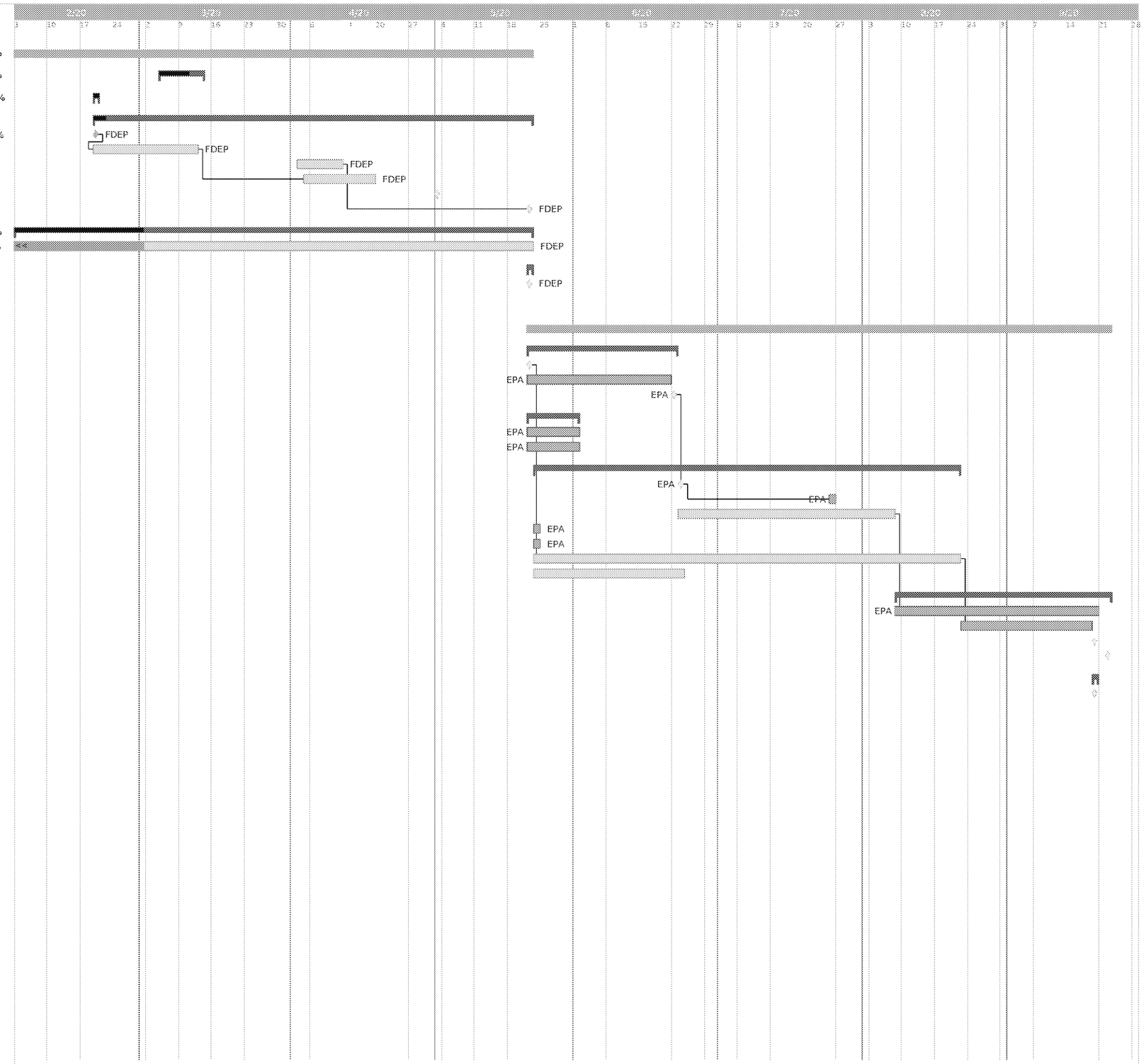
DRAFT

Printed: April 13, 2020

Lead-up to Florida 404 Assumption 2017-2020	**start**	**end**	**0h**	**24%**
EPA mtgs w/Florida DEP in person	**03/04/20**	**03/12/20**	**0h**	**67%**
Meetings w/Services	**02/19/20**	**02/19/20**	**0h**	**100%**
Florida rule changes	**02/19/20**	**05/21/20**	**0h**	**3%**
NOPR: Publish Notice of Proposed Rule & file w/Joint Administrative Pro...	02/19	02/19	0	100%
Initial 21-day Public comment period	02/19	03/11	0	0%
Hearing (if requested)	04/02	04/10	0	0%
Notice of Chance + additional public comment period	04/03	04/17	0	0%
filing of certification package	05/01	05/01	0	0%
If no challenges, Rules adopted	05/21	05/21	0	0%
(b) A complete program description, as set forth in § 233.11	**08/15/18**	**05/21/20**	**0h**	**25%**
Program description substantially complete	08/15	05/21	0	25%
Submit package to EPA	**05/21/20**	**05/21/20**	**0h**	**0%**
Submit package to EPA	05/21	05/21	0	0%
Condensed Program Submission Review	**start**	**end**	**0h**	**0%**
Completeness review	**05/21/20**	**06/22/20**	**0h**	**0%**
EPA receives program submission from Florida	05/21	05/21	0	0%
EPA determines whether submission is complete	05/21	06/19	0	0%
EPA notifies FDEP submission was determined complete	06/22	06/22	0	0%
Notifications to others within 10 days	**05/21/20**	**06/01/20**	**0h**	**0%**
EPA provides package to FWS, NMFS, & Corps (HQ & Regional)	05/21	06/01	0	0%
EPA provides package to FL Tribes for consultaiton	05/21	06/01	0	0%
Comment periods & notices after completeness determined	**05/22/20**	**08/20/20**	**0h**	**0%**
EPA publishes FR Notice of Florida's application	06/23	06/23	0	0%
Public hearing 30+ days after FR Notice published	07/24	07/24	0	0%
45-day public comment period	06/23	08/06	0	0%
EPA publishes newspaper notices	05/22	05/22	0	0%
EPA mails notices to persons known to be interested in such matters	05/22	05/22	0	0%
FWS, NMFS, & Corps submit any comments within 90 days//**assumed...	05/22	08/20	0	0%
Tribal consultation, if requested	05/22	06/23	0	0%
EPA decision re: approval	**08/07/20**	**09/22/20**	**0h**	**0%**
Prepare responsiveness summary of significant comments & RA respo...	08/07	09/18	0	0%
Respond individually to FWS, NMFS, & Corps comments	08/21	09/17	0	0%
Notice Florida & Corps of decision	09/18	09/18	0	0%
FR Notice of decision (if approval)	09/22	09/22	0	0%
120th day after Florida submission	**09/18/20**	**09/18/20**	**0h**	**0%**
120th day	09/18	09/18	0	0%