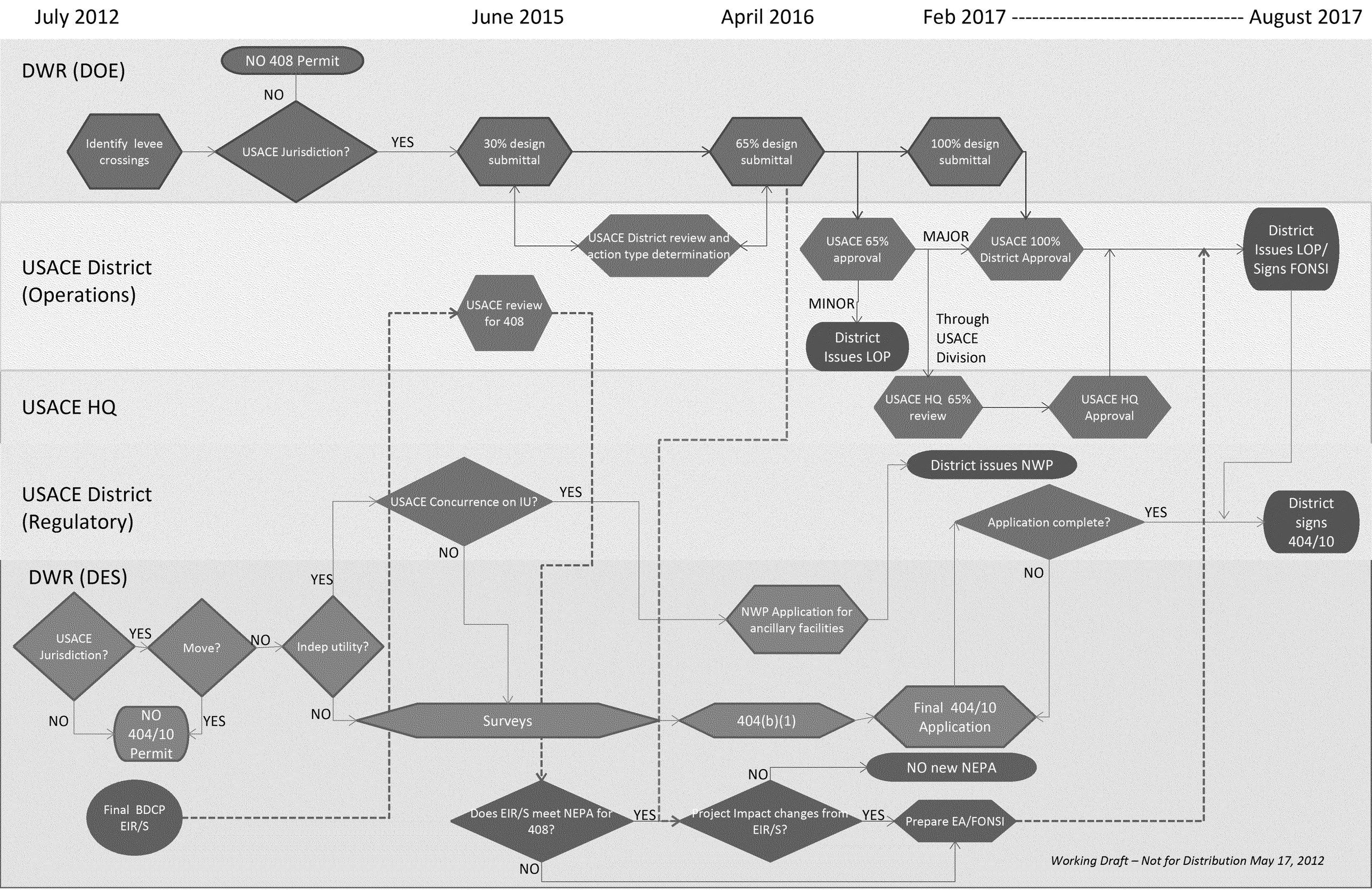
July 2012
June 2015
April 2016
Feb 2017 ---------- August 2017
DWR (DOE)
NO 408 Permit
NO
Identify levee crossings
USACE Jurisdiction?
YES
30% design submittal
65% design submittal
100% design submittal
USACE District (Operations)
USACE District review and action type determination
USACE 65% approval
MAJOR
USACE 100% District Approval
District Issues LOP/ Signs FONSI
USACE review for 408
MINOR
District Issues LOP
Through USACE Division
USACE HQ
USACE HQ 65% review
USACE HQ Approval
District issues NWP
USACE District (Regulatory)
USACE Concurrence on IU?
YES
NO
Application complete?
YES
District signs 404/10
NO
DWR (DES)
YES
USACE Jurisdiction?
YES
Move?
NO
Indep utility?
NWP Application for ancillary facilities
NO
NO 404/10 Permit
YES
NO
Surveys
404(b)(1)
Final 404/10 Application
NO new NEPA
NO
Final BDCP EIR/S
Does EIR/S meet NEPA for 408?
YES
Project Impact changes from EIR/S?
YES
Prepare EA/FONSI
NO
Working Draft – Not for Distribution May 17, 2012