APPENDIX L– 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.): |  | ☐ | ☐ | ☐ |  |
| **No Applicable Permits** |  |  |  |  |  |