REPORTING FORM



PURPOSE

Complete this form to report coverage under the Yolo Habitat

Conservation Plan/Natural Community Conservation Plan (Yolo HCP/NCCP) as a Permittee. Chapter 4 of the Permitting Guide, available on the Yolo Habitat Conservancy's ("Conservancy") web site under the "Permitting" tab, provides instructions for form completion. The form requirements are minimum requirements; the Conservancy may request more information to clarify or complete the form. Submittal of a preliminary reporting form to the Conservancy is encouraged to ensure timely and accurate completion. If an application fee is required (see Screening Form, Box Y), the Permittee should submit this fee to the Conservancy early in the application process. The Permitting Guide and additional resources are available on the Conservancy's web site under the "Permitting" tab. The Conservancy automatically adjusts mitigation fees on or around March 15th 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 Migitation 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 identified 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 Form

Check one box.

Preliminary Form (signature not required)

Final Form (complete form and signature required)

B	BOX B: APPLICATION DETAILS		
1	Project name		
2	Submittal date		
3	Member agency internal tracking number		
4	YHC internal tracking #		
5	Member agency	 Yolo County City of Davis City of Woodland City of West Sacramento City of Winters 	

BOX C: MEMBER AGENCY CONTACT INFORMATION			
1 Member agency			
1.a Member agency name			
1.b Mailing address			
1.c Phone (home/office)	1.d Phone (Cellular)		
1.e Email			

BC	DX D: PROJECT INFORMATIO)N			
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)				
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	 12 - Colusa Basin 13 - Colusa Basin Plains 14 - North Yolo Basin 15 - South Yolo Basin 16 - Yolo Basin Plains 17 - North Yolo Bypass 18 - South Yolo Bypass Cities 19 - City of Woodland 20 - City of Davis 21 - City of West Sacramento 22 - City of Winters 		
5	5 Provide a project description. Please refer to the Permitting Guide for details to include in the project description. Label as Attachment 1 or indicate in this box the document name and page numbers of the report where this information can be found, and attach report or relevant excerpts.				
6	for more information about separate PDF, applicant in	 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 Attachment 2. Rather than a separate PDF, applicant may include the site plan in the planning level survey report or other report. If so, provide report name and page number here, and attach report or relevant excerpts: 			
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 (Page 7-2) for more information about details to include in the site plan. Label as Attachment 3. Rather than a separate PDF, applicant may include the site plan in the planning level survey report or other report. if so, provide report name and page number here, and attach report or relevant excerpt:				

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 corridors, pipelines) and 50 feet for all other projects. See Chapter 4 of the Permitting Guide under Box E instructions regarding the option of lumping land cover categories for the fee buffer calculations for linear projects.
- Fees will be updated annually, typically mid-March.
- Wetland fees are in <u>addition</u> 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 P	ermanently Imp	acted by	Land Cover Town another Years of		Fees (Auto Generated)			ted)	
Land Cover Types	Project (in acres)		Temporarily Impacted by	Recurring	Land	Wetland	Permanent Impact,	Temporary Impact,	Wetland	
	Permanent Impact (acres)	Fee Buffer (acres)	TOTAL	Project (in acres)	Temporary Impact	Cover Fee (per acre)	Fee (per acre)	Land Cover Fee	Land Cover Fee	Fee
1 Developed (including ruderal with no covered species habitat) ^a						\$0	\$0	\$	\$	\$
2 Ruderal with covered species habitata						\$16,559	\$0	\$	\$	\$
3 Barren, No Covered Species Habitat						\$0	\$0	\$	\$	\$
4 Barren, With Covered Species Habitat						\$16,559	\$0	\$	\$	\$
5 Vegetated Corridor with Covered Species Habitat						\$16,559	\$0	\$	\$	\$
6 Grassland (all types)						\$16,559	\$0	\$	\$	\$
7 Alkali Prairie						\$16,559	\$0	\$	\$	\$
8 Fresh Emergent Wetland (all types)						\$16,559	\$91,085	\$	\$	\$
9 🗌 Valley Foothill Riparian						\$16,559	\$95,75	\$	\$	\$

	Land Cover Permanently Impacted by			Land Cover	Years of	Fee		es (Auto Genera	(Auto Generated)	
Land Cover Types	Pro Permanent Impact (acres)	bject (in acres) Fee Buffer (acres)	TOTAL	Temporarily Impacted by Project (in acres)	Recurring Temporary Impact	Land Cover Fee (per acre)	Wetland Fee (per acre)	Permanent Impact, Land Cover Fee	Temporary Impact, Land Cover Fee	Wetland Fee
10 Lacustrine and Riverine						\$16,559	\$73,052	\$	\$	\$
11 Cultivated Land (all types)						\$16,559	\$0	\$	\$	\$
12 Citrus/Subtropical						\$16,559	\$0	\$	\$	\$
13 Deciduous Fruits/Nuts						\$16,559	\$0	\$	\$	\$
14 🗌 Vineyards						\$16,559	\$0	\$	\$	\$
15 🔲 Turf Farm						\$\$16,559	\$0	\$	\$	\$
16 Flowers/Nursery/Tree Farms						\$16,559	\$0	\$	\$	\$
17 Semiag/Incidental to Agriculture						\$16,559	\$0	\$	\$	\$
18 🗌 Eucalyptus						\$16,559	\$0	\$	\$	\$
19 Linear buffers (combine non-fee-paying land cover types)	N/A			N/A	N/A	\$0	\$0	\$	\$	\$
20 Linear buffers (combine fee-paying land cover types ^b)	N/A			N/A	N/A	\$16,559	\$0	\$	\$	\$
TOTAL:							TOTAL:	\$	\$	\$
21		1	TOTA	L LAND COVE	R IMPACTS A	ND MITIGAT	ON FEES	\$	1	1
22						APPLICAT	TION FEE	\$		
(The application fee is credited to	owards the cost of the	e mitigation fees	if the application		to the submittal Application fee					
23						-	CREDITS	\$		
	(Ac	lvanced fee payn		ee credit – must b	,			1		
24 (Mitigation fees due are determine			ey were paid	ND COVER IMI in accordance w www.yolohabitate	vith the Yolo HC	CP/NCCP Early	Payment of	\$		
^a Land cover fees may be applicable if	covered species hab	itat is present.						1		
^b Fresh Emergent Wetland, Valley Foo	thill Riparian, and Lo	acustrine and Riv	verine land co	ver types cannot l	be lumped with	other land cover	r types and mu	st he entered in	the fee huffer o	olumns.

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 preconstruction survey, a more focused survey(s) for covered species (Column B) to confirm presence. Complete species-specific planning level survey as needed consistent with protocols provided 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 pre-construction surveys. Attach all species-specific planning level survey as **Attachment 6**. 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 7**. 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	Sensitive Natural Communities							
1 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. Check Box G, AMMs 9 and 10. Go to Column C. No 	N/A	Map attached? (Attachment 4 or 6?) 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 or 6?) 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 or 6?) Yes No Provide map showing any streams, rivers, lakes, or ponds in relation to the project footprint.					

BC	DX F: CONDIT	IONS OF APPROVAL: CONDUCT PLANNING	G 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 or 6?) Yes No Provide map of fresh emergent wetlands in relation to the project footprint.
Pla	ants		1	
5	Palmate- bracted bird's beak	 Is suitable habitat present within 250 feet of the project site boundary? 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 attached? (Attachment 6) Yes No Include Species-Specific Planning-Level Survey and map of habitat and any plants found in relation to project footprint.
Inv	vertebrates	1	1	
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 attached? (Attachment 6) Yes No

B	OX F: CONDIT	IONS OF APPROVAL: CONDUCT PLANNING	G LEVEL SURVEYS	
		A. Project Site Conditions Requiring Planning- Level Survey	B. Species-Specific Planning Level Survey Results	C. Documentation
An	nphibians			
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.	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 6) Yes No
Re	eptiles			
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 Pre-construction surveys. No	Habitat evaluation attached? (Attachment 6) Yes No
9	Giant garter snake	 Is there any giant garter snake habitat 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 Pre-construction 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	Are there suitable Swainson's hawk or white- tailed kite nest trees within 1,320 feet of the project footprint?	N/A	N/A	
kite	 Yes. If nest trees cannot be avoided by 1,320 feet, check Box F for hawk and kite Pre-construction surveys, and Box G, AMM 16. No 			
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-Specific Planning- Level Survey attached? (Attachment 6) 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 Permitting Guide Chapter 5, Check Box F for western burrowing owl Pre- construction surveys. No	Species-Specific Planning- Level Survey attached? (Attachment 6) Yes No	

BOX F: CONDI	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 Pre- construction surveys. Avoid take of birds as described in AMM 19. No.	Species –Specific Planning-Level Survey attached? (Attachment 6) 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 Pre- construction surveys. Avoid take of birds as described in AMM 19. No. 	Species-Specific Planning- Level Survey attached? (Attachment 6) 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 6) Yes No		

BO	BOX G: CONDITIONS OF APPROVAL: CONDUCT PRE-CONSTRUCTION SURVEYS				
Gui	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 pre-construction 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	Western yellow-billed cuckoo				
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 Attachment 8 .
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
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 attached 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:

BOX I: ATTACHMENT CHECKLIST

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. Species-specific planning level survey(s) (Box E). Attach separately or indicate report page #s here:

Attachment 7. Unavoidable impacts on covered species. Attach separately or indicate report page #s here:

Attachment 8. Description of compliance with Avoidance and Minimization Measures (Box G). Attach separately or indicate report page #s here:

B	DX 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	Member agency contact	Name							
	name and contact information	Phone	Email						
2	Member agency signature		Date						

FORM SUBMITTAL INSTRUCTIONS

Submit this form electronically to the Yolo Habitat Conservancy at the PO Box provided below. Provide a copy to the applicable planning office contact below, for informational purposes.

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

 YOLO HABITAT CONSERVANCY CONTACT INFORMATION

 Address: PO Box 2202, Woodland, CA 95776
 Phone: 530-666-8850 Email: info@yolohabitatconservancy.org