



Placer County HCP/NCCP Letter of Permission Procedure

U.S. ARMY CORPS OF ENGINEERS

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COVERED ACTIVITIES UNDER THE PLACER COUNTY HABITAT CONSERVATION PLAN/NATURAL COMMUNITY CONSERVATION PLAN WITH LESS THAN SIGNIFICANT IMPACT

DATE:

ACTION ID: SPK-2005-00485

AUTHORITY: 33 CFR 325.2(e)(1)(ii).

LOCATION: The Placer County Habitat Conservation Plan/Natural Community Conservation Plan (HCP/NCCP) Plan Area encompasses approximately 270,000 acres within western Placer County and eastern Sutter County. Within western Placer County, the Plan Area is bounded on the north by Nevada and Yuba County, on the east by the City of Auburn and California Highway 49, on the south by Sacramento County, and on the west by Sutter County. With the exception of activities conducted by the Placer County Water Agency (PCWA), the Plan Area in western Placer County excludes the Cities of Auburn, Rocklin, and Roseville, and Town of Loomis. Within Sutter County, the Plan Area includes 1,724 acres along the Coon Creek floodplain, and 33 miles of Auburn Ravine, Coon Creek, Cross Canal, and East Side Canal. The Plan Area Boundaries can be seen on the enclosed 2016, *Figure 1-1, Plan Area, Placer County Conservation Program – EIS/EIR*, prepared by ICF.

PURPOSE: The U.S. Army Corps of Engineers, Sacramento District (Corps) is establishing a Letter of Permission (LOP) procedure to efficiently authorize HCP/NCCP Covered Activities which involve discharges of dredged or fill material into waters of the United States (U.S.) under Section 404 of the Clean Water Act (CWA 404) with more than minimal but less than significant impacts on the aquatic environment. The HCP/NCCP LOP Procedure is an optional abbreviated permit process available to all applicants for Department of the Army (DA) permits for activities meeting the criteria and conditions described in this notice. If the proposed activity does not meet LOP criteria or the applicant chooses not to use this process, the activity may be authorized under a different permit type or procedure.

BACKGROUND: In accordance with Title 33 of the Code of Federal Regulations (CFR) Part 325, district engineers are authorized to use alternative procedures, including LOPs, to authorize activities under the Corps Regulatory Program. LOPs are a type of permit issued through an abbreviated processing procedure which includes coordination with Federal and state fish and wildlife agencies, as required by the Fish and Wildlife Coordination Act, and a public interest evaluation, but without the publishing of an individual public notice.

The Placer County Conservation Program (PCCP) is a regional approach to address issues related to planned development and species habitat conservation, consisting of the HCP/NCCP, County Aquatic Resources Program (CARP), and an In-Lieu Fee (ILF) program. The HCP/NCCP provides coverage for fourteen species of plants and wildlife, including seven that are federally-listed as threatened or

endangered. The Plan Permittees consist of Placer County, the City of Lincoln, South Placer Regional Transportation Authority (SPRTA), and PCWA. The U.S. Fish and Wildlife Service's Sacramento Field Office (USFWS) and National Marine Fisheries Service (NMFS) [have approved] the HCP/NCCP through a species incidental take permit (ITP) issued to the PCCP's Plan Permittees under Section 10 of the ESA. The CARP provides a program, implemented by Placer County and the City of Lincoln through local implementing ordinances, to evaluate activities that would impact aquatic resources considered to be waters of the U.S. or waters of the State. The ILF program provides compensatory mitigation for impacts associated with the Covered Activities, through funds paid to Placer County or the City of Lincoln.

PROPOSED CATEGORIES OF ACTIVITIES: This LOP procedure applies only to HCP/NCCP Covered Activities that (1) have been approved by Placer County or the City of Lincoln, in compliance with the HCP/NCCP and the **DATE**, CARP and implementing ordinances, or (2) are being conducted by SPRTA or PCWA in compliance with the HCP/NCCP, CARP and implementing ordinances. HCP/NCCP Covered Activities are described briefly below, and in greater detail in Chapter 2.6 of the HCP/NCCP.

Activities to be authorized under a LOP following the procedure described herein must be HCP/NCCP Covered Activities and comply with any applicable terms and conditions contained in the HCP/NCCP, CARP, and implementing ordinances. Applicants must receive a consistency determination from Placer County, the City of Lincoln, SPRTA, or PCWA that the proposed project is covered under the HCP/NCCP. Compliance with the HCP/NCCP requires applicants to implement the applicable and appropriate avoidance and minimization measures contained in Chapter 6 of the HCP/NCCP and in the CARP, as well as any other applicable terms and conditions as contained in the HCP/NCCP and CARP.

A LOP will be issued only for those activities which meet all of the procedures and criteria identified in this notice, including the general conditions, and which do not result in a potentially significant impact(s) on the human environment. The Corps reserves the use of its discretionary authority to determine that an activity may be authorized under a LOP, to add special conditions to LOP authorizations, or to determine that an activity may not be authorized by a LOP and will instead require authorization under another permit type.

For a HCP/NCCP Covered Activity to be authorized under an LOP following this procedure, impacts to waters of the U.S. shall be avoided and minimized to the maximum extent practicable. For purposes of the procedure, notwithstanding the Corps' discretionary authority described above, avoidance and minimization requirements shall be considered to be primarily satisfied when applicants have designed and implemented activities to comply with all applicable avoidance and minimization measures contained in both Chapter 6 of the HCP/NCCP and the CARP and implementing ordinances.

To qualify for a LOP under this procedure; activities must meet the following criteria:

1. The proposed activity does not result in a potentially significant impact(s) on the human environment that requires preparation of an environmental impact statement (EIS) under the National Environmental Policy Act (NEPA).

2. Compensatory mitigation for impacts to waters of the U.S. shall be accomplished at the ratios specified in Chapter 5 of the HCP/NCCP and Chapter 6.2.3 of the CARP HCP/NCCP, and shall be accomplished by payment into a Corps-approved HCP/NCCP in-lieu fee (ILF) program.

Covered Activities under the HCP/NCCP: The following HCP/NCCP Covered Activities, described in greater detail in Chapter 2 of the HCP/NCCP, are applicable to this LOP procedure, after authorization under the CARP.

1. **Valley Potential Future Growth (PFG) Area:** Discharges of dredged and/or fill material into waters of the U.S. associated with rural and urban land uses within the Valley PFG area in Plan Area A1, as shown on the **2016, Figure 2-1 Plan Area Components, Placer County Conservation Program – EIS/EIR**. Specific activities included in this PGP within the Valley PFG include those Covered Activities identified in Chapter 2.6, Section 2.6.1 of the HCP/NCCP.

2. **Valley Conservation and Rural Development Area:** Discharges of dredged and/or fill material into waters of the U.S. associated with rural and urban land uses within the Valley Conservation and Rural Development Area in Plan Area A2, as shown on the **2016, Figure 2-1 Plan Area Components, Placer County Conservation Program – EIS/EIR**. Specific activities included in this PGP within the Valley Conservation and Rural Development Area include those Covered Activities identified in Chapter 2.6, Section 2.6.2 of the HCP/NCCP.

3. **Foothills PFG Area:** Discharges of dredged and/or fill material into waters of the U.S. associated with rural and urban land uses within the Foothills PFG area in Plan Area A3, as shown on the **2016, Figure 2-1 Plan Area Components, Placer County Conservation Program – EIS/EIR**. Specific activities included in this PGP within the Foothills PFG include those Covered Activities identified in Chapter 2.6, Section 2.6.3 of the HCP/NCCP.

4. **Foothills Conservation and Rural Development:** Discharges of dredged and/or fill material into waters of the U.S. associated with rural and urban land uses within the Foothills Conservation and Rural Development area in Plan Area A4, as shown on the **2016, Figure 2-1 Plan Area Components, Placer County Conservation Program – EIS/EIR**. Specific activities included in this PGP within the Foothills PFG include those Covered Activities identified in Chapter 2.6, Section 2.6.4 of the HCP/NCCP.

5. **Regional Public Programs:** Discharges of dredged and/or fill material into waters of the U.S. associated with rural and urban land uses within Plan Area A or B, as shown on the **2016, Figure 2-1 Plan Area Components, Placer County Conservation Program – EIS/EIR**. Specific activities included in this PGP for Regional Public Programs include those Covered Activities identified in Chapter 2, Section 2.6.5 of the HCP/NCCP.

6. **In-Stream Activities:** Activities resulting in the discharge of dredged and/or fill material into waters of the U.S. for activities within streams, reservoirs, or on-stream ponds in Plan Area A or B, as shown on the **2016, Figure 2-1 Plan Area Components, Placer County Conservation Program – EIS/EIR**, and as described in Chapter 2, Section 2.6.6 of the HCP/NCCP, including, but not limited to, maintenance activities in the stream channel, along the stream bank, and on adjacent waters of the U.S. within the riparian corridor. These activities may include those described in 1 through 5 above.

7. **Conservation Programs:** Activities resulting in the discharge of dredged and/or fill material into waters of the U.S. associated with implementing the conservation strategy identified in Chapter 5 of the HCP/NCCP in Plan Area A or B, as shown on the 2016, *Figure 2-1 Plan Area Components, Placer County Conservation Program – EIS/EIR*, including, but not limited to, habitat enhancement, restoration, creation, translocation, and reserve management, and other activities, as described in Chapter 2, Section 2.6.7 of the HCP/NCCP.

EXCLUSIONS:

1. The LOP procedure does not apply to any activities in waters of the U.S. that are not considered Covered Activities under the HCP/NCCP.
2. The LOP procedure does not apply to any activities in waters of the U.S. that have a potential to significantly impact the human environment.

LOP PROCEDURE:

1. Before submitting an application:

The applicant must attend a pre-application meeting with the Corps. Applicants are encouraged to invite the applicable Plan Permittee (i.e. Placer County, City of Lincoln, SPRTA, or PCWA) and other applicable agencies to the pre-application meeting with the Corps.

2. Application submittal:

To be considered for authorization under an LOP, the application must include all information required for a standard permit application, pursuant to 33 CFR 325.1. The application package must be submitted to the Corps in both paper and electronic form (pdf), suitable for electronic transmittal and/or posting to an FTP site, and include the following:

- a. A cover letter from the applicant requesting an LOP under the HCP/NCCP LOP procedures for the proposed activity, referencing the Corps' identification number and including contact information for the applicant and their designated agents or primary points-of-contact. This must include mailing and e-mail addresses and telephone and fax numbers.
- b. A completed and signed Department of the Army Engineering Form 4345.
- c. A copy (hardcopy, and electronic on CD or through posting to an FTP site) of the CARP application submitted to Placer County or the City of Lincoln.
- d. An aquatic resources delineation for the activity area, conducted in accordance with the Corps' minimum standards for aquatic resource delineations, or information that an aquatic resources delineation has been verified (including Corps file number) and is still valid.

e. Site location map(s), including the proposed activity, clearly outlined on USGS 7.5' quad sheet drawings, with latitudes and longitudes for the site(s), name of the quad sheet(s) and directions to the site, as well as all appropriate aerial and other imagery available.

f. A complete description of the proposed activity, including all of the information identified under 33 CFR 325.1 (d) "Content of application."

g. Plan and profile views of the proposed work, relative to potential or approved waters of the U.S. (e.g., wetlands and open waters below the Ordinary High Water Mark), showing areas, types and acreages of waters and other aquatic resources to be impacted by the proposed activity. All available drawings must be provided and must show proposed impacts on appropriately scaled figures, in accordance with the Corps' map and drawing standards. All maps and drawings shall follow the South Pacific Division February 2016, Updated Map and Drawing Standards for the South Pacific Division Regulatory Program, or most recent update (available on the South Pacific Division website at: <http://www.spd.usace.army.mil/Missions/Regulatory/PublicNoticesandReferences.aspx/>), unless specifically waived by the Corps.

h. The total area (acreage), if applicable, length (linear feet), and types of aquatic resources to be directly and/or indirectly affected by the proposed activity, the volume (in cubic yards) and type of material to be discharged into each type of aquatic resources, a description of habitat types, including plant communities, within and surrounding the activity site, and a description of how the proposed activity would affect all of the above resources.

i. A description and graphical representation of how impacts to aquatic resources and associated functions (e.g., water quality and habitat) have been avoided and minimized to the maximum extent practicable on the project site. This may include a copy of the applicant's documentation provided to the HCP/NCCP Plan Permittees as required to demonstrate avoidance and minimization of impacts for compliance with the HCP/NCCP and/or CARP.

j. A description of potential indirect (secondary) and cumulative impacts to aquatic resources and the human environment in the watershed and vicinity of the proposed activity.

k. Documentation and record of all pre-application coordination with the Corps and other agencies (as applicable), including any activity-specific comments or concerns provided by agencies, as well as the applicant's response(s) to the comments or concerns.

l. Information, in report form, concerning on-site practicable alternatives and the relative environmental impacts of those alternatives as compared to the environmental impacts of the proposed activity, in accordance with 33 CFR 325.1 (e) and 323.6 (a). The information must address compliance with the Environmental Protection Agency's 404(b)(1) Guidelines at 40 CFR part 230.

m. A statement providing the proposed compensatory mitigation for offset of unavoidable losses of waters of the U.S., indicating proposed compliance with General Condition 3, *Compensatory Mitigation*.

n. Copies of state and local approvals, pending applications or approvals, and any other evidence that the proposed activity has been or is currently being reviewed by the appropriate state and

local agencies and is consistent with their land use plans and policies, particularly wetland policies, programs, ordinances and/or laws.

3. Review and Decision:

a. The Corps will review the applicant's submittal for completeness within approximately fifteen (15) calendar days of receipt. If the application is incomplete, the appropriate Corps staff person will notify the applicant and request the additional information necessary to complete the application for further processing within 30 days after receipt of a complete application.

b. If the Corps determines the application is complete but the activity cannot be authorized by a LOP, the Corps will notify the applicant within 15 calendar days of that determination and proceed to an alternate permitting process (General Permit or Standard Permit).

c. If the application is determined to be complete and appears to meet LOP criteria, the Corps will notify the applicant that the proposed activity is being evaluated for LOP authorization. The Corps will notify the applicable HCP/NCCP Plan Permittee, and applicable state and federal coordination agencies via e-mail of the proposed LOP for the activity, and request any comments within fifteen (15) calendar days of such notice. The Corps will also request any additional information necessary to complete processing of the permit application, and, if sufficient information has been submitted, initiate any required consultation(s) with other agencies, to the extent necessary (e.g., in lieu of programmatic consultations).

d. The Corps will review the comments received and, if otherwise complete (e.g., Endangered Species Act (ESA), National Historic Preservation Act (NHPA) consultations and 401 Water Quality Certification (WQC) completed), make a determination within 30 calendar days after the close of the comment period as to whether LOP authorization is warranted, and whether special conditions are needed. If the Corps determines the activity (1) meets the criteria for LOP authorization, (2) would have a less than significant impact on aquatic resources and the human environment, (3) meets the requirements of the U.S. Environmental Protection Agency's Section 404(b)(1) Guidelines for Specification of Disposal Sites, (4) would not be contrary to the public interest, (4) is in compliance with other applicable laws (e.g. ESA, NHPA, Section 401 WQC), and (5) has a consistency determination from Placer County and/or the City of Lincoln that the project is covered under the HCP/NCCP, an LOP will be issued.

e. If at any time during the process the Corps determines the activity may not be authorized by a LOP, Corps staff will immediately notify the applicant, terminate the LOP process, and proceed to an alternate permitting process, as described in C(3)(b) above.

f. Evidence of Section 401 Water Quality Certification must be provided to the Corps before any final LOP decision is made. A LOP will not be issued until and unless all necessary certifications, consultations and/or authorizations (e.g., 401 Water Quality Certification, ESA and/or NHPA) have been completed and/or issued.

g. The Corps will add special and/or general conditions to LOP authorizations as necessary.