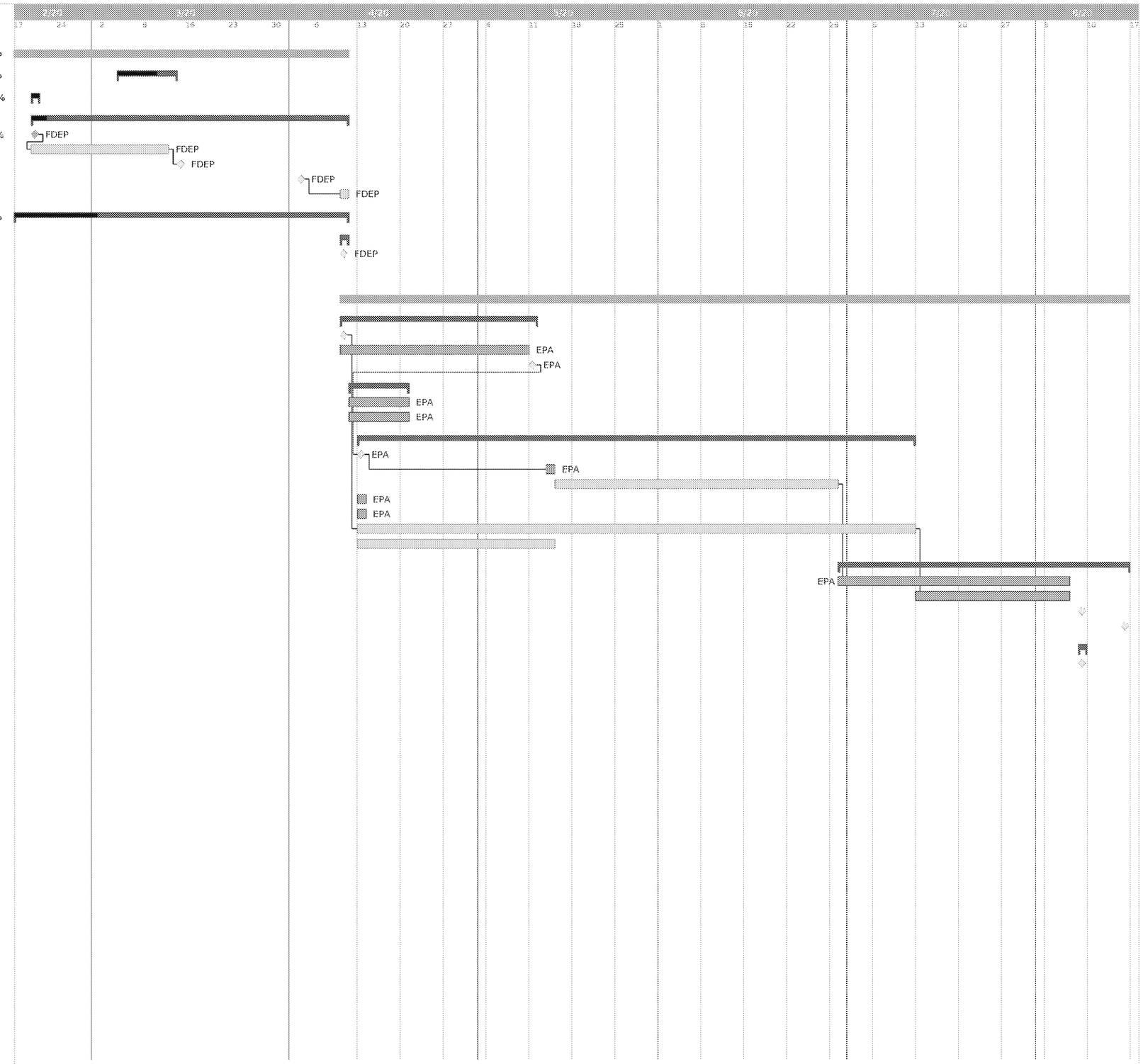
DRAFT

Printed: March 12, 2020

Lead-up to Florida 404 Assumption 2017-2020	**start**	**end**	**0h**	**25%**
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**	**04/09/20**	**0h**	**5%**
NOPR: Publish Notice of Proposed Rule & file w/Joint Administrative Pro...	02/19	02/19	0	100%
21-day Public comment period	02/19	03/11	0	0%
? Notice of change? Back to OFARR	03/13	03/13	0	0%
Hearing (if requested)	04/02	04/02	0	0%
If no challenges, Rules adopted	04/09	04/09	0	0%
(b) A complete program description, as set forth in § 233.11	**08/15/18**	**04/09/20**	**0h**	**25%**
Submit package to EPA	**04/09/20**	**04/09/20**	**0h**	**0%**
Submit package to EPA	04/09	04/09	0	0%
Condensed Program Submission Review	**start**	**end**	**0h**	**0%**
Completeness review	**04/09/20**	**05/11/20**	**0h**	**0%**
EPA receives program submission from Florida	04/09	04/09	0	0%
EPA determines whether submission is complete	04/09	05/08	0	0%
EPA notifies FDEP submission was determined complete	05/11	05/11	0	0%
Notifications to others within 10 days	**04/10/20**	**04/20/20**	**0h**	**0%**
EPA provides package to FWS, NMFS, & Corps (HQ & Regional)	04/10	04/20	0	0%
EPA provides package to FL Tribes for consultaiton	04/10	04/20	0	0%
Comment periods & notices after completeness determined	**04/13/20**	**07/10/20**	**0h**	**0%**
EPA publishes FR Notice of Florida's application	04/13	04/13	0	0%
Public hearing 30+ days after FR Notice published	05/13	05/13	0	0%
45-day public comment period	05/14	06/29	0	0%
EPA publishes newspaper notices	04/13	04/13	0	0%
EPA mails notices to persons known to be interested in such matters	04/13	04/13	0	0%
FWS, NMFS, & Corps submit any comments within 90 days//**assumed...	04/13	07/10	0	0%
Tribal consultation, if requested	04/13	05/13	0	0%
EPA decision re: approval	**06/30/20**	**08/14/20**	**0h**	**0%**
Prepare responsiveness summary of significant comments & RA respo...	06/30	08/05	0	0%
Respond individually to FWS, NMFS, & Corps comments	07/13	08/05	0	0%
Notice Florida & Corps of decision	08/07	08/07	0	0%
FR Notice of decision (if approval)	08/14	08/14	0	0%
120th day after Florida submission	**08/07/20**	**08/07/20**	**0h**	**0%**
120th day	08/07	08/07	0	0%