INFORMATION HANDOUT

For Contract No. 03-3F4404
At 03-Pla-89-T8.6/12.8

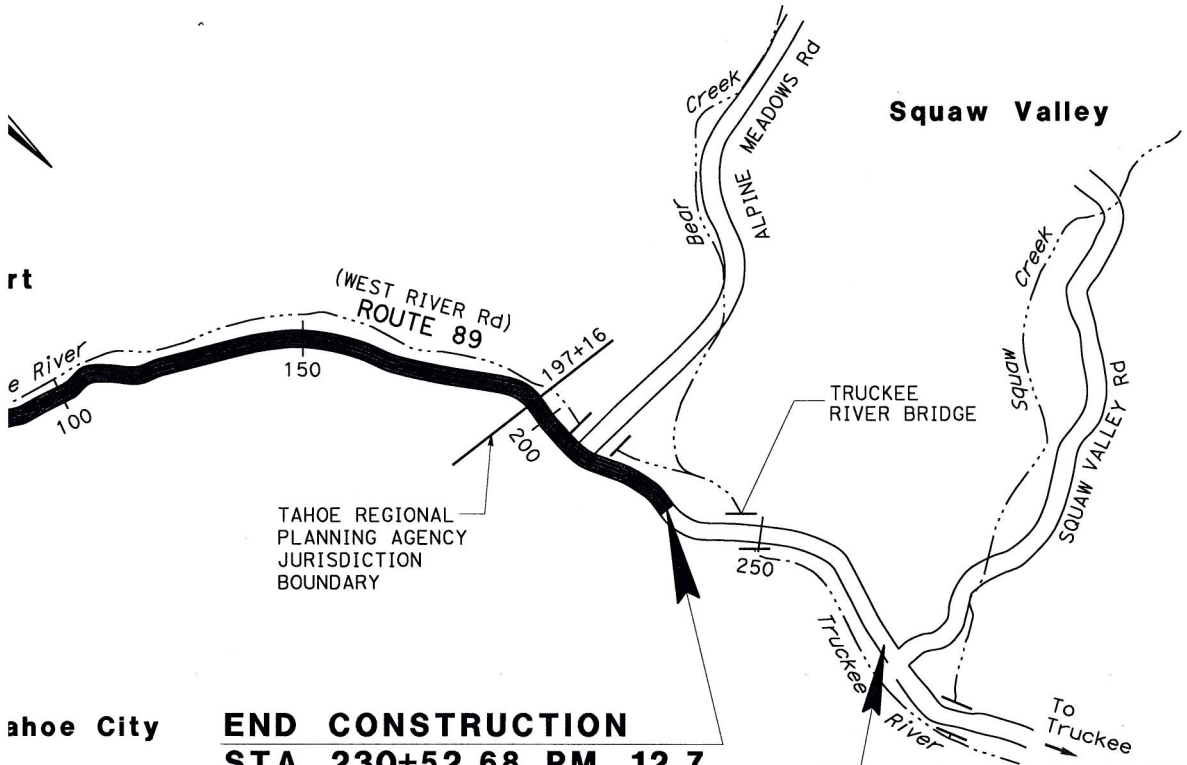
Identified by
Project ID 0312000295

PERMITS

Tahoe Regional Planning Agency

...M ROUTE 89/28 JUNCTION IN TAHOE CITY
...0.5 MILES NORTH OF ALPINE MEADOWS ROAD

TO BE SUPPLEMENTED BY STANDARD PLANS DATED 2010



LOCATION MAP

...ahoe City **END CONSTRUCTION**
STA 230+52.68 PM 12.7

...EGIN CONSTRUCTION
...TA 10+00 PM T8.6

End Work
PM 13.7

Begin Work
PM 0.3

... Forest

NO SCALE

Revision to
530-2040z
2002 1472

NOTE required BMPs (slope stabilization, infiltration facilities, revegetation, etc) shown on the approved plans have been determined from representation submitted by the applicant and not confirmed by field inspection. Modification of the required BMPs necessary to correct inadequacies may be added at the time of the pre-grade inspection and shall be incorporated into the TRPA permit and site plan as additional conditions of approval.

All existing disturbed areas and areas disturbed by construction activity, shall be revegetated with vegetation species in accordance with the TRPA Handbook of Best Management Practices.
NOTE: The permittee is responsible for insuring the final plans as built, do not exceed the TRPA approved land coverage figures shown on the site plan.

PROJECT DILIGENTLY PURSUED

RECEIVED
JUL 2 9 2013
TAHOE REGIONAL PLANNING AGENCY

• PLAN REVISIONS •
(IN CONFORMANCE WITH ORIGINAL APPROVAL)
THIS APPROVAL EXPIRES ON
Sheet 1 - Q1
MAR 28 2010
7-30-13
EXECUTIVE DIRECTOR / DESIGNEE DATE
TAHOE REGIONAL PLANNING AGENCY

These plans have been reviewed and approved as required under TRPA Rules, Regulations and Ordinances only. TRPA has not reviewed and shall not be responsible for any elements contained in these plans, i.e. structural, electrical, mechanical, etc. which are not required for review under said Rules, Regulations, and Ordinances.
TAHOE REGIONAL PLANNING AGENCY

PROJECT ENGINEER DATE
REGISTERED CIVIL ENGINEER

REGISTERED PROFESSIONAL ENGINEER
KEVIN F. LEE
No. 78077
Exp. 09-30-13
CIVIL
STATE OF CALIFORNIA

PLANS APPROVAL DATE

THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET.

CONTRACT No.	03-3F4404
PROJECT ID	0312000295

LAST REVISION 00-00-00
DATE PLOTTED => 03-JUN-2013
TIME PLOTTED => 08:00

RELATIVE BORDER SCALE IS IN INCHES 0 1 2 3
USERNAME => s125162
DGN FILE => 0312000295ab001.dgn

UNIT 0323 | PROJECT NUMBER & PHASE 03120002951

TAHOE REGIONAL PLANNING AGENCY

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March 28, 2007

Steve Gaytan
District 3 - Caltrans
2800 Gateway Oaks Drive
Sacramento, CA 95833

REVISED PERMIT - EIP # 999, STATE ROUTE 89 - RIVERSIDE PORTION (EA 2A9211), EROSION CONTROL AND STORM WATER TREATMENT, PLACER COUNTY, CALIFORNIA, TRPA PROJECT NUMBER 530-204-02, TRPA FILE NUMBER 20021472.

Dear Mr. Gaytan:

Enclosed please find a Tahoe Regional Planning Agency (TRPA) permit and attachments for the project referenced above. TRPA will acknowledge the permit only after all standard and special conditions of approval have been satisfied. Failure to satisfy these conditions of approval will cause unnecessary time delays. TRPA acknowledgement is required prior to commencement of construction.

Please schedule an appointment with me to finalize your project. Due to time demands, TRPA cannot accept drop-in or unannounced arrivals to finalize plans.

Thank you very much for your patience in this matter. Please feel free to call me if you have any questions regarding this letter or your permit in general.

Sincerely,

Jon-Paul Harries
Senior Planner

Enclosures

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PERMIT (REVISED)

PROJECT DESCRIPTION: State Route 89 (Riverside portion) Erosion Control and Storm Water Treatment Project

TRPA PROJECT NUMBER: 530-204-02 FILE # 20021472

PERMITTEE: State of California, Department of Transportation

COUNTY/LOCATION: Placer / State Route 89 (Riverside portion)

Having made the findings required by Agency ordinances and rules, TRPA approved the project on **March 28, 2007**, subject to the standard conditions of approval attached hereto (Attachment Q) and the special conditions found in this permit.

This permit shall expire on **March 28, 2010,** without further notice unless the construction has commenced prior to this date and diligently pursued thereafter. Diligent pursuit is defined as completion of the project within the approved construction schedule. The expiration date shall not be extended unless the project is determined by TRPA to be the subject of legal action which delayed or rendered impossible the diligent pursuit of the permit.

NO CONSTRUCTION OR GRADING SHALL COMMENCE UNTIL ALL PRE-CONSTRUCTION CONDITIONS OF APPROVAL AREA SATISFIED AS EVIDENCED BY TRPA'S ACKNOWLEDGEMENT OF THIS PERMIT. IN ADDITION, NO CONSTRUCTION OR GRADING SHALL COMMENCE UNTIL TRPA RECEIVES A COPY OF THIS PERMIT UPON WHICH THE PERMITTEE HAS ACKNOWLEDGED RECEIPT OF THE PERMIT AND ACCEPTANCE OF THE CONTENTS OF THE PERMIT AND A TRPA PREGRADING INSPECTION HAS BEEN CONDUCTED.

J-P H-9
TRPA Executive Director/Designee

03/28/2007
Date

PERMITTEE'S ACCEPTANCE: I have read the permit and the conditions of approval and understand and accept them. I also understand that I am responsible for compliance with all the conditions of the permit and am responsible for my agents' and employees' compliance with the permit conditions. I also understand that if the property is sold, I remain liable for the permit conditions until or unless the new owner acknowledges the transfer of the permit and notifies TRPA in writing of such acceptance. I also understand that certain mitigation fees associated with this permit are non-refundable once paid to TRPA. I understand that it is my sole responsibility to obtain any and all required approvals from any other state, local or federal agencies that may have jurisdiction over this project whether or not they are listed in this permit.

Signature of Permittee(s) _____ Date 4/23/2007

PERMIT CONTINUED ON NEXT PAGE

TRPA PROJECT NUMBER: 530-204-02
FILE NO. 20021472

03-3F4204
03-3F4404
BJudge
7-30-13

Security Posted: N/A 2 revisions approved in 2013

Required plans determined to be in conformance with approval: Date: 5/19/08

TRPA ACKNOWLEDGEMENT: The permittee has complied with all pre-construction conditions of approval as of this date:

J. McMa
TRPA Executive Director/Designee

5/19/08
Date

SPECIAL CONDITIONS

1. This is a revised permit. The permit previously issued for this project on March 2, 2007, is hereby rescinded and shall be replaced with this permit.

2. This permit specifically authorizes the installation of water quality improvements, including the collection and treatment of storm water runoff by rehabilitating the existing drainage system and constructing new water quality treatment improvements such as sand collection vaults, bio-swales, and infiltration/detention basins. This permit also authorizes operational improvements including the construction of left-turn pockets and 2-way left turn lanes at various locations. Shoulders will be widened to a minimum of 1.2 meters to provide for drainage conveyance capacity and to meet modern roadway design standards. This permit authorizes the installation of temporary K-Rails during construction. The K-Rails shall be removed upon completion of the project.

3. The mitigation measures identified in the TRPA Programmatic Environmental Assessment (EA) that was prepared by Caltrans for this project shall apply to this permit. Special attention shall be paid to the mitigation measures identified in the aesthetics and wildlife sections of the EA.

4. The Standard Conditions of Approval listed in Attachment Q shall apply to this permit.

5. Prior to permit acknowledgement, the following conditions of approval must be satisfied:

   A. The permittee shall submit a TRPA Soils/Hydro Application to receive approval for all proposed excavations beyond five feet in depth. Please be aware that if an excavation(s) cannot be approved, then the applicant shall modify the project so as not exceed approved excavation depths.

PERMIT CONTINUED ON NEXT PAGE

B. The permittee shall transfer land coverage to the project area in a 1:1 ratio in order to mitigate the following proposed new land coverage:

Class 1b (SEZ): 8,773 square feet (815 square meters)
Class 1c: 14,693 square feet (1,365 square meters)
Class 2: 7,287 square feet (677square meters)
Class 5: 7,632 square feet (709 square meters)
Class 6: 54 square feet (5 square meters)

Please be aware that all transferred land coverage shall be from areas that are as sensitive or more sensitive than the receiving area based on the Bailey land capability rating system. For example, the 7,632 square feet of additional class 5 land coverage shall be mitigated by the transfer of 7,632 square feet of coverage from land capabilities 1 through 5, inclusive (not class 6 or 7), to the project area. Class 1b (SEZ) is considered the most sensitive land capability; therefore, only class 1b (SEZ) coverage may be transferred to the project area to mitigate the additional class 1b (SEZ) coverage required by the project. All transferred land coverage shall be from within the Tahoe City Hydrologic Zone.

C. The plans shall be revised to include notes that clearly indicate all new and replaced guardrails will be rust-rail (Corten steel) or acid-etched to the darkest shade possible while meeting Caltrans' structural concerns and to the maximum extent feasible, TRPA's scenic requirements. This condition may be cited in the Special Provisions document supplied to the contractor if not included on construction plans.

D. The permittee shall submit three sets of final construction drawings and site plans to TRPA.

6. An onsite inspection by TRPA staff is required prior to any construction or grading activity. TRPA staff shall determine if the onsite improvements required by Attachment Q (Standard Conditions of Approval) have been properly installed. No grading or construction shall commence until TRPA pre-grade conditions of approval are met. Since the project will be completed in phases it is not necessary to install all the BMPs at once. However, if BMPs are installed in phases then TRPA shall inspect the BMPs for each phase. No construction or grading shall commence until a TRPA pregrade inspection has been completed for the relevant phase.

7. Prior to the first pregrade inspection, the following conditions of approval must be satisfied:

A. The permittee shall submit a projected construction completion schedule to TRPA. Said schedule shall include completion dates for each item of construction. The construction schedule shall be phased to minimize erosion within areas where construction will not be immediately completed.

PERMIT CONTINUED ON NEXT PAGE

B. The permittee shall submit a copy of the final Special Provisions prepared for this project.

C. A dust control plan shall be provided for all stages of construction.

D. Submit to TRPA, for review and approval, a sample of the rock proposed for the visible riprap areas.

E. Submit an "Emergency Action Plan" detailing the planned response to any impact and/or rupture of the sewer and water lines located within the project area.

8. Prior to installation of the retaining wall, the permittee shall prepare a test section for review and approval by TRPA. The test section shall be of sufficient size to clearly demonstrate the final proposed color and texture of the retaining wall. Since the proposed retaining walls are the same as those proposed for the Emerald Bay wall replacement project (Caltrans EA 4C250; TRPA File No. 2003043), this condition of approval may be waived if the permittee has already received TRPA approval of the walls proposed for Emerald Bay .

9. All above ground facilities such as sign posts, the back of signs, electrical boxes, cable railing posts, etc. shall be painted dark green or brown unless an alternative color is approved by TRPA.

10. The establishment of equipment and/or vehicle storage areas is prohibited unless specifically authorized by TRPA. All areas used for construction staging shall be restored/revegetated upon project completion.

11. Project construction shall be phased to minimize the amount of disturbed soils existing at one time. Additionally, all new and existing conveyance and treatment facilities shall be fitted with temporary Best Management Practices (BMPs) to prevent the transport of sediment during storm events occurring during construction. Temporary Best Management Practices (BMPs) are to be installed and maintained prior to excavation and during all phases of the proposed project. The permittee shall modify installed BMPs at the request of TRPA if TRPA inspection(s) find the BMPs to be inadequate or improperly placed or constructed.

12. Unless used for approved fill or backfill behind retaining structures, all excavated materials shall be hauled away from the site to a legally acceptable location. No unauthorized fills or recontouring shall be allowed.

13. All waste resulting from the saw-cutting of pavement shall be removed using a vacuum (or other TRPA approved method) during the cutting process or immediately thereafter. Discharge of waste material to surface drainage features is prohibited and constitutes a violation of this permit.

14. Drop inlets and storm water conveyance and treatment facilities located downslope of excavated material shall be protected by temporary erosion control fences or fiber roll logs (minimum 12 inch diameter).

PERMIT CONTINUED ON NEXT PAGE

15. All construction equipment working in or near Stream Environment Zones (SEZ) areas must be steam cleaned prior to mobilization at the project site and maintained in clean and good working order with maintenance logs made available to TRPA at their request.

16. All rock material (gravel, cobble, and boulders) shall be clean and thoroughly washed prior to arrival at the site to ensure that the rock is free of any silt or clay particles.

17. All barren areas and areas disturbed by construction shall be revegetated in accordance with the TRPA Handbook of Best Management Practices. Application of mulch may enhance vegetative establishment.

18. Please note that straw bales shall not be used for temporary erosion control and that straw is no longer a recommended mulch material in the Lake Tahoe Basin. The use of straw has contributed to the spread of noxious weeds throughout the Basin. The use of alternatives to straw bales, such as pine needle bales, filter fabric, coir logs (minimum 12 inch diameter) and pine needle or wood mulches for erosion control purposes is strongly encouraged.

19. Temporary erosion control structures must be maintained until disturbed areas are stabilized or sufficiently revegetated. Temporary erosion control structures shall be removed once the site has been stabilized or revegetated.

20. Grading and excavation is prohibited at any time of the year during periods of precipitation and for the resulting period of time when the site is covered with snow or is in a saturated, muddy or unstable condition.

21. This site shall be winterized in accordance with the provisions of Attachment Q by October 15th of each construction season. All disturbed areas shall be stabilized with a 3-inch layer of mulch or covered with an erosion control blanket.

22. Any modifications to the TRPA approved plans shall be submitted to TRPA for review and approval. This approval is based on the permittee's representation that all plans and information contained in the subject application are true and correct. Should any information or representation submitted in connection with the project application should be incorrect or untrue, TRPA may rescind this approval, or take other appropriate action.

END OF PERMIT

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MITIGATED FINDING OF NO SIGNIFICANT EFFECT

PROJECT DESCRIPTION: State Route 89 (Riverside Portion) - Erosion Control and Storm Water Treatment Project

TRPA PROJECT NUMBER: 530-204-02 FILE #: 20021472

PERMITTEE: State of California, Department of Transportation (Caltrans)

COUNTY/LOCATION: Placer County / State Route 89

Staff Analysis: In accordance with Article IV of the Tahoe Regional Planning Compact, as amended, and Section 6.3 of the TRPA Rules and Regulations of Practice and Procedure, the TRPA staff has reviewed the information submitted with the subject project. On the basis of this initial environmental evaluation, Agency staff has found that the subject project will not have a significant effect on the environment.

Determination: Based on the above-stated finding, the subject project is conditionally exempt from the requirement to prepare an Environmental Impact Statement. The conditions of this exemption are the conditions of permit approval.

FOR:
TRPA Chairman or Executive Director

03/28/2007
Date