

## EXTENSION OR MODIFICATION OF AN APPROVED PROJECT

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

(530) 666-8775

Revised January 2022



# **County of Yolo**

Taro Echiburú DIRECTOR

DEPARTMENT OF COMMUNITY SERVICES

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)	
<b>One 8<sup>1</sup>/<sub>2</sub> x 11 reduction</b> 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, a information may be required after submittal of the project	



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## **APPLICATION**

Integrated Waste Management 44090 CR 28 H Woodland, CA 95776 (530) 666-8852

Applicant Billing and Property Owner Information					
Applicant		Company (if applicable)			
Billing Address					
City	State	Zip Daytime Phone			
Property Owner					
Address					
City State Zip Daytime Phone					

Project Information	
Assessor's Parcel No.	Parcel size
Property Address/Location	
Existing use of property	
Tax Rate Area(s) (taken from property tax bill):	
Request	

Required Signatures				
I hereby make application for the above-referenced land use entitlement and certify that this application, other documents, and exhibits submitted are true and correct to the best of my knowledge and belief. Should any information or representation submitted in connection with this application form be incorrect or untrue, I understand that Yolo County may rescind any approval or determination, or take other appropriate action.				
I hereby acknowledge that I have been informed of my right to make written request to the County to receive notice of any proposal by the County to adopt or amend a general or specific plan, or a zoning ordinance or other ordinance affecting building or grading permits, prior to action on said item.				
I also certify that I am the owner of the above property or have attached the owner's written consent to file this application. If more than one, please attach a consent letter for each property owner. If owner refuses or is unable to sign, provide copy of lease, title report or other documentation. I understand that verification of property ownership or interests in the property or application may be required.				
Applicant's/Owner's Signature Date				
	·			
For Office Use Only				

Tor Onice Ose Only		
Received by:	Gen Plan:	Fee Received:
Date Received:	Gen Plan Designation:	Receipt #
Assigned Planner:	Zoning:	File # ZF

#### 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 \$2,548.00 for Negative Declarations or \$3,539.25 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</u> substance sites.

### **Required Signatures**

I hereby certify that I have read all the above information on this page. All this information is correct and I agree to abide by the requirements therein.

PROPERTY OWNER OR AUTHORIZED REPRESENTATIVE:

NAME \_

SIGNATURE:

## 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:	
Signature:	
Mailing Address:	





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## **Project Cost Reimbursement Agreement**

I,	, 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 an <i>initial</i> deposit to pay for County staff review,
coordination, and processing costs relat	ted to my application request based on actual staff time
expended and other costs, including, bu	ut not limited to, costs for outside consultants' services, legal
review, and materials and equipment.	

In making this initial deposit, I acknowledge and understand that <u>the initial deposit may only</u> <u>cover a portion of the total processing costs and additional deposits may be required to cover the</u> <u>total processing costs</u>. 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.

- I agree to pay all costs related to permit condition compliance as specified in any conditions of approval for my permit/entitlement.
- 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.
- 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.
- 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

gnatureDate								
Email Address		Phone Number						
*ATTENTION - The prop	*ATTENTION - The property owner will be held responsible for all charges.							
To be completed by Pla	nner							
Zone File:	; Project Request							
Receipt Number:		Date:						

# ENVIRONMENTAL / PROJECT SITE QUESTIONNAIRE

## A. PROPOSED 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. SURROUNDING 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. PROPOSED 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:

## 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:

## 4. Electricity

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):

## 5. 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):

## 6. 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:

## **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 (Remember that the name in the Roll books will appear last name first) 7813 EL DORADO STREET WOODLAND CA 95695 APN 012-345-67

- 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. <u>NOTE</u>: Failure to submit a complete and correct property owners' list may result in the nullification of your permit or a delay in permit processing.



# **County of Yolo**

## DEPARTMENT OF PLANNING, PUBLIC WORKS AND ENVIRONMENTAL SERVICES

April Meneghetti, REHS Director of Environmental Health **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.

Site address:		City: Zip code:			
Existing business?	Yes 🗌 No	If yes, name of business:			
Property and/or owner	of business name:				
Phone number:		Email:			
Mailing address:		City: Zip code:			
Building Permit #:	uilding Permit #: Project Description: (Please describe this building permit project as specifically as possible; such as "New house" or "Remodeling a house for use as an Office":				

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 questions if a septic system exists on parcel - OR – the parcel will be serviced by a future septic	Will this project have a wastewater flow or will it alter the existing wastewater flow?				Needs to meet septic installation requirements
	Will this project change the wastewater flow in any way (decrease or increase)? For example, <u>adding bedrooms</u> or potential sleeping rooms, or <u>changing the use</u> of the structure, such as residential to commercial				This will affect the existing septic system, and the system will need to be evaluated.
	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?
<u>WELL /</u> WATER USE:	Will this project replace one structure for another that already has a well service connection? For example, replacing a modular home with a new modular home.				If it is on city water, not an EH issue.
If on City <u>Water</u> System or another	Will this project use an existing well service connection to the structure? For example, remodeling a house or other structure that is already connected to the well.				No need for EH review if there is an existing service connection
approved Public Water	Will this project require new piping to connect from a well or well water line to the project (i.e., a new connection)?				The well should have an approved permit; if not, the
System, check here: 🗆 *	<ul> <li>Will there be 15 or more buildings or physical structures supplied by this well?</li> <li>Will there be 5-14 buildings or physical structures</li> </ul>				well requires evaluation.
* Go to next	<ul> <li>Will there be 5-14 buildings of physical structures supplied by this well?</li> <li>Does this well serve 25 or more people daily, at least 60</li> </ul>				There could be public water system
EH Program. ONLY Answer questions if a	<ul><li>days per year (can be non-consecutive days)?</li><li>Does the water system serve 25 or more year-long</li></ul>				or state small water system requirements.
water well exists on this parcel:	residents (year-long residents is at least 183 days/year)? Is there an unused water well on this parcel?				Abandonment under permit is required after 1 year of non- use.
<u>SOLID</u> WASTE:	Will this project, or does activity on this parcel, result in handling yard trimmings, untreated wood wastes, natural fiber waste, or construction and demolition wood waste?				Permit required
	<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 food facility activities? "Retail" means handling food for dispensing or sale directly to the consumer or indirectly through a delivery service. For example: storing, preparing, packaging, serving, vending or otherwise providing food (any edible substance incl. beverage and ice) for human consumption at the retail level.				Permit required, including a plan check prior to building permit issuance.
POOL/SPA:	Will this project result in a public pool/spa? A public pool/spa includes but is not limited to pools/spas located at hotels, motel, parks, apartments, schools, health clubs, etc.				Permit required, including a plan check prior to building permit issuance.
BODY ART:	Will this project, or does activity on this parcel, result in tattooing, body piercing, or permanent cosmetics activities?				Permit required, including a plan check prior to building permit issuance.
WASTE TIRE:	Will this project, or does activity on this parcel, result in generating waste tires onsite?				Permit required
	Will this project, or does activity on this parcel, result in hauling 10 or more waste tires at a time?				

EH Program	Environmental Health Questions:	YES	NO	N/A	Why is this asked?
HAZARDOUS	1. Will this project, or does any activity on this parcel, result in				May be required by
MATERIALS:	the handling or storing of any hazardous materials in a				State law to submit
	commercial capacity? *				a Hazardous
	Please note: a hazardous material is a chemical that is flammable,				Materials Business
	corrosive, reactive or toxic. This could include organic pesticides.				Plan to YCEH.
	2. Will this project or does activity on this parcel generate				Failure to comply with this
	hazardous materials waste in a commercial capacity? *				requirement could
	For example, used oil.				result in fines of up
	*Supplemental Hazardous Materials questions:				to \$2000.00/day.
	If you answered "yes" to #1 or #2 of the above HM questions,				Business plans
	answer a) through i) questions below.				must be filed by
	If you answered "no" to #1 or #2 of the above HM questions,				going to the
	mark N/A.				California
					Environmental
	a) Will you be handling hazardous materials in quantities				Reporting System (CERS) website
	greater than 500 pounds, 55 gallons or 200 cubic feet of				cers.calepa.ca.gov,
	compressed gas?				creating an
	b) Will you be repairing or maintaining motor vehicles or				account, entering
	motorized equipment?				required hazardous
	• If yes, will your facility handle any of the following:				materials
	motor oil, gasoline, grease, antifreeze, hydraulic oil,				information, and
	and/or diesel?				submitting the
	c) Will you have an above ground storage tank?				information for
<ul> <li>d) Will you be selling motor vehicle fuel?</li> <li>If yes, will you have an underground storage tank? +</li> <li>e) Will you be engaging in welding operations?</li> <li>If yes, will you be handling more than one cylinder of</li> </ul>					approval by YCEH.
					For assistance with CERS, or any other
					hazmat questions,
					call our office at
	acetylene, oxygen, shielding or other welding gasses?				530.666.8646 and
	f) Will you be operating forklifts?				ask for a hazmat
					specialist.
	<ul> <li>If yes, will you be storing more than one extra cylinder of propane?</li> </ul>				
	g) Will you be storing batteries with 55 gallons or more of				+ Tank installations
	acid?				require a plan
	h) Will you be engaging in photography?				review.
	<ul> <li>If yes, will you be generating photographic waste fluid?</li> </ul>				
	i) Will you be engaging in x-ray processing?				
	<ul> <li>If yes, will you be generating x-ray processing waste</li> </ul>				
	fluid?				
	3. Are there unused/abandoned hazardous materials storage				Permit required for
	containers on this site? For example, above-ground tanks or				abandonments.
	underground tanks or barrels.				

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: \_\_\_\_\_

## **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?	
1 Does your project/activity require a discretionary approval/permit? (e.g., a general plan amendment, rezoning, use permit, variance, or land division)	<ul> <li>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.</li> <li>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.</li> </ul>
<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>	<ul> <li>Yes. The project is a covered activity. Go to <i>Box B</i>.</li> <li>Member Agency Signature if approved</li> <li>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></li> </ul>

BOX B: What is the project?				
1 Project Name				
2 Project address, location, and total acreage				
<ul> <li>Assessor parcel number(s)</li> <li>(APNs) and acreage by parcel</li> <li>(not applicable for linear projects)</li> </ul>				
4 Check applicable local agency	<ul> <li>Yolo County</li> <li>City of Davis</li> <li>City of West Sacramento</li> </ul>	<ul> <li>City of Winters</li> <li>City of Woodland</li> <li>Other</li> </ul>		

E.

BC	BOX C: Is the project exempt from fees or AMMs?				
av As pre HC de sit	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.				
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?	<ul> <li>Yes. Go to Item 2</li> <li>No. Skip to Item 3.</li> <li>(Attach Initial Assessment, documentation of ground truthing, or planning level survey, when submitting form)</li> </ul>			
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?	<ul> <li>Yes. Go to Item 3</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>			
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>			

#### YOLO HCP/NCCP

7 Can your project be designed not occur near sensitive natura covered species habitat as list the Permitting Guide, or can a demonstrate that the the proje these resources?	Il communities or co ed in Table 2-2 of ar qualified biologist ag ct avoids effects on wr cc pr cc	es. Redesign the project to avoid sensitive natural ommunities and covered species habitats or provide a evaluation by a qualified biologist to the local gency planning office that demonstrates the project ill avoid adverse effects on sensitive natural ommunities or covered species and their habitat. The roject does not qualify for or require permit overage if redesigned accordingly. Go to Box D, em 2.
		o. The project does qualify for or require permit poverage. <i>Go to Box D, Item 1.</i>

BOX D: Does project qualify for/require permit coverage?
1 Vour project/activity does qualify for/require permit coverage under the Yolo HCP/NCCP.
Complete Items in Box E.
<ul> <li>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).</li> </ul>
2 Your project/activity <u>does not qualify for/require</u> permit coverage under the Yolo HCP/NCCP and no application fee is required.
<b>Note:</b> <u>The local agency with approval authority must confirm this conclusion following submittal of project information</u> . Non- covered 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.
<ul> <li>Complete Items in Box E.</li> <li>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</li> <li>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</li> </ul>

B	DX E: SIGNATURES By checking the box and signin best of my knowledge.	g below I ce	ertify all information in	n the application is true and correct to the
1 Property owner name and contact		Name		
	information	Phone	E	Email
2	Property owner signature		[	Date
3 Project Agent/ Applicant name and contact information		Name	I	
		Phone	E	Email

#### YOLO HCP/NCCP

#### SCREENING FORM

4	Project Agent/ Applicant signature		Date					
Pe	Permissions							
5 Local agency and/or the Conservancy may contact the property owner directly			No					
6	Local agency and/or the Conservancy	may contact the project agent/app	licant di	rectly		Yes		No

## FORM SUBMITTAL INSTRUCTIONS

Submit this form electronically as early in the development planning process as possible (ideally, prior to submittal of land development application) to the applicable local agency below. If the project applicant is seeking HCP/NCCP permit coverage as an SPE, submit the form to the Yolo Habitat Conservancy. Ideally this submittal will occur prior to submittal of land development application, during preliminary project discussions the member agency planning office.

LOCAL AGENCY PLA	NNING OFFICE CONTACT	<b>FINFORMATION</b>		
Yolo County Stephanie Cormier Planning Division Department of Community Services 292 West Beamer Street, Woodland (530) 666-8041	City of West Sacramento David Tilley Community Development Department 1110 West Capitol Ave., 2 <sup>nd</sup> Floor, West Sacramento (916) 617-4645	<b>City of Davis</b> Sherri Metzker Community Development & Sustainability 23 Russell Blvd., Suite 2, Davis (530) 757-5610 ext. 7239	<b>City of Woodland</b> Cindy Norris Planning Division 300 First Street, Woodland (530) 661-5911	<b>City of Winters</b> Dave Dowswell Community Development Department 318 First Street, Winters (530) 794-6714
YOLO HABITAT CONS	ERVANCY CONTACT INFO	RMATION		
Address: PO Box 2202, Woodland, CA 95776 Phone: 530-666-8150 Email: info@yolohabitatconservancy.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 resources on the Conservancy's web site under the "Permitting" tab. Please note if an 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	<ul> <li>Yolo County</li> <li>City of Davis</li> <li>City of Woodland</li> <li>City of West Sacramento</li> <li>City of Winters</li> <li>Other</li> </ul>	<ul> <li>Special Participating Entity (SPE)</li> <li>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.</li> </ul>

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				
3 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			

<b>BOX D: PROJECT INFORMATIO</b>	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 Units1 - Little Blue Ridge2 - North Blue Ridge3 - South Blue Ridge4 - Capay Hills5 - Dunnigan Hills6 - Upper Cache Creek7 - Lower Cache Creek8 - Upper Putah Creek9 - Lower Putah Creek10 - Hungry Hollow Basin11 - Willow Slough Basin	<ul> <li>12 – Colusa Basin</li> <li>13 – Colusa Basin Plains</li> <li>14 – North Yolo Basin</li> <li>15 – South Yolo Basin</li> <li>16 – Yolo Basin Plains</li> <li>17 – North Yolo Bypass</li> <li>18 – South Yolo Bypass</li> <li>21 – City of Woodland</li> <li>22 – City of Winters</li> </ul>					

B	)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.
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</b> <b>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		ntly Impacted by		Fees (Auto Generated)					
Land Cover Types	Project (in acres)		Temporarily	Years of Recurring	Land	Wetland	Permanent	Temporary		
Land Cover Types	Permanent Impact (acres)	Fee Buffer (acres)	TOTAL	Impacted by Project (in acres)	Temporary Impact	Cover Fee (per acre)	Fee (per acre)	Impact, Land Cover Fee	Impact, Land Cover Fee	Wetland Fee
1 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	\$	\$	\$

9 🗌 Val	ley Foothill Riparian				\$15,169	\$85,683	\$	\$	\$
10 Lacustrine and Riverine					\$15,169	\$62,048	\$	\$	\$
11 🗌 Cul type	tivated Land (all es)				\$15,169	\$0	\$	\$	\$
12 Citrus/Subtropical					\$15,169	\$0	\$	\$	\$
13 Deciduous Fruits/Nuts					\$15,169	\$0	\$	\$	\$
14 🗌 Vineyards					\$15,169	\$0	\$	\$	\$
15 🗌 Tur	f Farm				\$15,169	\$0	\$	\$	\$
16 Flowers/Nursery/Tree Farms					\$15,169	\$0	\$	\$	\$
	niag/Incidental to iculture				\$15,169	\$0	\$	\$	\$
18 🗌 Euc	calyptus				\$15,169	\$0	\$	\$	\$
	· · · · · · · · · · · · · · · · · · ·					TOTAL			
19				TOTAL L	AND COVER IMP	ACTS AND N	<b>ITIGATION F</b>	EES	\$
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	(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 www.yolohabitatconservancy.org 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 C	Communities	•	
1 Alkali prairie and vernal pool complex	<ul> <li>Are vernal pools or alkali seasonal wetlands present within 250 feet of project footprint?</li> <li>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.</li> <li>No</li> </ul>	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	<ul> <li>Is valley foothill riparian present within 100 feet of the project site boundary?</li> <li>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.</li> <li>No</li> </ul>	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	<ul> <li>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?</li> <li>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.</li> <li>No</li> </ul>	N/A	Map attached? (Attachment 4) Yes No Provide map showing any streams, rivers, lakes, or ponds in relation to the project footprint.

B	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	ensitive Natural C	ommunities	·					
4	Fresh emergent wetlands	<ul> <li>Are there any fresh emergent wetlands within 50 feet of project footprint outside urban planning units?</li> <li>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</li> <li>No</li> </ul>	N/A	Map attached? (Attachment 4) Yes No Provide map of fresh emergent wetlands in relation to the project footprint.				
Pla	ants							
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	<ul> <li>Is palmate-bracted bird's beak present?</li> <li>Yes. Design project to avoid occupied habitat as described in AMM 11. Go to Column C.</li> <li>No. Go to Column C.</li> </ul>	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.				
In	vertebrates		·	·				
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	N/A	Species-specific planning level survey report attached? (Attachment 7) Yes No				

BOX F: COND	ITIONS OF APPROVAL: CONDUCT PLANNIN	G LEVEL SURVEYS	
	A. Project Site Conditions Requiring Planning Level Survey	B. Species-Specific Planning Level Survey Results	C. Documentation
Amphibians		·	1
7 California tiger salamander	Is there presence of California tiger salamander aquatic or upland habitat in the project footprint, or aquatic habitat within 500 feet of the project footprint? Yes. Check box G, AMM 13. Is the habitat within designated critical habitat for California tiger salamander, as determined using the GeoMapper? Yes. Design project to avoid designated critical habitat. No. If aquatic habitat cannot be avoided by 500 feet, either conduct surveys as described in the Permitting Guide Appendix A, or assume species presence. Survey period: After rainfall, November 1 to May 15. Go to Column B. No	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
Reptiles		1	1
8 Western Pond Turtle	<ul> <li>Is western pond turtle habitat present in the project footprint?</li> <li>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.</li> <li>No</li> </ul>	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) <b>Yes</b> <b>No</b>
9 Giant Garter Snake	<ul> <li>Is there any giant garter snake habitat (as defined in the Permitting Guide, Table 2-2) within the project footprint?</li> <li>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.</li> <li>No</li> </ul>	N/A	N/A

BOX F: CONDIT	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?	N/A	N/A						
	<ul> <li>1,320 feet, check Box F for hawk and kite Preconstruction surveys, and Box G, AMM 16.</li> <li>No</li> </ul>								
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	<ul> <li>Is western burrowing owl habitat present on the project site, or within 500 feet of the project site?</li> <li>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.</li> <li>No</li> </ul>	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 Planning Level Survey	B. Species-Specific Planning Level Survey Results	C. Documentation				
13 Least Bell's Vireo	Is least Bell's vireo habitat present in and within 500 feet of project footprint?  Yes. Check Box G, AMM 19. Are there nesting records for the species within ¼ mile of the site from the previous three years (determined using the GeoMapper)?  Yes. Assume species is present. See Column B. No. Conduct planning level surveys, as described in Permitting Guide Appendix A. See Columns B and C. Survey period: April 1–July 15 No	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) <b>Yes</b> <b>No</b>				
14 Bank Swallow	<ul> <li>Is bank swallow nesting habitat present on the project site, or within 500 feet of the project site?</li> <li>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</li> <li>No</li> </ul>	<ul> <li>Are nesting bank swallows present?</li> <li>Yes. Check Box F for bank swallow preconstruction surveys. Avoid take of birds as described in AMM 19.</li> <li>No.</li> </ul>	Species-specific planning level survey attached? (Attachment 7) Yes No				
15 Tricolored Blackbird	<ul> <li>Is tricolored blackbird nesting habitat present on the project site, or within 1,300 feet of the project site?</li> <li>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</li> <li>No</li> </ul>	N/A	Species-specific planning level survey attached? (Attachment 7) Yes No				

BO	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.							
Bird	Birds						
1	Swainson's hawk	4	Western burrowing owl				
2	White-tailed kite	5	Least-Bell's vireo				
3	3 🗌 Western yellow-billed cuckoo						
Rep	Reptiles						
6	Giant garter snake	7	Western 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 AMM 3: Confine and Delineate Work Area							
4 AMM 4: Cover Trenches and Holes during Construction and Maintenance							
5 AMM 5: Control Fugitive Dust							
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 AMM 13: Minimize Take and Adverse Effects on Habitat of California Tiger Salamander							
14 AMM 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 AMM 17: Minimize Take and Adverse Effects on Habitat of Western Yellow-Billed Cuckoo							
18 AMM 18: Minimize Take and Adverse Effects on Western Burrowing Owl							
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							
5							

**BOX I: ATTACHMENT CHECKLIST** 

Indicate which attachments are provided below. **Note**: Attachments <u>must meet the requirements</u> 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 3. Site Plan (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: ATTACHMENT CHECKLIST

Attachment 9. Description of compliance with avoidance and minimization measures (Box G). Attach separately or indicate report page #s here:

### **BOX J: 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. I also certify I understand the requirements of the AMMs, including dates for elderberry translocation or other dates that may affect construction timing.

1	Property owner name and contact information	Name			
		Phone		Email	
2	Property owner signature			Date	
3	Project agent/applicant name and contact information	Name			
		Phone		Email	
4	Project agent/applicant signature			Date	

## FORM SUBMITTAL INSTRUCTIONS

Submit this form electronically to the applicable contact below. If the project applicant is seeking HCP/NCCP permit coverage as an SPE, submit the form to the Yolo Habitat Conservancy. The signed Final Application and payment of all other Plan fees is required following project approval and prior to formal Yolo HCP/NCCP approval.

Yolo County	City of West	City of Davis	City of	City of Winters
Stephanie Cormier	Sacramento	Sherri Metzker	Woodland	Dave Dowswell
Planning Division	David Tilley	Community	Cindy Norris	Community
Department of	Community Development	Development &	Planning Division	Development
Community	Department	Sustainability	300 First Street,	Department
Services	1110 West Capitol Ave.,	23 Russell Blvd.,	Woodland	318 First Street,
292 West Beamer	2 <sup>nd</sup> Floor, West	Suite 2, Davis	(530) 661-5911	Winters
Street, Woodland	Sacramento	(530) 757-5610 ext.		(530) 794-6714
(530) 666-8041	(916) 617-4645	7239		

 YOLO HABITAT CONSERVANCY CONTACT INFORMATION

 Address: PO Box 2202, Woodland, CA 95776
 Phone: 530-666-8150
 Email: info@yolohabitatconservancy.org

FOR STAFF USE ONLY						
Project planner name		Phone number				
Email		Date				
Covered activity type						
HCP/NCCP Application	Complete Not complete	Special Pa	Special Participating Entity			