**APPENDIX J - 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** |
| Department of Fish & Wildlife | Lake or Streambed Alteration Agreement (Section 1600) | [ ]  | [ ]  | [ ]  |  |
| Department of Fish & 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 Stormwater 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 | Section 7 Consultation, Biological Opinion or Section 10 Permit (Endangered Species Act) | [ ]  | [ ]  | [ ]  |  |
| U.S. Army Corps of Engineers | 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  | Section 7 Consultation, Biological Opinion, or Section 10 Permit(Endangered Species Act) | [ ]  | [ ]  | [ ]  |  |
| **Local and Regional Planning Agencies** |
| City/County | Grading Permit | [ ]  | [ ]  | [ ]  |  |
| City/County | Environmental Health Department | [ ]  | [ ]  | [ ]  |  |
| City/County | Model Water Efficient Landscape Ordinance (MWELO) Landscape Documentation Package | [ ]  | [ ]  | [ ]  |  |
| Central Valley Flood Protection Board | Permission to Encroach on Waterways within Designated Floodways | [ ]  | [ ]  | [ ]  |  |
| S.F. 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.): |  | [ ]  | [ ]  | [ ]  |  |