



# Residential Allocation Distribution

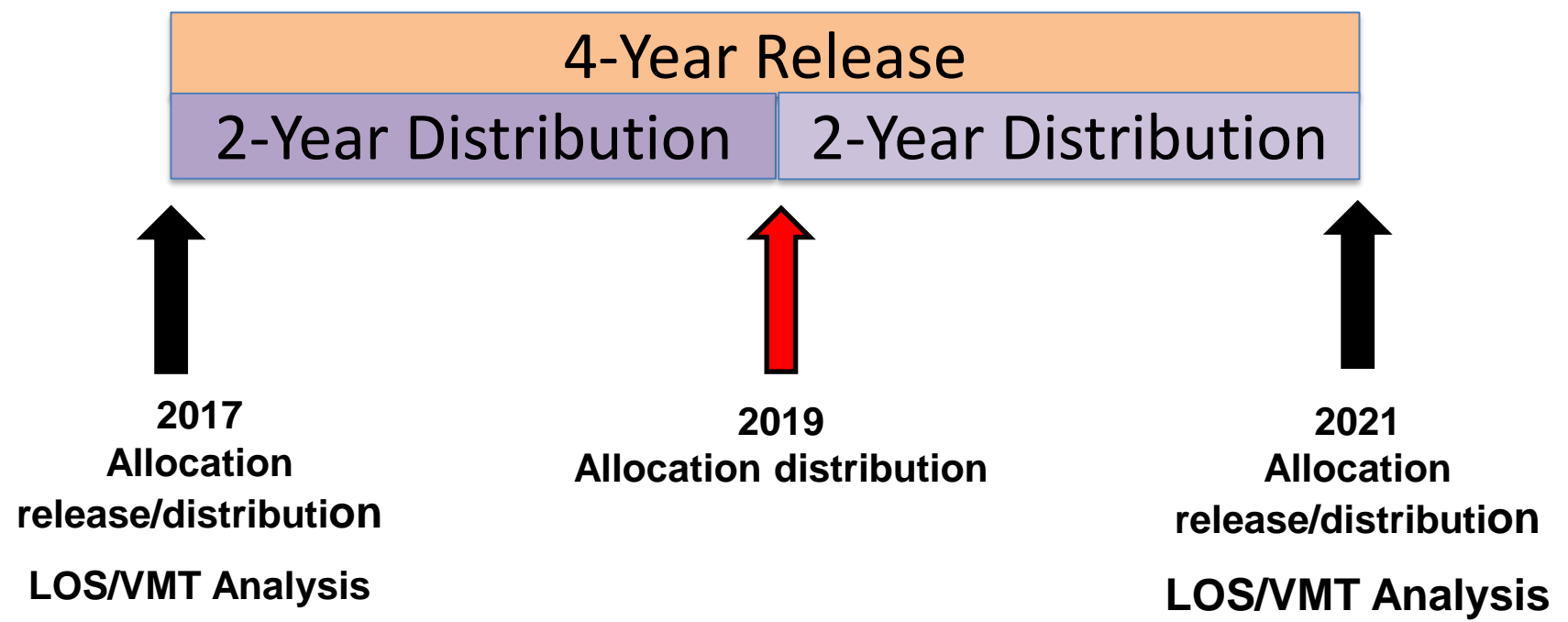
March 13, 2019





# Allocation Process

## Allocation Release & Distribution



# Performance Review Committee

## Committee Members:

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





# Performance Review System

## *Two Factors:*

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

# Total Maximum Daily Load

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

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



# Residential Permitting Audit

## Requirements:

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

## Findings:

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



**2018 TRPA Permit Review Training**



# PRC Recommendation

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

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

# Motions

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