**APPENDIX M – PROJECT PERMIT APPROVAL STATUS**

Indicate the status of all federal, state, and local permits required for the project. Describe any potential delays due to permitting (indicate specific permits). If acquiring a long-term encroachment permit, submit evidence the entity with jurisdiction is aware of the project and is willing to work with applicant to issue the permit.

This list is not all-inclusive. It is grantee’s responsibility to identify and obtain all applicable permits.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Permitting Agency | Type of Requirement | Required | Applied | Acquired | Date Expected |
| State Agencies: |
| California Department of Fish and Wildlife | Lake or Streambed Alteration Agreement (Section 1600) |[ ] [ ] [ ]   |
| California Department of Fish and Wildlife | Incidental Take Permit or Consistency Determination (CESA) (California Endangered Species Act) |[ ] [ ] [ ]   |
| Department of Transportation | Encroachment Permit |[ ] [ ] [ ]   |
| Coastal Commission | Coastal Development Permit |[ ] [ ] [ ]   |
| Coastal Commission | Letter of Consistency |[ ] [ ] [ ]   |
| Regional Water Quality Control Board | 401 Water Quality Certification or Waste Discharge Requirement |[ ] [ ] [ ]   |
| State Water Resources Control Board | Water Rights Permit |[ ] [ ] [ ]   |
| State Water Resources Control Board | General Industrial Storm Water Permit |[ ] [ ] [ ]   |
| State Lands Commission | Permit (if using State owned property) |[ ] [ ] [ ]   |
| State Office of Historic Preservation | Section 106 Consultation with State Historic Preservation Officer (National Historic Preservation Act of 1986) |[ ] [ ] [ ]   |
| Federal Agencies |
| U.S. Fish and Wildlife Service (USFWS) | Section 7 Consultation, Biological Opinion or Section 10 Permit (Endangered Species Act) |[ ] [ ] [ ]   |
| U.S. Army Corps of Engineers (ACOE) | Section 404 Permit (Clean Water Act) |[ ] [ ] [ ]   |
| U.S. Army Corps of Engineers | Section 10 Permit (Rivers & Harbors Act of 1899)  |[ ] [ ] [ ]   |
| U.S. Coast Guard / U.S. Army Corps of Engineers | Section 9 Permit (Rivers & Harbors Act of 1899) |[ ] [ ] [ ]   |
| U.S. National Resources Conservation Service | Section 106 Consultation (National Historic Preservation Act of 1986) |[ ] [ ] [ ]   |
| National Marine Fisheries Service (NMFS) | Section 7 consultation if federal nexus see ACOE, or Section 10 Permit |[ ] [ ] [ ]   |
| Local and Regional Planning Agencies |
| City/County | Grading Permit |[ ] [ ] [ ]   |
| City/County | Environmental Health Department |[ ] [ ] [ ]   |
| City/County | Model Water Efficient Landscape Ordinance – Landscape Documentation Package |[ ] [ ] [ ]   |
| Central Valley Flood Protection Board | Permission to Encroach on Waterways within Designated Floodways |[ ] [ ] [ ]   |
| San Francisco Bay Conservation and Development Commission | Any relevant permit |[ ] [ ] [ ]   |
| Tahoe Regional Planning Agency | Any relevant permit |[ ] [ ] [ ]   |
| Local Resource Conservation District | Consultation |[ ] [ ] [ ]   |
| Flood Control Districts | Floodway & Hydrological Analysis |[ ] [ ] [ ]   |
| Others (e.g.,CalRecycle, State Contractors Board, etc.): |  |[ ] [ ] [ ]   |
| None |  |[ ]  No applicable permits |