#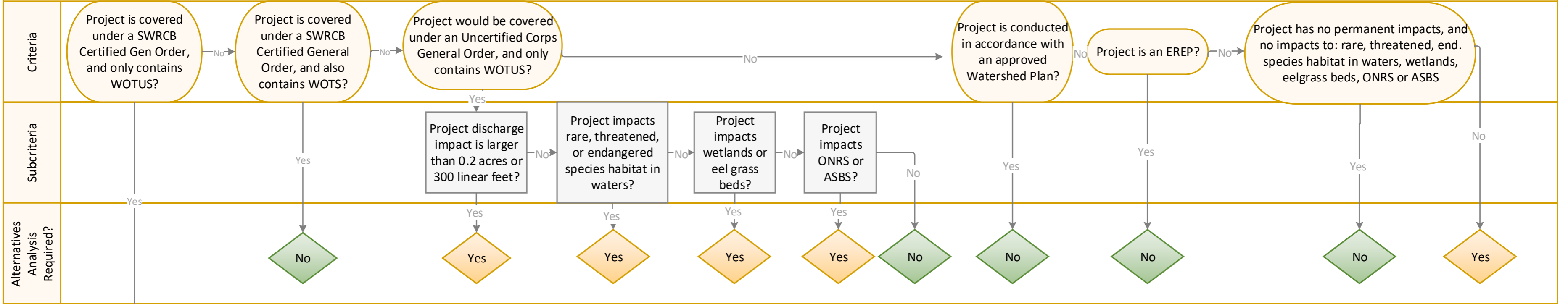 Do the Procedures require an Alternatives Analysis for this project? (See AA exemption criteria in section IV.A.1.g.i-v.)

Criteria

Project is covered under a SWRCB Certified Gen Order, and only contains WOTUS? —No→ **Project is covered under a SWRCB Certified General Order, and also contains WOTS?** —No→ **Project would be covered under an Uncertified Corps General Order, and only contains WOTUS?** —No→ ... —No→ **Project is conducted in accordance with an approved Watershed Plan?** —No→ **Project is an EREP?** —No→ **Project has no permanent impacts, and no impacts to: rare, threatened, end. species habitat in waters, wetlands, eelgrass beds, ONRS or ASBS**

Subcriteria

- (Yes from first box) → **No**
- (Yes from "Uncertified Corps General Order") → **Project discharge impact is larger than 0.2 acres or 300 linear feet?** —No→ **Project impacts rare, threatened, or endangered species habitat in waters?** —No→ **Project impacts wetlands or eel grass beds?** —No→ **Project impacts ONRS or ASBS?** —No→ **No**

Alternatives Analysis Required?

- **No** (green)
- **Yes** (from "Project discharge impact is larger than 0.2 acres or 300 linear feet?" — Yes)
- **Yes** (from "Project impacts rare, threatened, or endangered species habitat in waters?" — Yes)
- **Yes** (from "Project impacts wetlands or eel grass beds?" — Yes)
- **Yes** (from "Project impacts ONRS or ASBS?" — Yes)
- **No** (green)
- **No** (from "approved Watershed Plan?" — Yes)
- **No** (from "Project is an EREP?" — Yes)
- **No** (from "no permanent impacts..." — Yes)
- **Yes** (from "no permanent impacts..." — No)

PROCEDURES DO NOT APPLY; COMPLY W/TERMS AND CONDITIONS OF GENERAL ORDER (Yes from first criteria box)