

Project Readiness, Permits, and California Environmental Quality Act

Applicant Name:

INSTRUCTIONS: Each section of this document must have a response.

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

CEQAnet is the online searchable environmental database of the State Clearinghouse. The [CEQAnet Database](#) provides summaries of Environmental Impact Reports (EIRs), Negative Declarations, Environmental Impact Statements, and other types of CEQA and National Environmental Quality Act (NEPA) documents. The summaries include the project title, project location, lead agency name, contact information, and project description. CEQAnet does not provide the full text of any environmental documents. Because not all environmental documents are submitted to the State Clearinghouse, CEQAnet is not a comprehensive database of all CEQA and NEPA documents in California.

If your project is not listed in CEQAnet, provide a detailed explanation of what stage of environmental review your project is in, and provide documentation to support that (for example, transmittals from approving agencies for environmental review and project decision).

1. Project Name
2. Lead Agency for Environmental Review
3. CEQA Initial Study
<input type="checkbox"/> Completed <input type="checkbox"/> Underway <input type="checkbox"/> CEQA review is not required; letter from the lead agency confirming CEQA is not required is attached.
4. Describe the Level of the CEQA Review Required
<input type="checkbox"/> Notice of Exemption <input type="checkbox"/> Negative Declaration <input type="checkbox"/> Mitigated Negative Declaration <input type="checkbox"/> Environmental Impact Report <input type="checkbox"/> Not known yet; explain:
5. Current Status of CEQA Review
<input type="checkbox"/> Documents under preparation <input type="checkbox"/> Documents under review <input type="checkbox"/> Documents being revised following comments by public/regulatory agency review

6. State Clearing House Identification Number
7. (Anticipated) Date of Consideration and Approval of Final Environmental Documents
8. (Anticipated) Date of Final Decision on Project

CONDITIONAL USE PERMIT

1. Is a conditional use permit (CUP) required for this project? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, skip to 3. If no, check box below for reason and explain. <input type="checkbox"/> Project has permit by right. <input type="checkbox"/> Project is covered under an existing CUP. Explain in more detail why no permit is needed.
2. If your project does not require a CUP, does it require environmental review? <input type="checkbox"/> Yes <input type="checkbox"/> No
3. Describe any barriers or opposition to the CUP or the environmental review of the project.
4. Date of (anticipated) public hearing
5. Permit number (existing permit if new permit not required.)
6. Date of (anticipated) permit approval

AIR PERMIT

1. Do you have a Permit to Operate?
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A. If you answered yes, please provide the following: Permit Number: Date Issued:

2. Do you have an Authority to Construct?
<input type="checkbox"/> Yes <input type="checkbox"/> No. If you answered yes, please provide the following: Permit Number: Date Issued: Date of Expiry:
3. Indicate steps you will take to obtain an Authority to Construct, and a Permit to Operate, from the appropriate air quality agency.
4. Which Air Quality Management District or Air Pollution Control District is your project located within?
5. Who is your contact person at the Air Quality Management District/Air Pollution Control District?
6. If your project requires the use of Best Available Control Technologies (BACT), explain how your project will employ existing BACT or how you will obtain BACT status for your project.
7. If your project requires the purchase of Emission Reduction Credits (offsets) in order to proceed, explain how you will obtain these.

WATER PERMIT

1. If your facility has a permit from the State Water Resources Control Board (SWRCB) or Regional Water Quality Control Board and has already been entered into the California Integrated Water Quality System Project (CIWQS), provide the following information:
Place Name: WDID: Region: Reg Measure Type: Order No.: Effective Date: CIWQS web link:

2. If your facility has not received a permit from the SWRCB, but have already filed an approved Notice of Intent (NOI) with your Regional Water Quality Control Board, provide the following information:

Place Name: Region:

Regional Water Board Contact Name:
Regional Water Board Contact Phone #:
NOI Approval Date:
Anticipated Reg Measure Type: Individual WDR: or General WDR:

Stamped and engineered plans completed: Stamped by:
Name of Firm: Date of completion:

3. National Pollution Discharge Elimination System (NPDES) Permit Number:

4. If no Water Board permits are required, explain why. For Organics Projects: If you are proposing a compost or Anaerobic (AD) facility on a landfill or other facility with a Waste Water Discharge (WDR), but that WDR does not acknowledge and address your facility, complete question 2 of this section.

SOLID WASTE REGULATORY TIERS (PERMITTING)

1. Has a Solid Waste Facilities Permit (SWFP) been issued or an Enforcement Agency (EA) Notification been filed with the EA for the project?

(If multiple sites for the project, include information for all sites)

Yes No

If yes, please provide the following:

- Solid Waste Information System (SWIS) Number(s):
- Date SWFP(s) Issued:
- Date Enforcement Agency Notification(s) Filed:

If no, please provide one of the following:

- Date of (anticipated) SWFP Application filing or EA Notification filing:
OR
- Explain in detail why no SWFP or EA Notification is required:

2. Will the project result in a change to the design or operation authorized by the current SWFP or EA Notification?

(if multiple sites for the project, include information for all sites)

Yes No

If yes, please provide the following:

- Date of (anticipated) SWFP Application filing:
- Date of (anticipated) EA Notification filing:
- Description of the proposed change(s) in design and/or operation: