### This checklist to be completed by California Tahoe Conservancy staff

# LAND BANK PIER PROGRAM ENVIRONMENTAL CONFORMANCE CHECKLIST

#### PROPOSED LAND BANK TRANSACTION INFORMATION

1. Transaction Title:
2. Applicant Name and Address:
3. Contact Person Information and Phone Number:
4. Location (County and AN):
5. Conservancy Staff Reviewer:
6. Date
STAFF DETERMINATION [To be filled out after completing the entirety of this document]:
☐ Based on review of the application and the Land Bank Pier Program Initial Study/Negative Declaration (IS/ND), I have determined that the proposed Land Bank transaction <b>was adequately evaluated</b> under the IS/ND and no further CEQA review is required.
□ Based o n review of the application and the Land Bank Pier Program IS/ND, I have determined that the proposed land bank transaction is not within the scope of Land Bank Pier Program IS/ND and/or would result in additional or more severe environmental effects than described in the IS/ND. Therefore, the proposed transaction will require additional environmental analysis pursuant to CEQA
Signature
Date:
ENVIRONMENTAL CONFORMANCE CHECKLIST
DESCRIPTION OF TRANSACTION [Describe the entire application, including all proposed construction/ proposed structures and a description of each component of the transaction requiring coverage and/or restoration credit]:
A. Type of Shoreline Structure Seeking Coverage and/or Restoration Credit [if it is a pier, complete Part B below too, if not, skip Part B]
If none of the below apply, the land bank transaction is not within the scope of the IS/ND.
New Public Pier
☐ New Private Pier

☐ Placer County
☐ El Dorado County
☐ Existing Pier Expansion or Pier Modification
Other Shoreline Structure (describe):
B. Moorings
☐ The transaction does not involve boat slips, lifts, modification/expansion of boat houses, or other mooring structures
Describe:
☐ The transaction would provide access to existing boat slips, lifts, boat houses, or other existing mooring structures, but does not result in new moorings
Describe:
☐ The transaction would result in a new mooring that would not occur without the issuance of this coverage and/or restoration credit (If so, the land bank transaction is not within the scope of the IS/ND)
Describe:
C. Pier Component(s) Seeking Coverage and/or Restoration Credit [check all that apply]
☐ Walkway
Description:
Pier Decking
Description:
□ Stone
☐ Steps  Description:
Description.
☐ Pilings
Description:
Other (describe):
Pier Component(s) Location in Shorezone [check all that apply]
☐ Pier component is within Shorezone Tolerance District 1 (TRPA Code Section 83.7)

Land bank transaction involves footpaths and is otherwise consistent with TRPA Code Section 83.7. (If not, the land bank transaction is not within the scope of the IS/ND)
Backshore
Complies with TRPA land coverage and/or restoration credit regulations in TRPA Code Section related to land coverage created in the backshore. (If not, the land bank transaction is not within the scope of the IS/ND)
Outside of the Backshore
☐ The coverage is on a littoral parcel (land adjoining or abutting the high-water elevation of a lake) and provides access to or is accessory to a structure in the shorezone. (If not, the land bank transaction is not within the scope of the IS/ND)
D. Construction Information [all must be checked]
Complies with TRPA Standard Conditions of Approval for Shorezone Projects
Additional relevant details:
If pile installation is required, a turbidity curtain and/or bubble curtain are included
Additional relevant details:
☐ If drilling for pile installation would occur, use of a caisson is included
Additional relevant details:
Additional relevant details.
Other site-specific construction best management practices have been included consistent with TRPA requirements
Additional relevant details:
E. TRPA Code Compliance
All land bank transactions seeking coverage and/or restoration credits under the program are required to comply
with Chapters 80–85 of the TRPA Code of Ordinances (TRPA Code) pertaining to the Shorezone. Refer to TRPA Code and consult with the appropriate TRPA planner when confirming adherence. (If the land bank transaction is not consistent with TRPA Code, the land bank transaction is not within the scope of the IS/ND)
TRPA has reviewed the application and issued a conditional permit for the land bank transaction [if yes, then
compliance with TRPA Code can be assumed; if not, application is incomplete and need to contact TRPA to check status]
F. Permits and Agency Approvals
Land bank transactions that receive coverage and/or restoration credits are also required to obtain other permits
and approvals. Check the below boxes to indicate either the permit or approval is underway and/or completed:
California State Lands Commission approval
completed
underway
U.S. Army Corps of Engineers Section 404 approval
completed

underway		
California Department of Fish and Wildlife – Notification of Lake or Streambed Alteration		
☐ completed		
☐ underway		
Lahontan Regional Water Quality Control Board – 401 Water Quality Certification		
completed		
underway		
Tahoe Regional Planning Agency		
completed		
underway		
Other [indicate any other permits or approvals required for the land bank transaction]		
ENVIRONMENTAL IMPACTS		
Aesthetics		
Review Section 3.1, "Aesthetics," of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the		
IS/ND?		
No Yes [if yes, additional environmental review may be required]		
Please describe the analysis leading to this conclusion:		
Agriculture and Forest Resources		
Review Section 3.2, "Agriculture and Forest Resources," of the IS/ND. Does this land bank transaction have any		
unique circumstances that would create a new significant impact or result in a substantially more severe effect		
than anticipated in the IS/ND?		
No Yes [if yes, additional environmental review may be required]		
Please describe the analysis leading to this conclusion:		
Air Quality		
Review Section 3.3, "Air Quality," of the IS/ND. Does this land bank transaction have any unique circumstances		
that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND?		
No Yes [if yes, additional environmental review may be required]		
Please describe the analysis leading to this conclusion:		
Biological Resources		
Review Section 3.4, "Biological Resources," of the IS/ND. Does this land bank transaction have any unique		
circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND?		
No Yes [if yes, additional environmental review may be required]  Please describe the analysis leading to this conclusion:		
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## **Cultural Resources** Review Section 3.5, "Cultural Resources," of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_ No \_\_\_\_\_\_ Yes [if yes, additional environmental review may be required] Please describe the analysis leading to this conclusion: Energy Review Section 3.6, "Energy," of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_\_\_ No \_\_\_\_\_ Yes [if yes, additional environmental review may be required] Please describe the analysis leading to this conclusion: Geology and Soils Review Section 3.7, "Geology and Soils," of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_\_\_ No \_\_\_\_\_ Yes [if yes, additional environmental review may be required] Please describe the analysis leading to this conclusion: **Greenhouse Gas Emissions** Review Section 3.8, "Greenhouse Gas Emissions," of IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_\_ No \_\_\_\_\_ Yes [if yes, additional environmental review may be required] Please describe the analysis leading to this conclusion: Hazards and Hazardous Materials Review Section 3.9, "Hazards and Hazardous Materials," of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_\_\_ No \_\_\_\_\_ Yes [if yes, additional environmental review may be required] Please describe the analysis leading to this conclusion: Hydrology and Water Quality Review Section 3.10, "Hydrology and Water Quality," of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_\_ No \_\_\_\_\_ Yes [if yes, additional environmental review may be required]

Please describe the analysis leading to this conclusion:

## Land Use and Planning Review Section 3.11, "Land Use and Planning," of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_ No \_\_\_\_\_ Yes [if yes, additional environmental review may be required] Please describe the analysis leading to this conclusion: Mineral Resources Review Section 3.12, "Mineral Resources," of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_\_\_ No \_\_\_\_\_ Yes [if yes, additional environmental review may be required] Please describe the analysis leading to this conclusion: Noise Review Section 3.13, "Noise," of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_\_\_ No \_\_\_\_\_ Yes [if yes, additional environmental review may be required] Please describe the analysis leading to this conclusion: Population and Housing Review Section 3.14, "Population and Housing," of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_\_ No \_\_\_\_\_ Yes [if yes, additional environmental review may be required] Please describe the analysis leading to this conclusion: **Public Services** Review Section 3.15. "Public Services." of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_\_\_ No \_\_\_\_\_ Yes [if yes, additional environmental review may be required] Please describe the analysis leading to this conclusion: Recreation Review Section 3.16, "Recreation," of the IS/ND. Does this land bank transaction have any unique circumstances that would create a new significant impact or result in a substantially more severe effect than anticipated in the IS/ND? \_\_\_\_ No \_\_\_\_ Yes [if yes, additional environmental review may be required]

Please describe the analysis leading to this conclusion:

Transportation	
	17, "Transportation," of the IS/ND. Does this land bank transaction have any unique at would create a new significant impact or result in a substantially more severe effect than IS/ND?
No	Yes [if yes, additional environmental review may be required]
Please describe th	ne analysis leading to this conclusion:
Tribal Cultural	Resources
	18, "Tribal Cultural Resources," of the IS/ND. Does this land bank transaction have any unique at would create a new significant impact or result in a substantially more severe effect than IS/ND?
No	Yes [if yes, additional environmental review may be required]
Please describe th	ne analysis leading to this conclusion:
	19, "Utilities and Service Systems," of the IS/ND. Does this land bank transaction have any nees that would create a new significant impact or result in a substantially more severe effect
No	Yes [if yes, additional environmental review may be required]
Please describe th	ne analysis leading to this conclusion:
	20, "Wildfire," of the IS/ND. Does this land bank transaction have any unique circumstances that w significant impact or result in a substantially more severe effect than anticipated in the
No	Yes [if yes, additional environmental review may be required]
Please describe th	ne analysis leading to this conclusion:
Review Section 3.	dings of Significance 21, "Mandatory Findings of Significance," of the IS/ND. Does this land bank transaction have any nces that would create a new significant impact or result in a substantially more severe effect in the IS/ND?
No	Yes [if yes, additional environmental review may be required]
Please describe th	ne analysis leading to this conclusion: