Permitting Schedule

PROJECT COMPONENT	RESPONSIBLE PARTY	START	END	STATUS	COMMENTS
2.0 Application Processing					
2.1 Submit application package to Corps	Mike		08/26/2015	complete	
2.2 Corps indicates application is complete for the purposes of the PN	Corps	08/26/2015	09/08/2015	complete	
2.3 Corps issues public notice	Corps	09/09/2015	11/09/2015	on going	Corps extended 30 day notice to 60 days. Assumes no public hearings.
2.4 Response to public notice comments	Karen (w/support from team)	11/16/2015	12/16/2015		Assumes DWR receives all comments within 2 weeks of PN closing date.
2.5 Corps reviews and responds to conceptual mitigation plan	Corps	12/01/2015	02/01/2015		Assumes Corps will evaluate mitigation concepts before agreeing to LEDPA (task 2.13)
2.6 Section 7 compliance	Corps/Bureau/USFWS/NMFS	11/01/2015	04/29/2016		Tied to 7.1. Needed for Permit Issuance
2.7 Section 106 compliance	Corps/SHPO		12/18/2015		Tied to 6.1. Needed for Permit Issuance
2.8 Corps reviews and responds to alternatives information	Corps	03/01/2016	05/01/2016		Tied to 3.1. Needed for Permit Issuance
2.9 Corps approves final mitigation plan	Corps	04/15/2016	06/15/2016		Tied to 5.1. Needed for Permit Issuance
2.10 Potential EPA 404q elevation	EPA and Corps				Unknown timeline at this time
2.11 Corps issues ROD[1]/ and Phase 1 Permit[2]	Corps	06/30/2016	09/15/2016		Tied to 2.6, 2.7, 2.8, 2.9, 2.10, and 9.1. All needed for Permit Issuance
3.0 404(b)(1) Alternatives Analysis					
3.1 Final alternatives analysis	Brian, Marc, Karen	09/15/2015	02/28/16		
4.0 Conceptual Mitigation Plan[3]					
4.1 Final conceptual mitigation plan, which presents a suite of mitigation options	Karen	06/15/2015	12/01/2015		
5.0 Final (Detailed) Mitigation Plan[4]					
5.1 Final detailed mitigation plan, CE, LTMP to Corps	Karen	02/01/2015	04/15/2016		
6.0 Section 106 PA (see separate detailed schedule)					
6.1 Finalize PA based on SHPO comments and Tribal input	Corps	09/15/2015	12/18/2015		Tribal signature likely to push into January 2016
7.0 Endangered Species Act Coordination					
7.1 Bureau and Corps Section 7 consultation	Corps/Bureau/USFWS/NMWS	11/01/2015	04/29/2016		
8.0 NEPA (Bureau)					
8.1 Bureau issues ROD	Bureau		05/02/2016		Tied to 7.1

[1] A significant effort is made to incorporate additional information into the supplemental draft EIS such that the Corps deems the additional information sufficient for §404 and §10 permitting needs.
[2] Phase 1 will only consist of work that does not require 408 clearance. Each 408 clearance will need a higher level of engineering detail than will be available at the time of §404 permit issuance. All 408 clearance areas will be excluded from the initial issued permit and will become future Phase 404 actions for which permits will be sought once engineering is at sufficient level of detail for 408 clearance. However, all technical documents in support of permit issuance (alternatives analysis, mitigation plan, biological opinion, historic properties, 401 certification) will contemplate and evaluate the entire project, including the 408 crossings.
[3] The Conceptual Mitigation Plan will address mitigation for all Phases of the California Water Fix project at a conceptual level.
[4] The Final Mitigation Plan will include Phase I mitigation detail sufficient for permit issuance for Phase 1. Each subsequent Phase will need a detailed, final mitigation plan prior to permit issuance.

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9.0 Water Quality Certification[5]					
9.1 Board issues 401 certification	State Water Resources Control Board		08/31/2016		Tied to 2.10 (Need 401 in hand prior to Corps ROD/Permit issuance)

[5] This process is in parallel to the new point of diversion authorization process. The schedule assumes that the 401 certification can be issued by the State Board within the timeframe specified.

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