DRAFT

Printed: March 12, 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**	**04/24/20**	**0h**	**3%**
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%
Hearing (if requested)	04/02	04/02	0	0%
Notice of Chance + public comment period	04/03	04/23	0	0%
If no challenges, Rules adopted	04/24	04/24	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	**04/24/20**	**05/26/20**	**0h**	**0%**
EPA receives program submission from Florida	04/24	04/24	0	0%
EPA determines whether submission is complete	04/24	05/25	0	0%
EPA notifies FDEP submission was determined complete	05/26	05/26	0	0%
Notifications to others within 10 days	**04/24/20**	**05/05/20**	**0h**	**0%**
EPA provides package to FWS, NMFS, & Corps (HQ & Regional)	04/24	05/05	0	0%
EPA provides package to FL Tribes for consultaiton	04/24	05/05	0	0%
Comment periods & notices after completeness determined	**04/28/20**	**08/07/20**	**0h**	**0%**
EPA publishes FR Notice of Florida's application	05/22	05/22	0	0%
Public hearing 30+ days after FR Notice published	06/23	06/23	0	0%
45-day public comment period	06/24	08/07	0	0%
EPA publishes newspaper notices	04/28	04/28	0	0%
EPA mails notices to persons known to be interested in such matters	04/28	04/28	0	0%
FWS, NMFS, & Corps submit any comments within 90 days//**assumed...	04/28	07/27	0	0%
Tribal consultation, if requested	04/28	05/28	0	0%
EPA decision re: approval	**07/28/20**	**09/22/20**	**0h**	**0%**
Prepare responsiveness summary of significant comments & RA respo...	08/10	08/24	0	0%
Respond individually to FWS, NMFS, & Corps comments	07/28	08/24	0	0%
Notice Florida & Corps of decision	08/24	08/24	0	0%
FR Notice of decision (if approval)	09/22	09/22	0	0%
120th day after Florida submission	**08/24/20**	**08/24/20**	**0h**	**0%**
120th day	08/24	08/24	0	0%