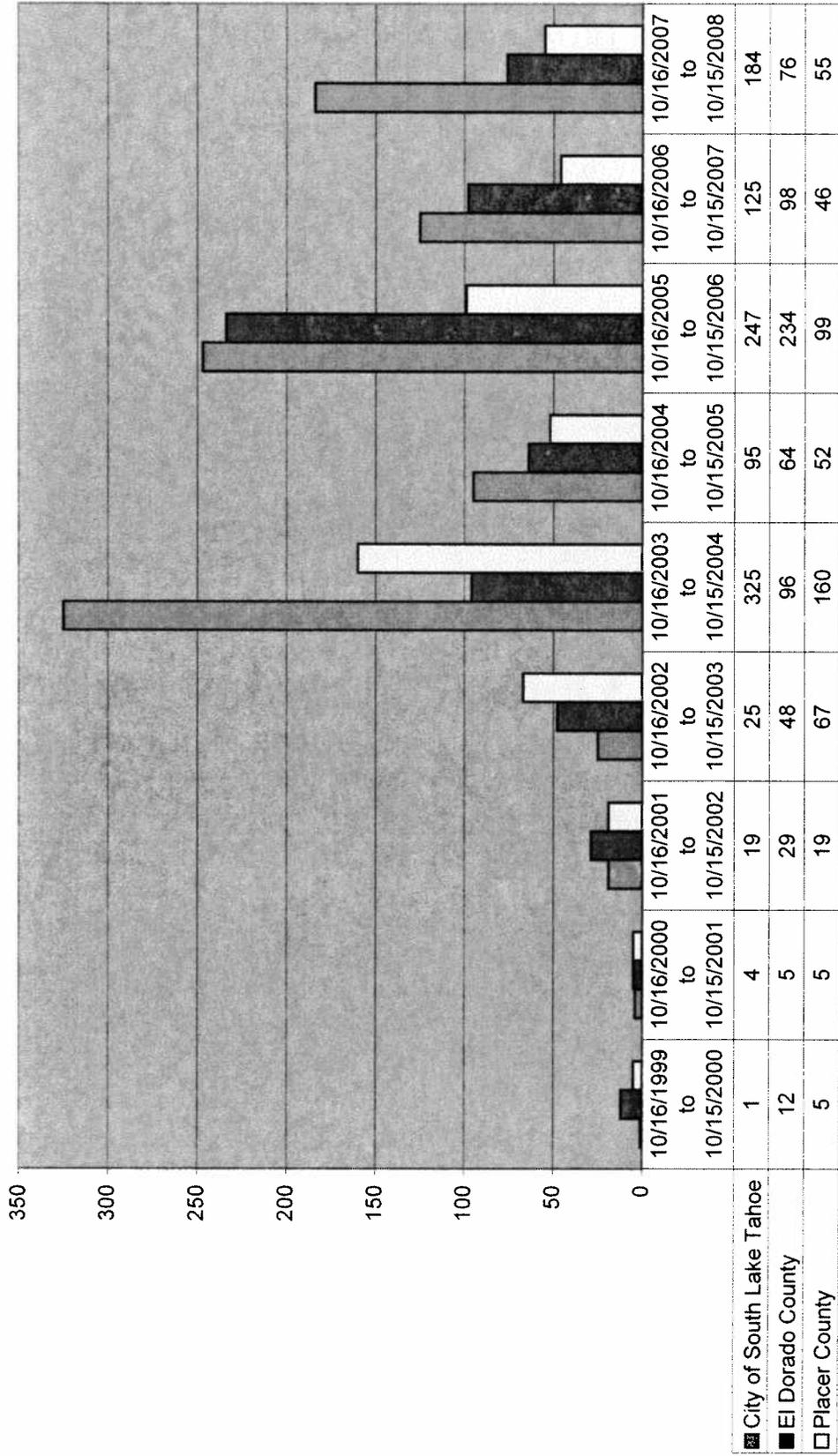
Attachment A - Security Return Data

APN	Address	Permit Number	Date of Release
084-212-003	640 Balsam	B-118943	10/24/2007
093-220-008	147 Marlette	B-121029	10/30/2007
115-050-010	4970 Flick	B-118828	11/6/2007
116-210-063	5631 Dodowah	B-115146	11/14/2007
098-234-007	6405 Marla Court	B-121664	11/16/2007
094-122-043	510 Pioneer	B-120863	11/28/2007
092-023-006	830 Fulton Crescent	B-96810 / B122686	11/29/2007
112-080-011	581 Moutain	B-119715	11/29/2007
097-072-010	4730 Sacramento	B-1119294	12/3/2007
090-065-036	8320 Loch Levon	B-120336	12/3/2007
083-360-015	273 Woodhaven	B-118984	12/3/2007
111-150-020	1210 Canterbury	B-118042	12/6/2007
083-063-009		B-116166	12/6/2007
092-213-003	3925 Beaumont	B-115008	12/6/2007
093-111-006		B-120877	1/8/2008
093-072-017	12 Lassen Drive	B-121978	3/31/2008
112-190-008		B-118888	4/23/2008
085-083-017	870 Grand Avenue	B-117173	5/7/2008
092-120-013	225 Old County Road	B-120342	5/8/2008
092-160-005	625 Tunnington	B-123329 / B-114177 / B-94688	5/12/2008
116-060-035	5887 Ophir Street	B-120524	5/14/2008
093-220-035	157 Mammoth Drive	B-121772	5/19/2008
112-070-009	6641 Donner Road	B-99358 / B-117602	5/21/2008
112-171-023	7518 North Avenue	B-120325	5/21/2008
090-056-022	8330 Dolly Varden Avenue	B-121446	5/29/2008
094-221-004	560 Rawhide Drive	B-120-321	6/2/2008
083-310-004	290 Eastview Road	B-117060	6/2/2008
092-190-046	4276 Hartwood Drive	B-121669	6/2/2008
112-070-001	625 Mountain Circle	B-120241 / B-115524 / B-96844	6/2/2008
097-073-036	4770 San Souci Terrace	B-122234	6/3/2008
092-052-005	650 High Street	B-120335	6/9/2008
083-310-041	1105 Skyline Drive	B-118771	6/10/2008
092-052-024	606 Stanford Court / 606 High Street	B-120483	6/11/2008
090-041-001	711 Wolf Street	B-122086	6/11/2008
083-390-009	3502 Chamonix Road	B-121459	6/12/2008
097-181-009	5575 W. Lake Boulevard	B-121476	6/12/2008
094-254-008	770 Chapel Road	B-122378	6/12/2008
090-164-004	580 Beaver Street	B-119010	6/12/2008
092-081-001	3865 Summit Road	B-119190	6/17/2008
092-053-002	680 West Court	B-121367	6/18/2008
092-170-014	635 Carnelian Road	B-122279	6/24/2008
094-272-005	605 Olympic Drive	B-122436	6/24/2008
117-190-040	648 North Shore Boulevard	B-122042	6/24/2008
112-260-021	1125 Statford Way	B-122525	6/30/2008
092-234-005	820 Arch Way	B-123433	7/1/2008
098-169-007	428 Gray Avenue	B-121731	7/2/2008
116-030-043	6023 Dodowah Road	B-120258 / B-123352	7/7/2008
083-300-009	1890 Silver Tip Drive	B-122540	7/7/2008
092-053-006	4020 Nightingale	B-113499	7/7/2008
097-081-004	4835 Sacramento Street	B-118967	7/7/2008
112-100-005	6570 Wildwood Road	B-130323	7/9/2008
112-090-011	6597 Wildwood Road	B-122049	7/22/2008

Attachment B

Graphical Summaries of
BMP Site Evaluations and
Certificates of Completion Issued
for Single Family Homes

Best Management Practices (BMPs) Certificates - Single Family Residences



***DUE TO INCLIMATE WEATHER,
THE PUBLIC MEETING HAS BEEN RESCHEDULED FOR
WEDNESDAY, FEBRUARY 20, 2008***

YOUR PARTICIPATION IS NEEDED!

**PLACER COUNTY CORDIALLY INVITES YOU TO
THE FIRST PUBLIC MEETING
TO DISCUSS THE
TAHOE CITY RESIDENTIAL EROSION CONTROL PROJECT**

Project Location:

This project is located in Tahoe City, California, north of Highway 28 and Highway 89,
between Fairway Drive and Jackpine Street.

Meeting Focus:

Current project status, a short presentation of the County's Best Management Practices (BMPs),
and current BMP alternatives for the Tahoe City Residential Erosion Control Project

Tahoe Resource Conservation District (TRCD) will be present to answer any questions on private property BMPs
and sign up any interested property owners for a **no cost** site evaluation! If you are unable to attend the meeting, we
invite you to request your **no cost** site evaluation by returning the enclosed Participation Authorization Form.

PLEASE ATTEND - YOUR INPUT IS IMPORTANT!

**WORKSHOP TO BE HELD AT THE
TAHOE CITY PUBLIC UTILITY DISTRICT
ADMINISTRATION BOARD ROOM
221 FAIRWAY DRIVE
TAHOE CITY, CA 96145**

This is YOUR OPPORTUNITY to ask questions and to get involved in an important project
that will benefit your neighborhood and protect Lake Tahoe's clarity.

DATE:

**February 20, 2008
6:00 - 8:00 PM**

If you have any questions please contact:

Nova Lance-Seghi
Project Engineer
(530) 581-6223
nseghi@placer.ca.gov

YOUR PARTICIPATION IS NEEDED!

**PLACER COUNTY CORDIALLY INVITES YOU TO
THE FIRST PUBLIC MEETING
TO DISCUSS THE
WEST SUNNYSIDE EROSION CONTROL PROJECT
PHASE 1**

Project Location:

This project is located approx. 3 miles south of Tahoe City, California, west of Highway 89, and is generally considered the Talmont subdivision, with an outlet to Ward Creek.

Meeting Focus:

Current project status, as relating to Phase 1 of the project, which extends from the intersection of Tahoe Park Heights Drive, Skyline and Bigpine to Ward Creek. This is the lowest section of the subdivision and consists of a rock lined channel, a conveyance pipe and a treatment basin. If you live in the upper Talmont neighborhood, this phase of the project will likely not affect you.

Tahoe Resource Conservation District (TRCD) will be present to answer any questions on private property BMPs and sign up any interested property owners for a **no cost** site evaluation! If you are unable to attend the meeting, we invite you to request your **no cost** site evaluation by returning the enclosed Participation Authorization Form.

YOUR INPUT IS IMPORTANT!

**WORKSHOP TO BE HELD AT THE
TAHOE CITY PUBLIC UTILITY DISTRICT
ADMINISTRATION BOARD ROOM
221 FAIRWAY DRIVE
TAHOE CITY, CA 96145**

This is your opportunity to ask questions and to get involved in an important project that will benefit your neighborhood and protect Lake Tahoe's clarity.

DATE:

**FRIDAY JANUARY 18, 2008
5:00 - 7:00 PM**

If you have any questions please contact:

Gregory Keaveney
Project Engineer
(530) 581-6232
gkeavene@placer.ca.gov

Ordinance, please call (775) 588-4547 or visit the website at: www.trpa.org

The West Sunnyside Erosion Control Project is anticipated to begin construction in 2008. The goal of this focused outreach effort is to integrate private landowner BMP needs within the West Sunnyside project area with those of the County's. This integration is crucial because effectiveness of the storm water treatment systems become significantly impaired when overloaded with runoff and pollutants from private properties. By assessing individual property needs in coordination with the BMP needs within the County right-of-way, we will be able to better integrate the public and private construction activities in your area.

If you would like to participate in this neighborhood-wide opportunity, simply sign and return the enclosed Participation Authorization Form **no later than March 1st, 2008**. This form grants TRCD the authority to evaluate your property for BMP needs. Evaluations will be conducted this summer; results and additional information will be mailed out the following winter.

Thank you for your cooperation.

Michael Broadhurst, Engineering Technician

Tahoe Resource Conservation District

870 Emerald Bay Road Suite 108

South Lake Tahoe, CA 96150

Phone: (530) 543-1501 ext. 106

Fax: (530) 543-1660

michael.broadhurst@ca.nacdnet.net

Visit our website at: www.tahoercd.org/

Access our "Do-It-Yourself BMP Guide" at:

www.tahoercd.org/linkeddocs/DIY_BMPGuide.pdf.

Mission Statement

Promote the conservation and improvement of the Lake Tahoe Basin's soil, water, and related natural resources by providing leadership, information, programs, and technical assistance to all land managers, owners, organizations, and residents.

TRCD Workshop Flyers
and
Placer County Supported Events

Attachment D

ANNUAL REPORT

JULY 2006 - DECEMBER 2007



The Tahoe Resource Conservation District (TRCD) is Lake Tahoe's local California conservation agency. The TRCD is a non-regulatory, grant funded agency that works closely with its federal, state, and local partners to deliver conservation programs and technical assistance to the Lake Tahoe community. The TRCD was created in 1974 by the California Legislature and is one of nearly 3000 conservation districts across the country helping people to protect land, water, forests, wildlife, and related natural resources. The scope of the Tahoe Resource Conservation District's programs has grown greatly over the last 33 years by building on the original conservation goal of controlling erosion in the Tahoe Basin; programs now include invasive species control and water quality monitoring.

As part of its ongoing conservation efforts, the TRCD holds many events and trainings throughout the year to educate public and private groups about backyard conservation and resource issues in the Tahoe Basin. Topics include invasive species identification and control, landscaping with native and adapted plants, fire defensible space, and erosion control to improve water quality.

Currently, the two main programs at the Tahoe Resource Conservation District are the Best Management Practices Retrofit and the Invasive Species Programs. These programs are funded by a combination of federal, state, and local sources, including Propositions 13 and 40 and the Southern Nevada Public Lands Management Act (SNPLMA). The main focus of these funding sources include BMP design and implementation, invasive species removal, community outreach, and coordination with partner agencies throughout the Tahoe Basin. Collaborative efforts in obtaining grant funding have greatly increased the scope of the TRCD's conservation efforts.

TRCD	Promote the conservation and improvement of the Lake Tahoe Basin's soil, water and related natural resources, by providing leadership, information, programs and technical assistance to all land managers, owners, organizations and residents.
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2-3	BEST MANAGEMENT PRACTICES RETROFIT PROGRAM
4-5	INVASIVE SPECIES PROGRAM
5	UPPER TRUCKEE RIVER WATERSHED PROJECTS
6	STAFF HIGHLIGHTS
6	NATURAL RESOURCES CONSERVATION SERVICE
7	FINANCIAL HIGHLIGHTS
	TRCD STAFF AND BOARD OF DIRECTORS
	BACK

Report compiled by Sarah Ford, Courtney Walker, Jenny Francis and Nicole Cartwright

2006 - 2007 HIGHLIGHTS

◆ 1466 BMP SITE EVALUATIONS AND 2554 TECHNICAL ASSISTANCES COMPLETED

◆ 824 CERTIFICATES OF COMPLETION REQUESTED FROM THE TRPA

◆ OBTAINED 12 MILLION DOLLARS IN FUNDING to be divided among 10 partner agencies through Proposition 50

◆ HELD WORKSHOPS AND EVENTS FOR THE TAHOE COMMUNITY on fire defensible space, BMP design and installation, forest restoration, landscaping with native and adapted plants, water quality monitoring, and alternatives to asphalt

◆ INSTALLED BMPs at the South Lake Tahoe BMX Track, Women's Center, LTCC Demo Garden, and one demonstration home

◆ CONDUCTED NEIGHBORHOOD OUTREACH for 3 Erosion Control Projects

◆ HELD CLASS AT LTCC on BMP design and implementation

◆ PRESENTED TO ELEMENTARY SCHOOLS on Lake Tahoe ecology and BMP design

◆ ESTABLISHED A BMP COST ASSISTANCE PROGRAM

◆ PRESENTED AT SIERRA NEVADA ALLIANCE TRAINING on non-point source pollution control

ing a variety of workshops. At the annual Forest Stewardship Day event in October 2006, the TRCD coordinated volunteer efforts to install BMPs at Skylandia State Park in Tahoe City. At this year's Forest Stewardship Day (September 2007), the TRCD organized a Children's Area and served as team leaders to help restore a 200-acre California Tahoe Conservancy (CTC) parcel burned in the Angora Fire. Thanks to the dedicated efforts of all the partner agencies involved with planning the event, this year's Forest Stewardship Day had the biggest volunteer turnout yet! In addition to helping with Forest Stewardship Day, the TRCD also coordinated the Children's Area at the May 2007 Earth Day at Mont Bleu for the second year in a row.

2007 PROGRAM DEVELOPMENT

An exciting development this summer for the BMP Program was the establishment of a new BMP cost assistance program by the TRCD and the TRPA. Through the program, full time El Dorado County residents meeting the program income requirements who implemented BMPs and received a BMP Certificate of Completion between July 20 and October 15, 2007 were eligible for a monetary rebate. Over \$12,000 was distributed to homeowners to assist with BMP installations as result of this new cost assistance program. Funding for the program was provided through the State of California Proposition 13 Watershed Protection Non-point Source Grant Program and the TRPA.

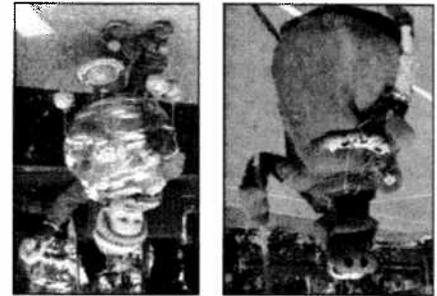
Also new in 2007 was the involvement of the BMP Program with the NTCDD in the surface water monitoring of Polaris Creek in the Lake Forest Community, Tahoe City. Through Placer County in conjunction with the Erosion Control Project, the TRCD is receiving funding to monitor water quality and stream flow conditions in the project area in coordination with the NTCDD. The TRCD is in the process of seeking funding to begin additional ground water monitoring of the area.

The BMP Program further expanded this year through additional involvement with County and City Erosion Control Projects (ECPs). Over the past year, TRCD staff served on the Technical Advisory Committees for ECPs and conducted outreach to areas affected by upcoming project construction (the Sierra Tract and Tahoe City). The TRCD encouraged residents within each ECP area to sign up for a BMP evaluation and worked with the local jurisdictions to generate community involvement. This process enabled staff to educate landowners about public and private erosion control measures. As a result of the ECP outreach, TRCD staff conducted approximately 85 BMP evaluations within the ECP area neighborhoods.

BMP Program Continued...

BMP INSTALLATIONS

Aside from workshop and event planning and participation, TRCD staff thoroughly enjoys the opportunity to get their hands dirty installing best management practices at community demonstration sites like the South Tahoe Middle School BMX Track. The TRCD has been working with students to implement BMPs here over the past few years so the track will soon be in compliance with the BMP Ordinance. BMP installations at the track during the 2006 and 2007 field seasons included rock-lined swales, an irrigation system, tree-planting, and seeding. Summer 2007, TRCD staff also installed a rock-lined swale at the LTCC Demonstration Garden to alleviate parking lot runoff and control



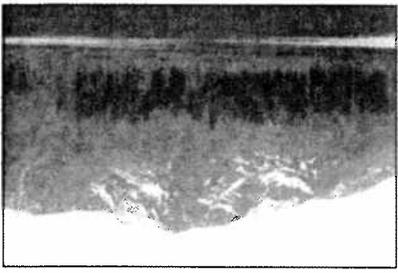
2007 South Shore Earth Day at Mont Bleu

Invasive Species Program Continued and Upper Truckee Projects...

2006-2007 FUNDING HIGHLIGHTS

- ◆ AWARDED \$75K IN SNPLMA ROUND 7 FUNDS to continue terrestrial invasive weed surveys and re-vegetation consultations for private landowners
- ◆ AWARDED APPROXIMATELY \$250K FROM THE ARMY CORPS OF ENGINEERS through CTC to conduct a watercraft inspection program, perform AIS education and outreach, and partner with shoreline property owners
- ◆ RECEIVED \$70K IN PRIVATE DONATIONS from the Truckee River Fund and Incline Village General Improvement District as match to Army Corps funds for AIS work
- ◆ APPLIED FOR SNPLMA ROUNDS 8 AND 9 FUNDS for the continuation of Basin-wide invasive species control and prevention work

With funding obtained from the U.S. Department of the Interior, Bureau of Reclamation, and the Lahontan Regional Water Quality Control Board, the TRCD has partnered with the City of South Lake Tahoe and El Dorado County to perform environmental evaluations and restoration on the Upper Truckee River and Angora Creek.



ing, the TRCD formed an AIS Working Group comprised of scientists, agency representatives, marina operators, and volunteers. Due to the urgency of this issue, the Army Corps of Engineers granted \$1.3 million dollars in emergency funding for AIS work in the Basin next year. Also, the U.S. Fish and Wildlife Service is hiring an invasive species coordinator to tackle AIS issues.

For the coming year, the TRCD will continue to chair the AIS Working Group, implement a Basin-wide watercraft inspection program, execute AIS education and outreach activities, develop shoreline property owner partnerships for prevention and control of AIS, and continue to lead the aquatic weed removal and monitoring activities through the Bureau of Reclamation Grant.



TRCD aquatic invasive inspection at Cave Rock, Nevada

UPPER TRUCKEE RIVER WATERSHED IMPROVEMENT PROJECTS

The Upper Truckee River Watershed is the largest watershed within the Lake Tahoe Basin. The Upper Truckee River has been modified from its original conditions through human activities such as logging, livestock grazing, roads, golf courses, an airport, and resi-



One of Tahoe's most prevalent invasive weeds, bull thistle.

Incline Village, NV. The TRCD and various agencies and scientists from across the country united to share their knowledge of aquatic invasive species in Lake Tahoe with over 200 workshop attendees. Actions were prioritized for prevention and control of invasive species for future development of an integrated AIS Management Plan for Lake Tahoe in 2008.

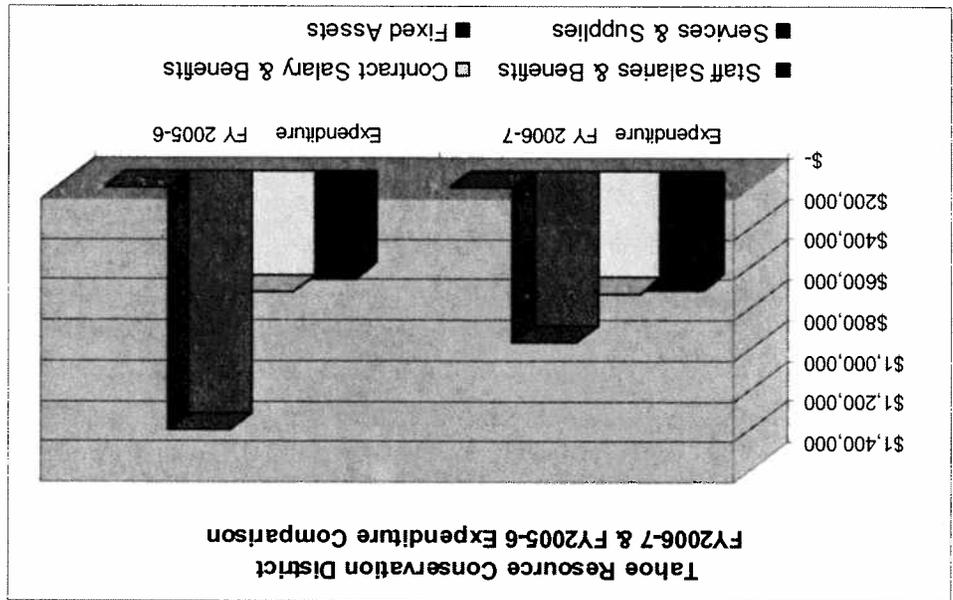
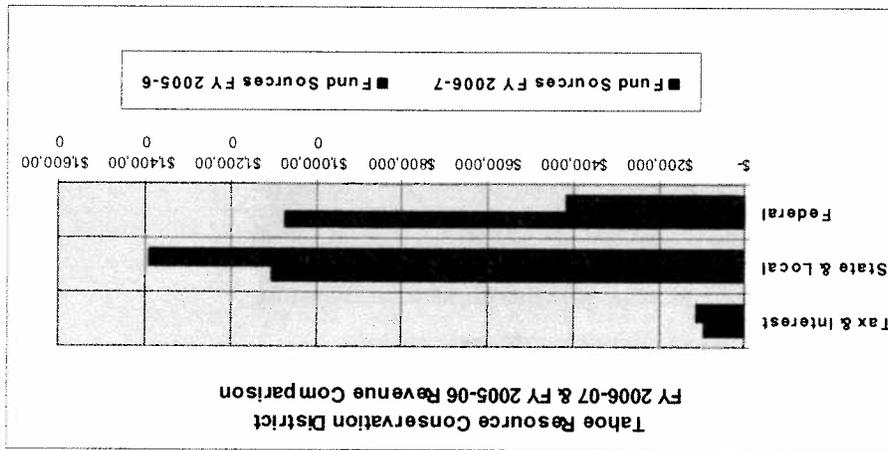
As a follow up to the workshop, TRCD staff led AIS field tours for environmental agency executives including the Army Corps of Engineers and the Bureau of Reclamation. In May 2007, the ISF held a Watercraft Inspection Certification training for prohibited aquatic nuisance species. This training was attended by 20 marina operators and other concerned parties. Participants were trained and certified on how to inspect watercrafts preparing to launch in Lake Tahoe for aquatic nuisance species.

Following the watercraft training, the ISF partnered with the Tahoe-Baikal Institute to conduct pilot watercraft inspections over the July 4th holiday weekend. Over 150 boaters were educated about AIS while having their boats inspected. Approximately 5% of those surveyed came from high risk areas with known quagga/zebra mussel infestations. This project taught TRCD staff how to prepare logistics for leadership of a full scale watercraft inspection program in 2008.

As a result of the AIS Workshop and Watercraft Inspection Train-

Revenues from all sources for the fiscal year 2006-07 reached \$1,923,249. Changes in revenue from last year to this year are the result of a decrease in contracted services. The largest revenue sources for this fiscal year were state and local funds, totaling 72%. This is a change from the last fiscal year's revenue sources which were evenly split between state, local, and federal funds. This year, federal funds comprised only 22% of the total revenue, whereas last year they

The chart above shows the funding sources for the last two fiscal years at the TRCD.



Once again, successful partnerships with Tahoe Basin conservation agencies continue to contribute to the leadership role and expansion of the TRCD. The Tahoe Resource Conservation District has a partnership with the California Tahoe Conservancy (CTC) which allows the TRCD to add seasonal CTC employees to its payroll. This agreement funds part of the general fund at the TRCD and a portion of the program implementation of agency contingency funds.

Governmental and fund financial statements this fiscal year once again show an increasing strength in the financial outlook of the TRCD over previous years.



Financial statistics compiled by Joan McCarty

Expenditure Category	Expenditure FY 2006-7	Expenditure FY 2005-6	Prior Year % Change
Staff Salaries & Benefits	\$ 508,430	\$ 454,711	12%
Contract Salary & Benefits	\$ 530,384	\$ 523,546	1%
Services & Supplies	\$ 768,432	\$ 1,201,005	-36%
Fixed Assets	\$ 9,959	\$ 4,607	116%
Total	\$ 1,817,204	\$ 2,183,870	

Attachment E

Example Site Assessment Letter

*Onsite coverage not verified (Class 5)	
Dirt Parking	566 sq. ft.
Total Class 5 coverage not verified	566 sq. ft.

* Our visit verified a different amount of coverage than what was shown on your site plan. The areas delineated as "NOT VERIFIED" could not be verified as meeting the TRPA definition of coverage. Coverage must be created prior to 1972, or created pursuant to a TRPA permit after 1972, and be impervious to substantial moisture infiltration to qualify under the definition. These areas are considered disturbed earth and require re-vegetation, removal or inclusion into the next project. These corrections must be included in coverage calculations when submitting your project.

Please note that the existing verified coverage exceeds the allowable coverage determined by this site assessment. Coverage created legally prior to the inception of TRPA in 1972, or the change in coverage regulations in 1987, and is in excess of the allowed coverage in this report is considered "grandfathered" under the TRPA Code of Ordinances. Additional coverage is not allowed but, in many cases, the existing verified coverage may be moved from place to place on the parcel, or banked for use at a later date or on another parcel.

The area not verified by this site assessment is substantial. Accordingly, please submit your project plans showing how this area will be included or mitigated as part of allowed or existing coverage. If a project will not be submitted within 60 days, please respond in writing with your proposed plan and timetable for mitigation by removal, re-vegetation, or a schedule for your project submittal, no later than 60 days from the date of this letter. Future projects will not be approved unless coverage corrections are made prior to or within the project application.

If you have further information or evidence such as dated photos, contracts, and material receipts, and permits which support the areas not verified as meeting the TRPA definition of coverage, please submit the information, within 21 days, for consideration.

The Tahoe Regional Planning Agency, Code of Ordinances (C.O.R.), requires certain standards for the conservation of healthy and sound trees in excess of 30 inches diameter at breast height (dbh) for your area. These standards require that specified trees be retained as specimen trees having aesthetic and wildlife values, unless 1) all reasonable alternatives are not feasible to retain the tree, including reduction of parking area and/or modification of the original design; 2) a written discussion pursuant to C.O.R. Sec. 71.2 has been provided by a licensed architect or engineer, regarding how the code section was applied.

You may submit your building plans along with these Site Assessment coverage calculations and the calculation for your new project, being careful not to exceed the allowed or verified coverage in most cases, to the Building Department. Parcels that are not within view of Lake Tahoe, the state highways, bike trails or other Tahoe Regional Planning Agency designated scenic resources may be reviewed for TRPA requirements by the Placer County Building Department. Please contact the Building Department to determine the required information to submit a permit application.

SITE ASSESSMENT FIELD NOTES

APN: 098-252-004 DATE VISITED 11-27-08 STAFF *[Signature]*
 NAME MARCELLINI ADDRESS 6470 CASCADE DRIVE

BMP'S NEEDED:

- Infiltration Trenches along Roof Drip lines
- Infiltration Trenches along Driveway
- Swale, Berm or Drain to Drywell
- Slope Stabilization-Where? SIDES OF HOUSE - MAINWAY
- Re-vegetation Where? MULCH/REELS ONLY BARE AREAS
- Gravel under Decks
- Other BMP's (Describe) PARKING BARRELS

TRPA WORK ONLY		MAPPED SOIL MAP UNIT		LAND CAPABILITY	
Additional TRPA Work Required Y/N	Date Complete Staff	Amount of SEZ On Parcel	Verified as Mapped Y/N	SEZ on Parcel	Verified Land Capability
1	1	1	1	1	1
2	2	2	2	2	2
3	3	3	3	3	3
4	4	4	4	4	4

Observed Slope: 1 2-4% 2 12-14% 3 4

Verified Soil Map Unit: 1 TCG 2 TPD 3 4

Mapped Land Capability: 1 S 2 3 4

MEASUREMENTS

Dimensions Accurate Y/N Y If No: _____

SCENIC CONCERNS

NONE

TRPA Project Review Required Yes (NO)

ADDITIONAL COMMENTS

NONE

[Signature]



COUNTY OF PLACER
Community Development Resource Agency

John Marin, Agency Director

Michael J. Johnson, AICP
Planning Director

PLANNING

Dale Marcellini
2019 San Miguel Drive
Walnut Creek, CA 94596

Re: APN 098-252-004
Property Address 6490 Cascade
Site Assessment File Number PTRPT2008060

Your Site Assessment application was received on November 20, 2007; on November 27, 2007 the application was found to be complete.

The application will be processed and a notification of the result, or permit issuance to the person designated on the application within 180 days of receipt of a **complete** application per the TRPA Code of Ordinances. (Usually much sooner, site assessments are currently being completed in 3-4 weeks from time of complete application).

All applications for which additional information is requested and not received by the date specified will be deemed inactive. Inactive applications for which information is requested and not received within six months of the date of application are considered withdrawn, and no refund will be made.

Any application may be withdrawn prior to final action by providing a request in writing to the Planning Department. Ninety percent of fees will be refunded for applications withdrawn prior to being deemed complete. All fees will be forfeited if a refund is not requested in writing within one year of application. **No refund will be made for complete applications that are withdrawn.**

If you have any questions regarding your application please contact the Planning department by phone, mail or E-mail. Please allow at least 8 weeks, under normal conditions, before inquiring as to completion status.

Sincerely,
MICHAEL JOHNSON, DIRECTOR
PLACER COUNTY PLANNING DEPARTMENT

Jack Edstrom
Senior Planner

I/We hereby authorize TRPA and Placer County to access subject property for purpose of this site assessment. I hereby declare under penalty of perjury that this application and all information submitted as part of this application is true and accurate, to the best of my knowledge. I am the owner of the subject property or I have been authorized in writing by the owner(s) of the subject property to represent this application, and understand that should any information or representation submitted in connection with this application be incorrect or untrue, TRPA or Placer County may rescind any approval or take other appropriate action. I further understand that additional information may be required by TRPA or Placer County to review this activity.

Owner(s) signature(s): (Original signature required.)

X Date: 11/7/07

Date _____
Date _____

AUTHORIZATION FOR REPRESENTATION

The following person(s) own the subject property (APN _____) or have sufficient interest therein to make application to TRPA or Placer County:

Print: Owner(s) Name(s) _____

I/We authorize _____ to act as my/our representative in connection with this application to TRPA or Placer County for the subject property and agree to be bound by said representative. I understand that additional information may be required by TRPA or Placer County, beyond that submitted by my representative, to review this activity. Any cancellation of this authorization shall not be effective until receipt of written notification of same by TRPA or Placer County. I also understand that should any information or representation submitted in connection with this application be incorrect or untrue, TRPA or Placer County may rescind any approval or take appropriate action. I further accept that if this activity is approved, as the permittee, will be held responsible for any and all permit conditions.

Owner(s) signature(s): (Original signature required.)

Date _____
Date _____
Date _____

RECEIVED

NOV 20 2007

PLACER COUNTY
TRPA/MOU

Auburn Office
 3091 County Center Dr., Suite 220
 Auburn, CA 95603
 Tahoe Office
 565 West Lake Blvd
 Tahoe City, CA 96145

COUNTY OF PLACER ENCROACHMENT PERMIT



Call for inspection (916) 227-5811 / (530) 581-6227

APN 094-251-011-000
 Site Add 736 CHAPPELLN TAHOE CITY
 Subdivision W5019
 Location ROW-NEW DWY
 Job Descrp ROW-NEW DWY
 OWNER INFORMATION
 ROW CHARLES M
 P O BOX 5925
 TAHOE CITY CA 96145-5925
 TAHOE CITY CA 96145
 APPLICANT INFORMATION
 ROW CHARLES M
 P O BOX 5925
 TAHOE CITY CA 96145-5925
 TAHOE CITY CA 96145
 Bus. Phone:
 Home Phone: 530-583-7776
 ENCROACHMENT PERMIT FEE Total fees paid \$60 Receipt #18-0047639
 Comments Comply with General Provisions. Call for final before snow falls.

DECLARATIONS:

The County of Placer, State of California, having received an application therefore, hereby authorizes and grants revocable license to the owner/applicant of this permit to do the work, construction and/or otherwise encroach upon the right of way of County Roadway(s), as described above, in accordance with the Placer County Code Chapter 12 and the General Provision of Encroachment (attached to this permit). In the event the future improvements of the highway necessitates the relocation of such encroachment the permittee will relocate the same at his/her sole expense. This permit shall be void unless the work herein contemplated shall have been completed before the expiration date. Permit approved subject to payment of fees and CONDITION OF WORK and is revocable at any time.

I hereby apply for a permit to encroach on Placer County Right of Way and hereby agree to adhere to all Provisions of Encroachment stated in the General Provisions of Encroachment, all County Codes and Ordinances, Street and Highway Codes, Vehicle Codes and all special conditions placed on this permit if granted.

I have received a copy of "General Information for Encroachment", Road Crossing Parcel Spik Driveway Commercial General
 Applicant Signature: *[Signature]*
 Date: 4/22/04
 Issued: 4-16-08
 Expires: 10-15-09
 Approved: *[Signature]* Ken Grehm, Director of Public Works

PERMIT SPECIFICATIONS

- 1 Construct valley gutter.
- 2 Minimum culvert size shall be CMP, RCP, or CAP (when sufficient cover).
- 3 Flowline of the ditch shall be 2' feet back from the edge of pavement and 3" inches below edge of pavement.
- 4 Construct driveway surface flush with road surface (no lip at edge of pavement).
- 5 Headwalls required on each end of culvert.
- 6 Access to be paved with: Asphalt Concrete Other (see below).
- 7 Sight distance requirement to be met (see Land Development Manual Plates R-17 & R-18). 200' w/ 15' OF EDGE OF PAVEMENT.
- 8 Maintain a 2% grade from edge of pavement to the shoulder. FLANLINE OF VALLEY GUTTER AT 2' MIN.
- 9 Maintain a 5% or less grade, 20' back of edge of pavement for stopping area.
- 10 Street crossings and trench backfill to conform to sec. 19 of the Placer County General Specifications. Work to be completed within one week of encroachment. Use Plate U-26.1 for road restoration requirements and Plate U-29 for minimum cover requirements.
- 11 All County Codes and Ordinances, Street and Highway Codes and Vehicle Codes are to be adhered to.
- 12 Provisions of encroachment are to be met prior to occupancy of new residence.
- 13 See Plates R-17 & R-18 for width and radius requirements (multiple family and commercial access) 10' RADIIUS RETURNS
- 14 Repair all cracked and broken curbs, gutters and sidewalks.
- 15 Cut and remove dike. Construct access so that all water flows in front dike.
- 16 Erosion and sediment control measures to be in place at all times. In the Tahoe Basin, property runoff from a minimum 1-inch storm shall be retained onsite through permanent control measures and not be allowed to enter the County right-of-way.
- 17 Other requirements: (see below for Encroachment Inspectors use).

- 10' WIDE DRIVEWAY REQUIRED
 - INSTALL TEMPORARY DIVERSION / PERMANENT BEST MANAGEMENT PRACTICES, MUST BE SLOPED
 - CHANNEL DRAIN TO DIVERT AS PER PLANS
 - SAW CUT AT EDGE OF PAVEMENT FOR WIDTH OF DRIVEWAY
 - ALL LANDSCAPE / PLANTING SHALL BE LOCATED A MINIMUM OF 6' FROM EDGE OF PAVEMENT

Dear Building Permit Holder:

As you may be aware, Placer County is subject to State and Federal laws as well as its own ordinance, prohibiting the discharge from your property of anything except clean rainwater into our stormdrains and waterways. In addition to these laws the County enforces many of the TRPA construction regulations concerning Best Management Practices (BMPs) in the Lake Tahoe Basin. The County has added stormwater quality inspection components to building construction sites. Your building site will be subject to these inspections. During an inspection, the inspectors will evaluate your site for conditions that may result in discharges of pollutants to stormwater. All types of potential contaminants from jobsites are prohibited, including sediment, oil and all other vehicle fluids, concrete washout, paint, landscaping materials, fertilizers, pesticides, trash, etc. Additionally, sites where one acre or more of ground is disturbed*, or smaller sites that are part of a larger development (such as a subdivision or shopping center) where disturbance is cumulatively one acre or more, are required by State law to obtain a construction stormwater permit from the Regional Water Quality Control Board (western Placer County (916) 464-3291, and Tahoe/Truckee (530) 542-5400).

Following are some of the items inspectors will review:

- Evidence of sediment or muddy water running off from the site
- Compliance with County grading permits
- Potential for contaminated runoff in the event of rainfall (e.g. vehicle fuel or fluid leaks, material spills, paint waste, unprotected stockpiles, etc.)
- Stabilized construction access is installed and maintained and there is no mud, debris, or trash on the adjacent roads
- Erosion controls (mulching, blankets, etc.) and perimeter controls (wattles, silt fences, etc.) are on site or properly installed and maintained
- Construction materials are properly stored (covered when not in use, out of the right-of-way, secondary containment if needed, spoil disposed of properly, etc.)
- Dust control measures are being effectively applied
- A cement/stucco washout containment area is provided and used (not typically allowed in the Tahoe Basin)
- Dumpsters are covered, cleaned-up and emptied regularly to keep the site trash free
- Portable toilets are out of the street and away from drainage paths, so that liquid cannot enter the storm drain system if they are knocked over

All operational storm drain inlets are effectively protected from sediment inflow.

If the inspectors identify an *actual or potential* discharge of any pollutant, the jobsite operator and /or owner will be asked to correct the situation.

For more information, please speak to your site inspector or call the Stormwater Quality Division of the Placer County Department of Public Works at (530) 745-7500.

*Disturbed areas include: areas where vegetation is removed, areas that are to be graded or paved, building sites, access and parking areas, storage areas, and anywhere else that existing ground is disrupted.

MEMORANDUM

November 7, 2008

To: Performance Review Committee
From: Wendy Jepson, Senior Planner
Subject: 2008 MOU Permit Monitoring Audit Results

DO NOT RELEASE
For Internal Deliberations Only

The 2008 MOU permit monitoring audit results are summarized as follows:

Douglas County

APN	Type	Score	Comments
1418-34-110-039	SFDA	100%	
1318-23-510-002	SFDA	100%	
1318-10-301-008	SFDA	100%	
1319-19-310-039	SFDA	100%	
1318-23-311-017	NSFD	100%	
1318-10-416-008	NSFA	100%	
1319-09-810-107	SFSA	95%	No Data Form
1318-22-001-008	SFDA	100%	
1418-03-201-010	SFDA	95%	Excess Coverage Fee incorrect.
1418-34-210-027	SFDA	100%	

The average score for the audited files is 99%.

City of South Lake Tahoe

APN	Type	Score	Comments
025-510-55	SFDR	100%	
025-032-02	NSFD	100%	
031-192-05	NSFD	100%	
023-695-21	NSFD	95%	Vegetation protection incorrect/incomplete.
025-262-04	NSFD	100%	
025-510-77	NSFD	100%	
023-102-20	NSFD	100%	
027-224-17	SFDR	100%	
023-351-12	NSFD	100%	
028-070-18	SFDR	100%	

The average score for the audited files is 99.5%.

Washoe County

APN	Type	Score	Comments
125-041-09	SFDR	85%	Attachment R and Height Findings missing. Excess coverage mitigation fees incorrect.
122-132-03	NSFD	100%	
125-151-06	SFDR	95%	Attachment R missing.
122-215-12	SFDR	70%	No coverage verification. Mitigation fees incorrect.
122-215-05	SFDA	95%	Attachment R missing.
124-084-12	SFDR	95%	Attachment R missing.
124-064-07	NSFD	95%	Attachment R missing.
131-080-35	NSFD	95%	Attachment R missing.
130-161-12	SFDR	65%	Coverage transfer not allowed. Attachment R missing.
125-521-05	SFDR	90%	Height Findings missing. Attachment R missing.

The average score for the audited files is 88.5%.

Placer County

APN	Type	Score	Comments
083-062-031	NSFD	65%	No Allocation in file. Missing BMP calculations.
117-130-009	NSFD	70%	No Allocation in file.
083-143-014	NSFD	65%	No Height Findings. No Allocation in file.
094-200-002	NSFD	65%	No Height Findings. No Allocation in file.
085-081-025	NSFD	65%	No Allocation in file. Missing BMP calculations.
083-084-009	NSFD	70%	No Allocation in file.
083-181-014	NSFD	65%	No Allocation in file. Missing BMP calculations.
094-010-007	SFDA	65%	No Vg checklist. No Allocation in file.
092-170-010	SFDR	100%	
093-380-013	SFDA	95%	No Height Findings.

The average score for the audited files is 73%.

El Dorado County

APN	Type	Score	Comments
034-654-01	NSFD	90%	Missing Attachment R. No Height Findings.
081-092-11	NSFD	95%	Vg Checklist not completed.
015-314-25	NSFD	100%	
016-324-06	NSFD	60%	No evidence of required coverage transfer. Missing Attachment R in file. No Height Findings.
034-313-04	NSFD	90%	Missing Attachment R. No Height Findings.
025-804-07	NSFD	70%	Project Over Height.
032-351-04	NSFD	100%	
034-653-14	NSFD	90%	Missing Attachment R. No Height Findings.
034-772-03	NSFD	100%	
032-060-14	NSFD	10%	No Allocation in File. Required Public Noticing, Staff Summary and Hearing Officer Approval. No Evidence of abandonment of Public Easement in file.

The average score for the audited files is 80.5%.

TAHOE REGIONAL PLANNING AGENCY

128 Market Street
Stateline, Nevada
www.trpa.org

P.O. Box 5310
Stateline, Nevada 89449

(775) 588-4547
Fax (775) 588-4527
Email: trpa@trpa.org

City of South Lake Tahoe Audit

Average Winterization Score: 90%

Average Security Return Score: 98%

94

Scores Winterization Inspections:

<u>APN</u>	<u>Address</u>	<u>MOU#</u>	<u>Score</u>
025-032-16	3639 Saddle	07060049	97%
026-095-10	3047 Fresno	08070096	100%
031-095-06	1097 Blue Lake	08030077	92%
026-036-05	859 Merced	07080113	100%
026-261-06	974 Cave Rock	07100054	83%
031-077-07	1040 Stockton	07070043	99%
031-192-05	2608 Osborne	07060131	95%
025-032-02	1463 Ski Run	07060050	73%
025-261-16	3530 Spruce	08080015	92%
031-183-17	1180 Stockton	08050013	69%

Scores for Security Return Inspections:

<u>APN</u>	<u>Address</u>	<u>MOU#</u>	<u>Score</u>
023-626-09	752 Gardner	05120027	100%
028-100-53	1372 Donner	B02-1176	100%
027-251-14	1164 Johnson	04080117	94%
025-541-14	3535 Bode	07050038	100%
030-401-41	3960 Saddle	05030045	100%
022-322-44	1705 Venice	06070001	100%
031-223-16	2581 Fountain	05080082	96%
026-261-04	960 Cave Rock	05060064	94%
029-034-03	4081 Greenwood	06050022	100%
026-154-28	2877 Oakland	06070136	99%

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City 2877 Assessor's Parcel Number 026-154-28

Applicant/File Name Riva

Project Address 2877 Oakland

MOU Database Record Number 06070136

Inspector J. Kolowitz Date of Audit Insp. 10/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>14</u> Coverage Per Approved Plans	15%	<div style="border: 1px solid black; border-radius: 50%; width: 60px; height: 60px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> 99% </div>
<u>15</u> Infiltration Devices Installed	15%	
<u>15</u> Vegetation Establishment As Necessary	15%	
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)	

Comments: looks like they added on to the back stoop a little - stairs go down
in both directions - pretty minor, only adds a few ft² of coverage

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 029-034-03

Applicant/File Name Salmon

Project Address 4081 Greenwood Rd.

MOU Database Record Number 06050022

Inspector J. Kolowith Date of Audit Insp. 10/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%	
<u>15</u> Infiltration Devices Installed	15%	
<u>15</u> Vegetation Establishment As Necessary	15%	
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)	

Comments: Site is in full compliance. BMPs look great, landscaping is excellent everything built to plan

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 026-261-04

Applicant/File Name Hansen

Project Address 960 Cave Rock

MOU Database Record Number 05060064

Inspector Julie Kolowitz Date of Audit Insp. 10/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>9</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

94%

Comments: no gravel under decks (front stoop + back deck)
dripline by front door not armored. Driveway infiltration looks pretty good

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 031-223-16

Applicant/File Name Binns

Project Address 2581 Fountain

MOU Database Record Number 05080082

Inspector J. Kolowitz Date of Audit Insp. 10/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
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Final Inspection

_____ <u>15</u> Coverage Per Approved Plans	15%	<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> 96% </div>
_____ <u>15</u> Infiltration Devices Installed	15%	
_____ <u>15</u> Vegetation Establishment As Necessary	15%	
_____ <u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
_____ <u>10</u> Slope Stabilization Complete	10%	
_____ <u>6</u> Tree Removal in Conformance with Approval	10%	
_____ <u>10</u> Elevation, Colors, Scenic Requirements	10%	
_____ <u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)	

Comments: 17" LP in front of house not there - check for permit
10/20 - no tree permit on file

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 022-322-44

Applicant/File Name Erickson

Project Address 1705 Venice

MOU Database Record Number 06070001

Inspector J. Kolowitz Date of Audit Insp. 10/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

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_____ Vegetation Protection Maintained	10%	(10%)
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Final Inspection

<u>15</u> Coverage Per Approved Plans	15%	(100%)
<u>15</u> Infiltration Devices Installed	15%	
<u>15</u> Vegetation Establishment As Necessary	15%	
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval for non-compliance with substantial requirements)	10% (or more)	

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 030-401-41

Applicant/File Name Mueller

Project Address 3960 Saddle Rd.

MOU Database Record Number 05030045

Inspector Julie Kolowitz Date of Audit Insp. 10/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

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_____ Vegetation Protection Maintained	10%	(10%)
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Final Inspection

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<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
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<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
for non-compliance with substantial requirements)	

100%

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 025-541-14

Applicant/File Name Barstad

Project Address 3535 Bode

MOU Database Record
Number 07050038

Inspector J. Kolowitz Date of Audit Insp. 10/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
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Final Inspection

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<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)	

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 027-251-14

Applicant/File Name Brosnan

Project Address 1164 Johnson

MOU Database Record Number 04080117

Inspector J. Kolowitz Date of Audit Insp. 10/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

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_____ Vegetation Protection Maintained	10%	(10%)
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Final Inspection

94%

<u>9</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: large area in rear of property covered in paver stones covered hot tub - looks like they added large patio area (after the fact probably) Some pavers are under raised deck, counted as coverage with height reduction?

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 028-100-53

Applicant/File Name Pearson

Project Address 1372 Danner Ln.

MOU Database Record Number 802-1176

Inspector J. Kolowith Date of Audit Insp. 10/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
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Final Inspection

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<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)	

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 023-626-09

Applicant/File Name McNaboe

Project Address 752 Gardner

MOU Database Record Number 05120027

Inspector Julie Kolowith

Date of Audit Insp. 10/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

10090

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 025-032-16

Applicant/File Name McIntyre

Project Address 3639 Saddle Rd.

MOU Database Record Number 07060049

Inspector Julie Kolowitz Date of Audit Insp. 10/23/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) X

<u>20</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>20</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>19</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>18</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>N/A</u>	Paving of All Driveway and Parking Areas	30%	
<u>N/A</u>	Parking & Mat. Storage on Paved Areas	10%	

97%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: pile of gravel/soil left on site
some soil spilling over curb onto street
overall site looks excellent

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 026-095-10

Applicant/File Name Flash

Project Address 3047 Fresno

MOU Database Record Number 08070096

Inspector Julie Kolawith Date of Audit Insp. 10 / 23 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

100%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 031-095-06

Applicant/File Name Seamonh

Project Address 1097 Blue Lake

MOU Database Record Number 08030077

Inspector Julie Kolowitz Date of Audit Insp. 10/23/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>7</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>7</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>28</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

92%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval for non-compliance with substantial requirements)	10% (or more)

Comments: access isn't paved, but all vehicles are parked on street
Need temp BMPs across front of property

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 026-036-05

Applicant/File Name McDowell

Project Address 859 Merced

MOU Database Record Number 07080113

Inspector Julie Kolowitz

Date of Audit Insp. 10/23/08

Intermediate/Winterization Inspection

Construction At Site Is:

Active or (Inactive)

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

100%

Final Inspection

<u> </u>	Coverage Per Approved Plans	15%
<u> </u>	Infiltration Devices Installed	15%
<u> </u>	Vegetation Establishment As Necessary	15%
<u> </u>	Dimensions/Height of Structures as Shown on Plans	15%
<u> </u>	Slope Stabilization Complete	10%
<u> </u>	Tree Removal in Conformance with Approval	10%
<u> </u>	Elevation, Colors, Scenic Requirements	10%
<u> </u>	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments:

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 026-261-06

Applicant/File Name Kyle

Project Address 974 Cave rock

MOU Database Record Number 07100054

Inspector Julie Kolowith Date of Audit Insp. 10 / 23 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) X

<u>15</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>20</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>18</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
	Paving of All Driveway and Parking Areas	30%	
	Parking & Mat. Storage on Paved Areas	10%	

83%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: no foundation or anything started on the site
large piles of soil and some construction debris
no work has otherwise been done.
no BMPs around soil piles

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 031-077-07

Applicant/File Name Kelly

Project Address 1040 Stockton

MOU Database Record Number 07070043

Inspector Julie Kolawith Date of Audit Insp. 10/23/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

99%

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>9</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u> </u>	Coverage Per Approved Plans	15%
<u> </u>	Infiltration Devices Installed	15%
<u> </u>	Vegetation Establishment As Necessary	15%
<u> </u>	Dimensions/Height of Structures as Shown on Plans	15%
<u> </u>	Slope Stabilization Complete	10%
<u> </u>	Tree Removal in Conformance with Approval	10%
<u> </u>	Elevation, Colors, Scenic Requirements	10%
<u> </u>	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: no tree protection, but no heavy equipment being used in the area near trees

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSUT Assessor's Parcel Number 031-183-17

Applicant/File Name Long

Project Address 1180 Stockton

MOU Database Record Number 08050013

Inspector Julie Kolowitz Date of Audit Insp. 10/23/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>5</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>9</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>10</u>	Paving of All Driveway and Parking Areas	30%	
<u>5</u>	Parking & Mat. Storage on Paved Areas	10%	

69%

Final Inspection

<u> </u>	Coverage Per Approved Plans	15%
<u> </u>	Infiltration Devices Installed	15%
<u> </u>	Vegetation Establishment As Necessary	15%
<u> </u>	Dimensions/Height of Structures as Shown on Plans	15%
<u> </u>	Slope Stabilization Complete	10%
<u> </u>	Tree Removal in Conformance with Approval	10%
<u> </u>	Elevation, Colors, Scenic Requirements	10%
<u> </u>	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Cement truck pulled up on dirt driveway
tree protection down
permanent BRUPs good
cars, materials stored in back yard on dirt

THPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 031-192-05

Applicant/File Name Redman

Project Address 2608 Osborne

MOU Database Record Number 07060131

Inspector Julie Kolowitz Date of Audit Insp. 10/23/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) X

<u>15</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>20</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>20</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>20</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>NA</u>	Paving of All Driveway and Parking Areas	30%	
<u>NA</u>	Parking & Mat. Storage on Paved Areas	10%	

95%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: silt fence looks good
wattle across entrance to site is not keyed in/staked in
also, the wattle does not reach across the entire front section,
leaving gaps where sediment could escape
no mulch on site, mostly bare soil

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 025-032-02

Applicant/File Name McIntyre

Project Address 1463 SKI RUN

MOU Database Record Number 7060050

Inspector Juke Kolowitz Date of Audit Insp. 10/23/08

Intermediate/Winterization Inspection

Construction At Site Is: Active X or (Inactive) _____

<u>5</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>7</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>15</u>	Paving of All Driveway and Parking Areas	30%	
<u>6</u>	Parking & Mat. Storage on Paved Areas	10%	

73%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: gravel on driveway, but not paved. Tractor is being driven on the gravel access. Visible dirt tracking. Silt fences installed on uphill slope rather than downhill. lots of construction debris.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City CSLT Assessor's Parcel Number 025-261-16

Applicant/File Name Faro + Son LLC

Project Address 3530 Spruce

MOU Database Record Number 08080015

Inspector Julie Kolawith

Date of Audit Insp. 10/23/08

Intermediate/Winterization Inspection

Construction At Site Is:

Active or (Inactive)

<u>8</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>9</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>5</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

92%

Final Inspection

<u> </u>	Coverage Per Approved Plans	15%
<u> </u>	Infiltration Devices Installed	15%
<u> </u>	Vegetation Establishment As Necessary	15%
<u> </u>	Dimensions/Height of Structures as Shown on Plans	15%
<u> </u>	Slope Stabilization Complete	10%
<u> </u>	Tree Removal in Conformance with Approval	10%
<u> </u>	Elevation, Colors, Scenic Requirements	10%
<u> </u>	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Silt fence looks good, but could use temp BMP across driveway access
tree protection is good
~~tree~~ lots of construction debris on site

Douglas County Audit
October 2008

Average Winterization Score: 91%
Average Security Return Score: 97%

94

Scores for Winterization Inspections:

APN	Address	TRPA#	Score
1418-03-812-002	2153 The Back Road	20061936	85%
1418-03-301-011	2200 Lands End	20051454	87%
1418-03-401-005	2231 Lands End	ERSP2007-0572	100%
003-191-08	1182 Hwy 50	19921515	96%
1318-10-417-032	635 Lakeview	20062011	100%
1418-34-301-003	1186 Hwy 50	ERSP2007-0461	91%
1418-34-110-039	Lincoln Park Circle	ERSP2007-0869	75%
1418-27-810-053	1320 Cave Rock Rd.	20051467	88%
1418-27-810-012	271 Robin	ERSP2008-0110	100%
1418-27-810-016	1322 Winding Way	20040080	88%

Scores for Security Return Inspections:

APN	Address	TRPA#	Score
1319-19-111-008	133 Drew Ct.	ERSP2008-0006	100%
1319-18-410-012	432 Barrett	20051642	100%
05-312-006	250 McFaul Ct.	20021994	100%
1318-15-715-021	233 McFaul Way	ERSP2007-0807	95%
1318-10-410-008	226 South Martin Dr.	20070273	100%
005-171-11	634 Zephyr Heights	20010132	90%
1418-34-110-036	1274 Lincoln Park Cr.	20050071	100%
1318-03-111-077	1080 Myron Ct.	20060293	95%
1318-09-810-077	612 Freel	20060996	100%
1318-10-314-018	665 Inspiration	20050533	96%
005-172-15	236 South Martin	19990141	90%

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1319-19-111-008

Applicant/File Name RAY EBERLIN

Project Address 133 DREW CT

MOU Database Record Number ERSP 2008-0006

Inspector CASADAY Date of Audit Insp. 11/7/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)

100%

Comments: Looks good. Project not complete, construction crews on-site.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1319-18-410-012

Applicant/File Name BRENDAN SMITH

Project Address 432 BARRETT

MOU Database Record Number 20051642

Inspector CASADAY Date of Audit Insp. 11/7/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

100%

Comments: Looks Good

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 05-312-006

Applicant/File Name RAGGI

Project Address 250 McFALL CT.

MOU Database Record Number 20021994

Inspector CASADAY Date of Audit Insp. 11/7/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)

100%

Comments: Looks good.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1318-15-715-021

Applicant/File Name WRINKLE

Project Address 233 McFAUL WAY

MOU Database Record Number ERSP 2007-0807

Inspector CASADAY Date of Audit Insp. 11/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>10</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

95%

Comments: Infiltration installed per plans, but some runoff from building goes offsite because part of driveway does not slope to infiltration trench.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1318-10-410-008

Applicant/File Name BOLEN

Project Address 226 SOUTH MARTIN DR.

MOU Database Record Number 20070273

Inspector CASADAY Date of Audit Insp. 11/7/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
for non-compliance with substantial requirements)	
100%	

Comments: Looks good.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 005-171-11

Applicant/File Name GRONHAGEN

Project Address 634 ZEPHYR HEIGHTS DR.

MOU Database Record Number 20010132

Inspector CASADAY Date of Audit Insp. 11/7/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>10</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>5</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
for non-compliance with substantial requirements)	

90%

Comments: Driveway runoff doesn't go to drywell.
Steep slope needs additional stabilization

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1418-34-110-036

Applicant/File Name _____

Project Address 1274 LINCOLN PARK CIRCLE

MOU Database Record Number 20050071

Inspector CASADAY Date of Audit Insp. 11/13/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements) <u>100%</u> .

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1318-03-111-077

Applicant/File Name _____

Project Address 1080 MYRON CT.

MOU Database Record
Number 20060293

Inspector CASADAY Date of Audit Insp. 11 / 13 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>10</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
for non-compliance with substantial requirements) 95%.	

Comments: Needs more gravel under deck.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1318-09-810-077

Applicant/File Name _____

Project Address 612 FREEL

MOU Database Record
Number 20060996

Inspector CASADAY Date of Audit Insp. 11 / 13 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements) 100%

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1318-10-314-018

Applicant/File Name _____

Project Address 665 INSPIRATION

MOU Database Record Number 20050533

Inspector CASADAY Date of Audit Insp. 11 / 13 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>13</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>8</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)
	96%

Comments: SITE NEEDS ADDITIONAL VEGETATION AND SLOPE STABILIZATION.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 005-172-15

Applicant/File Name _____

Project Address 236 SOUTH MARTIN

MOU Database Record Number 1999 0141

Inspector CASADAY Date of Audit Insp. 11 / 13 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>10</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>5</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)
	<u>90%</u>

Comments: Driveway swale is undersized. Color is a very light blue.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1418-03-812-002

Applicant/File Name _____

Project Address 2153 THE BACK ROAD

MOU Database Record Number 20061936

Inspector CASADAY Date of Audit Insp. 11/15/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>5</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>15</u>	Paving of All Driveway and Parking Areas	30%	
<u>5</u>	Parking & Mat. Storage on Paved Areas	10%	

95%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Site needs mulch in some locations.
Backhoe is parked on a rock armored (not paved) driveway.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1418-03-301-011

Applicant/File Name _____

Project Address 2200 LANDS END RD.

MOU Database Record Number 20051454

Inspector CASADAY Date of Audit Insp. 11 / 5 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>5</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>8</u>	Vegetation Protection Maintained	10%	(10%)
<u>8</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>8</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>8</u>	Parking & Mat. Storage on Paved Areas	10%	

87%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Poorly maintained erosion control and veg. protection fence. Areas of bare soil need mulch. Site needs clean up of construction debris. Several vehicles parked off pavement.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1418-03-401-005

Applicant/File Name _____

Project Address 2231 LANDS END

MOU Database Record
Number ERSP 2007-0572

Inspector CASADAY Date of Audit Insp. 11 / 5 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

100%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 003-191-08

Applicant/File Name _____

Project Address 1182 HWY 50

MOU Database Record Number 19921515

Inspector CASADAY Date of Audit Insp. 11/5/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>8</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>8</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

95%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Some small areas need mulch. No temporary erosion control.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1318-10-417-032

Applicant/File Name _____

Project Address 635 LAKEVIEW

MOU Database Record Number 20062011

Inspector CASADAY Date of Audit Insp. 11/5/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

100%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1-118-34-301-003

Applicant/File Name _____

Project Address 1186 HWY 50

MOU Database Record Number ERSP 2007-0461

Inspector CASADAY Date of Audit Insp. 11/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>5</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>8</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>8</u>	Parking & Mat. Storage on Paved Areas	10%	

91%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Fork lift parked off pavement. Needs additional vegetation protection.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1418-34-110-039

Applicant/File Name _____

Project Address LINCOLN PARK CIRCLE

MOU Database Record
Number ERSP 2007-0869

Inspector CASADAY Date of Audit Insp. 11/7/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive)

<u>15</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>5</u>	Vegetation Protection Maintained	10%	(10%)
<u>15</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>15</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>15</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____	Paving of All Driveway and Parking Areas	30%	
_____	Parking & Mat. Storage on Paved Areas	10%	

75%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: No temp. erosion control. Excess fill not needed for backfill. No veg. protection fence. No mulch or soil stabilization.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1418-27-810-053

Applicant/File Name _____

Project Address 1320 CAVE ROCK DRIVE

MOU Database Record Number 20051467

Inspector CASADAY Date of Audit Insp. 11/7/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>8</u>	Vegetation Protection Maintained	10%	(10%)
<u>5</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>5</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

88%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: No mulch or other soil stabilization other than silt fence. Excess soil on site not needed for backfill.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1418-27-810-012

Applicant/File Name BILL TRAMAIN (CONTRACTOR)

Project Address 271 ROBIN

MOU Database Record Number ERSP 2008-0110

Inspector CASADAY Date of Audit Insp. 11/7/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

100%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City DOUGLAS Assessor's Parcel Number 1418-27-810-016

Applicant/File Name _____

Project Address 1322 WINDING WAY

MOU Database Record Number 20040080

Inspector CASADAY Date of Audit Insp. 11/7/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>5</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>5</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>8</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	
			88%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Veg. protection and erosion control need to be maintained. Driveway needs to be swept.

TAHOE REGIONAL PLANNING AGENCY

128 Market Street
Stateline, Nevada
www.trpa.org

P.O. Box 5310
Stateline, Nevada 89449

(775) 588-4547
Fax (775) 588-4527
Email: trpa@trpa.org

El Dorado County Audit

Average Winterization Score: 93%

Average Security Return Score: 97%

95

Scores for Winterization Inspections:

<u>APN</u>	<u>Address</u>	<u>MOU#</u>	<u>Score</u>
034-772-03	1863 Crystal Air	159858	100%
034-103-01	1840 Narragansett	184763	97%
035-252-04	2477 Blitzen	183094	92%
033-231-04	1512 Meadow Vale	176586	80%
034-692-04	1524 Miztec	164065	86%
015-261-33	375 Fir	188898	99%
016-324-06	385 Lakeview	166680	92%
081-092-11	1663 Tionontati	185722	100%
025-804-07	2412 Cornice	190490	91%
033-451-13	1403 Mt. Olympia	186308	94%

Scores for Security Return Inspections:

<u>APN</u>	<u>Address</u>	<u>MOU#</u>	<u>Score</u>
025-271-22	1566 Black Bart	166804	100%
081-102-21	1662 Crystal Air	159888	100%
033-841-22	540 Koru	153838	98%
033-423-05	730 Kiowa	169984	100%
034-532-08	2000 Nez Perce	165517	97%
036-592-01	3041 Egret	167519	98%
035-242-19	2352 Blitzen	166530	100%
015-323-35	7074 Fourth	151266	90%
015-301-30	7302 Ninth	167186	100%
016-501-10	446 Sunrise	158549	89%

TEPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 034-772-03

Applicant/File Name Larry Jackson

Project Address 1863 Crystal Air

MOU Database Record Number 159858

Inspector Julie Kolowitz Date of Audit Insp. 10/31/08

Intermediate/Winterization Inspection

Construction At Site Is: Active X or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

100%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)	

Comments: _____

TERRA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 034-103-01

Applicant/File Name Vaccaro

Project Address 1840 Narragansett

MOU Database Record Number 184763

Inspector Julie Kolwith Date of Audit Insp. 10/31/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

97%

<u>47</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Silt fence along front of property could use maintenance (fall down)
car log on drive not weighted

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 035-252-04

Applicant/File Name Riva

Project Address 2477 Blitzen

MOU Database Record Number 183094

Inspector Julie Kolamith Date of Audit Insp. 10/31/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>8</u>	Temporary Erosion Control Devices Maintained	10%	(20%)	92%
<u>7</u>	Vegetation Protection Maintained	10%	(10%)	
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)	
<u>7</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)	
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)	
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)	
<u>30</u>	Paving of All Driveway and Parking Areas	30%		
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%		

Final Inspection

<u> </u>	Coverage Per Approved Plans	15%
<u> </u>	Infiltration Devices Installed	15%
<u> </u>	Vegetation Establishment As Necessary	15%
<u> </u>	Dimensions/Height of Structures as Shown on Plans	15%
<u> </u>	Slope Stabilization Complete	10%
<u> </u>	Tree Removal in Conformance with Approval	10%
<u> </u>	Elevation, Colors, Scenic Requirements	10%
<u> </u>	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: no tree protection in front of house
silt fence falling down
construction debris on site

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 033-231-04

Applicant/File Name Hughes

Project Address 1512 Meadow Vale (next to 1510)

MOU Database Record Number 176586

Inspector Julie Kolowitz Date of Audit Insp. 10/31/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>0</u>	Temporary Erosion Control Devices Maintained	10%	(20%)	80%
<u>10</u>	Vegetation Protection Maintained	10%	(10%)	
<u>5</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)	
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)	
<u>5</u>	Removal of All Dirt Spoil Piles	10%	(20%)	
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)	
<u>30</u>	Paving of All Driveway and Parking Areas	30%		
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%		

Final Inspection

<u> </u>	Coverage Per Approved Plans	15%
<u> </u>	Infiltration Devices Installed	15%
<u> </u>	Vegetation Establishment As Necessary	15%
<u> </u>	Dimensions/Height of Structures as Shown on Plans	15%
<u> </u>	Slope Stabilization Complete	10%
<u> </u>	Tree Removal in Conformance with Approval	10%
<u> </u>	Elevation, Colors, Scenic Requirements	10%
<u> </u>	Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)	

Comments: large areas of disturbed soil without BMPs
open trenches, soil stockpiled - not covered
no temp BMPs

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 034-692-04

Applicant/File Name Mike Ambler

Project Address 1524 Miztec

MOU Database Record Number 164065

Inspector Julie Kolowitz Date of Audit Insp. 10/31/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>8</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>8</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>20</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

86%

Final Inspection

<u> </u>	Coverage Per Approved Plans	15%
<u> </u>	Infiltration Devices Installed	15%
<u> </u>	Vegetation Establishment As Necessary	15%
<u> </u>	Dimensions/Height of Structures as Shown on Plans	15%
<u> </u>	Slope Stabilization Complete	10%
<u> </u>	Tree Removal in Conformance with Approval	10%
<u> </u>	Elevation, Colors, Scenic Requirements	10%
<u> </u>	Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)	

Comments: driveway not paved, but vehicles not parked and drive pavers on site - looks like they will be completing driveway soon
needs BMP across end of driveway
tree protection falling down

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 015-261-33

Applicant/File Name Johnston

Project Address 375 Fir

MOU Database Record Number 188898

Inspector Julie Kolowitz Date of Audit Insp. 11 / 3 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)	9990
<u>10</u>	Vegetation Protection Maintained	10%	(10%)	
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)	
<u>9</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)	
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)	
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)	
<u>30</u>	Paving of All Driveway and Parking Areas	30%		
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%		

Final Inspection

<u> </u>	Coverage Per Approved Plans	15%
<u> </u>	Infiltration Devices Installed	15%
<u> </u>	Vegetation Establishment As Necessary	15%
<u> </u>	Dimensions/Height of Structures as Shown on Plans	15%
<u> </u>	Slope Stabilization Complete	10%
<u> </u>	Tree Removal in Conformance with Approval	10%
<u> </u>	Elevation, Colors, Scenic Requirements	10%
<u> </u>	Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)	

Comments: Site is excellent, only minor construction debris to be cleaned up

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 016-324-06

Applicant/File Name Greenfield

Project Address 385 Lakeview

MOU Database Record Number 166680

Inspector Julie Kolowitz Date of Audit Insp. 11 / 3 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)	92%
<u>10</u>	Vegetation Protection Maintained	10%	(10%)	
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)	
<u>8</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)	
<u>5</u>	Removal of All Dirt Spoil Piles	10%	(20%)	
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)	
<u>30</u>	Paving of All Driveway and Parking Areas	30%		
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%		

Final Inspection

<u> </u>	Coverage Per Approved Plans	15%
<u> </u>	Infiltration Devices Installed	15%
<u> </u>	Vegetation Establishment As Necessary	15%
<u> </u>	Dimensions/Height of Structures as Shown on Plans	15%
<u> </u>	Slope Stabilization Complete	10%
<u> </u>	Tree Removal in Conformance with Approval	10%
<u> </u>	Elevation, Colors, Scenic Requirements	10%
<u> </u>	Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)	

Comments: soil pile on edge of property (by road) with
no BMPs

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 081-092-11

Applicant/File Name Owen

Project Address 1663 Tionontati

MOU Database Record Number 185722

Inspector Julie Kalwitz Date of Audit Insp. 11 / 3 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

100%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)	

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 025-804-07

Applicant/File Name Patterson

Project Address 2412 Cornice

MOU Database Record Number 190490

Inspector Julie Kalowitz Date of Audit Insp. 11/3/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>4</u>	Temporary Erosion Control Devices Maintained	10%	(20%)	91%
<u>10</u>	Vegetation Protection Maintained	10%	(10%)	
<u>8</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)	
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)	
<u>9</u>	Removal of All Dirt Spoil Piles	10%	(20%)	
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)	
<u>30</u>	Paving of All Driveway and Parking Areas	30%		
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%		

Final Inspection

<u> </u>	Coverage Per Approved Plans	15%
<u> </u>	Infiltration Devices Installed	15%
<u> </u>	Vegetation Establishment As Necessary	15%
<u> </u>	Dimensions/Height of Structures as Shown on Plans	15%
<u> </u>	Slope Stabilization Complete	10%
<u> </u>	Tree Removal in Conformance with Approval	10%
<u> </u>	Elevation, Colors, Scenic Requirements	10%
<u> </u>	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Silt fence not keyed in on downhill side
of slope
bare soil on site
dirt tracking onto paved area

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 033-451-13

Applicant/File Name Feliciano

Project Address 1403 Mt. Olympia

MOU Database Record Number 186308, 186309

Inspector Julie Kolamith

Date of Audit Insp. 11/3/08

Intermediate/Winterization Inspection

Construction At Site Is:

Active or (Inactive)

<u>7</u> Temporary Erosion Control Devices Maintained	10%	(20%)	94%
<u>10</u> Vegetation Protection Maintained	10%	(10%)	
<u>10</u> Stabilization/Mulching of Disturbed Areas	10%	(20%)	
<u>9</u> Cleanup/Removal of Const. Slash and Debris	10%	(20%)	
<u>10</u> Removal of All Dirt Spoil Piles	10%	(20%)	
<u>10</u> Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)	
<u>30</u> Paving of All Driveway and Parking Areas	30%		
<u>8</u> Parking & Mat. Storage on Paved Areas	10%		

Final Inspection

<u> </u> Coverage Per Approved Plans	15%
<u> </u> Infiltration Devices Installed	15%
<u> </u> Vegetation Establishment As Necessary	15%
<u> </u> Dimensions/Height of Structures as Shown on Plans	15%
<u> </u> Slope Stabilization Complete	10%
<u> </u> Tree Removal in Conformance with Approval	10%
<u> </u> Elevation, Colors, Scenic Requirements	10%
<u> </u> Other Special Conditions of Approval	10% (or more
for non-compliance with substantial requirements)	

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Eldorado Assessor's Parcel Number 025-271-22

Applicant/File Name James Lasher

Project Address 1566 BlackBart

MOU Database Record Number 166804

Inspector Julie Kolowith

Date of Audit Insp. 10 / 31 / 08

Intermediate/Winterization Inspection

Construction At Site Is:

Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%	100%
<u>15</u> Infiltration Devices Installed	15%	
<u>15</u> Vegetation Establishment As Necessary	15%	
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10%	
for non-compliance with substantial requirements)		

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 081-102-21

Applicant/File Name Eben Hood

Project Address 1662 Crystal Air

MOU Database Record Number 159888

Inspector Julie Kolowitz Date of Audit Insp. 10/31/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%	
<u>15</u> Infiltration Devices Installed	15%	
<u>15</u> Vegetation Establishment As Necessary	15%	
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10%	
	10% (or more	
	for non-compliance with substantial requirements)	

100%

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 033-841-22

Applicant/File Name Jeff Merrifield

Project Address 540 Koru

MOU Database Record Number 153838

Inspector Julie Kolowitz Date of Audit Insp. 10/31/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps.	10%	(10%)
(where feasible and appropriate)		
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%	<div style="border: 1px solid black; border-radius: 50%; width: 60px; height: 60px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> 98% </div>
<u>13</u> Infiltration Devices Installed	15%	
<u>15</u> Vegetation Establishment As Necessary	15%	
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10%	
	10% (or more for non-compliance with substantial requirements)	

Comments: Area of required re-veg now has lawn
driveway infiltration? lawn on either side, but no
drain/drywell (nothing on plans...)

TEPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 033-423-05

Applicant/File Name Tom Roby

Project Address 730 Kiowa

MOU Database Record Number 169984

Inspector Julie Kolowith Date of Audit Insp. 10/31/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

_____ Coverage Per Approved Plans	15%	
_____ Infiltration Devices Installed	15%	
_____ Vegetation Establishment As Necessary	15%	
_____ Dimensions/Height of Structures as Shown on Plans	15%	
_____ Slope Stabilization Complete	10%	
_____ Tree Removal in Conformance with Approval	10%	
_____ Elevation, Colors, Scenic Requirements	10%	
_____ Other Special Conditions of Approval	10%	
	10% (or more	
	for non-compliance with substantial requirements)	

100%

Comments: not so much a swale on driveway, but driveway has been graded to convey water towards the house, and into a drywell
Infiltration trenches installed, could use some maintenance

TREPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 034-532-08

Applicant/File Name Richard Niemman

Project Address 2000 Nez Perce

MOU Database Record Number 165517

Inspector Julie Kolowitz Date of Audit Insp. 10/31/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%	97%
<u>15</u> Infiltration Devices Installed	15%	
<u>15</u> Vegetation Establishment As Necessary	15%	
<u>12</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10% (or more	
for non-compliance with substantial requirements)		

Comments: pop out bay window not shown on plans
BMPs all look good

TIFA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 036-592-01

Applicant/File Name Sachs

Project Address 3041 Egret

MOU Database Record Number 167519

Inspector Julie Kolowitz Date of Audit Insp. 10/31/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%	(98%)
<u>15</u> Infiltration Devices Installed	15%	
<u>13</u> Vegetation Establishment As Necessary	15%	
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)	

Comments: no elevation drawings in file
pavers have been removed + area re-vegetated as required
probably should have required some vegetation or
parking bollards in front to prevent vehicle access.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 035-242-19

Applicant/File Name Alex + Dan Mellon

Project Address 2352 Blitzen

MOU Database Record Number 1166530

Inspector Julie Kolowitz Date of Audit Insp. 10/31/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%	
<u>15</u> Infiltration Devices Installed	15%	
<u>15</u> Vegetation Establishment As Necessary	15%	
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10%	
	10% (or more	
	for non-compliance with substantial requirements)	

100%

Comments: BMPs good, re-veg good (lawn)

TIFA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 015-323-35

Applicant/File Name Michael Halagian

Project Address 7074 fourth

MOU Database Record Number 151266

Inspector Julie Kolowitz

Date of Audit Insp. 11 / 3 / 08

Intermediate/Winterization Inspection

Construction At Site Is:

Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%	
<u>5</u> Infiltration Devices Installed	15%	
<u>15</u> Vegetation Establishment As Necessary	15%	
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10%	
	10% (or more	
	for non-compliance with substantial requirements)	

90%

Comments: 3 driveway access points to house, but only 2 have infiltration devices installed
good reveg
not all driveway infiltration installed

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City E Dorado Assessor's Parcel Number 015-301-30

Applicant/File Name Mark Lewis

Project Address 7302 9th

MOU Database Record Number 167186

Inspector Julie Kolowitz Date of Audit Insp. 11/3/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">100%</div>
<u>15</u> Infiltration Devices Installed	15%	
<u>15</u> Vegetation Establishment As Necessary	15%	
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>10</u> Elevation, Colors, Scenic Requirements	10%	
<u>10</u> Other Special Conditions of Approval	10%	
	10% (or more	
	for non-compliance with substantial requirements)	

Comments: _____

TEPA DELEGATION MOU AUDIT INSPECTION FORM

County/City El Dorado Assessor's Parcel Number 016-501-10

Applicant/File Name Crocker + Jolly

Project Address 446 Sunrise Ct.

MOU Database Record Number 158549

Inspector Julie Kolowitz Date of Audit Insp. 11 / 3 / 08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%	
<u>15</u> Infiltration Devices Installed	15%	
<u>15</u> Vegetation Establishment As Necessary	15%	
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%	
<u>10</u> Slope Stabilization Complete	10%	
<u>10</u> Tree Removal in Conformance with Approval	10%	
<u>4</u> Elevation, Colors, Scenic Requirements	10%	
<u>5</u> Other Special Conditions of Approval	10%	
	10% (or more	
	for non-compliance with substantial requirements)	

8990

Comments: railing on deck depicted on plans as metal railings - but they have installed glass around entire deck
 note on plans about non-reflective glass on new windows but I see no evidence in file that this has been complied with

Placer County Audit

October 2008

Average Winterization Score: 91% 93
Average Security Return Score: 95%

Scores for Winterization Inspections:

APN	Address	MOU#	Score
085-081-25	850 Sunny Drive		94%
083-360-025	1425 Alpine Way		100%
083-360-033	275 Tahoe Woods		90%
083-360-034	271 Tahoe Woods		90%
083-081-078	1465 Washoe		95%
083-153-014	1295 Sequoia		98%
083-153-004	1305 Sequoia		88%
093-036-007	2755 Sierra View Ave.		93%
093-202-008	365 Village		85%
092-290-001	595 Old County Rd.		94%
091-210-010	4516 Muletail		80%
092-190-38	4259 Old Mt. Road		85%
090-181-012	8738 Trout		94%

Scores for Security Return Inspections:

APN	Address	MOU#	Score
112-090-011	6597 Wildwood Rd.		95%
112-100-005	6570 Wildwood Rd.		90%
091-171-012	4411 Huckleberry Ln.		100%
092-190-046	4276 Heartwood Dr.		95%
093-201-003	3125 Watson Dr.		96%
093-271-002	30 Meadowbrook Ct.		90%
085-221-007	40 Grand Ave.		95%
085-083-017	870 Grand Ave.		90%
098-162-013	313 Talon Dr.		100%
085-083-022	830 Grand Ave.		100%

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 112-090-011

Applicant/File Name WERBIN

Project Address 6597 WILDWOOD RD.

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>5</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

95%

Comments: Site needs parking barrier to prevent off-pavement parking.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 112-100-005

Applicant/File Name KUECKER

Project Address 6570 WILDWOOD RD.

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>10</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>10</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
for non-compliance with substantial requirements)	90%

Comments: Driveway is not as shown on plans and has additional coverage. Property needs some revegetation. Boulders preventing off pavement parking are too small and could be moved by hand.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 091-171-012

Applicant/File Name SPITSEN

Project Address 4411 HUCKLEBERRY LN.

MOU Database Record Number _____

Inspector CASADAY

Date of Audit Insp. 10/27/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

100%

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 092-190-046

Applicant/File Name JANZ

Project Address 4276 HEARTWOOD DR.

MOU Database Record Number _____

Inspector CASADAY

Date of Audit Insp. 10/27/09

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>5</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

95%

Comments: second driveway (dirt) exists without parking barriers.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 093-201-003

Applicant/File Name SINGH

Project Address 3125 WATSON DR.

MOU Database Record Number _____

Inspector CASADAY

Date of Audit Insp. 10/27/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>8</u> Elevation, Colors, Scenic Requirements	10%
<u>8</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

96%

Comments: Color is red and painting is not complete.
Cement and debris pile on site.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 093-271-002

Applicant/File Name PASVANTIS

Project Address 30 MEADOWBROOK CT.

MOU Database Record Number _____

Inspector CASADAY

Date of Audit Insp. 10/27/08

Intermediate/Winterization Inspection

Construction At Site Is:

Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>10</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>5</u> Other Special Conditions of Approval	10% (or more
for non-compliance with substantial requirements)	

90%

Comments: Most of driveway drains to road.
Terrace was created which changed natural site
conditions.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 085-221-007

Applicant/File Name RYAN

Project Address 40 GRAND AVE.

MOU Database Record Number 20050545 MOU

Inspector CASADAY Date of Audit Insp. 10/27/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>10</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

95%

Comments: Most of driveway drains to road.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 085-083-017

Applicant/File Name PERRELLA

Project Address 870 GRAND AVE.

MOU Database Record Number 20040706 MOU

Inspector CASADAY Date of Audit Insp. 10/27/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>10</u> Coverage Per Approved Plans	15%
<u>10</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)
	<u>90%</u>

Comments: Most of driveway drains to roadside ditch.
Gravel mulch used outside the 5' non-combustible
zone is being used for boat trailer and right-of-way
parking.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Placer Assessor's Parcel Number 098-162-013

Applicant/File Name Jeff Glickman

Project Address 313 Talon Dr.

MOU Database Record Number 20070210 MOU

Inspector CASADAY

Date of Audit Insp. 10/27/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
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_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)
	<u>100%</u>

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 085-083-022

Applicant/File Name KNOTT DEVELOPMENT

Project Address 830 GRAND AVE.

MOU Database Record Number 20060322 MOU

Inspector CASADAY Date of Audit Insp. 10/27/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)
	<u>100%</u>

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 085-081-25

Applicant/File Name _____

Project Address 850 Sunny Drive

MOU Database Record Number _____

Inspector _____ Date of Audit Insp. 1/1

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>8</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>8</u>	Vegetation Protection Maintained	10%	(10%)
<u>8</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	
			<u>94%</u>

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 083-360-025

Applicant/File Name _____

Project Address 1425 ALPINE WAY

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/03

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	
			<u>100%</u>

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 083-360-033

Applicant/File Name _____

Project Address 275 TAHOE WOODS

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/08

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>5</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>5</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

90%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Site needs a second layer of temporary erosion control due to large area of bare soil. Fill slope at edge of terrace needs rock riprap or other mechanical stabilization.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 083-360-034

Applicant/File Name _____

Project Address 271 TAHOE WOODS

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/08

Intermediate Winterization Inspection

Construction At Site Is: Active _____ or Inactive

<u>15</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>20</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>20</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>20</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>5</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____	Paving of All Driveway and Parking Areas	30%	
_____	Parking & Mat. Storage on Paved Areas	10%	
			<u>90%</u>

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Fill slope below structure should have rock riprap or other mechanical stabilization. Temporary erosion control was not in place and contractor is doing installation at this time.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 083-081-078

Applicant/File Name _____

Project Address 1465 WASHOE

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/08

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>5</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

95%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Soil pile on site should be removed or covered and secure.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 083-153-014

Applicant/File Name _____

Project Address 1295 SEQUOIA

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/08

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>8</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

98

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Site needs minor repair of silt fence.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 083-153-004

Applicant/File Name _____

Project Address 1305 SEQUOIA

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/08

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>5</u> Temporary Erosion Control Devices Maintained	10%	(20%)
<u>5</u> Vegetation Protection Maintained	10%	(10%)
<u>10</u> Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>8</u> Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u> Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u> Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u> Paving of All Driveway and Parking Areas	30%	
<u>10</u> Parking & Mat. Storage on Paved Areas	10%	
		88%

Final Inspection

_____ Coverage Per Approved Plans	15%
_____ Infiltration Devices Installed	15%
_____ Vegetation Establishment As Necessary	15%
_____ Dimensions/Height of Structures as Shown on Plans	15%
_____ Slope Stabilization Complete	10%
_____ Tree Removal in Conformance with Approval	10%
_____ Elevation, Colors, Scenic Requirements	10%
_____ Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Need additional temporary erosion control and tree protection. Needs some cleanup of debris.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 093-036-007

Applicant/File Name _____

Project Address 2755 SIERRA VIEW AVE.

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/03

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>5</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>8</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

93%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Site needs additional tree protection fence. Construction debris scheduled to be removed by tomorrow.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 093-202-008

Applicant/File Name _____

Project Address 365 VILLAGE

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/03

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>5</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>5</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>25</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	
			<u>85%</u>

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: A portion of driveway is gravel. Site needs additional veg. protection fence. Large soil pile on site is covered but needs to be better secured.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 092-290-001

Applicant/File Name _____

Project Address 545 OLD COUNTY RD.

MOU Database Record Number 20040683 MOU

Inspector CASADAY Date of Audit Insp. 10/29/08

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive)

<u>8</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>8</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>8</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	
			<u>94%</u>

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Orange tree protection fence needed in side yard. Most of wattles and silt fence are good, but needs additional in two locations. Needs some clean up of construction debris.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 091-210-010

Applicant/File Name _____

Project Address 4516 MULETAIL

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/08

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>5</u> Temporary Erosion Control Devices Maintained	10%	(20%)
<u>5</u> Vegetation Protection Maintained	10%	(10%)
<u>10</u> Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u> Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u> Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u> Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u> Paving of All Driveway and Parking Areas	30%	
<u>10</u> Parking & Mat. Storage on Paved Areas	10%	
		<u>90%</u>

Final Inspection

_____ Coverage Per Approved Plans	15%
_____ Infiltration Devices Installed	15%
_____ Vegetation Establishment As Necessary	15%
_____ Dimensions/Height of Structures as Shown on Plans	15%
_____ Slope Stabilization Complete	10%
_____ Tree Removal in Conformance with Approval	10%
_____ Elevation, Colors, Scenic Requirements	10%
_____ Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Site needs improved temporary erosion control. Vegetation protection fence was removed for equipment access. Driveway not paved but base material and backhoe are on site.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 092-190-38

Applicant/File Name _____

Project Address 4259 OLD MT. ROAD

MOU Database Record Number 20050388 MOU

Inspector CASADAY Date of Audit Insp. 10/29/08

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>5</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>5</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>5</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	
			85%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Site needs better tree and vegetation protection. Site needs new wattles at base of driveway, and to terrace side of bldg in areas of bare soil.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City PLACER Assessor's Parcel Number 090-181-012

Applicant/File Name _____

Project Address 8738 TROUT

MOU Database Record Number _____

Inspector CASADAY Date of Audit Insp. 10/29/08

Intermediate Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>8</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>8</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>8</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

94%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Wattles on site but not maintained.
Orange tree protection fence not maintained.
Some small piles of construction debris.

Washoe County Audit

October 2008

Average Winterization Score: 93%

Average Security Return Score: 98%

95.5

Scores Winterization Inspections:

<u>APN</u>	<u>Address</u>	<u>MOU#</u>	<u>Score</u>
130-161-12	701 Fairview	08T0041	97%
130-161-12	1069 Flume	08T0041	100%
130-202-29	1085 Mill Creek	08T0067	98%
131-131-03	978 Fairway	08T0028	86%
125-181-16	1003 Marlene	07T0103	79%
124-032-05	737 Kelly	08T0035	90%
129-280-18	898 College	08T0070	82%
124-064-07	845 Donna	08T0052	100%
125-041-09	722 Allison	08T0040	95%
128-362-17	766 Golfers Pass	08T0047	100%

Scores for Security Return Inspections:

<u>APN</u>	<u>Address</u>	<u>MOU#</u>	<u>Score</u>
124-082-18	855 College	07T0030	95%
124-082-17	857 College	07T0031	95%
124-063-05	825 Carano Ct	07T0051	99%
122-114-10	555 Sugarpine Dr	07T0082	97%
122-121-01	300 2nd Creek Dr	06T0052	99%
125-162-06	936 Tyner	07T0020	99%
128-041-13	968 Redfeather	05T0028	100%
131-213-06	599 Eagle	06T0013	100%
124-082-34	553 Dyer	02T0052	100%
124-032-04	735 Kelly	06T0025	100%

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 126-241-01

Applicant/File Name _____

Project Address 701 Fairview

MOU Database Record Number _____

Inspector Vincent Date of Audit Insp. 11/6/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>9</u> Temporary Erosion Control Devices Maintained	10%	(20%)
<u>9</u> Vegetation Protection Maintained	10%	(10%)
<u>10</u> Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>9</u> Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u> Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u> Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u> Paving of All Driveway and Parking Areas	30%	
<u>10</u> Parking & Mat. Storage on Paved Areas	10%	
		97%

Final Inspection

_____ Coverage Per Approved Plans	15%
_____ Infiltration Devices Installed	15%
_____ Vegetation Establishment As Necessary	15%
_____ Dimensions/Height of Structures as Shown on Plans	15%
_____ Slope Stabilization Complete	10%
_____ Tree Removal in Conformance with Approval	10%
_____ Elevation, Colors, Scenic Requirements	10%
_____ Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 130-161-12

Applicant/File Name _____

Project Address 1069 Flume

MOU Database Record Number 08T0041

Inspector Vincent Date of Audit Insp. 11/6/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	
			100%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval for non-compliance with substantial requirements)	10% (or more)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 130-202-29

Applicant/File Name _____

Project Address 1085 Mill Creek

MOU Database Record Number 08T0067

Inspector Vincent Date of Audit Insp. 11/6/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>8</u>	Parking & Mat. Storage on Paved Areas	10%	98%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval for non-compliance with substantial requirements)	10% (or more)

Comments: Two offices and small materials storage located off pavement.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 131-131-03

Applicant/File Name _____

Project Address 978 Fairway

MOU Database Record
Number 08T0028

Inspector Vincent Date of Audit Insp. 11/6/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u> Temporary Erosion Control Devices Maintained	10%	(20%)
<u>8</u> Vegetation Protection Maintained	10%	(10%)
<u>8</u> Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u> Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u> Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u> Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>20</u> Paving of All Driveway and Parking Areas	30%	
<u>10</u> Parking & Mat. Storage on Paved Areas	10%	
		86%

Final Inspection

_____ Coverage Per Approved Plans	15%
_____ Infiltration Devices Installed	15%
_____ Vegetation Establishment As Necessary	15%
_____ Dimensions/Height of Structures as Shown on Plans	15%
_____ Slope Stabilization Complete	10%
_____ Tree Removal in Conformance with Approval	10%
_____ Elevation, Colors, Scenic Requirements	10%
_____ Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Needs additional vegetation protection and stabilization of disturbed soil. Second access area from Tee Ct. not paved.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 125-181-16

Applicant/File Name _____

Project Address 1003 Marlene

MOU Database Record
Number 07T0103

Inspector Vincent Date of Audit Insp. 11/6/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>6</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>5</u>	Vegetation Protection Maintained	10%	(10%)
<u>5</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>5</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>8</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	

79 %

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 129-032-05

Applicant/File Name _____

Project Address 737 Kelly

MOU Database Record
Number 08T0035

Inspector Vincent Date of Audit Insp. 11/6/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>20</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	
			90%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: Two access routes and only one is paved.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 129-280-18

Applicant/File Name _____

Project Address 898 College

MOU Database Record Number 08T0070

Inspector Vincent Date of Audit Insp. 11/6/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>8</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>8</u>	Vegetation Protection Maintained	10%	(10%)
<u>8</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>20</u>	Paving of All Driveway and Parking Areas	30%	
<u>8</u>	Parking & Mat. Storage on Paved Areas	10%	
			<u>82 %</u>

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 124-064-07

Applicant/File Name _____

Project Address 845 Donna

MOU Database Record Number 08T0052

Inspector Vincent Date of Audit Insp. 11/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive)

<u>20</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>20</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>20</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>20</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>—</u>	Paving of All Driveway and Parking Areas	30%	
<u>—</u>	Parking & Mat. Storage on Paved Areas	10%	
			100 %

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 125-041-09

Applicant/File Name _____

Project Address 722 Allison

MOU Database Record Number 08T0040

Inspector Vincent Date of Audit Insp. 10/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>5</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	
			95%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 128-362-17

Applicant/File Name _____

Project Address 766 Golfers Pass

MOU Database Record
Number 08T0047

Inspector Vincent Date of Audit Insp. 11/17/08

Intermediate/Winterization Inspection

Construction At Site Is: Active or (Inactive) _____

<u>10</u>	Temporary Erosion Control Devices Maintained	10%	(20%)
<u>10</u>	Vegetation Protection Maintained	10%	(10%)
<u>10</u>	Stabilization/Mulching of Disturbed Areas	10%	(20%)
<u>10</u>	Cleanup/Removal of Const. Slash and Debris	10%	(20%)
<u>10</u>	Removal of All Dirt Spoil Piles	10%	(20%)
<u>10</u>	Installed Mech. Stabil. & Drainage Imps.	10%	(10%)
	(where feasible and appropriate)		
<u>30</u>	Paving of All Driveway and Parking Areas	30%	
<u>10</u>	Parking & Mat. Storage on Paved Areas	10%	100%

Final Inspection

_____	Coverage Per Approved Plans	15%
_____	Infiltration Devices Installed	15%
_____	Vegetation Establishment As Necessary	15%
_____	Dimensions/Height of Structures as Shown on Plans	15%
_____	Slope Stabilization Complete	10%
_____	Tree Removal in Conformance with Approval	10%
_____	Elevation, Colors, Scenic Requirements	10%
_____	Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)	

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 124-082-18

Applicant/File Name Kasden - Martin

Project Address 855 College

MOU Database Record
Number 07T0030

Inspector Vincent Date of Audit Insp. 10/29/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>5</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
<u>95%</u>	for non-compliance with substantial requirements)

Comments: All 3 homes in connection with the redevelopment of this Sierra Nevada College parcel are built. Landscaping berm not stabilized and not shown on plans.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 124-082-18

Applicant/File Name Kasden - Martin

Project Address 857 College

MOU Database Record
Number 07T0031

Inspector Vincent Date of Audit Insp. 10/29/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps.	10%	(10%)
(where feasible and appropriate)		
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u>	Coverage Per Approved Plans	15%
<u>15</u>	Infiltration Devices Installed	15%
<u>15</u>	Vegetation Establishment As Necessary	15%
<u>15</u>	Dimensions/Height of Structures as Shown on Plans	15%
<u>5</u>	Slope Stabilization Complete	10%
<u>10</u>	Tree Removal in Conformance with Approval	10%
<u>10</u>	Elevation, Colors, Scenic Requirements	10%
<u>10</u>	Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)	
<u>95%</u>		

Comments: Landscape berm not stabilized, and not shown on approved plans.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 124-063-05

Applicant/File Name Wills

Project Address 825 Carano Ct.

MOU Database Record Number 07T0051

Inspector Vincent Date of Audit Insp. 10/29/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>14</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
<u>99%</u> for non-compliance with substantial requirements)	

Comments: Large gravel parking area, maybe in the county Row. Slotted drain not maintainable. Deck addition required removal of 24' pine. Was this the only location/configuration of deck? Steps from back of garage not shown on site plan.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 122-114-10

Applicant/File Name Vucurevich

Project Address 555 Sugarpine Dr.

MOU Database Record Number 07T0082

Inspector Vincent Date of Audit Insp. 10/29/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>14</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>8</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more for non-compliance with substantial requirements)

97%

Comments: No dripline infiltration in front of house.
Terracing in backyard.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 122-121-01

Applicant/File Name Gruen

Project Address 300 2nd Creek Dr.

MOU Database Record Number 06T0052

Inspector Vincent Date of Audit Insp. 10/29/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>14</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
<u>99</u> % for non-compliance with substantial requirements)	

Comments: Coverage for steps associated with deck not on plans.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 125-162-09

Applicant/File Name Taubert William

Project Address 936 Tyner

MOU Database Record Number 07T0079 & 07T0020

Inspector Vincent Date of Audit Insp. 10/29/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>14</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)

99%

Comments: Building materials on site. Gutter not completed, does not connect to energy disappator in front yard.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 128-041-13

Applicant/File Name Cameron, David & Yvonne

Project Address 968 Redfeather

MOU Database Record
Number 05T0028

Inspector Vincent Date of Audit Insp. 10/29/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
<u>100%</u>	for non-compliance with substantial requirements)

Comments: Construction not complete on interior of building.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 131-213-06

Applicant/File Name Vincent, Robert and Patricia

Project Address 599 Eagle

MOU Database Record Number 06T0013

Inspector Vincent, Melanie Date of Audit Insp. 10/29/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)
<u>100%</u>	

Comments: _____

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 124-082-34

Applicant/File Name Cohen

Project Address 553 Dyer

MOU Database Record Number 02T0052

Inspector Vincent Date of Audit Insp. 11/6/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)
<u>100%</u>	

Comments: Driveway removed.

TRPA DELEGATION MOU AUDIT INSPECTION FORM

County/City Washoe Assessor's Parcel Number 124-032-04

Applicant/File Name Martelli

Project Address 735 Kelly

MOU Database Record Number 06T0025

Inspector Vincent Date of Audit Insp. 11/16/08

Intermediate/Winterization Inspection

Construction At Site Is: Active _____ or (Inactive) _____

_____ Temporary Erosion Control Devices Maintained	10%	(20%)
_____ Vegetation Protection Maintained	10%	(10%)
_____ Stabilization/Mulching of Disturbed Areas	10%	(20%)
_____ Cleanup/Removal of Const. Slash and Debris	10%	(20%)
_____ Removal of All Dirt Spoil Piles	10%	(20%)
_____ Installed Mech. Stabil. & Drainage Imps. (where feasible and appropriate)	10%	(10%)
_____ Paving of All Driveway and Parking Areas	30%	
_____ Parking & Mat. Storage on Paved Areas	10%	

Final Inspection

<u>15</u> Coverage Per Approved Plans	15%
<u>15</u> Infiltration Devices Installed	15%
<u>15</u> Vegetation Establishment As Necessary	15%
<u>15</u> Dimensions/Height of Structures as Shown on Plans	15%
<u>10</u> Slope Stabilization Complete	10%
<u>10</u> Tree Removal in Conformance with Approval	10%
<u>10</u> Elevation, Colors, Scenic Requirements	10%
<u>10</u> Other Special Conditions of Approval	10% (or more
	for non-compliance with substantial requirements)
<u>100%</u>	

Comments: _____

