

UFD TREE REMOVAL PERMIT APPLICATION INTERNAL CHECKLIST 1-98630

ADDRESS: 3201 S. Maple Av CD#: 9 SR#: ~~19880~~ 1991

GENERAL PERMIT REQUIREMENTS (ALL PERMITS, FORMAL & INFORMAL):

- | | |
|--|---|
| <input checked="" type="checkbox"/> Removal Permit Application
<input checked="" type="checkbox"/> Construction Permit Type (A, B, City Planning, etc)
<input checked="" type="checkbox"/> Comprehensive Color Photographs
<input checked="" type="checkbox"/> Geo Soils Report (if necessary)
<input checked="" type="checkbox"/> Mitigation Details
<input checked="" type="checkbox"/> Replacement tree quantity, size & species (if replacements are required)
<input type="checkbox"/> Delivery tree quantity, size & species (if deliveries are required)
<input type="checkbox"/> Driveway only: a photo of the prosed driveway entrance marked by cones | <input checked="" type="checkbox"/> Subject Tree Details (quantity, size, species)
<input checked="" type="checkbox"/> Field Inspection Report
<input checked="" type="checkbox"/> Plot Plan (if necessary)
<input checked="" type="checkbox"/> HPOZ Confirmation
<input checked="" type="checkbox"/> ZIMAS Parcel Profile Report |
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CITY FORCES - STAFF WILL NOTIFY _____ WHEN PERMIT IS APPROVED

INFORMAL (1 OR 2 TREES) MUST INCLUDE GENERAL PERMIT REQUIREMENTS AND THE FOLLOWING:

- | | |
|---|--|
| <input checked="" type="checkbox"/> INFORMAL STANDARD TREE(S)
<input checked="" type="checkbox"/> Notification Sheet (CD/CFAC/NC)
<input checked="" type="checkbox"/> CEQA Evaluation Form
<input checked="" type="checkbox"/> Other environmental documents:
<input type="checkbox"/> Notice of Exemption (for categorical exempt)
<input type="checkbox"/> Mitigated Negative Declaration
<input type="checkbox"/> Environmental Impact Report | <input type="checkbox"/> INFORMAL PROTECTED TREES
<input type="checkbox"/> Protected Tree Report <input type="checkbox"/> Bond Prepared
<input type="checkbox"/> Notification Sheet (CD/CFAC/NC)
<input type="checkbox"/> CEQA Evaluation Form (protected tree)
<input type="checkbox"/> Other environmental documents:
<input type="checkbox"/> Notice of Exemption (for categorical exempt)
<input type="checkbox"/> Mitigated Negative Declaration
<input type="checkbox"/> Environmental Impact Report |
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FORMAL (3 TREES OR MORE) MUST INCLUDE GENERAL PERMIT REQUIREMENTS AND THE FOLLOWING:

- | | |
|---|---|
| <input type="checkbox"/> FORMAL STANDARD TREES
<input type="checkbox"/> Board Report with transmittals attached
<input type="checkbox"/> Notification Sheet (CD/CFAC/NC)
<input type="checkbox"/> CEQA Evaluation
<input type="checkbox"/> Tree Notification System Updated
<input type="checkbox"/> Other environmental documents:
<input type="checkbox"/> Notice of Exemption (for categorical exempt)
<input type="checkbox"/> Mitigated Negative Declaration
<input type="checkbox"/> Environmental Impact Report | <input type="checkbox"/> FORMAL PROTECTED TREES
<input type="checkbox"/> Board Report with transmittals attached
<input type="checkbox"/> Protected Tree Report <input type="checkbox"/> Bond Prepared
<input type="checkbox"/> Notification Sheet (CD/CFAC/NC)
<input type="checkbox"/> Tree Notification System Updated
<input type="checkbox"/> CEQA Evaluation Form (protected tree)
<input type="checkbox"/> Other environmental documents:
<input type="checkbox"/> Notice of Exemption (for categorical exempt)
<input type="checkbox"/> Mitigated Negative Declaration
<input type="checkbox"/> Environmental Impact Report |
|---|---|

REVIEWED BY:	INITIALS:	DATE:
<input type="checkbox"/> H. BANUELOS	_____	_____
<input type="checkbox"/> S. DUPREY	_____	_____
<input type="checkbox"/> A. HERNANDEZ	_____	_____
<input type="checkbox"/> J. KIM	_____	_____
<input checked="" type="checkbox"/> K. LEWIS	<u>[Signature]</u>	<u>8-7-18</u>
<input type="checkbox"/> D. MIRANDA	_____	_____
<input type="checkbox"/> A. SANCHEZ	_____	_____
<input type="checkbox"/> L. TORRES	_____	_____
<input type="checkbox"/> R. TULL	_____	_____
<input type="checkbox"/> _____	_____	_____
<input type="checkbox"/> _____	_____	_____

IMPORTANT: This form shall be attached to all removal permit requests submitted to the Chief Forester for approval. Removal permit requests submitted without this form will be returned to the appropriate Superintendent. Please be advised that signing your initials indicates that you have reviewed the attached permit application for completion and accuracy. If the above requirements have not been met, the removal permit application will be returned to the appropriate supervisor.

CLERICAL USE ONLY	
NOTIFIED CD & CFAC - INITIALS _____	DATE _____
UPDATED BRDB & CRM - INITIALS _____	DATE _____
SUBMITTED FOR TT APPROVAL - INITIALS _____	DATE _____
SUBMITTED FOR HB REVIEW - INITIALS _____	DATE _____
SUBMITTED FOR COMMISSIONER BRIEFING - INITIALS _____	DATE _____
SUBMITTED FOR BPW APPROVAL - INITIALS _____	DATE _____