***Project Title***

*As listed in application*

***Applicant Name***

*As listed in application*

***General Instructions***

*Attachment 4. Environmental Compliance & Permitting Checklist is required if the proposed project requires California Environmental Quality Act (CEQA) and/or permits. The Environmental Compliance & Permitting Checklist identifies a number of common permits but is not meant to serve as an exhaustive list of potentially applicable permits. The applicant is responsible for identifying all permits applicable to the proposed project and the status of the permits. In instances where a permit is not listed in the Environmental Compliance & Permitting Checklist, it should be added by the applicant; add rows to the table, as needed.*

*Project CEQA Information*

1. The proposed project…. (select the appropriate answer):
* Is not a project under CEQA. Provide brief explanation:
* Is exempt under CEQA. CEQA exemption type:
* Requires a Neg Dec, MND, or EIR.
1. Please provide the CEQA Lead Agency name, contact person, agency, address, phone number, and email address (max. 500 characters)
2. Has this agency accepted the role of Lead Agency? Y/N
3. Date of CEQA completion (actual or estimated):
4. If complete, provide the name of the document and the State Clearinghouse Number:

*State Permitting Resources:*

* ***CDFW License Directory***[*https://www.wildlife.ca.gov/Licensing/Directory*](https://www.wildlife.ca.gov/Licensing/Directory)
* ***SWRCB Permitting/Licensing***[*https://www.waterboards.ca.gov/water\_issues/programs/#permit*](https://www.waterboards.ca.gov/water_issues/programs/#permit)

| ***Permitting Agency*** | ***Type of Requirement*** | ***Required*** | ***Applied*** | ***Acquired*** | ***Date Anticipated/ Received*** | ***Expiration Date*** | ***Comments*** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ***FEDERAL AGENCIES*** |  |  |  |  |  |  |  |
| *US Army Corps of Engineers*  | *Clean Water Act Section 404 Permit* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *US Army Corps of Engineers* | *Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403)* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *US Army Corps of Engineers* | *National Historic Preservation Act Section 106 Compliance* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *US Fish and Wildlife Service* | *Biological Opinion (Section 7 Endangered Species Act)* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *US Fish and Wildlife Service* | *Scientific Research Permit (Section 10(a)(1)(A) Endangered Species Act)* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *NOAA Fisheries* | *Biological Opinion (Section 7 Endangered Species Act)* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *NOAA Fisheries* | *Scientific Research Permit (Section 10(a)(1)(A) Endangered Species Act)* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *Other(s)* | *(List Name)* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| ***STATE AGENCIES*** |  |  |  |  |  |  |  |
| *CA Dept. of Fish and Wildlife* | *Lake or Streambed Alteration Agreement (Section 1600)* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *CA Dept. of Fish and Wildlife* | *Habitat Restoration and Enhancement Act of 2014* *(Section 1652-1653)* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *CA Dept. of Fish and Wildlife* | *Incidental Take Permit [2081(b)],* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *CA Dept. of Fish and Wildlife* | *Memorandum of Understanding; Take for Scientific purposes [2081 (a)]* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *CA Dept. of Fish and Wildlife* | *Scientific Collecting Permit [Fish and Game Code Section 1002 and Title 14 Sections 650 and 670.7]* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *CA Dept. of Transportation* | *Encroachment Permit* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *CA Coastal Commission* | *Letter of Consistency* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *Regional Water Quality Control Board* | *401 Water Quality Certification of Waste Discharge Requirement* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *State Water Resources Control Board* | *401 General Water Quality Certification for Small Habitat Restoration Projects* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *State Water Resources Control Board* | *Construction Activities Storm Water General Permit*  | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *Central Valley Flood Protection Board* | *Permission to Encroach on Waterways within Designated Floodways* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *Delta Stewardship Council* | *Certification of Consistency with Delta Plan* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| ***LOCAL & REGIONAL PLANNING AGENCIES*** |  |  |  |  |  |  |  |
| *Other(s)* | *(List Name)* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *City/County* | *Grading Permit* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *City/County* | *Environmental Health Department* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *City/County* | *Road Use Permits* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *Tahoe Regional Planning Agency* | *Any Relevant Permit* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *Local Resource Conservation District* | *Consultation* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *Flood Control Districts* | *Floodway & Hydrological Analysis* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |
| *Other(s)* | *(List Name)* | *[ ]*  | *[ ]*  | *[ ]*  |  |  |  |