**APPENDIX O - PERMIT APPROVAL STATUS FORM**

**List is not all inclusive. It is Grantee’s responsibility to comply with all applicable permits.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Permitting Agency** | **Type of Requirement** | **Required?** | **Applied?** | **Acquired?** | **Date Anticipated** |
| **STATE AGENCIES:** |
| State Office of Historic Preservation | Cultural Resources-Submission of findings to State Historic Preservation Officer (National Historic Preservation Act, Section 106) | [ ]  | [ ]  | [ ]  |  |
| Native American Heritage Commission | Notification of proposed action to California Native American tribe with traditional lands located within project area.  | [ ]  | [ ]  | [ ]  |  |
| Coastal Commission | Coastal Development Permit / Letter of Consistency | [ ]  | [ ]  | [ ]  |  |
| CalTrans | Encroachment Permit  | [ ]  | [ ]  | [ ]  |  |
| Regional Water Quality Control Board | 401 Water Quality Certification or Waste Discharge Requirement | [ ]  | [ ]  | [ ]  |  |
| State Water Resources Control Board | Water Rights Permit/ General Industrial Storm Water Permit | [ ]  | [ ]  | [ ]  |  |
| State Lands Commission | Permit required if using State owned property | [ ]  | [ ]  | [ ]  |  |
| **FEDERAL AGENCIES** |
| Native American Graves Protection and Repatriation Act (NAGPRA)  | Return certain Native American cultural items to lineal descendants, and culturally affiliated Indian tribes and Native Hawaiian organizations. | [ ]  | [ ]  | [ ]  |  |
| **LOCAL AND REGIONAL PLANNING AGENCIES** |
| City/County | Grading Permit | [ ]  | [ ]  | [ ]  |  |
| City/County | Environmental Health Department | [ ]  | [ ]  | [ ]  |  |
| City/County | Building | [ ]  | [ ]  | [ ]  |  |
| City/County | Electrical | [ ]  | [ ]  | [ ]  |  |
| City/County | Plumbing | [ ]  | [ ]  | [ ]  |  |
| City/County | Mechanical | [ ]  | [ ]  | [ ]  |  |
| City/County | Landscaping | [ ]  | [ ]  | [ ]  |  |
| City/County | Sign Permits | [ ]  | [ ]  | [ ]  |  |
| City/County | Demolition Permits | [ ]  | [ ]  | [ ]  |  |
| City/County | Model Water Efficient Landscape Ordinance (MWELO) | [ ]  | [ ]  | [ ]  |  |
| 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 | [ ]  | [ ]  | [ ]  |  |

**Important: If acquiring a long-term encroachment permit, evidence that the entity with jurisdiction over the project is aware of the project and willing to work with the Applicant to issue the permit, must be submitted with the application.**