

# EXTENSION OR MODIFICATION OF AN APPROVED PROJECT

Department of Community Services 292 West Beamer Street Woodland, California 95695-2598

(530) 666-8775



Planning, Building and Public Works 292 West Beamer Street Woodland, CA 95695-2598 (530) 666-8775 FAX(530) 666-8156 www.yolocounty.org Environmental Health 292 West Beamer Street Woodland, CA 95695 (530) 666-8646 Integrated Waste Management 44090 CR 28 H Woodland, CA 95776 (530) 666-8852

## **EXTENSION OR MODIFICATION OF AN APPROVED PERMIT**

#### REQUIRED MATERIALS

The following list specifies the information needed to submit the proposed application.

ITEMS	RECEIVED
<b>Application Fee(s):</b> Verify applicable fees with a Planner; an initial deposit must be included to review application for completeness	Planning deposit:
Project Cost Reimbursement Agreement: agreement to pay project costs	
Application Form (both sides, signed)	
Environmental / Project Site Questionnaire	
<b>Detailed description</b> of the proposed project including but not limited to number of employees, hours of operation, etc.	
Location Map (may be combined with the Site Plan, below)	
Site Plan (see attached site plan sample and Site Plan Requirements)	
Floor Plan/Building Elevations (if required) (see attached Building Elevation Requirements)	
One 8½ x 11 reduction of all maps, plans, etc.	
Photos (if applicable/required)	
Assessor's Parcel Map (project site outlined)	
Surrounding Property Owner's List (one original & three self-adhesive mailing labels) (see attached instructions)	
Drainage/Storm Drainage Plan (if applicable/required)	
Landscape Plan/Irrigation Plan (if applicable/required)	
Traffic Circulation Plan (if applicable/required)	
Parking Plan/Calculations (if applicable/required)	
CHRIS Cultural Resources Study (if applicable/required)	
Yolo HCP/NCCP preliminary application (if applicable/required)	
Preliminary Title Report or Copy of Deed	
Digital files of all the application plans and materials, as available	
Additional Information: Depending upon the exact nature of the application, as information may be required after submittal of the project	



Taro Echiburú
DIRECTOR

Planning, Building and Public Works 292 West Beamer Street Woodland, CA 95695-2598 (530) 666-8775 FAX (530) 666-8156 www.yolocounty.org

Received by:

Date Received:

Assigned Planner:

Environmental Health 292 West Beamer Street Woodland, CA 95695 (530) 666-8646 Integrated Waste Management 44090 CR 28 H Woodland, CA 95776 (530) 666-8852

Fee Received:

Receipt#

File # ZF

### **APPLICATION**

Applicant Billing and Property Ow	mer informa	ation			
Applicant Company (if applicable)					
Billing Address					
City	State	Zip	Daytime Phone	Э	
Property Owner					
Address					
City	State	Zip	Daytime Phone	9	
Project Information					
Assessor's Parcel No.				Parcel size	
Property Address/Location					
Existing use of property					
Tax Rate Area(s) (taken from proper	ty tax bill):				
Request					
Required Signatures					
I hereby make application for the above-refersubmitted are true and correct to the best of r					
connection with this application form be in determination, or take other appropriate a		rue, I understand tha	t Yolo County may	rescind any approval or	
I hereby acknowledge that I have been inform County to adopt or amend a general or specif to action on said item.					
I also certify that I am the owner of the above one, please attach a consent letter for each p other documentation. I understand that verific	roperty owner.	If owner refuses or is a	unable to sign, provid	de copy of lease, title report or	
Applicant's/Owner's Signature			Date		
For Office Use Only					

Gen Plan:

Zoning:

Gen Plan Designation:

#### PERMIT PROCESSING FEE AGREEMENT

I, the undersigned, hereby authorize the County of Yolo to process the permit request on the previous side of this application in accordance with the Yolo County Code. I (the land owner and/or the applicant) am depositing a minimum initial deposit to cover staff review, coordination, and processing costs related to my application request based on actual staff time expended and other direct costs, including, but not limited to, outside consultant services, county counsel charges, and materials costs in accordance with the adopted Yolo County Fee Resolution and the Project Cost Reimbursement Agreement attached to this application. This initial deposit will be held by the County in a deposit account to pay for staff time and other charges spent processing the application. I understand that such costs will be drawn from the deposit account and that I will be billed on a "time and materials" basis in order to maintain a positive account balance at all times during the review process. I further understand that no work will be performed on the project with a negative fund balance. By signing below, I agree to pay all permitting costs, including requests to supplement the deposit account, plus any accrued interest, if the applicant does not pay costs.

I agree not to alter the physical condition of the property during the processing of this application by removing trees, demolishing structures, altering streams, and grading or filling. I agree not to start construction of any new structures prior to permit approval. I understand that such alteration or new construction may result in the imposition of criminal, civil or administrative fines or penalties, or may result in the delay or denial of the project application.

**FISH AND GAME REVIEW FEES:** I understand that my application and/or any applicable environmental document for my project may be referred to the California Department of Fish and Wildlife (CDFW) for review and comment in accordance with the provisions of the California Environmental Quality Act. Should this review be required, I understand that I must pay all fees for the cost of CDFW review as required by Section 711.4 of the Fish and Game Code (currently \$2,480.25 for Negative Declarations or \$3,445.25 for Environmental Impact Reports, plus \$50.00 County Clerk fee). Should these fees be required, I agree to remit a cashier's check or money order in the required amount, payable to the Yolo County Clerk, to the Planning Division prior to the posting of any Notice of Determination following project approval.

<u>MITIGATION FEES OR REQUIREMENTS:</u> I further understand that my project, if approved, may be subject to one or more mitigation fees including the following fees current as of 2021:

Yolo HCP/NCCP land cover fee\*: \$15,169 per acre of impact to all applicable land cover types
Yolo HCP/NCCP fresh emergent wetland fee\*: \$77,366 per acre of impact to fresh emergent wetland areas
Yolo HCP/NCCP valley foothill riparian fee\*: \$85,683 per acre of impact to valley foothill riparian areas
Yolo HCP/NCCP lacustrine and riverine fee\*: \$62,048 per acre of impact to lacustrine or riverine areas
Agricultural mitigation in lieu fee: \$10,100 per acre of farmland converted (for projects less than 20 acres)
Inclusionary Housing in lieu fee: sliding scale for projects under 8/10 units (\$1,292 for single family house)
\*Fee amounts subject to change in March of each year per the conditions outlined in the Yolo HCP/NCCP

#### **AFFIDAVIT OF CERTIFIED PROPERTY OWNERS**

I further certify that the attached list of property owners contains the names and addresses of all persons to whom all property is assessed as they appear on the latest available assessment roll of the County within the area described on the attached application and for a distance of three hundred feet (300) from the exterior boundaries of the property described on the attached application.

I certify under penalty of perjury that the foregoing is true and correct.

#### CERTIFICATION STATEMENT OF HAZARDOUS WASTE OR SUBSTANCE SITE

Pursuant to the requirements of Section 65962.5 of the California Government Code, I certify that the project site for the above entitlement is <u>not</u> located on the <u>State list of identified hazardous waste/or hazardous substance sites.</u>

Required Signatures	
I hereby certify that I have read all the above information on this page. All to abide by the requirements therein.	this information is correct and I agree
PROPERTY OWNER OR AUTHORIZED REPRESENTATIVE:	
NAME	
SIGNATURE:	DATE

#### **INDEMNIFICATION AGREEMENT**

As part of this application, applicant and real party in interest if different, agree to defend, indemnify, hold harmless, and release Yolo County, its agents, officers, attorneys, and employees from any claim, action, or proceeding brought against any of them, the purpose of which is to attack, set aside, void, or annul the approval of this application or adoption of the environmental document, which accompanies it. This indemnification obligation shall include but not be limited to: damages, costs, expenses, attorney fees, or expert witness fees that may be asserted by any person or entity, including the applicant, arising out of or in connection with the approval of this application, whether or not there is concurrent passive negligence on the part of Yolo County, its agents, officers, attorneys, or employees.

APPLICANT:	
Signature:	
Mailing Address:	
REAL PARTY INTEREST:(If different from Applicant)	
Signature:	
Mailing Address:	





# County of Yolo DEPARTMENT OF COMMUNITY SERVICES

Planning & Public Works 292 West Beamer Street Woodland, CA 95695-2598 (530) 666-8775 FAX (530) 666-8156 www.yolocounty.org Environmental Health 292 West Beamer Street Woodland, CA 95695-2598 (530) 666-8646 FAX (530) 669-1448 www.yolocounty.org Integrated Waste Management 44090 CR 28H Woodland, CA 95776 (530) 666-8852 FAX (530) 666-8853 www.yolocounty.org

## **Project Cost Reimbursement Agreement**

l,	, the undersigned, hereby authorize the County of Yolo
to process permit request <b>ZF</b>	in accordance with the Yolo County Code. I am
depositing \$ as ar	n initial deposit to pay for County staff review,
coordination, and processing costs related to	o my application request based on actual staff time
expended and other costs, including, but not	t limited to, costs for outside consultants' services, legal
review, and materials and equipment.	

In making this initial deposit, I acknowledge and understand that the initial deposit may only cover a portion of the total processing costs and additional deposits may be required to cover the total processing costs. Actual costs for staff time are based on hourly rates adopted by the Board of Supervisors in the most current Yolo County master fee schedule and include allowable direct and indirect costs. Actual Costs may also include other costs, such as consultant costs. I also understand and agree that I am responsible for paying these costs even if the application is withdrawn, not approved, or appealed.

I understand and agree to the following terms and conditions of this Reimbursement Agreement:

1. Time spent by Yolo County staff in processing my application and any outside costs will be billed against the available deposit. "Staff time" includes, but is not limited to, time spent reviewing application materials, site visits, responding by phone or correspondence to inquiries from the applicant, the applicant's representatives, neighbors and/or interested parties, attendance and participation at meetings and public hearings, preparation of staff reports and other correspondence, processing of any appeals, responding to public records act requests or responding to any legal challenges related to the application. "Staff" includes any employee of the Department of Community Services and/or the Office of the

County Counsel. Other costs may include outside services used, such as consultant charges. This agreement does not include other agency review fees or the County Clerk Environmental Document filing fees, Agricultural/Habitat Mitigation fees, or fees collected by other divisions that may charge separately for their review (such as Building permit fees and Environmental Health fees) or other required flat rate fees and charges.

- 2. I agree to pay all costs related to permit condition compliance as specified in any conditions of approval for my permit/entitlement.
- 3. I understand that approval of my application may result in additional fees including, but not limited to, Yolo Habitat Conservancy mitigation fees, Yolo Agricultural Conservation and Mitigation Program fees, filing fees, and other County permit application fees.
- **4.** Staff will review the application for completeness and provide me with a good faith estimate of the full cost of processing the permit. The good faith estimate is not a guarantee of maximum costs.
- **5.** I will receive monthly statements showing the costs applied, and the available balance. I will be asked to replenish the deposit as needed to maintain a positive balance.
- 6. I understand that the County desires to avoid incurring permit processing costs without having sufficient funds on deposit. If staff determines that inadequate funds are on deposit for continued processing (usually less than 20% of the initial deposit), staff will notify me in writing and request an additional deposit amount estimated necessary to complete processing of my application, no less than 50% of the original deposit. I agree to submit sufficient funds as requested by staff to process the project through the hearing process within 30 days of the request.
- 7. If the final cost is less than any additional deposits requested by the County and funds remain on deposit, the unused portion of the additional deposit will be refunded to me within approximately 90 days of final project action.
- **8.** If the final cost is more than the available deposit, I agree to pay the difference within 30 days of final project action or prior to ground disturbance and/or building permit issuance.

- **9.** I understand, if I fail to pay any invoices or requests for additional deposits within 30 days, the County may either stop processing my permit application, consider my application withdrawn, or after conducting a hearing, deny my permit application. If I fail to pay any invoices after my application is approved, I understand that my permit may not vest and may expire, or may be subject to revocation.
- **10.** I agree to pay for any County consultant costs related to my application. If the County determines that any study submitted by the applicant requires a County-contracted consultant peer review, I will pay the actual cost of the consultant review. These costs may vary depending on the complexity of the analysis. Selection of any consultant shall be at the sole discretion of the Yolo County Department of Community Services. The estimated cost shall be paid prior to the County initiating any work by the consultant.
- **11.** I agree to pay the actual cost of any public notices or filing fees for the project as required by State law and local ordinance.
- **12.** I understand that if I fail to pay costs that I will be charged late fees, interest and collection costs. I furthermore agree to pay any late charges, interest and collection costs accrued as a result.

Name of Property Owner or Corporate Principal Responsible or Appointed Designee for Payment of all County Processing Fees (*Please Print*):

Name of Company or Corporation (if applicable):

\_\_\_\_\_

Billing Address of the Property Owner or Corporation/Company responsible for paying processing fees:

If a Corporation, please attach a list of the names and titles of Corporate officers authorized to act on behalf of the Corporation

Signature		Date				
Email Address		Phone Number				
ATTENTION - The property owner will be held responsible for all charges.						
To be completed by Plani	ner					
Zone File:	; Project Request _					
Receipt Number:		Date:				

# **ENVIRONMENTAL / PROJECT SITE QUESTIONNAIRE**

A.	PROP	USED PROJECT SITE
	1.	Assessor Parcel Number(s):
	2.	Location (nearest public road, cross street, community, etc):
	3.	Size of Assessor Parcel Areas(s):sq. ft./acres.
	4.	Existing Land Use(s):
	5.	Existing Building(s) and Structure(s):
	6.	Maximum Existing Slope Gradient (horizontal feet/each vertical feet):
	7.	Distinctive Physical Features (i.e. landslides, streams, faults):
	8.	Existing Vegetation:
	9.	Existing Access Routes (if any):
	10.	Existing Drainage Facilities/Direction:
	11.	Existing Water Supply (if any):
	12.	Existing Sanitation Facilities (if any):
	13.	List and Describe all Existing Easements:
	14.	Owner(s) of Mineral Rights:
	15.	Existing Land Conservation Contract and/or other deed restrictions (if any):
B.	SURR	OUNDING PROPERTIES AND LAND USES
	1.	Land Uses (including type of crops if agricultural).
	North:	South:
	East:_	West:
	2.	Buildings and Structures (indicate distance from project site).
	North:	South:
	East:	West:

	3.	Distinctive Physical Features and Vegetation.
	North:	South:
	East:_	West:
	4.	Noise characteristics of the surrounding area (include significant noise sources:
C.	PROP	POSED SERVICES
	1.	Drainage
		Describe how increased runoff will be handled (onsite and offsite):
		Will the project require the installation or replacement of storm drains or channels:
		If yes, indicate length, size and capacity:
	2.	Water Supply
		Estimate existing and proposed yearly water supply needs in acre feet or gallons:
		Water Wells or Water Purveyor:  If wells, attach a copy of a well water quantity and quality report from a testing lab. If water purveyor, attach a copy of a water availability letter from a purveyor.  Will the project require the installation or replacement of new water service mains? If yes, indicate length, size and capacity:
	3.	Sanitation
		Sanitation will be provided by private onsite septic system or public sewers:
		If private system, attach a copy of a soils report and percolation test data (when required), and describe the proposed system (leech-field or seepage pit):
		If public sewers, attach copy of a sewer availability letter from sanitary district. Will the project utilize existing sewer mains? If not, indicate length, size, and capacity:
		Describe toxic and chemical wastes to be discharged and amount:

What is the projected amount of electrical usage (peak Kw/hrs/day):  Do existing lines require an increase in number or size:  Do any overhead electrical facilities require relocation? If so, describe:  Indicate length of new offsite electrical transmission and distribution facilities required to serve project (if applicable):  Natural Gas  Indicate expected amount of gas usage:  Do existing gas lines have to be increased in size? If yes, please describe:  Do existing gas lines require relocation? If yes, describe:  Indicate length and size of new offsite gas mains (if applicable):  Fire Protection  Indicate number and size of existing and/or proposed fire hydrants and distance from proposed buildings:  Indicate number and capacity of existing and/or proposed water storage facilities and distance from proposed buildings:	Electricity
Do any overhead electrical facilities require relocation? If so, describe:  Indicate length of new offsite electrical transmission and distribution facilities required to serve project (if applicable):  Natural Gas  Indicate expected amount of gas usage:  Do existing gas lines have to be increased in size? If yes, please describe:  Do existing gas lines require relocation? If yes, describe:  Indicate length and size of new offsite gas mains (if applicable):  Fire Protection  Indicate number and size of existing and/or proposed fire hydrants and distance from proposed buildings:	What is the projected amount of electrical usage (peak Kw/hrs/day):
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Indicate number and size of existing and/or proposed fire hydrants and distance from proposed buildings:  Indicate number and capacity of existing and/or proposed water storage facilities and	Indicate length and size of new offsite gas mains (if applicable):
Indicate number and capacity of existing and/or proposed water storage facilities and	Fire Protection

#### **INSTRUCTIONS FOR**

## **OBTAINING PROPERTY OWNERS' NAMES & ADDRESSES**

For the purpose of legal noticing, the Planning Division requires each applicant to submit a typewritten list of the property owners and their addresses for all parcels within 300 feet of the exterior boundaries of the parcel(s) on which the project is to be located.

The property owners' names and addresses should be obtained in the following manner:

- 1. From the County Assessor's Office obtain the Assessor's Map(s) covering the subject property and all parcels within 300 feet of the exterior boundaries of the parcel(s) on which your project is to be located.
- 2. Indicate the area of your project by outlining the entire subject parcel in red on the Assessor's Map, even if your request includes only a portion of a parcel.
- 3. Draw a line that is at a distance of 300 feet around the outer red outline of the boundaries of the parcel you outlined in step 2. This 300-foot line may fall on adjoining maps. Only one copy of each map on which the 300 foot radius line falls is required.
- 4. Using address label sheets write down the book, page and parcel number of the subject parcel and of all parcels touched by or included within the 300 foot area.
- 5. Now, using the Assessor's Books, look up the Assessor's Parcel Numbers recorded on the Address Label Sheet and copy down the names and addresses of the owners of each parcel identified. The roll would read as follows:

05003 012-345-67 Drake, John-Linda 7813 El Dorado Street Woodland, CA 95695

Type on a gummed label sheet the names and addresses copied down, so they appear like the following example:

JOHN AND LINDA DRAKE 7813 EL DORADO STREET WOODLAND CA 95695 APN 012-345-67

(Remember that the name in the Roll books will appear last name first)

- Additionally, add to the ADDRESS LABEL SHEET the names and addresses of ALL PROPERTY OWNERS whose land fronts on or is traversed by any private road used to gain access to the proposed site from a public road.
- 7. Also add to the ADDRESS LABEL SHEET the property owner's and the project applicant's name and address as well as all parties that you believe should receive notice of the proposed project. These might include mineral rights holders, the home office of the permittee, citizen groups, etc. Be sure to include the applicant's engineer or representative.
- 8. Include with your application the original <u>typed</u> copy of the property owner sheet, three additional sets on <u>gummed mailing labels</u>, and the signed Affidavit of Certified Property Owners' List.
- 9. The person completing the 300-foot list must sign the Certified Property Owner's List certifying that the attached property owners' list contains the names and addresses of all property owners as they appear on the latest assessment roll of the county within the area described on the

attached application and for a distance of three hundred (300) feet from the exterior boundaries of the property described on the application. <a href="NOTE">NOTE</a>: Failure to submit a complete and correct property owners' list may result in the nullification of your permit or a delay in permit processing.



#### April Meneghetti, REHS Director of Environmental Health

# County of Yolo

# DEPARTMENT OF PLANNING, PUBLIC WORKS AND ENVIRONMENTAL SERVICES

#### **Environmental Health Division**

292 W. Beamer Street, Woodland, CA 95695 PHONE - (530) 666-8646 FAX - (530) 669-1448

#### **ENVIRONMENTAL HEALTH LAND USE REVIEW SURVEY**

A Building Permit Application may require a review from Yolo County Environmental Health (YCEH) to ensure the compliance with County, State and Federal laws and regulations. Please complete this survey and answer questions pertaining to each YCEH unit to the best of your knowledge, and submit it as part of your complete application. This survey should be completed by the property owner or the business operator.

		·					
Building Permit #: Project Description: (Please des			City: Zip code:				
Existing busine	ss? 🗆 `	Yes U No	If yes, name of business:				
Property and/or	owner	of business name:	-				
Phone number:			Email:				
Mailing address:		City: Zip code:					
Building Permit #: Project Description: (Please describe this building permit project as specifically as possible; such "Remodeling a house for use as an Office":			le; such as	"New house" or			
EH Program	Envir	onmental Health Questions	:	YES	NO	N/A	Why is this asked?
ALL	Is this	project for a commercial use?					Some EH programs

EH Program	Environmental Health Questions:	YES	NO	N/A	Why is this asked?
ALL	Is this project for a commercial use?				Some EH programs regulate only commercial facilities.
SEPTIC SYSTEM: If on City Sewer	Is a building/structure getting bigger; is the footprint of a building/structure is expanding out of the original footprint?				Septic setbacks are required with adequate replacement area
System, check here:  *	Will this project include adding a structure/building/foundation to the land that will be an additional footprint?				Septic setbacks are required with adequate replacement area
* Go to next EH Program. ONLY answer	Will this project have a wastewater flow or will it alter the existing wastewater flow?				Needs to meet septic installation requirements
questions if a septic system exists on parcel - OR –	Will this project change the wastewater flow in any way (decrease or increase)?  For example, adding bedrooms or potential sleeping rooms, or changing the use of the structure, such as residential to commercial				This will affect the existing septic system, and the system will need to be evaluated.
the parcel will be serviced by a future septic system:	Grading permits only: will the project have an impact on the existing soils on the parcel?				This could affect future septic system developments.
system.	Is there an unused septic system on this parcel?				Abandonment under permit is required.

EH Program	Environmental Health Questions:	YES	NO	N/A	Why is this asked?
WELL /	Will this project replace one structure for another that already				If it is on city water,
<b>WATER USE:</b>	has a well service connection?				not an EH issue.
	For example, replacing a modular home with a new modular home.				
If on City	Will this project use an existing well service connection to the				No need for EH
<u>Water</u>	structure?				review if there is an
System or	For example, remodeling a house or other structure that is already				existing service connection
<u>another</u>	connected to the well.				
approved	Will this project require new piping to connect from a well or well				The well should
Public Water	water line to the project (i.e., a new connection)?				have an approved permit; if not, the
System,	Will there be 15 or more buildings or physical structures				well requires
check	supplied by this well?				evaluation.
here: □ *	<ul> <li>Will there be 5-14 buildings or physical structures supplied by this well?</li> </ul>				There could be
* Go to next	Does this well serve 25 or more people daily, at least 60				public water system
EH Program.	days per year (can be non-consecutive days)?				or state small water
ONLY Answer questions if a	Does the water system serve 25 or more year-long				system requirements.
water well	residents (year-long residents is at least 183 days/year)?				requirements.
exists on this	Is there an unused water well on this parcel?				Abandonment under
parcel:					permit is required
					after 1 year of non-
SOLID	Will this project, or does activity on this parcel, result in				use. Permit required
WASTE:					remmi required
WASIL.	handling yard trimmings, untreated wood wastes, natural				
	fiber waste, or construction and demolition wood waste?				
	<ul> <li>If yes, will these materials be managed in a way which would allow them to reach 122 degrees Fahrenheit (i.e., composting, excessive storage times, etc.)?</li> </ul>				
FOOD:	Will this project, or does activity on this parcel, result in retail				Permit required,
FOOD.	food facility activities?				including a plan
	"Retail" means handling food for dispensing or sale directly to the				check prior to
	consumer or indirectly through a delivery service. For example:				building permit
	storing, preparing, packaging, serving, vending or otherwise				issuance.
	providing food (any edible substance incl. beverage and ice) for				
	human consumption at the retail level.				
POOL/SPA:	Will this project result in a public pool/spa?				Permit required,
	A public pool/spa includes but is not limited to pools/spas located at				including a plan
	hotels, motel, parks, apartments, schools, health clubs, etc.				check prior to building permit
					issuance.
BODY ART:	Will this project, or does activity on this parcel, result in tattooing,				Permit required,
	body piercing, or permanent cosmetics activities?				including a plan
	, , , , , , , , , , , , , , , , , , , ,				check prior to
					building permit
					issuance.
WASTE TIRE:	Will this project, or does activity on this parcel, result in				Permit required
	generating waste tires onsite?				
	Will this project, or does activity on this parcel, result in hauling				
	10 or more waste tires at a time?				

the handling or storing of any hazardous materials in a commercial capacity? *  Please note: a hazardous material is a chemical that is flammable, corrosive, reactive or toxic. This could include organic pesticides.  2. Will this project or does activity on this parcel generate hazardous materials waste in a commercial capacity? *  For example, used oil.  *Supplemental Hazardous Materials questions:  If you answered "yes" to #1 or #2 of the above HM questions, answer a) through i) questions below.  If you answered "no" to #1 or #2 of the above HM questions, mark N/A.  a) Will you be handling hazardous materials in quantities greater than 500 pounds, 55 gallons or 200 cubic feet of compressed gas?  b) Will you be repairing or maintaining motor vehicles or motorized equipment?  • If yes, will your facility handle any of the following: motor oil, gasoline, grease, antifreeze, hydraulic oil, and/or diesel?  c) Will you have an above ground storage tank?  • If yes, will you have an underground storage tank?  • If yes, will you have an underground storage tank?  • Will you be engaging in welding operations?	EH Program
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compressed gas?  b) Will you be repairing or maintaining motor vehicles or motorized equipment?  • If yes, will your facility handle any of the following: materials information, and submitting the information for approval by YCEH.  c) Will you have an above ground storage tank?  d) Will you be selling motor vehicle fuel?  • If yes, will you have an underground storage tank?   e) Will you be engaging in welding operations?	
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<ul> <li>If yes, will you have an underground storage tank? +</li> <li>Will you be engaging in welding operations?</li> </ul>	
e) Will you be engaging in welding operations? hazmat questions,	
• If yes, will you be handling more than one cylinder of call our office at	
acetylene, oxygen, shielding of other welding gasses:	
i) will you be operating forkillts?	
If yes, will you be storing more than one extra cylinder	
of propane?	
g) Will you be storing batteries with 55 gallons or more of	
acid?  h) Will you be engaging in photography?	
h) Will you be engaging in photography? review.	
If yes, will you be generating photographic waste fluid?    Will you be an acting in your processing?	
i) Will you be engaging in x-ray processing?	
If yes, will you be generating x-ray processing waste	
fluid?	
3. Are there unused/abandoned hazardous materials storage  Containers on this site? For example, above-ground tanks or abandonments.	
containers on this site? For example, above-ground tanks or underground tanks or barrels.	
unuerground tanks or parreis.	

I hereby certify that the information given in this Yolo County Environmental Health Land Use Survey document is true and correct to the best of my knowledge:

Signature:	Date:
Print Name:	 Title:

### **SCREENING FORM**

#### **PURPOSE OF THIS FORM**

Complete this form to help determine if a project is eligible for Yolo Habitat Conservation Plan/Natural Community Conservation Plan (Yolo HCP/NCCP) coverage, required to comply with the Yolo



HCP/NCCP, and/or is exempt from fees or avoidance and minimization measures (AMMs). See Permitting Guide, Chapter 5 for more information and instructions to complete the form. If this form confirms a project qualifies for or requires permit coverage, complete the Application to determine land cover fees and AMMs that may apply to the project and to formally apply for permit coverage. This Screening Form is for informational purposes and is not an application for permit coverage. Once complete, please submit the Screening Form to the appropriate contact at your local planning office.

Regional-scale data related land cover, sensitive natural communities, and covered species habitats in Yolo that can be used to complete this Screening Form is made available through the Yolo HCP/NCCP GeoMapper online mapping tool. The GeoMapper tool is accessible via the Resources tab of the Yolo Habitat Conservancy website: <a href="https://www.yolohabitatconservancy.org/resources">https://www.yolohabitatconservancy.org/resources</a>

BOX A: Is the project a covered activity?										
Does your project/activity require a discretionary approval/permit? (e.g., a general plan amendment, rezoning, use permit, variance, or land division)				Yes, my project/activity requires a discretionary approval/permit (if you are not sure, ask the local agency with approval authority, e.g., City or County planning office). Go to Box A, Item 2.		No, the approval/permit required for my project/activity is ministerial (e.g., a building permit, certain site/design reviews, certain license approvals) If this box is checked, there is no need to complete or submit this form.				
2.	<ol> <li>Does the project fall within the scope of project/activities covered by the Plan? Note: this determination will require approval sign- off by the local agency with approval authority (or Conservancy for Special Participating Entities). Wind and solar projects do not fall within the scope of projects/activities covered by the plan.</li> </ol>			Yes. The project is a covered activity. Go to Box B.  Member Agency Signature if approved		No. The project is <b>not</b> a covered activity. Seek an Incidental Take Permit directly from the state and/or federal agencies. <i>Go to Box D, Item 2.</i>				
В	OX B: What is the project?									
1	Project Name									
2	Project address, location, and total acreage									
3	Assessor parcel number(s) (APNs) and acreage by parcel (not applicable for linear projects)									
4	Check applicable local agency	☐ Yolo County☐ City of Davi☐ City of Wes	S	☐ Cit	•	Winters Woodland				

YOLO HCP/NCCP SCREENING FORM

#### **BOX C:** Is the project exempt from fees or AMMs?

Use information from a planning level survey to complete the following items. If a planning level survey is not available, applicants may utilize the Yolo Habitat Conservancy GeoMapper tool to generate an Initial Assessment that will provide preliminary information in order to complete the rest of this form. The data presented in the GeoMapper is regional-scale data and is intended for general informational purposes. All HCP/NCCP applicants must have site-specific planning level surveys conducted by a qualified biologist to determine actual land cover and sensitive natural communities and species habitats in and around a project site and include that information in the final application unless the member agency land use planner and Conservancy staff determine and verify that one is not needed.

C	onservancy staff determine and verify that one is no	t needed.
1	Does the project consist of an addition to an existing structure or new structure(s) within 50 feet of an existing structure (e.g., a new garage) that results in less than 5,000 square feet of impervious surface?	☐ Yes. Go to Item 2 ☐ No. Skip to Item 3.  (Attach Initial Assessment, documentation of ground truthing, or planning level survey, when submitting form)
2	Will the project overlap with fresh emergent wetland, valley foothill riparian, and lacustrine or riverine land cover types, as defined in Table 2-1 of the Permitting Guide?	☐ Yes. Go to Item 3 ☐ No. The project is exempt from fees, but AMMs may apply. Skip to to Item 6.  (Attach Initial Assessment, documentation of ground truthing, or planning level survey, when submitting form)
3	Is your project on a parcel less than 2.0 acres in size?	<ul> <li>Yes. The project is exempt from all fees, but AMMs may apply. Go to Item 4.</li> <li>No. Skip to Item 5.</li> <li>(Attach Initial Assessment, documentation of ground truthing, or planning level survey, when submitting form)</li> </ul>
4	Does the project overlap with covered species habitat? (If a planning level survey has yet to be conducted, contact the Conservancy to request an Initial Assessment)	<ul> <li>Yes. The project requires permit coverage. Skip to Box D, Item 1.</li> <li>No. The project is exempt from fees, but AMMs may apply. Skip to to Item 6.</li> <li>(Attach Initial Assessment, documentation of ground truthing, or planning level survey, when submitting form)</li> </ul>
5	Does the project affect any fee-paying land cover types identified in Table 2-1 of the permitting guide? (If a planning level survey has yet to be conducted, the Geomapper may be used)	<ul> <li>Yes. The project requires permit coverage. Go to Box D, Item 1.</li> <li>(Attach Initial Assessment, documentation of ground truthing, or planning level survey when submitting form)</li> <li>No. The project is exempt from fees, but AMMs may apply. Skip to to Item 6.</li> <li>(Attach Initial Assessment, documentation of ground truthing, or planning level survey, when submitting form)</li> </ul>
6	Does the project overlap with any resource protection buffers for sensitive natural communities or covered species habitat, as described in Table 2-2 of the Permitting Guide? (If a planning level survey has yet to be conducted, contact the Conservancy to request an Initial Assessment)	<ul> <li>Yes. AMMs may apply to your project. Go to Item 7.</li> <li>No. AMMs do not apply and the project does not qualify for/require permit coverage. Skip to Box D, Item 2.</li> <li>(Attach Initial Assessment, documentation of ground truthing, or planning level survey, when submitting form)</li> </ul>

SCREENING FORM YOLO HCP/NCCP 7 Can your project be designed so that activities do **Yes**. Redesign the project to avoid sensitive natural not occur near sensitive natural communities or communities and covered species habitats or provide covered species habitat as listed in Table 2-2 of an evaluation by a qualified biologist to the local agency planning office that demonstrates the project the Permitting Guide, or can a qualified biologist demonstrate that the the project avoids effects on will avoid adverse effects on sensitive natural these resources? communities or covered species and their habitat. The project does not qualify for or require permit coverage if redesigned accordingly. Go to Box D, Item 2. No. The project does qualify for or require permit coverage. Go to Box D, Item 1. BOX D: Does project qualify for/require permit coverage? 1 Your project/activity does qualify for/require permit coverage under the Yolo HCP/NCCP. ■ Complete *Items in Box E*. Submit this form with application fee, if applicable, as soon as possible to the planning office of the local agency with approval authority (see contact information below). Your project/activity does not qualify for/require permit coverage under the Yolo HCP/NCCP and no application fee is required. Note: The local agency with approval authority must confirm this conclusion following submittal of project information. Noncovered projects must comply with Federal and State Endangered Species Act requirements if applicable. If a project has the potential to take a federally or state-listed species, the applicant must contact the U.S. Fish and Wildlife Service, National Marine Fisheries Service, and/or the California Department of Fish and Wildlife to determine whether a permit is necessary. Complete Items in Box E. Submit this form to the contact below with the required application fee (see Permitting Guide, Chapter 5) instructions for Box D). A planning level survey prepared by a qualified biologist may be required to verify the absence of sensitive natural communities and covered species habitats or other information in this form, including photos and aerials of the site If you are seeking permit coverage for your project as a Special Participating Entity (SPE), submit this form to the Conservancy office prior to completing the Application. SPE permit coverage is not guaranteed and will be authorized on a case-by-case basis by the Conservancy. SPEs must pay the required Application Fee, cover all costs associated with processing the request, and pay an additional SPE-only fee (see Permitting Guide, Chapter 5 instructions for Box D). Are you requesting participation as an SPE?: 

Yes □ No **BOX E: SIGNATURES** By checking the box and signing below I certify all information in the application is true and correct to the best of my knowledge. 1 Property owner name and contact Name information Phone Email 2 Property owner signature Date

3 Project Agent/ Applicant name and

contact information

Name

Phone

3

March 2021

Email

YOLO HCP/NCCP SCREENING FORM

4 Project Agent/ Applicant sig	ınature		Date						
Permissions									
5 Local agency and/or the Con	nservancy may contact	the property owner di	rectly			Yes		No	
6 Local agency and/or the Con	nservancy may contact	the project agent/appl	licant dir	ectly		Yes		No	
FORM SUBMITTAL INSTRUC	CTIONS								
Submit this form electronically	•			•					
land development application)		•				•			
permit coverage as an SPE, su			•	•				•	
submittal of land development application, during preliminary project discussions the member agency planning office.									
LOCAL AGENCY PLANNING	LOCAL AGENCY PLANNING OFFICE CONTACT INFORMATION								
Yolo County City	of West	City of Davis	City o	f Woodlar	nd (	City of W	inte	rs	
-10p	ramento	Sherri Metzker	Cindy			Dave Dov		Ш	
	d Tilley	Community		ng Division		Communi	•		
	munity	Development &		rst Street,		Developm			
	elopment artment	Sustainability 23 Russell Blvd.,	Woodl	and 61-5911		Departme 318 First		n <del>t</del>	
	) West Capitol Ave.,	Suite 2, Davis	(550)	001-0911		Winters	Suet	<b>5</b> 1,	
	Floor, West	(530) 757-5610				(530) 794	-671	4	
Sacramento ext. 7239									
(916) 617-4645									
YOLO HABITAT CONSERVAN	,	RMATION	I.						
Address: PO Box 2202, Woodla	and, CA 95776 Pr	none: 530-666-8150	Email	: info@yol	<u>ohabi</u>	itatconser	vano	by.org	

FOR STAFF USE ONLY							
☐ Covered	Project Planner						
☐ Not covered	Phone Number						
Covered but exempt from fees and AMMs	Email		Date				

## **APPLICATION**



#### **PURPOSE OF THIS FORM**

Complete this form to apply for incidental take permit coverage under the Yolo Habitat Conservation Plan/Natural Community Conservation Plan (Yolo HCP/NCCP) and submit electronically to your local planning office. The completion of this form satisfies the minimum requirements for permit coverage. The Yolo Habitat Conservancy ("Conservancy") encourages submittal of a preliminary application to your local planning office to ensure timely and accurate completion. Your local agency planning office also may request additional information to clarify or complete your application. Chapter 6 of the Permitting Guide provides instructions for form completion, available along with additional resourceson the Conservancy's web site under the "Permitting" tab. Please note if an application fee is required (see Screening Form, Box D), you should submit this fee to the Conservancy early in the application process. The Conservancy automatically adjusts mitigation fees by March 15<sup>th</sup> of each year to reflect current land prices and other expenses. If an applicant does not complete their application and issue payment prior to the fee update, the new fees will apply. The applicant may, however, pay mitigation fees early at the previous year's rate consistent with the Conservancy's Early Payment of Mitigation Fees Policy.

Regional-scale data related land cover, sensitive natural communities, and covered species habitats in Yolo is made available through the Yolo HCP/NCCP GeoMapper online mapping tool. The GeoMapper tool is accessible via the Resources tab of the Yolo Habitat Conservancy website below, although it is intended for informational purposes only, All HCP/NCCP permit applicants must have site-specific planning level surveys by a qualified biologist to determine actual land cover and sensitive natural communities and species habitats in and around a project site to determine the correct amount of land cover mitigation fees and project specific Avoidance and Minimization Measures (AMMs).

https://www.yolohabitatconservancy.org/resources

BOX A: Preliminary/Final Application									
Check one box.									
☐ Preliminary Application (signature not required) ☐ Final Application (complete form and signature required)									
BOX B: APPLICATION DETAILS									
1 Project name									
2 Submittal date									
3 Application/project file number(s) (assigned by local agency)									
4 YHC internal tracking #									
5 Local agency with approval authority	☐ Yolo County☐ City of Davi☐ City of Woo☐ City of Wess Sacramento☐ City of Wint☐ Other	odland odland odland et	Special Participating Entity (SPE)  Note: Applicants not subject to approval from the County or cities, or for projects not specifically identified and not specifically excluded as a covered activity under the Plan, should check this box to request permit coverage as an SPE if desired. SPE permit coverage is not guaranteed, are processed by the Conservancy, and must be approved by the Conservancy Board.						

1

YOLO HCP/NCCP APPLICATION FORM

BOX C: PROJECT CONTACT		
1 Property Owner		
1.a Property owner name		
1.b Mailing address		
1.c Phone (home/office)	1.d Phone (Cellular)	
1.e Email		
2 Project Agent/Applicant		
2.a Company/organization		
2.b Name of primary contact		
2.c Mailing address		
2.d Phone (office)	2.e Phone (Cellular)	
2.f Email		
Permissions		
Local agency and/or the     Conservancy may contact the     property owner directly	☐ Yes ☐ No	
4 Local agency and/or the Conservancy may contact the project agent/applicant directly	☐ Yes ☐ No	
BOX D: PROJECT INFORMATION		
1 Project address and location		
2 Assessor parcel number(s) APNs and acreage by parcel (not applicable for linear projects).		
3 Total acreage of parcel(s) (not applicable for linear projects spanning multiple parcels)		
4 Using the GeoMapper's Spatially Defined Planning Unit Map, find your proposed project site. Check the Planning Unit in which your project lies.	Yolo County Planning Units       ☐ 12 - Colusa Basin         ☐ 1 - Little Blue Ridge       ☐ 13 - Colusa Basin Plains         ☐ 2 - North Blue Ridge       ☐ 14 - North Yolo Basin         ☐ 3 - South Blue Ridge       ☐ 15 - South Yolo Basin         ☐ 4 - Capay Hills       ☐ 16 - Yolo Basin Plains         ☐ 5 - Dunnigan Hills       ☐ 17 - North Yolo Bypass         ☐ 6 - Upper Cache Creek       ☐ 18 - South Yolo Bypass         ☐ 7 - Lower Cache Creek       ☐ 18 - South Yolo Bypass         ☐ 8 - Upper Putah Creek       ☐ 19 - City of Woodland         ☐ 9 - Lower Putah Creek       ☐ 19 - City of Davis         ☐ 10 - Hungry Hollow Basin       ☐ 20 - City of Davis         ☐ 11 - Willow Slough Basin       ☐ 21 - City of West Sacramento         ☐ 22 - City of Winters	

2

YOLO HCP/NCCP APPLICATION FORM

BC	X D	PROJECT INFORMATION
5		Provide a project description. Please refer to the Permitting Guide for details to include in the project description. Label as <b>Attachment 1</b> or indicate in this box the page numbers of the planning level survey where this information can be found.
6		Provide a legible vicinity map of the project site and surrounding area (PDF). Refer to the Permitting Guide for more information about details to include on the vicinity map. Label as <b>Attachment 2</b> . Rather than a separate PDF, applicant may include the site plan in the planning level survey report.  If so, provide page number here:
7		Provide a site plan that shows the proposed project site and surrounding area. (PDF and CAD or GIS-compatible). Refer to the Permitting Guide for more information about details to include in the site plan and details regarding the required CAD or GIS-compatible digital information to be attached. Label as <b>Attachment 3.</b> Rather than a separate PDF, applicant may include the site plan in the planning level survey report or other report. If so, attach report or excerpt and provide report name and page number here:

#### **BOX E: NATURAL COMMUNITY AND LAND COVER IMPACTS AND MITIGATION FEES**

Complete Items 1-26 below, referring to the Permitting Guide for calculation methods.

- Total fee amount for each land cover type will be auto-generated based on acreage amount (and for recurring temporary impacts, number of years out of the 50-year permit term the impact will occur).
- Temporary impact fee formula = land cover fee x area of temporary effect in acres x (F/50) where F = the number of years in which the activity will occur during the rest of the permit term (until 2069).
- Must include required land cover fee buffer area associated with the project. This is generally 10 feet for linear projects (e.g. roads, utility cooridors, pipelines) and 50 feet for all other projects. See Chapter 3 of the Permitting Guide.
- Fees will be updated annually, typically in March.
- Wetland fees are in addition to land cover fees.

Submit a planning level survey, including a field-verified land cover map and the name and qualifications of the qualified biologist(s) responsible for preparation of the report. Label as **Attachment 4.** Mapped areas shown on the site plan (**Attachment 3** in Box D, Item 7) should be consistent with the acreages entered below. Include photographs of temporary impact areas. Label photos as **Attachment 5**.

	Land Cover Permanently Impacted by			Land Cover Temporarily Impacted by	Years of Recurring	Fees (Auto Generated)					
Land Cover Types	Project (in acres)		Land			Wetland	Permanent	Temporary	W-41d		
Land Cover Types	Permanent Impact (acres)	Fee Buffer (acres)	TOTAL	Project (in acres)	Temporary Impact	Cover Fee (per acre)	Fee (per acre)	Impact, Land Cover Fee	Impact, Land Cover Fee	Wetland Fee	
Developed (including ruderal with no covered species habitat) <sup>a</sup>						\$0	\$0	\$	\$	\$	
2 Ruderal with covered species habitat <sup>a</sup>						\$15,169	\$0	\$	\$	\$	
3 Barren, No Covered Species Habitat						\$0	\$0	\$	\$	\$	
4 Barren, With Covered Species Habitat						\$15,169	\$0	\$	\$	\$	
5 Vegetated Corridor with Covered Species Habitat						\$15,169	\$0	\$	\$	\$	
6 Grassland (all types)						\$15,169	\$0	\$	\$	\$	
7 Alkali Prairie						\$15,169	\$0	\$	\$	\$	
8 Fresh Emergent Wetland (all types)						\$15,169	\$77,366	\$	\$	\$	

4

)	lley Foothill Riparian					\$15,169	\$85,683	\$	\$	\$
10 Lacustrine and Riverine			\$15,169	\$62,048	\$	\$	\$			
	ultivated Land (all pes)					\$15,169	\$0	\$	\$	\$
12 🔲 Cit	trus/Subtropical					\$15,169	\$0	\$	\$	\$
13 🔲 De	eciduous Fruits/Nuts					\$15,169	\$0	\$	\$	\$
14 🗌 Vineyards					\$15,169	\$0	\$	\$	\$	
15 🔲 Tu	☐ Turf Farm \$15,169 \$0 \$ \$							\$	\$	
	Flowers/Nursery/Tree \$15,169 \$0 \$ \$ Farms							\$	\$	
	emiag/Incidental to priculture				\$15,169 \$0 \$			\$	\$	
18 🗌 Eu	Eucalyptus \$15,169 \$0 \$						\$	\$		
							TOTAL			
9		TOTAL LAND COVER IMPACTS AND MITIGATION FEES							EES S	\$
20	(The application fe	APPLICATION FEE  (The application fee is credited towards the cost of the mitigation fees if the application fee is paid prior to the submittal of the mitigation fee payment . Application fee as of January 1, 2020: \$1,981)								
21		OTHER CREDITS \$  (Advanced fee payment or in lieu fee credit – must be verified by Conservancy). Add Attachment 6								
22	(Mitigation	TOTAL LAND COVER IMPACTS AND MITIGATION FEES DUE  (Mitigation fees due are determined at the time of payment unless they were paid in accordance with the Yolo HCP/NCCP Early Payment of Mitigation Fees Policy. See <a href="https://www.yolohabitatconservancy.org">www.yolohabitatconservancy.org</a> for current fee schedule.)								

#### **BOX F: CONDITIONS OF APPROVAL: CONDUCT PLANNING LEVEL SURVEYS**

Based on a planning level survey conducted by a qualified biologist using the land cover definitions described in the Permitting Guide in Table 2-1, indicate which sensitive natural communities and covered species are relevant to your project. Indicate below whether suitable covered species habitats are present (Column A) and, where applicable, if there is a need to conduct a more focused survey(s) for covered species (Column B) to confirm presence. Complete species-specific planning level surveys as needed consistent with protocols referenced in Appendix A of the Permitting Guide. Alternatively, covered species presence can be assumed, which would requires adherence to applicable AMMs and implementation of avoidance measures or preconstruction surveys. Attach all species-specific planning level surveys as **Attachment 7**. Describe, map, and tabulate impacts the project will have on each natural community and each species for which habitat is present. Impact calculations must correspond to the permanent and temporary impact calculations in Box E. Label as **Attachment 8**. Alternatively, the impact assessment can be incorporated into the planning level survey. **Important**: Be aware of the timing requirements for conducting a species-specific planning level survey (Table 6-1 in the Permitting Guide) to avoid project delays.

	A. Project Site Conditions Requiring Planning Level Survey	B. Species-Specific Planning Level Survey Results	C. Documentation								
Sensitive Natural Communities											
Alkali prairie and vernal pool complex	Are vernal pools or alkali seasonal wetlands present within 250 feet of project footprint?  Yes. Design project to avoid vernal pools or alkali seasonal wetlands by 250 feet or lesser buffer if approved by wildlife agencies (see Permitting Guide Table 2-1). Check Box G, AMMs 9 and 10. Go to Column C.  No	N/A	Map attached? (Attachment 4)  Yes No  If vernal pools or alkali seasonal wetlands are present on or near the site, provide map showing how project avoids these wetlands.								
2 Valley foothill riparian	Is valley foothill riparian present within 100 feet of the project site boundary?  Yes. Design project to avoid valley foothill riparian by 100 feet or count all portions within 100 feet in the impact acreage (see Permitting Guide Table 2-1). Check Box G, AMMs 9 and 10. Go to Column C and provide map.  No	N/A	Map attached? (Attachment 4)  Yes  No  Provide map showing the valley foothill riparian in relation to the project footprint.								
3 Lacustrine and riverine	Are any streams, rivers, lakes, or ponds within 25 feet of project footprint inside urban planning units, or within 100 feet of project footprint outside urban planning units?  Yes. Design project to avoid these resources by 25 feet inside urban planning units or 100 feet outside urban planning units, or count all portions within these distances in the impact acreage, unless a variance is allowed. Check Box G, AMMs 9 and 10. Go to Column C and provide map.  No	N/A	Map attached? (Attachment 4)  Yes  No  Provide map showing any streams, rivers, lakes, or ponds in relation to the project footprint.								

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BOX F: CONDITIONS OF APPROVAL: CONDUCT PLANNING LEVEL SURVEYS						
		A. Project Site Conditions Requiring Planning Level Survey	B. Species-Specific Planning Level Survey Results	C. Documentation		
Se	nsitive Natural C	ommunities				
4 Fresh emergent wetlands  Are there any fresh emergent wetlands within 50 feet of project footprint outside urban planning units?   Yes. Design project to avoid these resources by 50 feet, or count all portions within 50 feet in the impact acreage. Check Box G, AMMs 9 and 10. Go to Column C and provide map). Survey period: May 31−September 30  No		N/A	Map attached? (Attachment 4)  Yes  No  Provide map of fresh emergent wetlands in relation to the project footprint.			
Pla	ants		1	1		
5	Palmate- bracted bird's beak	Is suitable habitat present within 250 feet of the project site boundary? (see Permitting Guide Table 2-2)  Yes. Survey for palmate-bracted bird's beak consistent with Permitting Guide Appendix A. Check Box G, AMM 11. Go to Column B. Survey period: May 31–September 30  No	Is palmate-bracted bird's beak present?  Yes. Design project to avoid occupied habitat as described in AMM 11. Go to Column C.  No. Go to Column C.	Species-specific planning level survey report attached? (Attachment 7)  Yes No  Include report of species-specific planning level survey and map of habitat and any plants found in relation to project footprint.		
Inv	Invertebrates					
6	Valley elderberry longhorn beetle	Is there presence of elderberry shrubs in the project site or within 100 feet outside of the project site boundary that could be impacted by the project?  Yes. Identify and map all elderberry shrubs in and within 100 feet of project footprint with stems greater than one inch in diameter at ground level. For mapped shrubs that cannot be avoided, quantify the number of stems greater than one inch in diameter at ground level, and identify any such stems with valley elderberry longhorn beetle exit holes. Check Box G, AMM 12. Go to Column C and provide survey report. Survey period: Year-round  No	N/A	Species-specific planning level survey report attached? (Attachment 7)  Yes No		

BOX F: CONDITIONS OF APPROVAL: CONDUCT PLANNING LEVEL SURVEYS							
		A. Project Site Conditions Requiring Planning Level Survey	B. Species-Specific Planning Level Survey Results	C. Documentation			
An	Amphibians						
7			Are California tiger salamanders present or assumed to be present in aquatic habitat?  Yes. If the species is present or assumed to be present, the Yolo HCP/NCCP will not allow any loss of occupied aquatic habitat until at least four new occupied breeding pools are discovered or established and protected in the Plan Area. Contact Yolo Habitat Conservancy. Go to Column C.	Species-specific planning level survey attached? (Attachment 7)  Yes No			
	ptiles						
8	Western Pond Turtle	Is western pond turtle habitat present in the project footprint?  Yes. Check Box G, AMM 14. A qualified biologist is required to evaluate whether there is moderate to high likelihood of western pond turtle presence. Go to Columns B and C.  No	Moderate to high likelihood of western pond turtle presence?  Yes: Check Box F for western pond turtle preconstruction surveys.  No	Habitat evaluation attached? (Attachment 7)  Yes No			
9	Giant Garter Snake	Is there any giant garter snake habitat (as defined in the Permitting Guide, Table 2-2) within the project footprint?  Yes. Design project to avoid or minimize impact on giant garter snake habitat to the extent practicable. If habitat cannot be avoided, see AMM 15. Check Box F for giant garter snake Preconstruction surveys, and check Box G, AMM 15.  No	N/A	N/A			

BOX F: CONDITIONS OF APPROVAL: CONDUCT PLANNING LEVEL SURVEYS					
	A. Project Site Conditions Requiring Planning Level Survey	B. Species-Specific Planning Level Survey Results	C. Documentation		
Birds					
10 Swainson's Hawk and White-tailed Kite	Are there suitable Swainson's hawk or white-tailed kite nest trees within 1,320 feet of the project footprint?  Yes. If nest trees cannot be avoided by 1,320 feet, check Box F for hawk and kite Preconstruction surveys, and Box G, AMM 16.  No	N/A	N/A		
11 Western yellow-billed cuckoo	Is suitable habitat present within 500 feet of the project site boundary?  Yes. If there are breeding records for the western yellow-billed cuckoo within ¼ mile of the project site from the previous three years (as determined by GeoMapper), then assume species is present. If there are no breeding records with ¼ mile, then either assume species is present or survey consistent with Chapter 6 of the Permitting Guide. See columns B and C. Check Box F for western yellow-billed cuckoo Preconstruction surveys and Check Box G, AMM 17.  Survey period: June 1–August 30.	Is western yellow-billed cuckoo present or assumed to be present?  Yes. If project cannot avoid occupied habitat by 500 feet, avoid take of nesting birds as described in AMM 17.  No.	Species Survey attached? (Attachment 7)  Yes  No		
12 Western Burrowing Owl	Is western burrowing owl habitat present on the project site, or within 500 feet of the project site?  Yes. Conduct planning level surveys for occupied habitat as described in Permitting Guide Appendix A. Go to Columns B and C. Survey period: February 1–August 31 during the breeding season; September 1–January 31 during nonbreeding season.  No	Are burrowing owls present?  Yes. Check Box G, AMM18. If burrows cannot be avoided, consistent with Table 2-3 in the Permitting Guide, Check Box F for western burrowing owl preconstruction surveys.  No	Species-specific planning level survey attached? (Attachment 7)  Yes No		

BOX F: CONDITIONS OF APPROVAL: CONDUCT PLANNING LEVEL SURVEYS						
	A. Project Site Conditions Requiring Level Survey	Planning	B. Species-Specific Planning Level Survey Results	C. Documentation		
Is least Bell's vireo habitat present in 500 feet of project footprint?  Yes. Check Box G, AMM 19. Are nesting records for the species w mile of the site from the previous years (determined using the Geo Yes. Assume species is pre Column B.  No. Conduct planning level as described in Permitting C Appendix A. See Columns B.  Survey period: April 1–Jun		e there vithin ¼ three vMapper)? esent. See I surveys, Guide B and C.	Are least Bell's vireo nests present or assumed to be present?  Yes. Check Box F for least Bell's vireo preconstruction surveys. Avoid take of birds as described in AMM 19.  No.	Species Survey attached? (Attachment 7)  Yes No		
14 Bank Swallow	Is bank swallow nesting habitat present on the project site, or within 500 feet of the project site?  Yes. Check Box G, AMM 20. Conduct planning level surveys as described in Permitting Guide Appendix A. Go to Columns B and C. Survey period: March 1–August 15  No		Are nesting bank swallows present?  Yes. Check Box F for bank swallow preconstruction surveys. Avoid take of birds as described in AMM 19.  No.	Species-specific planning level survey attached? (Attachment 7)  Yes No		
15 Tricolored Blackbird	Is tricolored blackbird nesting habitat present on the project site, or within 1,300 feet of the project site?  Yes. Conduct planning level surveys as described in Permitting Guide Appendix A. Check Box G, AMM 21. Go to Column C. Survey period: March 1–July 30  No		N/A	Species-specific planning level survey attached? (Attachment 7)  Yes No		
BOX G: CONDITIONS OF APPROVAL: CONDUCT PRE-CONSTRUCTION SURVEYS						
Indicate which species in Items 1-7 are relevant to your project. Important: Refer to Chapter 4 of the Permitting Guide for information about survey purpose, the land cover types and site conditions requiring preconstruction surveys, survey area size, and survey timing.						
Birds						
1 Swainson's hawk 4 Western burrowing owl						
2	ailed kite	5 🗌 Le	east-Bell's vireo			
3						
Reptiles						
6 Giant garter snake 7			estern pond turtle			

BOX H: CONDITIONS OF APPROVAL: AVOIDANCE AND MINIMIZATION MEASURES (AMMs)					
Check the avoidance and minimization measures below that apply to your project. Refer to the Permitting Guide for					
assistance. Describe how you will fulfill the requirements of each required condition. Plan your construction carefully					
around the translocation or other dates required by the AMMs. Label as <b>Attachment 9</b> .					
1 AMM1: Establish Resource Protection Buffers					
2 AMM 2: Design Developments to Minimize Indirect Effects at Urban-Habitat Interfaces (this AMM does not					
apply to new development where it is immediately adjacent to existing developed lands)  3					
4					
Training Control agrave 2 dec					
6 AMM 6: Conduct Worker Training					
7 AMM 7: Control Nighttime Lighting of Project Construction Sites					
8 AMM 8: Avoid and Minimize Effects of Construction Staging Areas and Temporary Work Areas					
9 AMM 9: Establish Resource Protection Buffers around Sensitive Natural Communities					
10 AMM 10: Avoid and Minimize Effects on Wetlands and Waters					
11 AMM 11: Minimize Take and Adverse Effects on Palmate-Bracted Bird's Beak					
12 AMM 12: Minimize Take and Adverse Effects on Habitat of Valley Elderberry Longhorn Beetle					
13					
14 MMM 14: Minimize Take and Adverse Effects on Habitat of Western Pond Turtle					
15 AMM 15: Minimize Take and Adverse Effects on Habitat of Giant Garter Snake					
16 AMM 16: Minimize Take and Adverse Effects on Habitat of Swainson's Hawk and White-Tailed Kite					
17 Minimize Take and Adverse Effects on Habitat of Western Yellow-Billed Cuckoo					
18					
19 AMM 19: Minimize Take and Adverse Effects on Least Bell's Vireo					
20 AMM 20: Minimize Take and Adverse Effects on Habitat of Bank Swallow					
21 AMM 21: Minimize Take and Adverse Effects on Habitat of Tricolored Blackbird					
BOX I: ATTACHMENT CHECKLIST					
Indicate which attachments are provided below. Note: Attachments must meet the requirements described in					
Permitting Guide. If these requirements are not met, your application may be delayed.					
All Projects					
Attachment 1. Project Description (Box C). Attach separately or indicate report page #s here:					
Attachment 2. Vicinity map PDF (Box C). Attach separately or indicate report page # here:					
Attachment 2. Vicinity map 1 br (Box C). Attach separately or indicate report page # here:					
Also include CAD or GIS compatible data.					
Projects with Impacts					
☐ Attachment 4. Planning level survey (Box D)					
☐ Attachment 5. Photos of temporary impact areas. Attach separately or indicate report page #s here:					
☐ Attachment 6. Documentation if land is offered in lieu of fees (Box D, Item 30)					
Attachment 7. Species-specific planning level survey(s) (Box E). Attach separately or indicate report page #s here:					
Attachment 8 Unavoidable impacts on covered species. Attach separately or indicate report page #s here:					

BOX I: ATTACHM	ENT CHECKI	.IST					
Attachment 9. Description of compliance with avoidance and minimization measures (Box G). Attach separately or indicate report page #s here:							
or indicate repo	nt page #s ne	re.					
BOX J: SIGNATUR	RES						
to the best o	f my knowle	dge. I also certi	I certify all information fy I understand the re- ner dates that may affe	quirements of the	e AMMs, including		
1 Property owner		Name	Name				
contact informa	ion	Phone	Phone		Email		
2 Property owner	signature			Date			
3 Project agent/a	•	Name					
and contact info	rmation	Phone	Phone Email				
4 Project agent/apsignature	pplicant			Date			
coverage as an SP	E, submit the s required foll  PLANNINGO  City of Wo Sacramer David Tille Communit Departme	form to the Yolo owing project ap  FFICE CONTACT  est ato  y  y Development at Capitol Ave.,  West to	TINFORMATION  City of Davis Sherri Metzker Community Development & Sustainability 23 Russell Blvd., Suite 2, Davis (530) 757-5610 ext.	ne signed Final App	City of Winters Dave Dowswell Community Development		
YOLO HABITAT C Address: PO Box 2  FOR STAFF USE ( Project planner nar	202, Woodlar		Phone: 530-666-8150	Email: info@yoloh	nabitatconservancy.org		
Email				Date			
Covered activity type							
HCP/NCCP Applica	ation \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	mplete  Not o	complete	☐ Special Part	icipating Entity		