

TRPA BMP Compliance Process Flowchart

Process

Target areas for accelerated BMP implementation in coordination with TRPA's BMP enforcement strategy and local jurisdictions TMDL load reduction plans



Review targeted properties in coordination with local jurisdictions and remove those with open permits that will install BMPs as part of the project



Send certified letters to targeted non-compliant properties and track enforcement action in TRPA's BMP database



Provide technical assistance in coordination with RCDs to help properties come into compliance



Does targeted property comply with BMP requirements?

NO

YES

Issue BMP Certificate and update TRPA BMP database

Results

Areas targeted include:

- Proximity to public EIP water quality projects
- Proximity to Lake Tahoe and SEZ
- Gross polluters
- Existing Violations, expired permits or open securities
- Public/private area-wide treatment
- High pollutant loading areas

Installation of BMPs is a standard condition for permitted projects. Projects proponents post a financial security that gets returned once TRPA requirements, including BMPs, are met. Compliance rate are close to 100% for permitted projects and approximately 2,054 Certs have been issued through this process since 2007.

Since 2003, TRPA has issued 1,826 Notice of Failure letters to non-compliant properties.

TRPA works with permitting commercial/industrial and large multi-family residential properties and the local resource conservation districts work with single family residential and small multi-family residential properties.

Properties identified as a priority for continued enforcement become elevated to TRPA's code compliance division using the process outlined in Article 9.19 of TRPA's Rules of Procedure - Violations of BMP Retrofit Program:
http://www.trpa.org/wp-content/uploads/TRPA_Rules_of_Procedure1.pdf

As of December 2013, TRPA has issued a total of 16,382 BMP certificates.