**APPENDIX J - PROJECT PERMIT/APPROVAL STATUS**

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:** |
| California Department of Fish and Wildlife | Streambed Alteration Agreement Permit (Section 1600) | [ ]  | [ ]  | [ ]  |  |
| California Department of Fish and Wildlife | Incidental Take Permit | [ ]  | [ ]  | [ ]  |  |
| CalTrans | Encroachment Permit | [ ]  | [ ]  | [ ]  |  |
| Coastal Commission | Coastal Development Permit | [ ]  | [ ]  | [ ]  |  |
| Coastal Commission | Letter of Consistency | [ ]  | [ ]  | [ ]  |  |
| Model Water Efficient Landscape Ordinance |  | [ ]  | [ ]  | [ ]  |  |
| 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 | [ ]  | [ ]  | [ ]  |  |
| Central Valley Flood Protection Board | Permission to Encroach on Waterways within Designated Floodways | [ ]  | [ ]  | [ ]  |  |
| State Lands Commission | Permit required if using State owned property | [ ]  | [ ]  | [ ]  |  |
| State Office of Historic Preservation | Cultural Resources-Submission of findings to State Historic Preservation Officer (National Historic Preservation Act, Section 106) | [ ]  | [ ]  | [ ]  |  |
|  |
| **Federal Agencies** |
| U.S. Fish and Wildlife Service (USFWS) | Section 7 consultation if federal nexus (see ACOE), or Section 10 Permit | [ ]  | [ ]  | [ ]  |  |
| U.S. Army Corps of Engineers (ACOE) | Clean Water Act, Section 404 Permit, will consult w/USFWS & NMFS Section 7 | [ ]  | [ ]  | [ ]  |  |
| U.S. Army Corps of Engineers | Rivers and Harbors Act, Section 10 Permit | [ ]  | [ ]  | [ ]  |  |
| U.S. Coast Guard / U.S. Army Corps of Engineers | Rivers and Harbors Act, Section 9 Permit | [ ]  | [ ]  | [ ]  |  |
| U.S. National Resources Conservation Service | Consultation | [ ]  | [ ]  | [ ]  |  |
| 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 | [ ]  | [ ]  | [ ]  |  |
| 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, State Lands Commission): |  |  |  |  |  |
| **Describe any potential delays due to permitting (indicate specific permits).** |

**Note: If acquiring a long-term encroachment permit, submit 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.**