

## MEMORANDUM

Date: August 18, 2010  
To: TRPA Governing Board  
From: TRPA Staff  
Subject: Presentation of RPU Materials for Governing Board Review

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Requested Action: Develop a schedule for Board review of RPU materials.

Staff Recommendation: Staff recommends that the Governing Board agree on a schedule for review of RPU materials, which will be delivered as printed copy at the August 26, 2010 meeting. As requested, the Board will be given the opportunity to raise additional issues and have them vetted in greater detail at so-called “pick-up” meetings to be held in the future. The pick-up meeting schedule will be established once the scope of the issues is known.

Requested Motion: Motion establishing a schedule for Board review of RPU materials.

Background: At the July 28, 2010, Governing Board meeting, the Board held a discussion to review the RPU process. To assist Board members in providing high-level guidance on the alternatives presented in the first phase of RPU Milestones, staff has prepared the following documents:

- A memorandum describing the alternatives and listing the Threshold Indicators and Standards that are proposed to be amended per each alternative (*this has been culled and summarized from the Project Description document, which was distributed to the Board in digital form with FactSheet #1 in January, 2010, and is also available on the TRPA website*)
- A collation of all of the changes to the alternatives that were directed by the Board during the first phase (*this has been culled and summarized from the five FactSheets and FactSheet FollowUps*)
- A printed copy of the “Matrix,” the document containing all of the Goals, Policies, and Implementation Measures proposed in the four alternatives (*which was distributed to the Board in digital form with FactSheet #1 in January, 2010, and is also available on the TRPA website*)

Staff has also prepared hole-punched copies of the FactSheet FollowUps for the Land Use and Transportation FactSheets (Milestone #s 3 and 4) to be inserted into Board members’ FactBooks. At the July 28<sup>th</sup> meeting, the Board accepted the two FollowUp documents, directing staff to make some changes to the Land Use FollowUp. These changes have been made.

Contact Information: If you have any questions, please contact Harmon Zuckerman, Director, Regional Plan Update, at [hzuckerman@trpa.org](mailto:hzuckerman@trpa.org) or (775) 589-5236.

## Description of Alternatives and Amendments to Threshold Indicators & Standards Proposed in the Regional Plan Update

### 1. Description of the Alternatives Proposed in the Regional Plan Update:

At the September 23, 2009 Governing Board meeting, TPRA Executive Director Joanne Marchetta stated that “a good environmental impact statement frames the debate: We have action alternatives under consideration in the EIS that reflect three differing strategies.” She went on to describe the alternatives as follows:

*Alternative 4 contracts and condenses today’s land use pattern through the transfer of development into five community centers. By contracting the built environment, it assumes the most limited transportation system and more restrained local economic base so that area-wide environmental improvements must be achieved with more outside-the-Basin monies. It also reflects continued declines in the resident population and visitor base, achieved in part through a more aggressive command and control regulatory strategy.*

*Alternative 3 assumes continuation of the present land use pattern and build out (with intensification) of the existing Community Plans. With the expansion of the built environment, it assumes most expansive transportation system and the most expanded economic base. More environmental gains will be paid for through local and private contributions and private development sources with less emphasis on federal, state, and other public funds. It assumes an increase in the region’s population, both resident and visitor, with most of the residential stock converted to tourist accommodations. Growth in the Basin would be supported almost exclusively by high-end tourism.*

*Alternative 2 is a hybrid. It allows for modest amounts of additional development concentrated in the already existing nine community centers. Further concentration of existing development out of sensitive environments will be achieved through transfer incentives. With more condensed community centers, transportation systems can focus on mobility between communities, into and out of the Basin, and moving visitors to recreation sites. It assumes a modest increase in economic base allowing a greater proportion than today of environmental gain to be*

*paid by local jurisdictions and private developers as part of revitalization projects.*

*This Alternative reflects the Place-Based visioning and values of residents who currently live and work here. It assumes some increase in resident population (with more existing residences being owner-occupied than is the case today) and a basis in the tourism economy to support small, Tahoe-style communities at a scale appropriate to the locality. The economic base will be a mix of tourism and recreation opportunities for all income levels.*

*These three action alternatives represent very different policy choices as to what you believe the Tahoe of tomorrow should be and become. It is these policy choices that we intend to bring forward for your input and decision. It will be up to you to determine which one or what combination reflects “good planning” for Tahoe.*

In December of 2009, staff completed its final draft of the Project Description document (PD)<sup>1</sup> and provided it to the Army Corps for review. (The Corps is funding the EIS for the RPU.) The PD was then distributed to the Board in January and made available on the TRPA website. It laid out the alternatives and described them as follows:

The following text provides a brief description of the alternatives to be analyzed in the EIS. The alternatives were developed with the following objectives in mind:

- *As required by the TRPA Compact: Achieve and maintain the Environmental Thresholds Carrying Capacities*
- *Focus amendments to the TRPA Goals and Policies, Plan Areas Statements, and Code of Ordinances to provide environmental gain*
- *Achieve the environmental standards while providing an opportunity to enhance the built environment of the Lake Tahoe Region and implement the planning principles of the Place-Based Planning process.*

TRPA is proposing four different alternative projects for analysis at an equal level of detail in the EIS:

- ❖ *Alternative One is the “no project” alternative. Under this alternative, the only changes proposed are those that are necessary to achieve or maintain consistency with already-adopted regulations of other federal or state agencies.*
- ❖ *Alternative Two, the alternative proposed by TRPA staff, focuses on a*

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<sup>1</sup> TRPA, *DRAFT Descriptions of Project Alternatives for the Proposed Regional Plan Update’s EIS*, December 10, 2009.

combination of incentives, regulation, and collaboration to achieve the environmental thresholds required by the Compact. This alternative recognizes the results of recent inquiry, which show that the majority of pollutants affecting Lake Tahoe's clarity come from urbanized areas where the land uses are largely private; it responds to the sentiment that TRPA needs to work with the owners of those uses and provide them with incentives to participate in the environmental improvement of the Basin.

- ❖ Alternative Three is largely like the “no project” alternative, except that it allows for development to continue at a pace very similar to (but slightly slower than) the one we have seen over the past 20 years. Though this alternative can be referred to as the “status quo” alternative, it also proposes the greatest amount of new allocations. Therefore, in some cases, Alternative Three contains changes that go beyond the ones necessitated by the unavoidable mandates of other federal or state agencies in order to ensure that environmental thresholds continue to be met.
- ❖ Alternative Four takes the approach that a decreased amount of allocations and an increased amount of regulation is the best way to ensure that the Thresholds are attained. Like Alternative Two, this alternative is designed to incorporate the best science currently available. And while other alternatives continue, in some cases, to regulate the Tahoe Basin as the purview of two states, Alternative Four consistently aims to apply the highest available standards Basin-wide.<sup>2</sup>

## 2. Description of the Amendments to Threshold Standards Proposed in the

**Regional Plan Update:** The PD contains the Pathway Vision Statements by Threshold Category; these statements helped to drive the development of proposed new Threshold Standards. It also describes the existing Standards for all nine Thresholds<sup>3</sup> and then provides tables, per alternative, to show how certain Standards might be improved with the RPU.

Alternative 1, as the “no project” alternative, contains no proposed changes to the Standards.

In Alternative 2, the proposal is to adopt new or updated Standards to: 1) reflect new State or Federal Standards, 2) recognize new information (science), and/or 3) enhance public safety. The following *Alternative 2 amendments to Threshold Standards* are proposed in table format in the PD:<sup>4</sup>

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<sup>2</sup> Ibid., Introduction, p. 3.

<sup>3</sup> Ibid., Introduction, pp. 6-15.

<sup>4</sup> Ibid., Introduction, pp. 18-22.

**TRPA Regional Plan Update**

8/22/10

Description of Alternatives / Amendments to Threshold Standards

Threshold Category	Threshold Value/Goal – Pathway Desired Condition	Component of Desired Condition	Proposed Action	Purpose and Need	Proposed Standard
Air Quality	Human & Ecosystem Health	Carbon Monoxide	Adopt new standards for <u>Carbon Monoxide</u> for the Lake Tahoe Region.	Current TRPA standards for Carbon Monoxide do not adequately protect human health according to California Standards. The Compact requires that Regional Plan shall provide for attaining and maintaining Federal, State, or local air and water quality standards, whichever are strictest, in the respective portions of the region for which the standards are applicable. The agency may, however, adopt air or water quality standards or control measures more stringent than the applicable State implementation plan or the applicable Federal, State, or local standards for the region, if it finds that such additional standards or control measures are necessary to achieve the purposes of this Compact.	<ul style="list-style-type: none"> <li>• <u>Threshold Standard:</u> Shall not equal or exceed 6ppm averaged over any 8-hour period.</li> <li>• <u>Threshold Standard:</u> Shall not exceed an average of 20ppm measured over a 1-hour period.</li> </ul>
Air Quality	Human & Ecosystem Health	Ozone	Adopt new air quality standards for <u>Ozone</u> for the Lake Tahoe Region.	Current TRPA standards for Ozone do not adequately protect human health according to new California Standards. The Compact requires that Regional Plan shall provide for attaining and maintaining Federal, State, or local air and water quality standards, whichever are strictest, in the respective portions of the region for which the standards are applicable. The agency may, however, adopt air or water quality standards or control measures more stringent than the applicable State implementation plan or the applicable Federal, State, or local standards for the region, if it finds that such additional standards or control measures are necessary to achieve the purposes of this Compact.	<ul style="list-style-type: none"> <li>• <u>Threshold Standard:</u> Shall not exceed an average of 0.080 ppm measured over a 1-hour period.</li> <li>• <u>Threshold Standard:</u> Shall not exceed an average of 0.070 ppm measure over an 8-hour period.</li> </ul>

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8/22/10

Description of Alternatives / Amendments to Threshold Standards

Threshold Category	Threshold Value/Goal – Pathway Desired Condition	Component of Desired Condition	Proposed Action	Purpose and Need	Proposed Standard
Air Quality	Human & Ecosystem Health	PM <sub>10</sub>	Adopt new air quality standards for PM <sub>10</sub> (Particulate Matter) for the Lake Tahoe Region.	Current TRPA standards for PM <sub>10</sub> do not adequately protect human health according to new Standard. The Compact requires that Regional Plan shall provide for attaining and maintaining Federal, State, or local air and water quality standards, whichever are strictest, in the respective portions of the region for which the standards are applicable. The agency may, however, adopt air or water quality standards or control measures more stringent than the applicable State implementation plan or the applicable Federal, State, or local standards for the region, if it finds that such additional standards or control measures are necessary to achieve the purposes of this Compact.	<ul style="list-style-type: none"> <li>• <u>Threshold Standard:</u> Shall not exceed an annual arithmetic mean of 20 µg/m<sup>3</sup>.</li> <li>• <u>Threshold Standard:</u> Shall not exceed an average of 50 µg/m<sup>3</sup> measured over a 24 hour period.</li> </ul>
Air Quality	Human & Ecosystem Health	PM <sub>2.5</sub>	Adopt new air quality standards for PM <sub>2.5</sub> (Particulate Matter) for the Lake Tahoe Region.	Current TRPA standards for PM <sub>2.5</sub> do not adequately protect human health according to new Standard. The Compact requires that Regional Plan shall provide for attaining and maintaining Federal, State, or local air and water quality standards, whichever are strictest, in the respective portions of the region for which the standards are applicable. The agency may, however, adopt air or water quality standards or control measures more stringent than the applicable State implementation plan or the applicable Federal, State, or local standards for the region, if it finds that such additional standards or control measures are necessary to achieve the purposes of this Compact.	<ul style="list-style-type: none"> <li>• <u>Threshold Standard:</u> Shall not exceed an annual arithmetic mean of 12 µg/m<sup>3</sup></li> <li>• <u>Threshold Standard:</u> Shall not exceed an average of 35 µg/m<sup>3</sup> measured over a 24 hour period.</li> </ul>

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Description of Alternatives / Amendments to Threshold Standards

Threshold Category	Threshold Value/Goal – Pathway Desired Condition	Component of Desired Condition	Proposed Action	Purpose and Need	Proposed Standard
Fisheries	Aquatic/Riparian Ecosystem Biological Integrity	Lake Tahoe - Littoral Fish Habitat	Update fish habitat maps per Metz and Harold (2004) report.	The existing TRPA fish habitat map for Lake Tahoe is a coarse representation of distribution and abundance of submerged littoral substrates and has identified errors, such as including backshore as fish habitat and inaccuracy in representing water depth. TRPA needs to update this map to recognize new mapping technology. New research has provided TRPA with a more accurate and precise estimate of the abundance and distribution of littoral fish habitat as well as bathymetry (underwater topography and water depth).	A nondegradation standard shall apply to fish habitat in Lake Tahoe. Achieve the equivalent of 5,948 total acres of prime habitat as indicated by the Prime Fish Habitat Overlay Map (Metz and Harold 2004) as may be amended from time to time.
Noise	Single Event Noise Sources	Off-highway vehicle noise	Adopt new noise standard for off-highway vehicle noise for the Lake Tahoe Region.	Current TRPA noise standard for OHV are difficult to enforce and inconsistent with other noise standards applicable to the Region. TRPA proposes to adopt new standards to improve monitoring and enforcement capabilities and be consistency with other agencies in our efforts to reduce this source of noise pollution.	<u>Threshold Standard:</u> Noise emissions of all off-highway vehicles shall be limited to not more than 96 dbA if manufactured on or after January 1, 1986, and not more than 101 dbA if manufactured prior to January 1, 1986, when measured from a distance of 20 inches.
Noise	Single Event Noise Sources	On-highway vehicle noise	Adopt California noise standard for on-highway vehicle noise for the Lake Tahoe Region.	Currently, TRPA's on-highway and CNEL noise levels are being violated due to on-highway vehicle noise. The proposed standard is consistent with California's vehicle code and if attained would reduce this source of noise pollution.	<u>Threshold Standard:</u> All on-highway motor vehicles operating in jurisdiction of the TRPA shall meet noise standards and regulations as stipulated by the California Vehicle Code sections 23130, 23130.5 and 27150.

Threshold Category	Threshold Value/Goal – Pathway Desired Condition	Component of Desired Condition	Proposed Action	Purpose and Need	Proposed Standard
Soil Conservation	Land Coverage and Disturbance	Land Coverage (Impervious Cover)	Adopt an updated land capability map of the Tahoe Basin based on the 2007 soil survey update.	Existing language is not explicit as to what aspect(s) of the “Land-Capability Classification of the Lake Tahoe Basin, California and Nevada, A Guide for Planning (Bailey 1974)” constitute the threshold standard for impervious cover. The updated language specifies exactly what components of Bailey (1974) constitute the threshold standard for impervious cover.	<u>Management Standard:</u> Allowable land coverage in the Tahoe Basin shall be set in accordance with the land capability district classification methodology and district t-based coverage limitations set forth in the Land-Capability Classification of the Lake Tahoe Basin, California-Nevada, A Guide for Planning (Bailey 1974)
Vegetation	Special Status Plant Species	All	Add management standard to survey and protect sensitive plant species listed by the US Forest Service – Lake Tahoe Basin Management Unit.	Currently, TRPA's special interest species list does not include the same plant species as the USFS – LTBMU sensitive plant species list. Adopting the proposed management standard would improve consistency between the two agencies and would enhance protection of these species.	<u>Management Standard:</u> Survey and protect all known occurrences of listed special status plant species.

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Description of Alternatives / Amendments to Threshold Standards

Threshold Category	Threshold Value/Goal – Pathway Desired Condition	Component of Desired Condition	Proposed Action	Purpose and Need	Proposed Standard
Water Quality	Lake Clarity	Pelagic Lake Tahoe Clarity (transparency)	Change existing Winter Average Threshold Standard Secchi depth of 33.4m to Annual Average Secchi depth of 29.7m.	Current TRPA winter average Threshold Standard does not measure annual average and is not consistent with the California lake clarity standard. Need to update standard to provide consistency with state standard.	<u>Threshold Standard:</u> Secchi depth transparency shall not be less than an annual average of 29.7 meters.
Wildlife	Special Interest Species	Northern Goshawk	Revise management standard to delineate disturbance zones from a radius to the equivalent acreages to capture most suitable Northern Goshawk habitat around known nest sites. (0.5 mile radius = 500 acres)	Existing standard language does not take into account the suitability of habitat within the 0.5 mile radius “disturbance-zone”. If disturbance-zone mapping approach is updated to most suitable 500 acres, protection of suitable habitat around nest sites would be improved.	<u>Management Standard:</u> A non-degradation standard applies to 500 acres of the most suitable nesting, feeding, and/or post-fledgling habitat surrounding a population (nest) site.

In Alternative 3, there are changes to the Standards proposed in light of new threats and new science. This is despite its being characterized as the “Status Quo” Alternative. The updates are the same as those proposed for Alternative 2 except for:

- modifications to adopt separate Air Quality and Noise standards for each state
- removal of the proposed Alternative 2 goshawk disturbance zone Standard (the existing half-mile radius standard would continue to be used)

The following *Alternative 3 amendments to Threshold Standards* are proposed in table format in the PD:<sup>5</sup>

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<sup>5</sup> Ibid., Introduction, pp. 24-27.

Threshold Category	Threshold Value/Goal – Pathway Desired Condition	Component of Desired Condition	Proposed Action	Purpose and Need	Proposed Standard
Air Quality	Human & Ecosystem Health	Carbon Monoxide	Adopt California standards for <u>Carbon Monoxide</u> for the CA side of the Region.	Current TRPA standards for Carbon Monoxide do not adequately protect human health according to new California Standard. The Compact requires that Regional Plan shall provide for attaining and maintaining Federal, State, or local air and water quality standards, whichever are strictest, in the respective portions of the region for which the standards are applicable. The agency may, however, adopt air or water quality standards or control measures more stringent than the applicable State implementation plan or the applicable Federal, State, or local standards for the region, if it finds that such additional standards or control measures are necessary to achieve the purposes of this Compact.	<ul style="list-style-type: none"> <li>• <u>Threshold Standard:</u> Shall not equal or exceed 6 ppm averaged over any 8-hour period.</li> </ul>
Air Quality	Human & Ecosystem Health	Ozone	Adopt new air quality standards for <u>Ozone</u> for the CA side of the Region.	Current TRPA standards for Ozone do not adequately protect human health according to new California Standard. The Compact requires that Regional Plan shall provide for attaining and maintaining Federal, State, or local air and water quality standards, whichever are strictest, in the respective portions of the region for which the standards are applicable. The agency may, however, adopt air or water quality standards or control measures more stringent than the applicable State implementation plan or the applicable Federal, State, or local standards for the region, if it finds that such additional standards or control measures are necessary to achieve the purposes of this Compact.	<ul style="list-style-type: none"> <li>• <u>Threshold Standard:</u> Shall not exceed an average of 0.08 ppm measured over a 1-hour period.</li> <li>• <u>Threshold Standard:</u> Shall not exceed an average of 0.07 ppm measure over an 8-hour period.</li> </ul>

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Description of Alternatives / Amendments to Threshold Standards

Threshold Category	Threshold Value/Goal – Pathway Desired Condition	Component of Desired Condition	Proposed Action	Purpose and Need	Proposed Standard
Air Quality	Human & Ecosystem Health	PM <sub>10</sub>	Adopt new air quality standards for PM <sub>10</sub> (Particulate Matter) for the.	Current TRPA standards for PM <sub>10</sub> do not adequately protect human health according to new California Standard. The Compact requires that Regional Plan shall provide for attaining and maintaining Federal, State, or local air and water quality standards, whichever are strictest, in the respective portions of the region for which the standards are applicable. The agency may, however, adopt air or water quality standards or control measures more stringent than the applicable State implementation plan or the applicable Federal, State, or local standards for the region, if it finds that such additional standards or control measures are necessary to achieve the purposes of this Compact.	<ul style="list-style-type: none"> <li>• <u>Threshold Standard:</u> CA side of Region: Shall not exceed an annual arithmetic mean of 20 µg/m<sup>3</sup>.</li> <li>• <u>Threshold Standard:</u> CA side of Region: Shall not exceed an average of 50 µg/m<sup>3</sup> measured over a 24 hour period.</li> <li>• <u>Threshold Standard:</u> NV side of Region: Shall not exceed an average of 150 µg/m<sup>3</sup> measured over a 24 hour period.</li> </ul>
Air Quality	Human & Ecosystem Health	PM <sub>2.5</sub>	Adopt new air quality standards for PM <sub>2.5</sub> (Particulate Matter) for the Lake Tahoe Region.	Current TRPA standards for PM <sub>2.5</sub> do not adequately protect human health according to new California Standard. The Compact requires that Regional Plan shall provide for attaining and maintaining Federal, State, or local air and water quality standards, whichever are strictest, in the respective portions of the region for which the standards are applicable. The agency may, however, adopt air or water quality standards or control measures more stringent than the applicable State implementation plan or the applicable Federal, State, or local standards for the region, if it finds that such additional standards or control measures are necessary to achieve the purposes of this Compact.	<ul style="list-style-type: none"> <li>• <u>Threshold Standard:</u> CA side of Region: Shall not exceed an annual arithmetic mean of 12 µg/m<sup>3</sup></li> <li>• <u>Threshold Standard:</u> All of Region: Shall not exceed an average of 35 µg/m<sup>3</sup> measured over a 24 hour period.</li> <li>• <u>Threshold Standard:</u> NV side of Region: Shall not exceed an annual arithmetic mean of 15 µg/m<sup>3</sup></li> </ul>

**TRPA Regional Plan Update**

**8/22/10**

Description of Alternatives / Amendments to Threshold Standards

Threshold Category	Threshold Value/Goal – Pathway Desired Condition	Component of Desired Condition	Proposed Action	Purpose and Need	Proposed Standard
Noise	Single Event Noise Sources	Off-highway vehicle noise	Adopt new noise standard for off-highway vehicle noise for the California side of the Region.	Current TRPA noise standard for OHV is inconsistent with California noise standards. TRPA proposes to adopt new California State law to improve consistency with state law and reduce this source of noise pollution on the CA side of the Region.	<u>Threshold Standard:</u> Noise emissions of all off-highway vehicles shall be limited to not more than 96 dbA if manufactured on or after January 1, 1986, and not more than 101 dbA if manufactured prior to January 1, 1986, when measured from a distance of 20 inches.
Noise	Single Event Noise Sources	On-highway vehicle noise	Adopt new noise standard for on-highway vehicle noise for the California side of the Region.	Currently, TRPA's on-highway and CNEL noise levels are being violated due to on-highway vehicle noise. The proposed standard is consistent with California's vehicle code and if attained would reduce this source of noise pollution.	<u>Threshold Standard:</u> All on-highway motor vehicles operating on the CA side of the Region shall meet noise standards and regulations as stipulated by the California Vehicle Code sections 23130, 23130.5 and 27150.

In Alternative 4, the changes to the Standards are the same as those proposed in Alternative 2 with one exception: the Standard for Goshawk would be modified to retain the existing half-mile non-disturbance zone in addition to the overlay of a 500-acre area of most suitable habitat.

The following *Alternative 4 amendment to Threshold Standards* is proposed in table format in the PD:<sup>6</sup>

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<sup>6</sup> Ibid., Introduction, p. 29.

Threshold Category	Threshold Value/Goal – Pathway Desired Condition	Component of Desired Condition	Proposed Action	Purpose and Need	Proposed Standard
Wildlife	Special Interest Species	Northern Goshawk	Maintain the existing 0.5 mile radius non-disturbance zone and amend the management standard to add the equivalent acreages to capture most suitable Northern Goshawk habitat around known nest sites. (0.5 mile radius = 500 acres)	This Implementation Measure, which retains the existing 1/2-mile radius non-disturbance zone plus the overlay of a 500-acre non-disturbance zone based on best available goshawk nesting and postfledging habitat, is incorporated because of public input received through the environmental scoping process. It should be noted that, though this combined approach to goshawk habitat restricts land use on more land, it does not necessarily provide more protection to the goshawks themselves.	<u>Management Standard:</u> A non-degradation standard applies to a 0.5 mile radius and to 500 acres of the most suitable nesting, feeding, and/or post-fledgling habitat surrounding a population (nest) site.

## Changes to the Alternatives as Directed by the Board -- First Phase of Milestones

This Regional Plan Update (RPU) document memorializes the changes made to the alternatives during the first phase Milestones as directed by the Governing Board. In this month's Board packet, there is a staff memorandum dated 8/18/10 and entitled "Presentation of RPU Materials for Governing Board Review;" this document is referenced in the second bullet.

Behind this cover page is a spreadsheet showing the changes to the alternatives that resulted from the first, "general policy direction" phase of the Milestones. The changes have been culled and summarized from the five FactSheets and FactSheet FollowUps.

The appendices to the FactSheets provided the changes to the *Project Descriptions* and *Alternatives Matrix* that were made based on stakeholder comments and concerns and reviewed by the Governing Board throughout the Milestones.

The FactSheet FollowUps provided the changes to the *Project Descriptions* and *Alternatives Matrix* that were made based on discussions at the five Milestone meetings with the Governing Board and the APC.

In all, the first phase of Milestones generated 152 changes to the alternatives to be studied in the Environmental Impact Statement (EIS). Behind the spreadsheet showing the changes, there are four plates that give a graphic breakdown of the changes as follows:

1. by the type of work required (e.g., new Implementation Measure)
2. by the constituency that recommended the change (e.g., State and Federal Agencies)
3. by Milestone in which the change was made (e.g., Transportation)
4. by type of meeting in which the change was recommended (e.g., Stakeholder Meetings)

This document is useful to staff in that it concisely encapsulates all of the changes to the alternatives in one place. It shows exactly how each provision appeared in the original *Alternatives Matrix* and how each appears as amended during the first phase of the Milestones. (All strikethrough and underline has been removed, so each provision shown in the spreadsheet under the heading "Proposal as Amended with GB Direction" is in its final form.)

The document should be useful to the Board (as well as stakeholders, Agency partners, the contractor responsible for producing the EIS, and the public at large) for all of the reasons stated above. Plus, it clearly describes the result of the direction that was given throughout the Milestones so far.



	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
1	1	Water Quality	major, #1	n/a	TRPA staff proposes that the alternatives for the updated Regional Plan be amended to defer to its USFS BMP Handbook as the guiding document for applying BMPs on U.S. Forest Service lands.	"The alternatives for the updated Regional Plan will be amended to use the USFS BMP Handbook as the guiding document for applying BMPs on U.S. Forest Service lands within the Tahoe Basin."	IM
2	1	Water Quality	major, #2	n/a	Staff proposed to add a policy to all three action alternatives in the Water Quality Subelement that states: "TRPA will develop and implement a focused enforcement strategy to accelerate BMP compliance in high-priority areas as informed by the TMDL and assist local jurisdiction implementation of stormwater management plans."	"TRPA will develop and implement a focused enforcement, implementation, maintenance, and inspection strategy to accelerate BMP compliance in high-priority areas as informed by the TMDL and assist local jurisdiction implementation of stormwater management plans using state-of-the-art technology and allowing for new technologies."	POL
3	1	Water Quality	major, #4	n/a	Staff did not propose any changes to the alternatives based on the concern that the "TMDL has resulted in an unfunded regulatory mandate for the jurisdictions."	The Board directed staff to consider the impacts of federal TMDL requirements on water quality management and to advise and assist local jurisdictions in meeting their federal obligations.	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
4	1	Water Quality	major, #5	n/a	n/a	Staff will amend the Water Quality Threshold so as to "honor the scientific rationale and programmatic guidance provided by the TMDL for establishing a single protective standard for measuring transparency."	TH
5	1	Water Quality	major, #6	n/a	Staff proposed one additional Threshold change to the alternatives: the single protective standard for transparency.	The Board directed staff to create a suite of littoral standards before the first [next] Five-Year Threshold Review.	TH
6	1	Water Quality	major, #9	n/a	Alternative 2: Require point-of-sale implementation of BMPs or post a financial guarantee Alternative 3: No point-of-sale policy proposed, only require disclosure	Alternative 2: "Increased BMP point-of-sale real property disclosure requirements." Alternative 3: "Require point-of-sale implementation of BMPs or post a financial guarantee."	IM
7	1	Water Quality	s.h. cmnt, #1	LWQCB and NDEP	n/a	Staff will edit the Project Description to provide better clarity regarding intent with the Matrix.	PD
8	1	Water Quality	s.h. cmnt, #2	LWQCB and NDEP	The Project Description states that TMDL load reductions will be the "primary" water quality finding for permitting projects.	Staff will edit the Project Description to clarify that the TMDL findings will in most circumstances be limited to EIP water quality and larger	PD

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
						scale development projects.	
9	1	Water Quality	s.h. cmnt, #3	LWQCB and NDEP	There are two proposed policies in the Project Description that refer to "reducing fine sediment."	Staff will edit the Project Description to include "and nutrients," too. (TMDL pollutants include Fine Sediment, Nitrogen, Phosphorous.)	PD
10	1	Water Quality	s.h. cmnt, #29	State and Federal Agencies	n/a	Staff will update the Project Description and Matrix to clarify the distinction between policy and rationale related to achieving TMDL load reductions. (The concern is that regulations and incentives that apply to the urban areas will also apply to the forest uplands when that does not appear to be the intent. Intent needs to be clearly reflected in policy language.)	PD
11	1	Water Quality	s.h. cmnt, #30	State and Federal Agencies	n/a	Staff will delete the reference to contracting the urban boundary because its inclusion was an error and not represented in the Matrix.	PD

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
12	1	Water Quality	s.h. cmnt, #31	State and Federal Agencies	The Project Description references a Policy that would "require acquisition and buy-out programs to permanently retire coverage."	Staff will revise the Project Description to no longer include this Policy in the Water Quality Subelement, since it is more appropriate for the Soils Subelement	PD
13	1	Water Quality	s.h. cmnt, #38	Private Sector Reps	n/a	Staff will research and evaluate the utility and feasibility of establishing a revolving fund to accelerate the implementation of TMDL water quality improvements.	add'l analysis
14	1	Water Quality	s.h. cmnt, #39	Private Sector Reps	n/a	Staff will remove references to requiring installation of BMPs at point of sale in the Project Description under Alternative 4.	PD
15	1	Water Quality	s.h. cmnt, #48	LSL and TASC	n/a	Staff will research the issue of whether water quality mitigation fees include costs associated with operations and maintenance and present recommendations during the subsequent Water Quality Milestone meeting.	add'l analysis
16	1	SEZ	major, #1	n/a	n/a	Staff proposes to coordinate with partner agencies during development of the regulatory definition for permanent disturbance.	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
17	1	SEZ	major, #2	n/a	Staff proposes to revise the compensatory mitigation requirement under Alternative 2 to include a variable, project-specific mitigation-to-impact ratio that will range from 1.5:1 to 4:1 instead of 2:1 to 4:1.	"Revise the compensatory mitigation requirement under Alternative 2 to include a variable, project-specific mitigation-to-impact ratio that will range from 1.5:1 to 4:1 instead of 2:1 to 4:1 in evaluation of new and relocated disturbances."	IM
18	1	SEZ	s.h. cmnt, #1	LWQCB and NDEP	n/a	Staff will update the Matrix and the Project Description to indicate which measures will be developed following adoption of the updated Regional Plan.	PD
19	1	SEZ	s.h. cmnt, #2	LWQCB and NDEP	n/a	Staff will work with our regulatory partners and stakeholders to develop updated definitions for permanent and temporary disturbance for inclusion in the updated Regional Plan if direction to do so is given by the Governing Board at the SEZ Milestone meeting. (Such direction was given by the Board -- see <i>SEZ Major Issue #1.</i> )	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
20	1	SEZ	s.h. cmnt, #3	LWQCB and NDEP	n/a	Staff will develop an in-lieu fee program which will ensure that fees are used to provide effective mitigation.	IM
21	1	SEZ	s.h. cmnt, #20	State and Federal Agencies	Policy 1.7, which concerns permissible uses in SEZs, does not explicitly allow for the construction of access facilities to Lake Tahoe that comply with the American Disabilities Act.	Staff will include the construction of access facilities to Lake Tahoe that comply with the American Disabilities Act as a permissible use in SEZ in the new Regional Plan.	POL
22	1	SEZ	s.h. cmnt, #21	State and Federal Agencies	n/a	Staff will update the Project Description and Matrix to acknowledge that existing protocols for classification, assessment, and monitoring used by other agencies will be incorporated into any new protocols where appropriate. Federal and state land management agencies would be consulted during the development of new protocols to ensure opportunities to reduce duplication and conflict.	PD

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23	2	Natural Hazards	major, #1	n/a	Alternative 2: NH-1.1 NATURAL HAZARD MAPPING: COORDINATE WITH UNIVERSITIES AND LOCAL, STATE, AND FEDERAL AGENCIES TO IDENTIFY NATURAL HAZARDS AND PREPARE NATURAL HAZARD MAPS FOR USE DURING PROJECT PLANNING AND REVIEW. Alternative 3: Same as Alternative 2 Alternative 4: Same as Alternative 2	Alternative 2: NH-1.1 NATURAL HAZARD MAPPING: JOINTLY PREPARE, BASED ON AVAILABLE FUNDING AND IN COORDINATION WITH UNIVERSITIES AND LOCAL, STATE, AND FEDERAL AGENCIES, MAPS TO IDENTIFY NATURAL HAZARDS FOR USE DURING PROJECT PLANNING AND REVIEW. Alternative 3: Same as Alternative 1 Alternative 4: NEW POLICY: TRPA SHALL PERFORM ALL THE NECESSARY ANALYSIS AND UPDATE ITS NATURAL HAZARD MAPS.	POL
24	2	Natural Hazards	s.h. cmnt, #5	State and Federal Agencies	n/a	TRPA will share updated natural hazards maps as they become available.	IM
25	2	Natural Hazards	s.h. cmnt, #6	Private Sector Reps	There was no proposal in the Natural Hazards Subelement to adopt a goal to add fire hydrants and improve water storage and delivery	TRPA will seek input from regional water purveyors and fire chiefs in updating the Public Services and Facilities Element.	IM

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					infrastructure in underserved areas.		
26	2	Natural Hazards	s.h. cmnt, #7	Private Sector Reps	n/a	Staff will add disclosures to future natural hazard maps that state that the maps are not perfectly accurate.	IM
27	2	Natural Hazards	s.h. cmnt, #18	Fire Officials	NH.IMP-2: "Amend Code to create incentives that encourage public and private entities to decommission and/or relocate facilities from known natural hazard areas."	Staff will amend NH.IMP-2 to state: "Amend Code to create incentives that encourage public and private entities to retrofit, decommission, and/or relocate facilities from known natural hazard areas."	IM
28	2	Open Space	major, #1	n/a	To alleviate confusion between the concept of "open space" in the Goals and Policies and the definition of "Open Space" in Code Chapter 18, staff proposed that Code Chapter 18 be revised so that "Open Space" appears as "Open Space - Dedicated."	Staff will develop a clearer name for "Open Space" in Code Chapter 18 (other than "Open Space - Dedicated" as proposed by staff, or "Open Space - Deed Restricted" as proposed by the APC). The new name should be an improved descriptor of what can and cannot be developed on designated open space parcels.	IM

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29	2	Cultural Resources	s.h. cmnt, #4	State and Federal Agencies	CUL.IMP-3: "Coordinate and consult with the Washoe Tribe during projects' environmental review process to identify culturally significant sites and resources on tribal trust resources or sites."	Because there are no trust lands in the region, staff will change CUL.IMP-3 to read "Coordinate and consult with the Washoe Tribe during projects' environmental review process to identify culturally significant sites and resources."	IM
30	2	Recreation	major, #1	n/a	Rec.Dev.Imp-4: "Amend Chapter 18 to add a new definition for 'multi-season resort.' This definition would include ski areas, marinas, developed day-use areas, etc."	Staff will change Rec.Dev.Imp-4 to read: "Amend Chapter 18 to add a new definition for a new category of recreation facility called 'multi-season resort.'"	IM
31	2	Recreation	major, #2 part 1	n/a	Rec.Disp.Imp-5: "Establish appropriate use areas for snowmobiling within the transect districts, and match use areas established by the US Forest Service and State Parks."	Staff will change Rec.Disp.Imp-5 to read: "Establish appropriate use areas for snowmobiling using U.S. Forest Service and State Parks' maps to inform the development of TRPA use maps." Staff will also ensure that that the impact of the mapping is studied in the Regional Plan EIS.	IM

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32	2	Recreation	major, #2 part 1	n/a	Rec.Disp.Imp-5: "Establish appropriate use areas for snowmobiling within the transect districts, and match use areas established by the US Forest Service and State Parks."	Staff will add an additional Implementation Measure that states, "Amend the definition of Dispersed Recreation in Code Chapter 18 to allow snowmobile use in designated recreation areas." Staff will also ensure that the impact of the allowance of snowmobiling as a permissible dispersed recreational use is studied in the Regional Plan EIS.	IM
33	2	Recreation	major, #3	n/a	Staff proposed no change to Rec.Gen.Imp-3: "A separate process for rights-of-way and public easement abandonments to require TRPA approval would be added to Chapter 41, Subdivision and Chapter 53, Shorezone Tolerance Districts. The goal is to preserve public access to the shoreline of Lake Tahoe and other public lands, except when conveyed to a public agency for protection of a natural resource or other overriding public purpose."	Staff will not change Rec.Gen.Imp-3 and will, at the Board's direction, collaborate with local partners to develop the process for approval of ROW and public easement abandonments to aid in the achievement of the Recreation Threshold as it relates to public access to recreation areas at Lake Tahoe.	IM

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34	2	Recreation	major, #4	n/a	Staff proposed that no changes be made to REC Policy 4.4 in the Developed Recreation Subelement or its associated Implementation Measure (Rec.Dev.Imp-6).	The Board concurred with the staff proposal, directing staff to consider the quality of a recreational experience when developing mitigations for loss of recreational facilities.	POL
35	2	Recreation	s.h. cmnt, #5	State and Federal Agencies	n/a	Staff will revise Code Chapter 71 for the urban interface area to be consistent with the federal WUI defense zone standard of 1,320 feet. (The current Code provides for a 1,250-foot "urban interface area.")	IM
36	2	Recreation	s.h. cmnt, #6	State and Federal Agencies	n/a	Staff will amend the introduction to the Recreation Element in the Project Descriptions so that the reference to public demand recognizes the need for modernization, new technology, and new activities.	PD
37	2	Recreation	s.h. cmnt, #13	State and Federal Agencies	n/a	Staff will modify Rec.Disp.Imp-3 to clarify that including mountain bikes in the Riding and Hiking Trail definition is only to update the definition and will not	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
						result in designation of mountain bike trails or in a map similar to the snowmobile map.	
38	2	Recreation	s.h. cmnt, #14	Private Sector Reps	Under Alternative 3 in the Dispersed Recreation Subelement in the Project Descriptions, an Implementation Measure is cited that states: "Designate permissible uses in wilderness and backcountry (formerly roadless) areas within the proposed transect-based zoning system."	Staff will remove the reference to the transect-based zoning system, as this system is not proposed in Alternative 3.	PD
39	2	Recreation	s.h. cmnt, #35	Local Jurisdictions	Rec.Dev.Imp-3: "Update definition of 'developed campground' to include yurts and cabins as permissible in those facilities."	Staff will modify Rec.Dev.Imp-3 to read "Update definition of 'developed campground' to include a variety of camp structures, such as yurts and tent cabins as permissible in those facilities."	IM

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40	2	Recreation	s.h. cmnt, #39	State and Federal Agencies	Page 165 of the Project Description: "Summer day-use PAOTs, which are necessary for summer day-use recreation facilities such as beaches or trailhead parking.	Because PAOT policy only applies to public beaches, staff will amend the bullet to read "Summer day-use PAOTs, which are necessary for summer day-use recreation facilities such as public beaches or trailhead parking.	PD
41	2	Recreation	s.h. cmnt, #62	Private Sector Reps	n/a	Staff will add a Goal to the Recreation Education Subelement that states "VISITOR INFORMATION CENTERS. Information kiosks and visitor centers should be located at major travel route entry points into the region to help visitors locate destinations, reduce unnecessary vehicle trips and miles traveled, and improve the quality of their experience at Lake Tahoe."	G
42	2	Environmental Improvement	s.h. cmnt, #1	Local Jurisdictions	Alternative 4 contains the following Implementation Measure: "Allow a higher portion of local revenues (e.g. mitigation fees) to be used for O & M activities for EIP projects."	Staff will include the Implementation Measure in all alternatives.	IM

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43	3	Land Use	major, #1, sub-issue 1A	n/a	The Project Descriptions contains a bullet on page 48 that states: "Excess Coverage Mitigation. The excess land coverage mitigation regulations would be revised to substantially restrict access to the in lieu mitigation fee option. Only projects with relatively small amounts of excess land coverage would be eligible to pay a fee in lieu of removing excess land coverage on or off site.	Staff will amend the language in the Project Description and add a new Implementation Measure to the Matrix to state "excess land coverage mitigation program regulations would be revised to substantially restrict access to the in-lieu mitigation fee option. Large projects would only be eligible to pay in-lieu fees after demonstrating that all present opportunities for removing excess land coverage on- or off-site have been exhausted. The use of in-lieu mitigation fees to remove coverage from sensitive lands should be allowed across Hydrologically Related Area boundaries." Staff will also provide a definition for "large projects."	PD

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
44	3	Land Use	major, #1, sub-issue 1C	n/a	LU.IMP-20: "Amend Chapter 20, Coverage, to allow land coverage from sending parcels located within TRPA-designated impaired watersheds to be transferred across Hydrologic Transfer Area boundaries, (i.e., anywhere in the Tahoe Basin) as long as the receiving area is in a TRPA-designated non-impaired watershed."	Staff will amend the PD and Matrix (LU.IMP-20) to read: "Amend Chapter 20, Coverage, to allow land coverage from sending parcels located within TRPA-designated impaired watersheds to be transferred across Hydrologically Related Area boundaries, as long as the receiving area is in a TRPA-designated non-impaired watershed." Staff will also define "impaired watershed."	IM
45	3	Land Use	major, #6	n/a	In Alternative 2, CFA would be reserved as follows: Special Projects -- 187,770 (existing from CEP projects) + 160,000 (new allocation) Community Plans -- 160,000 (existing in CPs) + 80,000 (new allocation) Transfer of Development Match -- 160,000 (new)	In Alternative 2, CFA would be reserved as follows: Special Projects -- 187,770 (existing from CEP projects) Community Plans -- 160,000 (existing in CPs) + 200,000 (new allocation) Transfer of Development Match -- 200,000 (new)	IM
46	3	Land Use (deferred from SEZ)	s.h. cmnt, #1	n/a	SEZ mitigation ratios proposed in the SEZ Milestone #1.	Staff will consider the value of the restored land as well as the value of the disturbed land in developing the matrix of SEZ mitigation ratios.	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
47	3	Land Use	s.h. cmnt, #3	Local Jurisdictions	<p>In Alternative 2:                      LU.IMP-26: "Amend Chapter 35, Bonus Units. Assignment of the 1,000 bonus units remaining from the 1987 Regional Plan would be restricted to districts designated as Town Centers and Tourist Centers."                      In Alternative 3:                      LU.IMP-29 [part] 4:                      "Assignment of the 1,000 bonus units remaining from the 1987 Regional Plan would be restricted to districts designated as PTOD areas."                      In Alternative 4:                      LU.IMP-30 [part] 4:                      "Assignment of the 1,000 bonus units remaining from the 1987 Regional Plan would be available only in districts designated as PTOD areas."</p>	<p>In Alternative 2:                      LU.IMP-26: "Amend Chapter 35, Bonus Units. The 1,000 bonus units remaining from the 1987 Regional Plan would be available only in districts designated as PTOD areas."                      In Alternative 3:                      No change.                      In Alternative 4:                      LU.IMP-31 [part] 4: "Amend Chapter 35, Bonus Units. Assignment of the 1,000 bonus units remaining from the 1987 Regional Plan would be restricted to districts designated as Town Centers and Tourist Centers."</p>	IM
48	3	Land Use	s.h. cmnt, #13	State and Federal Agencies	n/a	Staff will amend Code Subparagraph 33.2.A(4) to allow allocations from the allocation pool to be used to incentivize the retirement of parcels that are not classified	IM

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						as sensitive but have other important resource values.	
49	3	Land Use	s.h. cmnt, #14	State and Federal Agencies	n/a	Staff will update the appropriate Plan Areas and transects to recognize Tribal ownership of parcels located on the East Shore of Lake Tahoe.	IM
50	3	Land Use	s.h. cmnt, #17	Fire Officials	n/a	Staff will amend the project notification process, if necessary, to ensure that fire districts are notified in a timely manner.	IM
51	3	Land Use	s.h. cmnt, #19	CA Atty. General's Office	At the bottom of page 47 of the Project Descriptions document (under "Land Coverage") it is stated that "the Code would be amended to require site-specific soil and land capability mapping and discretionary field verification of soil and land capability map units." (There is no corresponding Implementation Measure in the Matrix.)	Staff will add an IM to Alternative 2 that reads: "Amend Chapter 20, Coverage, to require site-specific land capability mapping through actual field verification for all projects and establish criteria for determining when a field verification is not required based on staff's knowledge of the site in question." Staff also will amend the PD this	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
						language.	
52	3	Land Use	s.h. cmnt, #35	LSL and TASC	Policy LU-4.1 states "Base allowable land coverage shall be determined by applying the allowable land coverage coefficients derived by Bailey (1974)..."	Staff will amend Policy LU-4.1 to state "Base allowable land coverage shall be determined by applying the allowable land coverage coefficients found in Bailey (1974)..."	POL
53	3	Housing	s.h. cmnt, #7	LSL and TASC	H.IMP-7: "Add an affordable housing development criteria to the annual performance review system for residential allocations."	Staff will delete H.IMP-7.	IM
54	3	Housing	s.h. cmnt, #8	LSL and TASC	H.IMP-6: "Reserve a percentage of returned allocations for use in the Resident Occupancy program."	Staff will amend H.IMP-6 to state "Amend Code Subparagraph 33.2.A(4), Allocation Pool, to allow the assignment of up to 200 allocations to parcels throughout the region for the development of deed-restricted, owner-occupied residential units."	IM

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55	3	Community Design	s.h. cmnt, #1	Local Jurisdictions	Policy CD-3.1.E(6): "When appropriate telecommunication towers should be constructed as a monopole and mimic trees, colors, and materials that are found in the surrounding natural environment."	Staff will amend Policy CD-3.1.E(6) as follows: "When appropriate, telecommunication towers must be constructed as monopoles that are designed to blend in with their surroundings. They may be designed to mimic trees, colors, and materials that are found in the surrounding natural environment when appropriate."	POL
56	3	Community Design	s.h. cmnt, #2	Local Jurisdictions	CD.IMP-7: "Amend Chapter 30, Design Standards, to designate rock outcrops, sand dunes, cliffs, and unique land forms as protected scenic resources."	Staff will amend CD.IMP-7 as follows: "Amend Chapter 30, Design Standards, to preserve, retain, and incorporate into site design existing natural features such as rock outcrops, sand dunes, cliffs, and unique land forms."	IM
57	3	Community Design	s.h. cmnt, #2	Local Jurisdictions	CD.IMP-7: "Amend Chapter 30, Design Standards, to designate rock outcrops, sand dunes, cliffs, and unique land forms as protected scenic resources."	Staff will also add the following new Policy to the Scenic Resources Subelement: "Designate sand dunes, cliffs, and unique rock outcrops and land forms as protected scenic resources in the	POL

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
						Scenic Resource Inventory."	
58	3	Air Quality	major, #1	n/a	Staff proposes to update the 1992 Air Quality Plan (AQP) to identify and rank projects for inclusion in the Environmental Improvement Program (EIP). The projects would be prioritized by cost-effectiveness in providing air quality improvements; EIP projects requesting Air Quality Mitigation Funds would be disbursed to the highest-ranked projects first.	Staff will update the 1992 Air Quality Plan (AQP) to identify and rank projects for inclusion in the Environmental Improvement Program (EIP). The projects would be prioritized in providing air quality improvements; EIP projects requesting Air Quality Mitigation Funds would be disbursed to the highest-ranked projects first, based in part on cost-benefit. A portion of these funds may be allocated to Basin-wide projects.	IM

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59	3	Air Quality	major, #2, sub-issue 2A	n/a	AQ.IMP-16: "Clean Wood Stoves - All wood stoves not certified to emit less than 4.5g/hr of PM for a non-catalyst and 2.5 g/hr of PM for a catalyst-equipped stove must be removed by 2020."	Staff will create a policy for wood smoke emissions and define the appropriate terms and adopt emissions standards based on best available technology for all wood stoves, existing, in new construction, and at change of ownership, and implement a deadline for removal or replacement of all non-compliant stoves.	IM
60	3	Air Quality	major, #2, sub-issue 2B	n/a	AQ.IMP-15: "Wood Stove Construction -- Wood stoves are prohibited in all new construction. Wood stoves are prohibited in all project areas requiring a TRPA permit."	Staff will amend AQ.IMP-15 as follows: "Wood Stoves in New Construction - Wood stoves in all new construction must be certified to emit less than 4.5g/hr of PM for a non-catalyst and 2.5 g/hr of PM for a catalyst-equipped stove."	IM
61	3	Air Quality	major, #2, sub-issue 2C	n/a	AQ.IMP-17: "Wood Stove Certification - All properties purchased, sold, transferred title shall ensure the wood stove is compliant with all current regulations. Evidence of such will be included in escrow documents."	Staff will amend AQ.IMP-17 to include a "change in ownership" clause, provide exemptions for changes in ownership that do not involve escrow documents (such as trusts and similar transfer vehicles), and create incentives for residents to	IM

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						retrofit their wood stoves.	
62	3	Air Quality	major, #2, sub-issue 2D	n/a	AQ.IMP-18: "Wood Stove Mitigation Program -- All properties containing a wood stove shall pay an air quality mitigation fee per unit."	Staff will delete Implementation Measure AQ.IMP-18.	IM
63	3	Air Quality	major, #3	n/a	AQ.IMP-14: "Forest Fuels 40% -- Forest fuels reduction efforts shall reduce PM emissions by 40% compared to open burning emissions levels."	Staff will amend AQ.IMP-14 as follows: "Forest Fuels - Fire agencies will continue to follow the air quality regulations of their respective state regulatory agencies. The Tahoe Fire and Fuels Team will collaborate with fire agencies to refine smoke management best practices."	IM

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64	3	Air Quality	major, #4	n/a	<p>Alternative 2: AQ.IMP-27: "Region Wide Program – TRPA will adopt the most stringent AQ standards, control strategies, and implementation plans Region-wide." Alternative 3: AQ.IMP-30: "Emissions Standards &amp; Practices – adopt and implement different air quality standards and implementation practices between the two states." Alternative 4: Same as Alternative 2.</p>	<p>Alternative 2: AQ.IMP-27: "Emissions Standards &amp; Practices – Recognize air quality standards in the respective portions of the region for which the standards are applicable." Alternative 3: No change. Alternative 4: AQ.IMP-30: "Region Wide Program – TRPA will adopt the most stringent AQ standards, control strategies, and implementation plans Region-wide."</p>	IM
65	3	Air Quality	s.h. cmnt, #1	Local Jurisdictions	<p>Policy AQ-2.1.7: "Sidewalks and Bicycle Lanes -- For the purpose of improving air quality, incorporate public sidewalks and Class II bike lanes when improvements triggering a permit are required for projects along major roads and highways or in areas with high pedestrian and bicycle traffic."</p>	<p>Staff will amend Policy AQ-2.1.7 as follows: "Sidewalks and Bicycle Lanes -- Public sidewalks and Class II bike lanes should be required, when practicable and appropriate, for projects along major roads and highways and in areas with high pedestrian and bicycle traffic."</p>	POL

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66	3	Air Quality	s.h. cmnt, #2	Local Jurisdictions	AQ.IMP-4: "ZEV Incentive -- Businesses with over 70 employees will provide incentives for their employees to use zero emission transportation sources. Incentives include: provide paid time for 50% of the additional commute time Vs non-zero emission travel and provide monetary incentives up to \$3,000 for purchase and use of a ZEV."	Staff will delete AQ.IMP-4.	IM
67	3	Air Quality	s.h. cmnt, #2	Local Jurisdictions	AQ.IMP-7: "Carpool Incentive -- Businesses with over 70 employees will provide dedicated spaces with the most convenient access to the entrance to employees that carpool. Employers will provide 50% of the cost of bus passes for employees to ride the bus to their employment."	Staff will delete AQ.IMP-7.	IM

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68	3	Air Quality	s.h. cmnt, #2	Local Jurisdictions	AQ.IMP-8: "Mitigation Improvments -- Chapter 93 will be totally redrafted. Major changes include requirement to provide emissions estimates for projects seeking funds, fund only projects with the lowest emission levels, add provision to provide \$5,000 for the purchase of zero emission vehicles and low emission hybrids by full time residence of the Region who also work in the Region.."	With AQ.IMP-4 and 7 removed, staff will increase the incentive available in AQ.IMP-8 as follows: "Mitigation Improvements - Amend Chapter 93 to include requirement of emissions estimates for projects seeking funds, establish funding priority for projects with the lowest emission levels, provide \$10,000 for the purchase of zero emission vehicles and low emission hybrids for local fleets and by full time residents of the Region who also work in the Region."	IM
69	3	Air Quality	s.h. cmnt, #3	Local Jurisdictions	AQ.IMP-42: "Fugitive Dust -- Street sweeping to recover deicing materials would be required immediately after a storm event and be completed within 4 days." (Alternative 4)	Staff will delete AQ.IMP-42.	IM

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70	3	Air Quality	s.h. cmnt, #4	Local Jurisdictions	AQ.IMP-12: "Street Sweeping 1 -- All major roads shall be swept twice per month. All remaining roads shall be swept once per month."	Staff will amend AQ.IMP-12 as follows: "Street Sweeping 1 - Unless weather or surface conditions render road sweeping impossible, all major roads shall be swept twice per month and all remaining roads shall be swept once per month."	IM
71	3	Air Quality	s.h. cmnt, #13	State and Federal Agencies	Policy AQ-2.1.6: "Projects, Programs, and Plans -- Projects, plans, and programs will attain and maintain air quality standards at levels that are considered healthy for humans and the ecosystem at the earliest practicable date."	Staff will amend Policy AQ-2.1.6 as follows: "Projects, Programs, and Plans -- Projects, programs, and plans will achieve those air quality standards that are considered healthy for humans and the ecosystem and attain and maintain Thresholds."	POL
72	3	Air Quality	s.h. cmnt, #14	State and Federal Agencies	n/a	Staff will create a new Implementation Measure as follows: "Amend Chapter 20, Land Coverage, to reflect the current TRPA policy directive, which is not to count coverage for a linear public facility against parcels' base allowable coverage."	IM

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73	4	Transportation	major, #1	n/a	Policy T-2.2: "Construct, upgrade, and maintain pedestrian and bicycle facilities along major travel routes. Provide for the needs of different non-motorized user groups by providing separate facilities where feasible. Where bicycle lanes are not feasible due to environmental or land ownership constraints, provide as much shoulder area as possible."	Staff will amend Policy T-2.2 as follows: "Construct, upgrade, and maintain pedestrian and bicycle facilities consistent with the TRPA Bike and Pedestrian Plan."	POL
74	4	Transportation	major, #1	n/a	T.IMP-7: "Pedestrian and Class II bicycle facilities (bike lanes) must be constructed, upgraded, and maintained along major travel routes when the edge of roadway is altered or improved."	Staff will amend T.IMP-7 as follows: "Pedestrian and Class II bicycle facilities (bike lanes) meeting AASHTO standards must be constructed, upgraded, and maintained where feasible along major travel routes when the edge of roadway is altered or improved. Where bicycle lanes are not feasible due to environmental or land ownership constraints, provide as much shoulder area as possible for safe bicycle passage."	IM

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75	4	Transportation	major, #2	n/a	Policy T-2.8: "ALL JURISDICTIONS MUST MAINTAIN THE USE AND CONDITION OF ALL SIDEWALKS AND BIKE FACILITIES, INCLUDING SNOW REMOVAL FOR FACILITIES IN URBANIZED AREAS OR ALONG TRANSPORTATION ROUTES WITH HIGH USE YEAR-ROUND."	Staff will amend Policy T-2.8 as follows: "Where feasible, maintain the year-round use and condition of identified sidewalks and bike facilities."	POL
76	4	Transportation	major, #2	n/a	n/a	Staff will add a new Implementation Measure to Alternatives 2 and 4: T.IMP-17: "TRPA will require a maintenance plan before issuing a permit or funding for any bicycle and pedestrian facility. Maintenance plans shall specify a strategy for long- and short-term funding for the life of the project."	IM
77	4	Transportation	major, #2	n/a	n/a	Staff will add a new Implementation Measure to Alternatives 2 and 4: T.IMP-18: "Up to 25 percent of Air Quality Mitigation Funds may be set aside for	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
						operations and maintenance of completed or future EIP projects."	
78	4	Transportation	major, #3	n/a	Policy T-5.8: "ENCOURAGE WATERBORNE TRANSPORTATION SYSTEMS AS AN ALTERNATIVE TO AUTOMOBILE TRAVEL WITHIN THE REGION USING BEST AVAILABLE TECHNOLOGY TO MINIMIZE AIR QUALITY IMPACTS TO THE MAXIMUM EXTENT FEASIBLE. COORDINATE WATERBORNE SERVICES WITH, AND PROVIDE ACCESS TO, OTHER PUBLIC AND PRIVATE TRANSPORTATION SYSTEMS."	Staff will amend Policy T-5.8 as follows: "Consider waterborne transportation systems as an alternative to automobile travel within the region using Best Available Technology to minimize air quality impacts."	POL
79	4	Transportation	major, #3	n/a	T.IMP-8: "Provide North-South waterborne connection."	Staff will amend T.IMP-8 as follows: "Coordinate waterborne services with other public and private transportation systems."	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
80	4	Transportation	major, #4	n/a	Policy T-7.2: "Encourage parking management that recognizes: minimum and maximum parking standards, payment in lieu strategies, shared parking between uses, on-street parking, parking along major regional travel routes, handicapped-disabled parking, bicycle parking and the implementation of localized parking management programs that focus on transit, bicycle, and pedestrian improvements."	Staff will amend Policy T-7.2 as follows: "Encourage parking management strategies that are tailored to the needs of each Community Plan area and consistent with achievement of PTOD."	POL
81	4	Transportation	major, #4	n/a	T.IMP-1: "Eliminate parking minimums, establish parking maximums region-wide, and set minimum standards for bicycle parking facilities."	Staff will remove Implementation Measure T.IMP-1 from Alternative 2 and retain it in Alternative 4.	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
82	4	Transportation	major, #4	n/a	T.IMP-2: "Generate revenue from private vehicle use, and/or parking management plans as described in Mobility 2030. While each Community Plan or individual jurisdiction may develop its own set of parking management plans, strategies could include shared lots in central areas; incentives to visitors to arrive without a car (such as reduced hotel room rates and/or overnight parking charges, free transit or discount passes, and deep discount transit passes for community residents. Market-rate parking charges, parking charges based on congestion levels, or in-lieu parking fees in accordance with Urban Land Institute standards would be required."	Staff will amend T.IMP-2 as follows: "Work with local jurisdictions and communities to develop area-wide parking strategies that are tailored to the needs of each Community Plan area and consistent with achievement of PTOD. Strategies could include: * reduction or elimination of minimum parking standards * creation of maximum parking standards * shared parking between uses * in-lieu payment to meet parking requirements * on-street parking * parking along major regional travel routes * handicapped–disabled parking * creation of bicycle parking standards * free transit or discount passes * deep discount transit passes for community residents	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
						* market-rate parking charges (including parking charges based on congestion levels)"	

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
83	4	Transportation	add'l issue raised by GB at Milestone	n/a	N.IMP-21: "Transportation Noise - Non-attainment transportation noise corridors shall be brought into attainment at the earliest practicable date or upon refurbishing, resurfacing, and when any major work within the transportation corridor is conducted. Low noise pavement or other mitigation shall be used on transportation corridors and roadways that are out of attainment with noise standards or that contribute to noise issues in the surrounding community or neighborhoods. Payment into a noise mitigation fund will not be permitted as a substitute for providing low noise pavement on highway paving projects."	Staff will amend N.IMP-21 as follows: "Transportation Noise - Non-attainment transportation noise corridors shall be brought into attainment at the earliest practicable date or upon refurbishing, resurfacing, and when any major work within the transportation corridor is conducted. Low noise pavement or other mitigation shall be used on transportation corridors and roadways that are out of attainment with noise standards or that contribute to noise issues in the surrounding community or neighborhoods." Staff will also reexamine the requirement that roads be "brought into attainment" so as to not preclude other beneficial road improvements that might bring a roadway closer to attainment of noise standards.	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
84	4	Transportation	add'l issue raised by GB at Milestone	n/a	Policy T-8.4: "AUTOMOBILE RENTALS SHOULD BE DISCOURAGED WITHIN THE TAHOE REGION. TRAFFIC MITIGATION FEES SHALL BE ASSESSED ON VEHICLES RENTED IN THE REGION."	Staff will amend Policy T-8.4 as follows: "Encourage rental of vehicles that are low- or zero-emission within the Tahoe region."	POL

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
85	4	Transportation	s.h. cmnt, #1	Local Jurisdictions	T.IMP-9: "Update Level-of-Service (LOS) measurement protocols for Town Centers/Tourist Centers in accordance with those under consideration for the National Transportation Research Board Highway Capacity Manual (HCM) 2010. In addition to measuring and setting standards for vehicle LOS, measure and set standards for pedestrian, bicycle, and transit LOS using the measurement protocols described in NCHRP Web-Only Document 128. At this time, we propose evaluating a requirement of minimum level of service C for pedestrians and bicyclists, and level of service D for transit. Vehicle LOS would remain the same as in the current Regional Plan, however, it could be exceeded on a case-by-case basis when necessary to attain the minimum LOS noted above for the other modes. In order to fully	Staff will amend T.IMP-9 as follows: "Amend Code Chapter 93 to include level of service (LOS) criteria for the highway system and signalized intersections during peak periods. LOS criteria shall be: "C" on rural recreational/scenic roads; "D" on rural developed area roads; "D" on urban developed area roads; "D" for signalized intersections. LOS "E" may be acceptable during peak periods in urban areas, not to exceed four hours per day. A project may be allowed to exceed vehicle LOS standards when it includes multi-modal amenities (such as transit, bicycling, and walking facilities) that are adequate to provide mobility for users."	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
					develop this implementation measure, the following timeline is proposed: January 1 – Develop descriptive definitions for each LOS for each mode, so that a lay-person can visualize what this condition would look like on the ground; February 1 – Develop a draft table showing which LOS levels may be traded off (i.e., conduct more research to confirm that the proposal above is sound); Summer 2010 – pilot test the proposed methodology and standards in the field."		

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
86	4	Transportation	s.h. cmnt, #1	Local Jurisdictions	Policy T-9.6: "Traffic operational criteria for the Region's signalized and unsignalized intersections shall be a measure of person-delay or a multi-modal level of service indicator in Town Centers/Tourist Centers. Traditional level-of-service indicators may be used on rural roads."	Staff will amend Policy T-9.6 as follows: "Consider quality of service for transit, pedestrians, and bicyclists in addition to motor vehicles when analyzing development impacts on the transportation system."	POL
87	4	Transportation	s.h. cmnt, #5	State and Federal Agencies	T.IMP-4: "Provide dedicated transit right-of-way in Community Plans."	Staff will amend T.IMP-4 as follows: "Update Community Plan and Plan Area maps to show potential transit rights-of-way and specify target transit frequencies (headways)."	IM
88	4	Transportation	s.h. cmnt, #6	State and Federal Agencies	T.IMP-5: "Increase fixed-route transit frequency on the North Shore between land use districts designated as Town Center/Tourist Center to 20 minutes, and extend service to evening hours where not currently available. On the South Shore, the goal would be to increase fixed-route transit frequency between land use districts designated	Staff will delete T.IMP-5.	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
					as Town Center/Tourist Center to 10-15 minutes, extend transit into neighborhoods and recreation sites, and provide free transit on all fixed routes."		
89	4	Transportation	s.h. cmnt, #6	State and Federal Agencies	T.IMP-10: "Increase fixed-route transit frequency on the North Shore and South Shore between land use districts designated as Town Center/Tourist Center to 15 minutes or better, extend service to evening hours where not currently available, extend transit into neighborhoods and recreation sites, and provide free transit on all fixed-routes."	Staff will delete T.IMP-10.	IM

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90	4	Transportation	s.h. cmnt, #6	State and Federal Agencies	Policy T-4.1: "Encourage, and support as appropriate, improvements to existing transit systems such as increases in frequency that support preferential signal controls, expansion of service area, or extension of service hours."	Staff will amend Policy T-4.1 as follows: "Encourage, and support as appropriate, improvements to existing transit systems such as increases in frequency that support local land-use patterns, preferential signal controls, expansion of service area, or extension of service hours."	POL
91	4	Transportation	s.h. cmnt, #7	State and Federal Agencies	Policy T-4.5: "Transit service shall be provided to major summer and winter recreational areas, with assistance from the Forest Service."	Staff will amend Policy T-4.5 as follows, for consistency with Mobility 2030: "Provide transit service to major summer and winter recreational areas."	POL
92	4	Transportation	s.h. cmnt, #8	State and Federal Agencies	Policy T-9.B in the TRPA Goals and Policies, "Waterborne excursion services are encouraged," is proposed for deletion.	To clarify why staff recommended this Policy for deletion, staff proposes to change the "rationale" in the Matrix to reflect this argument.	Matrix
93	4	Transportation	s.h. cmnt, #9	State and Federal Agencies	Policy T-2.5: "Bicycle storage capacity shall be increased at commercial and recreational areas, transit centers, lodging properties and government buildings."	Staff will change Policy T-2.5 as follows: "Increase bicycle storage capacity by promoting bike-share programs and including bicycle racks and bicycle lockers at commercial and	POL

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
						recreational areas, transit centers, lodging properties, and government buildings."	
94	4	Transportation	s.h. cmnt, #10	State and Federal Agencies	Policy T-9.4: "View turn-outs should be provided along scenic highways to maintain traffic flow and improve safety."	Staff will modify Policy T-9.4 as follows: "Preserve existing view turn-outs along scenic highways to maintain traffic flow and safety."	POL
95	4	Transportation	s.h. cmnt, #11	State and Federal Agencies	T.IMP-16: "Require projects that are used as traffic and air quality mitigation to be within a quarter-mile of the projects they are mitigating."	Staff will change T.IMP-16 as follows: "Require projects that are used as traffic and air quality mitigation to be within a quarter-mile of the projects they are mitigating, where feasible."	IM
96	4	Transportation	s.h. cmnt, #12	State and Federal Agencies	T.IMP-7: "Pedestrian and Class II bicycle facilities (bike lanes) must be constructed, upgraded, and maintained along major travel routes when the edge of roadway is altered or improved."	Staff will define "altered", "improved", and "maintained" in the second (Code revision) phase of the Milestone process.	IM

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97	4	Transportation	s.h. cmnt, #14	Private Sector Reps	Policy T-8.4: "AUTOMOBILE RENTALS SHOULD BE DISCOURAGED WITHIN THE TAHOE REGION. TRAFFIC MITIGATION FEES SHALL BE ASSESSED ON VEHICLES RENTED IN THE REGION."	Staff will create a new Implementation Measure to support Policy T-8.4 as follows: "T.IMP-19 Amend Code Chapter 95 to exempt rental of zero-, partial zero-, or ultra low-emission vehicles from payment of Rental Car Mitigation Fees."	IM
98	4	Transportation	s.h. cmnt, #21	LSL and TASC	Policy T-11.1: "Maintain an updated Airport Master Plan/Settlement Agreement."	Staff will amend T-11.1 as follows: "Maintain an updated Airport Master Plan."	POL
99	4	Transportation	s.h. cmnt, #22	LSL and TASC	Policy T-1.4: "Provide incentives to redevelopment areas encouraging mixed-use development, transit, walking, and bicycling. These incentives include, but are not limited to: reduced parking requirements, and height exceptions."	Staff will amend Policy T-1.4 as follows: "Provide incentives to redevelopment areas encouraging mixed-use development, transit, walking, and bicycling."	POL
100	4	Transportation	s.h. cmnt, #23	LSL and TASC	Policy T-1.8: "PTOD sites are recommended to be designed with sensitivity to the local context and honoring the difference in scale between the North Shore and South Shore."	Staff will delete Policy T-1.8.	POL

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101	4	Transportation	s.h. cmnt, #24	LSL and TASC	Policy T-2.4: "New development in proximity to major pedestrian or bicycle routes shall include pedestrian and bicycle access equal to or greater than private vehicle access."	Staff will amend Policy T-2.4 as follows: "Include pedestrian and bicycle access equal to or greater than private vehicle access as a feature of new development and redevelopment projects proposed in proximity to major pedestrian or bicycle routes."	POL
102	4	Transportation	s.h. cmnt, #25	LSL and TASC	Goal T-4: "Mass Transit: Actively encourage the development and implementation of services and programs to expand the operation and use of environmentally conscious public transit in the Lake Tahoe region."	Staff will amend Goal T-4 as follows: "Actively encourage expansion of the operation and use of public transit."	G
103	4	Transportation	s.h. cmnt, #26	LSL and TASC	Goal T-6 "rationale": "Ensure that transportation's focus on alternative modes does not cause economy to suffer."	Staff will amend the "rationale" for Goal T-6 as follows: "Reflects federal goals for regional transportation planning."	Matrix
104	4	Transportation	s.h. cmnt, #26	LSL and TASC	Policy T-6.1 "rationale": "Ensure that transportation's focus on alternative modes does not cause economy to suffer."	Staff will amend the "rationale" for Policy T-6.1 as follows: "Strengthens database of knowledge to inform transportation	Matrix

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
						planning."	
105	4	Transportation	s.h. cmnt, #26	LSL and TASC	Policy T-6.3 "rationale": "Ensure that transportation's focus on alternative modes does not cause economy to suffer."	Staff will amend the "rationale" for Policy T-6.3 as follows: "Strengthens database of knowledge to inform transportation planning."	Matrix
106	4	Transportation	s.h. cmnt, #27	LSL and TASC	Policy T-12.3: "Acknowledge that appropriate local/regional funding mechanisms are bound by legislative and legal constraints that are solved at the local jurisdictional level."	Staff will amend Policy T-12.3 as follows: "Work with local jurisdictions to transcend legislative and legal constraints on local funding mechanisms."	POL
107	4	Transportation	s.h. cmnt, #28	LSL and TASC	T.IMP-7 refers to "Class II bicycle facilities," requiring them to be constructed along "major travel routes" when roadways are "altered or improved."	Staff will define all three of these terms in the second (Code revision) phase of the Milestone process.	IM
108	4	Transportation	s.h. cmnt, #29	LSL and TASC	Delete 1987 Regional Plan Transportation Policy 7.A, including the portion that states: "The construction of roadways to freeway design standards is inappropriate in the Tahoe region."	Staff will create a new Policy that reads: "The construction of roadways to freeway design standards is inappropriate in the Tahoe region."	POL

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109	4	Transportation	s.h. cmnt, #30	LSL and TASC	Goal T-11: "Aviation: Maintain and encourage air service to the extent that it increases mobility and public safety without compromising environmental Thresholds."	Staff will amend Goal T-11 as follows: "Aviation: Maintain and encourage air service to the extent that it increases mobility and public safety without violating environmental Thresholds."	G
110	4	Transportation	s.h. cmnt, #38	Fire Officials	Policy T-2.6: "Intersections and driveways shall be designed and sited to minimize impacts on public transportation, adjacent roadways and intersections, and bicycle and pedestrian facilities. Give priority to bicyclists and pedestrians at signalized intersections."	Staff will amend Policy T-2.6 as follows: "Intersections and driveways shall be designed and sited to minimize impacts on public transportation, adjacent roadways and intersections, and bicycle and pedestrian facilities."	POL
111	4	Transportation	s.h. cmnt, #38	Fire Officials	Policy T-2.6: "Intersections and driveways shall be designed and sited to minimize impacts on public transportation, adjacent roadways and intersections, and bicycle and pedestrian facilities. Give priority to bicyclists and pedestrians at signalized intersections."	Staff will add a new Implementation Measure as follows: T.IMP-20: "Give priority to bicyclists and pedestrians at signalized intersections where interruptions to signal synchronization will not result."	IM

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112	4	Transportation	s.h. cmnt, #39	Fire Officials	Policy T-2.7: "Require that projects include measures to accommodate bicyclists and pedestrians in the earliest stages of project development. The TRPA will not approve projects that do not show accommodation of bicycle and pedestrian needs."	Staff will delete Policy T-2.7.	POL
113	4	Transportation	s.h. cmnt, #39	Fire Officials	Policy T-2.7: "Require that projects include measures to accommodate bicyclists and pedestrians in the earliest stages of project development. The TRPA will not approve projects that do not show accommodation of bicycle and pedestrian needs."	Staff will add a new Implementation Measure as follows: T.IMP-21 New and redeveloped commercial, tourist, multi-family, public service, and recreation projects shall incorporate segments of the bicycle and pedestrian network which are adjacent to, or within the project parcel boundaries consistent with the Lake Tahoe Bicycle and Pedestrian Plan. Implementation of the facilities will be through construction, easements, or in-lieu fees as appropriate to the scale of project.	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
114	4	Transportation	s.h. cmnt, #40	Fire Officials	Policy T-9.5: "Traffic conflicts shall be reduced by limiting or controlling access to major regional travel routes and major local roadways. Driveways shall be designed and sited to minimize impacts to regional traffic flow and safety."	Staff will amend Policy T-9.5 as follows: "Traffic conflicts shall be reduced by limiting or controlling turning movements from multiple parking lot access points onto major regional travel routes and major local roadways. Driveways shall be designed and sited to minimize impacts to regional traffic flow and safety."	POL
115	4	Noise	s.h. cmnt, #1	Local Jurisdictions	N.IMP-6: "Mitigation Fees -- Noise mitigation fees are required for all projects that cause increased noise in the Region. Direct mitigation will be used whenever practicable."	Staff will delete N.IMP-6.	IM
116	4	Noise	s.h. cmnt, #1	Local Jurisdictions	N.IMP-15: "Mitigation Fund -- TRPA will develop a noise mitigation fund to address unmitigated on- and off-site noise impacts associated with a project or program. This fee will be applicable to private and public entities for their programs and projects. Potential mitigation shall include, but not be limited to	Staff will delete N.IMP-15.	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
					sound insulation of affected structures, acquisition of noise sensitive sites, low noise pavement, noise barriers, etc."		
117	4	Noise	s.h. cmnt, #1	Local Jurisdictions	N.IMP-20: "Mitigation -- Projects will be required to mitigate all noise associated with their project, including noise generated within their project area as well as off-site traffic noise associated with the project. If actual mitigation is not feasible for the project proponent to implement, payment into a noise mitigation fund may be utilized to offset the impact at a 1.5 to 1.0 cost ratio."	Staff will delete N.IMP-20.	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
118	4	Noise	s.h. cmnt, #3	State and Federal Agencies	N.IMP-7: "Exemptions To Noise Limitations -- The standards of this chapter shall not apply to noise from TRPA-approved construction or maintenance projects occurring Monday through Saturday between 8 a.m. and 6:00 p.m. Construction activities outside this period are limited to 60dBA 1-hour Leq. The standards of this chapter shall not apply to safety signals, warning devices, or emergency pressure relief valves and other similar devices. Emergency work to protect life or property and fireworks used in accordance with a state or local permit are exempt from noise standards."	Staff will amend N.IMP-7 as follows: "Amend Code Section 23.8 as follows: Exemptions to Noise Limitations: The standards of this chapter shall not apply to noise from TRPA-approved construction or maintenance projects, forest and fuels management projects, or the demolition of structures, provided such activities are limited to the hours between 8 a.m. and 6:30 p.m. Activities outside this period are limited to 60dBA 1-hour LEQ. The standards of this chapter shall not apply to safety signals, warning devices, or emergency pressure relief valves and other similar devices. Emergency work to protect life or property and fireworks used in accordance with a state or local permit are exempt from noise standards."	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
119	4	Noise	s.h. cmnt, #4	State and Federal Agencies	N.IMP-10: "Local Jurisdiction Enforcement - Local, state and federal jurisdictions shall maintain a program to monitor and enforce noise standards."	Staff will delete N.IMP-10.	IM
120	4	Noise	s.h. cmnt, #4	State and Federal Agencies	N.IMP-35: "Motorcycles - For motorcycles traveling less than or equal to 35 MPH, 77.0 dBA when measured at 50 feet. For motorcycles traveling greater than 35 MPH, 86.0dBA when measured at 50 feet. On-road motorcycles shall be limited to 96 dB using SAE J-1287 test."	Staff will delete N.IMP-35.	IM
121	4	Noise	s.h. cmnt, #4	State and Federal Agencies	N.IMP-19: "OHV Noise - Off-road vehicles shall be limited to 96 dB using SAE J-1287 test."	Staff will delete N.IMP-19.	IM
122	4	Noise	s.h. cmnt, #4	State and Federal Agencies	n/a	Staff will streamline TRPA Code by deleting 23.2.A "Maximum Allowable Noise Levels (dBA)": (6) Off-Road Vehicles: For off-road vehicles traveling less than or equal to 35 MPH, 72.0 dBA when measured at 50 feet. For off-road vehicles traveling	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
						greater than 35 MPH, 86.0 dBA when measured at 50 feet.	
123	4	Noise	s.h. cmnt, #4	State and Federal Agencies	n/a	Staff will streamline TRPA Code by deleting 23.2.A "Maximum Allowable Noise Levels (dBA)": (7) Over-Snow Vehicles: For over-snow vehicles, 82.0 dBA when measured at 50 feet.	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
124	4	Noise	s.h. cmnt, #9	Private Sector Reps	N.IMP-21: "Transportation Noise -- Non-attainment transportation noise corridors shall be brought into attainment at the earliest practicable date or upon refurbishing, resurfacing, and when any major work within the transportation noise corridor is conducted. Low noise pavement or other mitigation shall be used on transportation corridors and roadways that are out-of-attainment with noise standards or that contribute to noise issues in the surrounding community or neighborhoods. Payment into a noise mitigation fund will not be permitted as a substitute for providing low-noise pavement on highway paving projects."	Staff will amend N.IMP-21 as follows: "Transportation Noise -- Non-attainment transportation noise corridors shall be brought into attainment at the earliest practicable date or upon refurbishing, resurfacing, and when any major work within the transportation noise corridor is conducted. Low noise pavement or other mitigation shall be used on transportation corridors and roadways that are out-of-attainment with noise standards or that contribute to noise issues in the surrounding community or neighborhoods."	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
125	4	Noise	s.h. cmnt, #10	Private Sector Reps	N.IMP-25: "Seaplanes - No seaplane bases or docking facilities are allowed in the Basin. Seaplanes shall be prohibited within 1-mile of the shoreline of Lake Tahoe. Define seaplanes- make sure they include float planes and anything that flies and can land on water."	Staff will delete N.IMP-25.	IM
126	4	Noise	s.h. cmnt, #15	Fire Officials	N.IMP-23: "Engine Brakes -- Use of engine brakes shall be prohibited in the Region, except for emergencies."	Staff will amend N.IMP-23 as follows: "Engine Brakes -- Discourage unnecessary use of engine brakes through installation of public information signs along highways."	IM
127	4	Noise	s.h. cmnt, #18	Noise Technical Advisory Committee	N.IMP-22: "Transportation Measures -- Transportation measures designed and implemented to ensure that noise standards are attained and maintained at levels that preserve the serenity of the community and neighborhood and provide quiet recreation areas shall be incorporated into the RTP."	Staff will amend N.IMP-22 as follows: "Transportation Measures - Design, implement, and incorporate into the RTP and EIP appropriately-scaled transportation measures to ensure that noise standards are attained and maintained at levels that preserve the serenity of the community and neighborhood and provide quiet recreation	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
						areas."	
128	5	Soil Conservation	major, #1	n/a	S.IMP-2: "Adopt an updated, planning-level land capability map of the Lake Tahoe Basin that is based the 2007 soil survey update prepared by the U.S. Department of Agriculture Natural Resources Conservation Service."	Staff will amend Implementation Measure S.IMP-2 as follows: "Adopt an updated, planning-level land capability map of the Lake Tahoe Basin that is based on the best available geology, hydrology, geomorphology, vegetation, and soils data and information."	IM
129	5	Wildlife & Fisheries	s.h. cmnt, #1	Local Jurisdictions	Policy WF-3.7: "Invasive and exotic species: Forbid and take measures to prevent the release of invasive, exotic or undesirable non-native aquatic species into the region. Control or eradicate existing populations of these species and take measures to prevent the accidental or intentional release of such	Staff will amend Policy WF-3.7 as follows: "Invasive and exotic species: In cooperation with public and private entities, forbid and take measures to prevent the release of invasive, exotic or undesirable non-native aquatic species into the region. Control or eradicate existing populations of these	POL

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
					species into the region."	species and take measures to prevent the accidental or intentional release of such species into the region."	
130	5	Vegetation	s.h. cmnt, #5	State and Federal Agencies	Proposed Policy VG-1.7 states, "Retain large trees as a principal component of stands in later stages of stand development, including old growth."	Staff will add the following Implementation Measure to proposed Policy VG-1.7: "Amend Code Subparagraph 71.2.A to allow for the removal of large trees for Environmental Improvement Program projects when no feasible alternative exists to retain the tree(s)."	IM
131	5	Vegetation	s.h. cmnt, #6	State and Federal Agencies	Policy VG-4.1: "HAZARDOUS FUELS REDUCTION PRACTICES: Promote hazardous fuels reduction and the prevention of fire, using approved forest management practices consistent with acceptable strategies."	Staff will amend Policy VG-4.1 as follows: "HAZARDOUS FUELS REDUCTION PRACTICES: Promote hazardous fuels reduction and the reduction and prevention of catastrophic wildfire, using appropriate forest management practices for the Lake Tahoe region.	POL

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132	5	Vegetation	s.h. cmnt, #7	State and Federal Agencies	VG.IMP-10: "Require property owners to eliminate noxious weeds identified on the Lake Tahoe Basin Weeds Coordinating Group (LTBWCG) Priority Weeds List from their property."	Staff will amend VG.IMP-10 as follows: "Require property owners to eliminate, where feasible, or control noxious weeds identified on the Lake Tahoe Basin Weeds Coordinating Group (LTBWCG) Priority Weeds List from their property."	IM
133	5	Vegetation	s.h. cmnt, #8	State and Federal Agencies	VG.IMP-12: "Establish a maximum area for lawns as a percentage of the non-covered area of a parcel."	Staff will delete VG.IMP-12 from Alternative 3 and relocate it to Alternative 4.	IM
134	5	Vegetation	s.h. cmnt, #9	State and Federal Agencies	VG.IMP-15: "Restrict use of pesticides, herbicides, and fertilizers by homeowners."	Staff will delete VG.IMP-15.	IM
135	5	Vegetation	s.h. cmnt, #18	Private Sector Reps	Policy VG-1.13: "Use appropriate vegetation management practices to prevent degrading native vegetation."	Staff will amend Policy VG-1.13 as follows: "Use appropriate vegetation management practices to prevent degrading native vegetation and water quality."	POL
136	5	Vegetation	s.h. cmnt, #18	Private Sector Reps	VG.IMP-7: "Prohibit lawn in the backshore or on natural sandy beaches/dunes located landward of the backshore."	Staff will amend VG.IMP-7 as follows: "Prohibit new lawns in the backshore or on natural sandy beaches/dunes located landward of the backshore."	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
137	5	Vegetation	s.h. cmnt, #18	Private Sector Reps	VG.IMP-10: "Require property owners to eliminate noxious weeds identified on the Lake Tahoe Basin Weeds Coordinating Group (LTBWCG) Priority Weeds List from their property."	Staff will delete VG.IMP-10 from Alternative 3 and relocate it, as amended per Stakeholder Comment #7, to Alternative 4.	IM
138	5	Vegetation	s.h. cmnt, #18	Private Sector Reps	VG.IMP-13: "Require landscapers, public agencies, developers, and plant vendors to use or sell only non-invasive vegetation and plants appropriate for each site."	Staff will delete VG.IMP-13 from Alternative 3 and relocate it to Alternative 4.	IM
139	5	Vegetation	s.h. cmnt, #18	Private Sector Reps	VG.IMP-16: "Require landscapers, public agencies, developers, and plant vendors to use or sell only locally sourced native vegetation and plants appropriate for each site."	Staff will delete VG.IMP-16.	IM

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
140	5	Vegetation	s.h. cmnt, #27	Private Sector Reps	Policy VG-1.12: "PROJECT REVIEW AND EVALUATION: WHERE RELEVANT FOR PROPOSED PROJECTS, Evaluate the cumulative impact of vegetation removal with respect to: departure from desired structure, diversity and abundance; wildlife movement; habitat suitability and connectivity; soil productivity and stability; scenic value; and water quality and quantity."	Staff will amend Policy VG-1.12 as follows: "PROJECT REVIEW AND EVALUATION: Evaluate the cumulative impact of vegetation removal with respect to: departure from desired structure, diversity and abundance; wildlife movement; habitat suitability and connectivity; soil productivity and stability; scenic value; and water quality and quantity."	POL
141	5	Vegetation	s.h. cmnt, #30	LSL and TASC	VG.IMP-1: "Allow tree removal to accelerate development of old growth characteristics to improve structural diversity of forest stands."	Staff will amend VG.IMP-1 as follows: "Allow tree removal, and understory burning where necessary to mimic natural processes, to accelerate development of old growth characteristics to improve structural diversity of forest stands."	IM

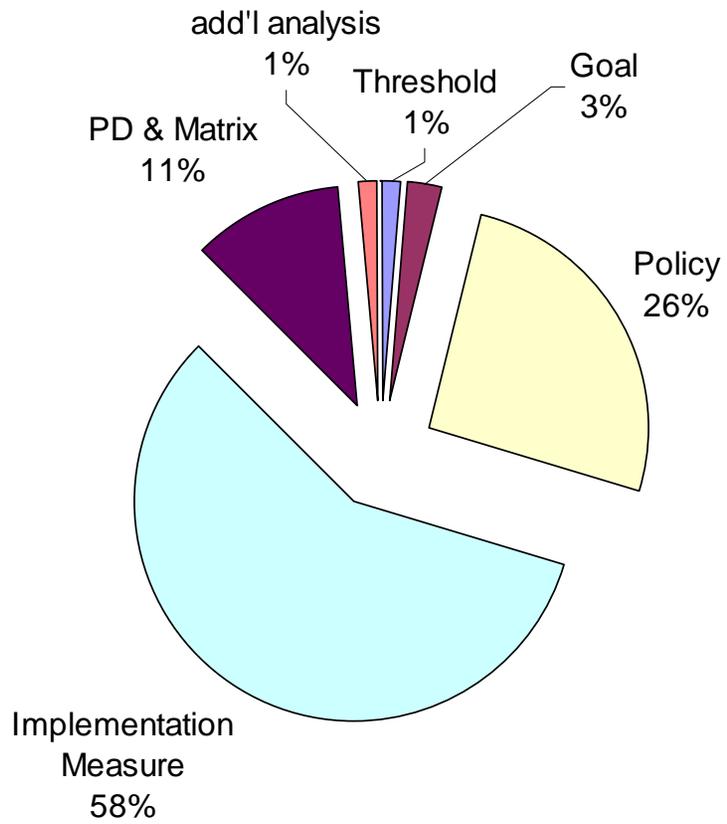
	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
142	5	Vegetation	s.h. cmnt, #32	LSL and TASC	Policy VG-5.2: "ALTERATION OF NATURAL VEGETATION DURING DEVELOPMENT ACTIVITY: Contain permanent disturbance or unnecessary alteration of natural vegetation associated with development activities to the approved disturbance boundaries, or that which is necessary to reduce the risk of fire or erosion."	Staff will amend Policy VG-5.2 as follows: "ALTERATION OF NATURAL VEGETATION DURING DEVELOPMENT ACTIVITY: Contain permanent disturbance or alteration of natural vegetation associated with development activities to the approved disturbance boundaries, or that which is necessary to reduce the risk of fire or erosion."	POL
143	5	Vegetation	s.h. cmnt, #33	LSL and TASC	Policy VG-5.3: "Maintain forest litter for its erosion control and nutrient cycling functions in naturally vegetated areas, except to the extent it poses a fire hazard."	Staff will amend Policy VG-5.3 as follows: "Maintain forest litter for its erosion control and nutrient cycling functions in naturally vegetated areas, except to the extent it poses a fire hazard or as necessary to maintain a fire-adapted plant and forest community."	POL
144	5	Vegetation	s.h. cmnt, #34	LSL and TASC	Policy VG-2.3: "Restore or expand riparian and other wetland plant communities."	Staff will amend Policy VG-2.3 as follows: "Restore and expand riparian and other wetland plant communities."	POL

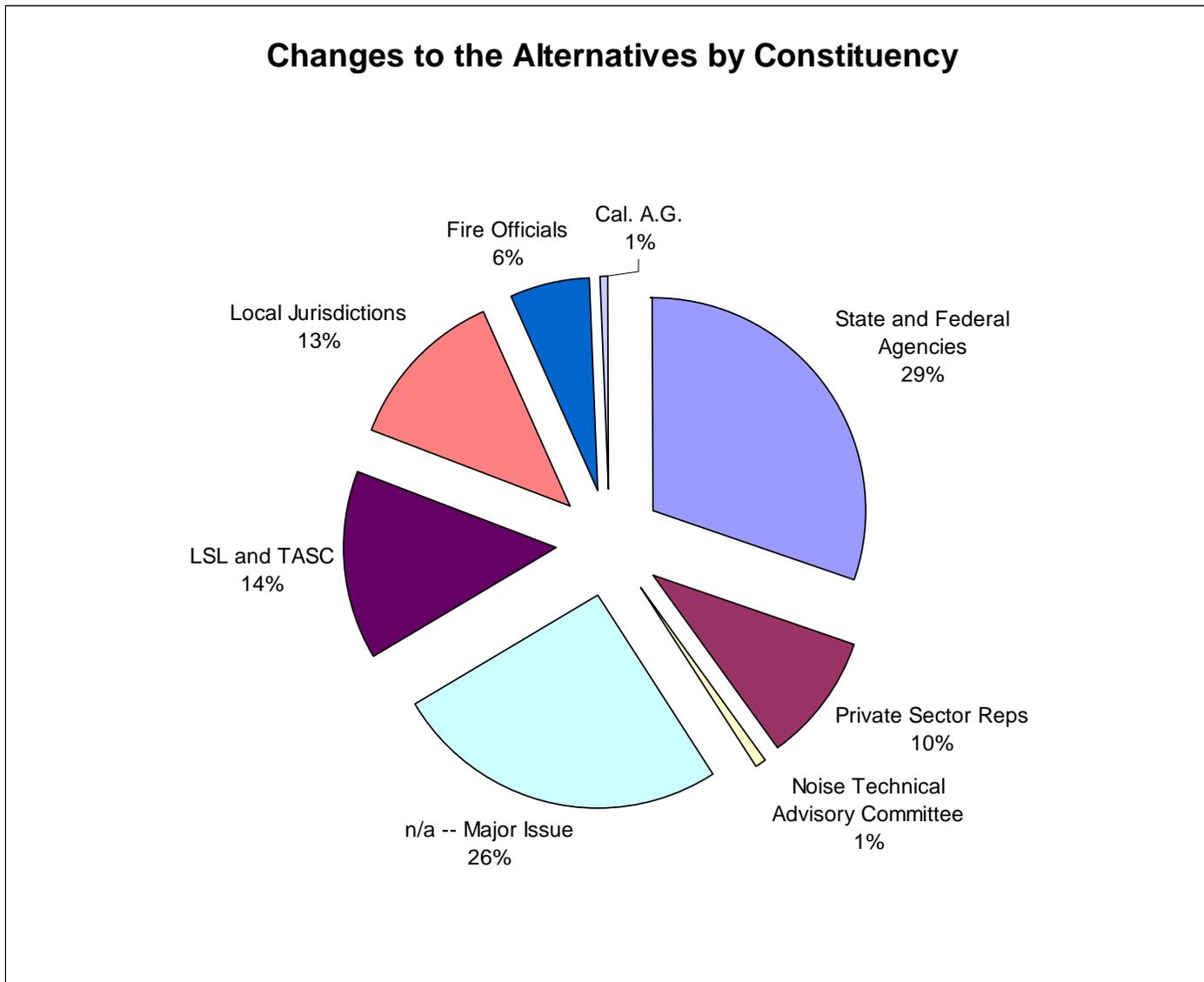
	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
145	5	Vegetation	s.h. cmnt, #35	LSL and TASC	Policy VG-3.2: "Manage Tahoe Yellow Cress in the Region according to its Conservation Strategy."	Staff will amend Policy VG-3.2 as follows: "Manage Tahoe Yellow Cress in the Region according to the Tahoe Yellow Cress Conservation Strategy."	POL
146	5	Soil Conservation	s.h. cmnt, #1	State and Federal Agencies	Goal S-2: "LAND COVERAGE: Land coverage in the Lake Tahoe Basin does not exceed the capacity of the soil resource to offset the adverse environmental effects of land coverage. The adverse effects of land coverage are fully mitigated on a watershed or storm water jurisdiction basis."	Staff will amend Goal S-2 as follows: "LAND COVERAGE: Land coverage in the Lake Tahoe Basin does not exceed the capacity of the soil resource to offset the adverse environmental effects of land coverage. The adverse effects of land coverage are fully mitigated."	G
147	5	Soil Conservation	s.h. cmnt, #4	Local Jurisdictions	S.IMP-3: "Revise the land capability regulations to require site-specific soil and land capability determinations and discretionary field verification of soil and land capability map units."	Staff will amend S.IMP-3 as follows: "Amend Code Section 20.2 Revise the land capability regulations to require site-specific soil and land capability determinations and develop criteria to determine when actual field verification of soil and land capability will be required for a project."	IM

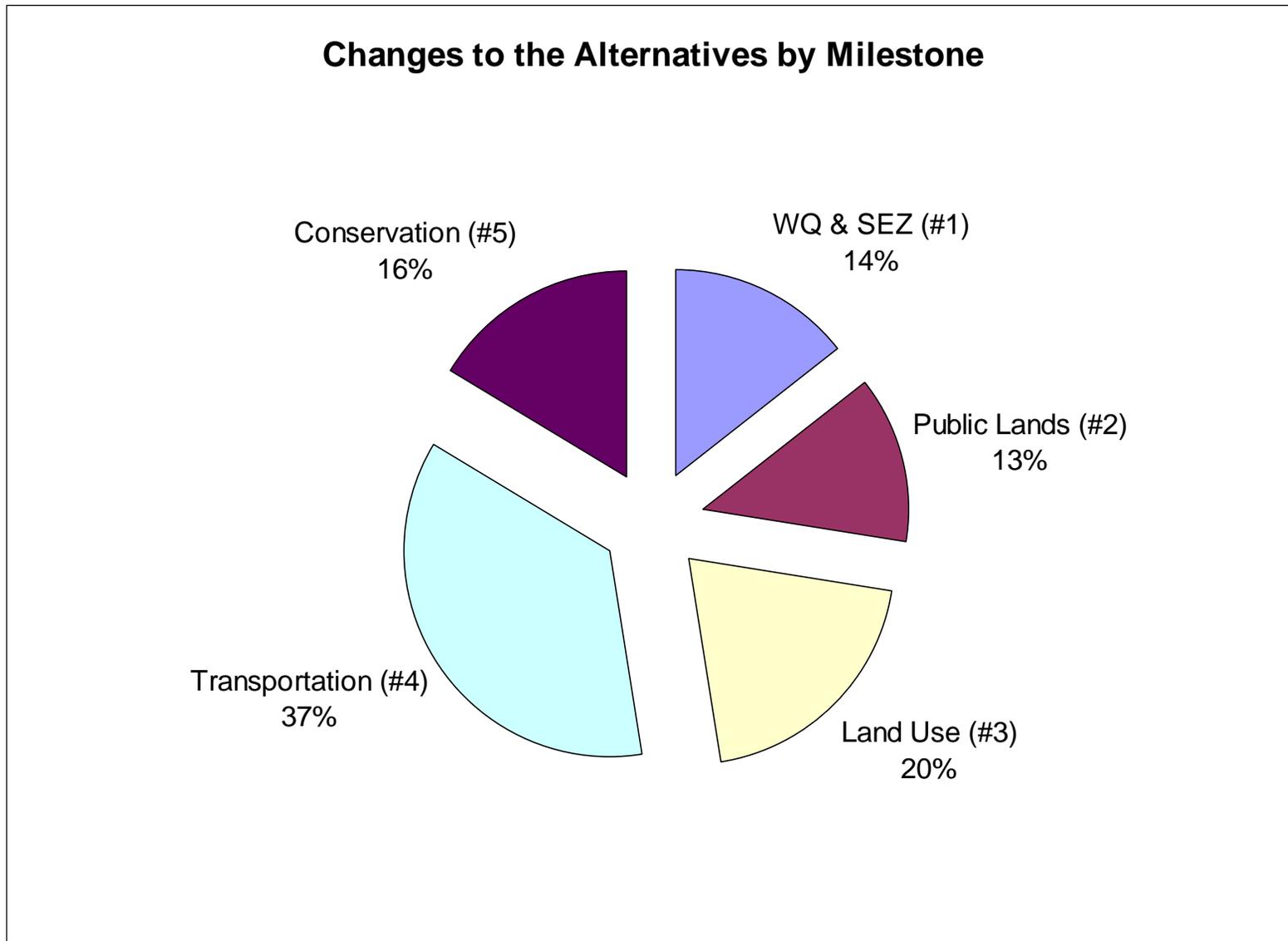
	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
148	5	Soil Conservation	s.h. cmnt, #10	LSL and TASC	Staff will amend Policy S-2.4 as follows: "COVERAGE-IMPAIRED WATERSHEDS: Identify watersheds or other contiguous land areas that are impaired by excess land coverage and prioritize these areas for land coverage removal and transfers."	Staff will amend Policy S-2.4 as follows: "COVERAGE-IMPAIRED WATERSHEDS: Identify watersheds or other land areas that are impaired by excess land coverage and prioritize these areas for land coverage removal and transfers."	POL
149	5	Soil Conservation	s.h. cmnt, #14	Fire Officials	Policy S-1.2: "SEASONAL LIMITATIONS FOR GROUND DISTURBING ACTIVITIES: Implement seasonal limitations for ground disturbing activities and special requirements for ground disturbing activities conducted during the wet season (October 15 to May 1)."	Staff will amend Policy S-1.2 as follows: "SEASONAL LIMITATIONS FOR GROUND DISTURBING ACTIVITIES: Implement seasonal limitations for ground disturbing activities and limited exceptions for ground disturbing and vegetation management activities conducted during the wet season (October 15 to May 1)."	POL
150	5	Monitoring & Evaluation	s.h. cmnt, #6	State and Federal Agencies	n/a	Staff will add the following new Policy to Alternatives 2 and 4: "Support the coordination and/or pooling of funding for Regional monitoring efforts."	POL

	Milestone	Element or Subelement	Issue	Stakeholder	Staff's Original Proposal	Proposal as Amended with GB Direction	Type of Change
151	5	Monitoring & Evaluation	s.h. cmnt, #6	State and Federal Agencies	n/a	Staff will add the following new Implementation Measure to Alternatives 2 and 4: "To facilitate the pooling of funding, create a pass-through funding service."	IM
152	5	Monitoring & Evaluation	s.h. cmnt, #7	State and Federal Agencies	n/a	Staff will amend Alternative 3 to remove all new implementation monitoring requirements.	IM

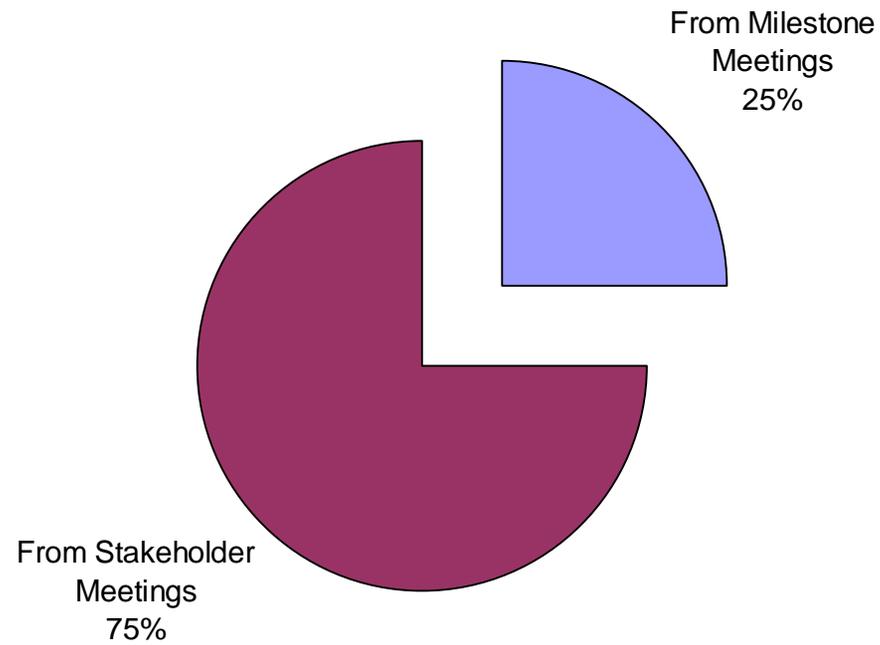
### Changes to the Alternatives by Work Required







### Changes to the Alternatives by Meeting Type



## External Meetings -- First Phase of Milestones

Since July of 2009, when a dedicated group of TRPA staff was assembled to ensure and accelerate the completion of the Regional Plan Update (RPU), many meetings have been held. The purpose of each of these meetings has been:

- *to give various people and groups the opportunity to have input on the Regional Plan,*
- *for everyone to gain a better understanding of the issues at hand in the Tahoe Basin,*
- *and for staff, in collaboration with partners and stakeholders, to develop ways to improve the RPU.*

Of course, the overarching goal has always been and will continue to be the improvement of TRPA's policies, regulations, and relationships in the service of the people, the economy, and the environment at Tahoe.

This document shows the RPU-related meetings (including meeting dates, constituencies served, etc.) held during the past 13 months. Besides the formal meetings listed, there were numerous informal meetings, phone calls, and e-mail exchanges that, though not forgotten, were not counted; we simply don't have the dates at our disposal anymore. Also, other RPU-related meetings were held between non-RPU Core Team members and Agency partners – these are not listed. Needless to say, there has been quite a bit of communication revolving around the Regional Plan.

In all, the first phase of Milestones in the Regional Plan Update resulted in at least 181 formal meetings. This document includes a spreadsheet detailing the meetings and two plates that break down the meetings graphically, as follows:

- A. by meeting type (e.g., Stakeholder Meetings)
- B. by the constituency with whom the meeting was held (e.g., State and Federal Agencies)

This document is useful to staff in that it concisely memorializes all of the meetings that have taken place during the first phase of the Milestones and should be useful to the Board for the same reason



Name or Constituency	Meeting Date	Stakeholder Mtg?	Milestone Prep for GB?	Staff Lead
Institutional Reps - LTCC, Aaron McVean	07/14/09	n	n/a	HZ
Governing Board Member NS	07/29/09	n	n	HZ
Governing Board Member SA	07/30/09	n	n	HZ
Private Sector Reps - B Gorman	07/30/09	n	n/a	HZ
LSL and TASC	08/03/09	n	n/a	JH, HZ
Governing Board Member AB	08/04/09	n	n	HZ
LSL and TASC	08/04/09	n	n/a	JH, HZ
Private Sector Reps - S Teshara	08/04/09	n	n/a	HZ
State and Federal Agencies - CTC	08/04/09	n	n/a	JH, HZ
LSL and TASC	08/11/09	n	n/a	JH
State and Federal Agencies - H Singer, P Wright, T Marceron	08/11/09	n	n/a	HZ
LSL and TASC	08/18/09	n	n/a	JH
State and Federal Agencies - NDEP	09/01/09	n	n/a	HZ
State and Federal Agencies - USFS	09/01/09	n	n/a	JH, HZ
State and Federal Agencies - USFS	09/03/09	n	n/a	HZ
Governing Board Member BS	09/10/09	n	n	HZ
State and Federal Agencies - NDEP, Lahontan	09/10/09	n	n/a	HZ
Governing Board Members TC, DR	09/18/09	n	n	HZ
Governing Board Member MB	09/30/09	n	n	HZ
Local Jurisdictions - J Merchant	09/30/09	n	n/a	HZ
LSL and TASC	10/05/09	n	n/a	JH, HZ
State and Federal Agencies - CTC	10/08/09	n	n/a	HZ
Community Reps - P4P Group	10/09/09	n	n/a	HZ
State and Federal Agencies - LTFAC	10/14/09	n	n/a	HZ
Media Reps - KOWL interview	10/21/09	n	n/a	HZ

Name or Constituency	Meeting Date	Stakeholder Mtg?	Milestone Prep for GB?	Staff Lead
LSL and TASC	10/22/09	n	n/a	HZ
State and Federal Agencies - Lahontan	10/22/09	n	n/a	HZ
Governing Board Member HC	10/23/09	n	n	HZ
Institutional Reps - Barton Health	10/27/09	n	n/a	JH
Governing Board Member JM	10/30/09	n	n	HZ
Private Sector Reps - Env'tl Incntvs	10/30/09	n	n/a	HZ
Governing Board Member RM	11/03/09	n	n	HZ
Private Sector Reps - A Strain	11/04/09	n	n/a	HZ
Local Jurisdictions	11/12/09	n	n/a	JH
Local Jurisdictions - P Thompson	11/12/09	n	n/a	HZ
Governing Board Member CB	11/17/09	n	n	HZ
Private Sector Reps - P Davison	11/24/09	n	n/a	HZ
Governing Board Member NM	12/04/09	n	n	HZ
State and Federal Agencies - CTC	12/09/09	n	n/a	JH, HZ
Governing Board Member SM	12/15/09	n	n	HZ
State and Federal Agencies - Other Regulatory Agencies	12/16/09	y	n/a	PN
Governing Board Member JB	12/17/09	n	n	HZ
Private Sector Reps	12/17/09	y	n/a	PN
Local Jurisdictions	12/21/09	y	n/a	PN
Private Sector Reps	12/21/09	y	n/a	PN
State and Federal Agencies	12/22/09	y	n/a	PN
State and Federal Agencies - Other Regulatory Agencies	12/23/09	n	n/a	PN
State and Federal Agencies - Other Regulatory Agencies	01/05/10	y	n/a	PN
State and Federal Agencies	01/05/10	y	n/a	PN
Local Jurisdictions	01/07/10	y	n/a	PN

Name or Constituency	Meeting Date	Stakeholder Mtg?	Milestone Prep for GB?	Staff Lead
LSL and TASC	01/07/10	y	n/a	PN
Community Reps - P4P Group	01/08/10	n	n/a	HZ
State and Federal Agencies	01/08/10	y	n/a	PN
Private Sector Reps	01/12/10	n	n/a	JH
Private Sector Reps - G Koster	01/12/10	n	n/a	LB, JH, HZ
Local Jurisdictions	01/13/10	y	n/a	LB
State and Federal Agencies	01/14/10	y	n/a	LB
State and Federal Agencies - CCWG	01/14/10	n	n/a	HZ
Private Sector Reps	01/20/10	y	n/a	LB
LSL and TASC	01/21/10	y	n/a	PN
Private Sector Reps	01/21/10	y	n/a	LB
Governing Board Member AB	01/25/10	n	y	HZ
Governing Board Member JB	01/25/10	n	y	HZ
Local Jurisdictions - J Merchant	01/25/10	n	n/a	HZ
Governing Board Members SA, MB, JM	01/26/10	n	y	JH, HZ
State and Federal Agencies - C Donohue	01/26/10	n	n/a	HZ
Local Jurisdictions	01/29/10	y	n/a	LB
LSL and TASC	01/29/10	y	n/a	LB
Private Sector Reps	01/29/10	y	n/a	LB
Media Reps - KOWL interview	02/02/10	n	n/a	HZ
Institutional Reps - Leadership NLT-Truckee	02/03/10	n	n/a	HZ
Fire Officials	02/04/10	n	n/a	HZ
Governing Board Member HC	02/08/10	n	n	HZ
Community Reps - P4P Group	02/12/10	n	n/a	HZ
Attorneys General - CA	02/17/10	n	n/a	HZ

Name or Constituency	Meeting Date	Stakeholder Mtg?	Milestone Prep for GB?	Staff Lead
State and Federal Agencies	02/18/10	y	n/a	JH
Private Sector Reps	02/19/10	y	n/a	JH
State and Federal Agencies - Transit Policy WG	02/19/10	n	n/a	HZ
Advisory Bodies - TTD	02/22/10	y	n/a	LB
Local Jurisdictions	02/22/10	y	n/a	JH
Fire Officials	02/23/10	y	n/a	PN
Private Sector Reps	02/26/10	y	n/a	JH
Private Sector Reps	03/03/10	n	n/a	PN
Local Jurisdictions	03/05/10	y	n/a	JH
Local Jurisdictions - LT Wasterwater Infrastructure Partnership	03/05/10	n	n/a	LB
Media Reps - KOWL interview	03/05/10	n	n/a	HZ
Fire Officials	03/08/10	y	n/a	JH
Institutional Reps - Parasol Foundation	03/09/10	n	n/a	HZ
Private Sector Reps	03/09/10	y	n/a	JH
State and Federal Agencies	03/09/10	y	n/a	PN
Advisory Bodies - APC	03/10/10	y	n/a	JH
LSL and TASC	03/11/10	y	n/a	JH
Community Reps - P4P Group	03/12/10	n	n/a	HZ
Attorneys General - CA	03/15/10	y	n/a	JH
Community Reps - P4P Group	03/16/10	n	n/a	HZ
Local Jurisdictions	03/16/10	y	n/a	JH
State and Federal Agencies	03/16/10	y	n/a	JH
State and Federal Agencies	03/18/10	y	n/a	PN
LSL and TASC	03/19/10	y	n/a	JH
LSL and TASC	03/19/10	y	n/a	LB

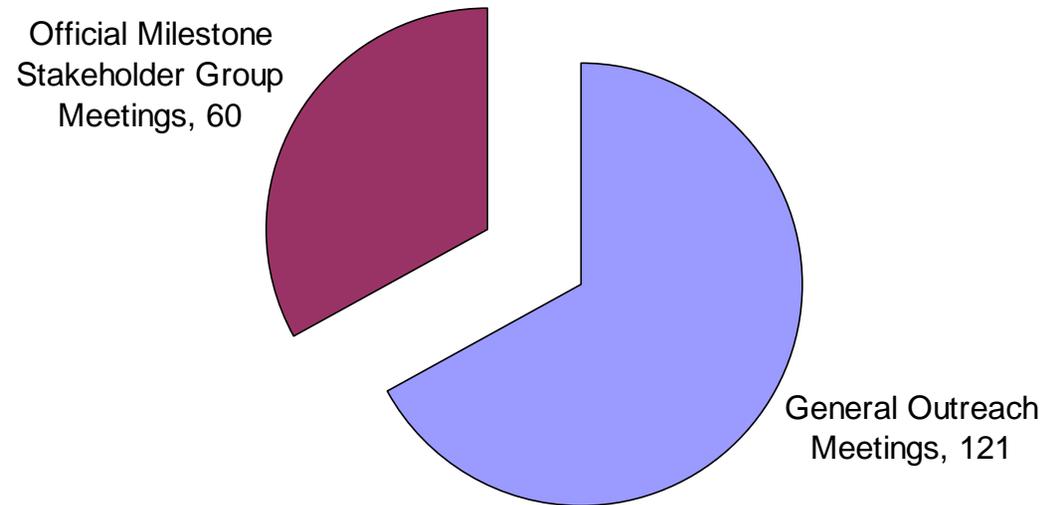
Name or Constituency	Meeting Date	Stakeholder Mtg?	Milestone Prep for GB?	Staff Lead
Local Jurisdictions	03/22/10	y	n/a	JH
Community Reps - P4P Group	03/23/10	n	n/a	HZ
Fire Officials	03/23/10	y	n/a	LB
Private Sector Reps	03/24/10	n	n/a	PN
State and Federal Agencies	03/26/10	y	n/a	JH
State and Federal Agencies - CTC, Lahontan	03/26/10	n	n/a	HZ
Private Sector Reps	03/29/10	y	n/a	LB
State and Federal Agencies	03/29/10	y	n/a	JH
Local Jurisdictions	03/31/10	y	n/a	LB
State and Federal Agencies - CCWG	04/01/10	n	n/a	HZ
State and Federal Agencies	04/06/10	n	n/a	PN
State and Federal Agencies	04/07/10	y	n/a	LB
Advisory Bodies - TTD	04/09/10	y	n/a	LB
LSL and TASC	04/12/10	y	n/a	LB
Advisory Bodies - APC	04/14/10	y	n/a	LB
State and Federal Agencies - TROA	04/15/10	n	n/a	LB, JH, PN, JW, HZ
Attorneys General - CA	04/21/10	y	n/a	PN
Private Sector Reps - TC Downtown Merchants Assoc	04/22/10	n	n/a	LB
Local Jurisdictions	04/26/10	n	n/a	LB
Local Jurisdictions - El Do Co Supes	04/26/10	n	n/a	DO
Private Sector Reps	04/29/10	n	n/a	JH
State and Federal Agencies	04/30/10	n	n/a	PN
Local Jurisdictions	05/04/10	y	n/a	PN
Attorneys General - NV	05/04/10	n	n/a	HZ
Private Sector Reps	05/04/10	y	n/a	PN

Name or Constituency	Meeting Date	Stakeholder Mtg?	Milestone Prep for GB?	Staff Lead
Fire Officials	05/05/10	y	n/a	PN
LSL and TASC	05/10/10	y	n/a	PN
Local Jurisdictions	05/11/10	y	n/a	PN
State and Federal Agencies - Transit Policy WG	05/11/10	n	n/a	HZ
Advisory Bodies - APC	05/12/10	y	n/a	PN
State and Federal Agencies	05/12/10	n	n/a	PN
Community Reps - NS Yahoo Group	05/13/10	n	n/a	JH, HZ
State and Federal Agencies	05/13/10	y	n/a	PN
Community Reps - P4P Group	05/17/10	n	n/a	HZ
Governing Board Member CB	05/18/10	n	y	HZ
Governing Board Member TC	05/18/10	n	y	HZ
Governing Board Member JM	05/19/10	n	y	HZ
Governing Board Member NM	05/20/10	n	y	HZ
Community Reps - P4P Group	05/21/10	n	n/a	HZ
Community Reps - Seaplane Pilots	05/21/10	y	n/a	LB
Governing Board Member SA	05/24/10	n	y	HZ
Community Reps - Seaplane Pilots	05/25/10	y	n/a	LB
Governing Board Members SM, MB	05/25/10	n	y	HZ
Community Reps - Seaplane Pilots	06/04/10	y	n/a	LB, JH, JW, HZ
Advisory Bodies - TTC	06/11/10	n	n/a	LB
LSL and TASC	06/17/10	n	n/a	JH
Community Reps - P4P Group	06/18/10	n	n/a	HZ
Private Sector Reps	06/23/10	n	n/a	PN
Media Reps - Sac Bee Ed Bd	06/28/10	n	n/a	HZ
State and Federal Agencies - CCWG	06/30/10	n	n/a	HZ

Name or Constituency	Meeting Date	Stakeholder Mtg?	Milestone Prep for GB?	Staff Lead
Private Sector Reps	07/01/10	n	n/a	JH
Community Reps - NTRAC	07/08/10	n	n/a	HZ
Private Sector Reps	07/13/10	n	n/a	JH
State and Federal Agencies	07/13/10	n	n/a	PN
State and Federal Agencies - CCWG	07/13/10	n	n/a	HZ
Community Reps - P4P Group	07/16/10	n	n/a	HZ
Governing Board Member SA	07/20/10	n	y	HZ
Governing Board Member NS	07/21/10	n	y	HZ
Media Reps - RGJ Ed Bd	07/21/10	n	n/a	HZ
Community Reps - TAU Task Force	07/22/10	y	n/a	JH, HZ
Governing Board Member CB	07/22/10	n	y	HZ
Attorneys General - CA	07/26/10	y	n/a	LB
Governing Board Member NM	07/27/10	n	y	HZ
Private Sector Reps	07/29/10	n	n/a	PN
Private Sector Reps	07/29/10	n	n/a	JH
Private Sector Reps	07/29/10	y	n/a	LB
State and Federal Agencies - CCWG	07/30/10	n	n/a	HZ
Governing Board Member HC	08/05/10	n	n	HZ
Community Reps - P4P Group	08/06/10	n	n/a	HZ
State and Federal Agencies	08/12/10	n	n/a	PN
Community Reps - P4P Group	08/13/10	n	n/a	HZ
LSL and TASC	08/13/10	n	n/a	JH
State and Federal Agencies	08/18/10	n	n/a	PN
Governing Board Members JB, NM	08/20/10	n	n	HZ
Governing Board Members MB, BS	08/20/10	n	n	HZ

Name or Constituency	Meeting Date	Stakeholder Mtg?	Milestone Prep for GB?	Staff Lead
Governing Board Member JM	08/23/10	n	n	HZ
Governing Board Members CB, TC, SA	08/23/10	n	n	HZ
Governing Board Member NS	08/24/10	n	n	HZ
Attorneys General - CA	?	n	n/a	JH
Fire Officials	?	n	n/a	JH
Local Jurisdictions	?	n	n/a	JH

### RPU Meetings, 7/2009 to 8/2010, by Meeting Type



### RPU Meetings, 7/2009 to 8/2010, by Constituency

