

DRAFT

**CALFED BAY-DELTA PROGRAM
PROPOSAL SOLICITATION PACKAGE
ENVIRONMENTAL COMPLIANCE CHECKLIST**

All applicants must fill out this Environmental Compliance Checklist. Applications must contain answers to the following questions to be responsive and to be considered for funding. Failure to answer these questions and include them with the application will result in the application being considered nonresponsive and not considered for funding.

1. Do any of the actions included in the proposal require compliance with either the California Environmental Quality Act (CEQA), the National Environmental Policy Act (NEPA), or both?

_____ **YES**

_____ **NO**

2. If you answered yes to # 1, identify the lead governmental agency for CEQA/NEPA compliance.

Lead Agency

3. If you answered no to # 1, explain why CEQA/NEPA compliance is not required for the actions in the proposal.

4. If CEQA/NEPA compliance is required, describe how the project will comply with either or both of these laws. Describe where the project is in the compliance process and the expected date of completion.

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5. Please indicate what permits or other approvals may be required for the activities contained in your proposal. Check all boxes that apply.

LOCAL

Conditional use permit _____
Variance _____
Subdivision Map Act approval _____
General plan amendment _____
Specific plan approval _____
Rezone _____
Other _____
(please specify)
None required _____

STATE

CESA Compliance _____ (CDFG)
Streambed alteration permit _____ (CDFG)
CWA § 401 certification _____ (RWQCB)
Coastal development permit _____ (Coastal Commission/BCDC)
Reclamation Board approval _____
Other _____
(please specify)
None required _____

FEDERAL

ESA Consultation _____ (USFWS)
Rivers & Harbors Act permit _____ (ACOE)
CWA § 404 permit _____ (ACOE)
Other _____
(please specify)
None required _____

6. Will the applicant require access across public or private property that the applicant does not own to accomplish the activities in the proposal?

YES

NO

If yes, does the applicant have permission for access from the relevant property owner(s)?

YES

NO

CWA = Clean Water Act
CESA = California Endangered Species Act
USFWS = U.S. Fish and Wildlife Service
ACOE = U.S. Army Corps of Engineers

ESA = Endangered Species Act
CDFG = California Department of Fish and Game
RWQCB = Regional Water Quality Control Board
BCDC = Bay Conservation and Development Comm.

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CALFED BAY-DELTA PROGRAM
PROPOSAL SOLICITATION PACKAGE
LAND USE CHECKLIST

All applicants must fill out this Land Use Checklist for their proposal. Applications must contain answers to the following questions to be responsive and to be considered for funding. Failure to answer these questions and include them with the application will result in the application being considered nonresponsive and not considered for funding.

1. Do the actions in the proposal involve physical changes in the use of land?

YES

NO

2. If YES to # 1, describe what actions will occur on the land involved in the proposal?

3. If NO to # 1, explain what type of actions are involved in the proposal (i.e., research only, planning only).

4. If YES to # 1, how many acres of land will be subject to a land use change under the proposal?

5. If YES to # 1, answer the following:

Current land use

Current zoning

Current general plan designation

Does current use involve agricultural production?

YES

NO

6. If YES to # 1, is the land currently under a Williamson Act contract?

YES

NO

7. If YES to # 1, what is the proposed land use under the proposal?

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8. Will the applicant acquire any land under the proposal, either in fee or through a conservation easement?

YES

NO

9. If YES to # 1, answer the following:

Total number of acres to be acquired under proposal _____

Number of acres to be acquired in fee _____

Number of acres to be subject to conservation easement _____

10. For all lands subject to a land use change under the proposal, describe what entity or organization will manage the property and provide operations and maintenance services.

11. For land acquisitions, will existing water rights also be acquired?

YES

NO

12. Does the applicant propose any change in water rights?

YES

NO