Texas Crude Offshore Loading Terminal (COLT) DWP APPLICATION TIMELINE as of 30 APR 19

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NOTE: The DWPA statutory timeline may be suspended (Clock Stopped) at any time in the process if additional data must be gathered and analysis conducted.

MILESTONES / DELIVERABLES	DAYS	356 DAY CLOCK	240 DAY CLOCK	COMMENTS AND SPECIFIC TASKS
				CLOCK DAYS are **CALENDAR DAYS** not business days. Holidays also count!!!
APPLICATION PHASE				
Receive Application and Application Fee		0 Mon 04Feb19		**Starts 356 day clock**. Work with applicant prior to this to contract environmental consultant ASAP.
Make initial contact with Coast Guard field units				Keep them informed, establish contacts and get initial inputs
Completeness Review	21	21 Mon 25Feb19		TBD: Received agency comments TBD: Issued completeness letter
USCG/MARAD deem complete Notice of Application to Federal Reg (NOA – 05MAR19)	5	26 Sat 2Mar19	0 Tues 05Mar19	**Starts 240 day clock** for scoping, EIS and hearings and activates docket. 240 day clock from 05Mar19
APPLICATION PHASE TOTAL	**26**	28		
RISK ASSESSMENT DETERMINATION				During DEIS phase, and in coordination with local CG units determine additional risk assessment scope, needs, and supporting resources (consultants, vessel traffic analysis, spill modeling, etc.) based on information in the application and factors such as LNG or crude, distance from shore, vessel traffic, and proximity of shipping lanes and other offshore facilities and operations. Provide input to DEIS and FEIS
DEIS PHASE				
Notice of Intent (NOI) and public meetings to Federal Register (NOI – 08MAR19)	7	33 Sat 09Mar19	7 Tues 12Mar19 Actual Day is 3 Fri 08Mar19	
Scoping Period and Public Scoping Meetings (Scoping Ended 08APR19)	30	63 Mon 08Apr19	37 Thur 11Apr19 Actual Day is 34 Mon 08Apr19	**Scoping Period** • 30 Day Minimum Scoping period • Scoping meetings recommend FR Notice +14 days minimum • Public Meeting/Open House and Interagency Meeting • Date: 20MAR19 – Interagency Meeting • Date: 22 MAR19 – Open House & Public Mtg • Location: Courtyard Marriot, Lake Jackson, TX
Scoping Comment Data Gaps				Submit additional data gaps to applicant if such need is determined from scoping period
Note: though no guarantees and optional, it is very common to STOP the CLOCK at some point closely following close of Scoping.				*The DWPA timeline was based on environmental regulatory requirements from 40 years ago. There have been a few more regulatory requirements established since then.*
Prepare Preliminary Draft EIS Due to CG/MARAD Sunday 19MAY19 – Day 75 Pushed to Monday 20May19 – Day 76	38 **approx**	101 Thur 16May19	75/76 Mon 20May19	**Approximate days**. Prep actually starts as soon as environmental consultant on board. Includes scoping.

			Due on Sun 19 May – pushed to Mon 20 May	
USCG/MARAD Review PDEIS Starting Date Pending	14	115 Thur 30May19	89/90 Mon 03Jun19 Due on Sun 02 Jun – pushed to Mon	These 7 weeks can be manipulated. Key is the DEIS must be to the EPA by day 124 on the 240 day clock and on a Friday to fit the EPA publishing schedule which takes 7 days. **Submit to EPA e-file**
Prepare Interim DEIS Starting 03Jun19	7	122 Thur 06Jun19	96/97 Mon 10JUN19 Due on Sun 09 Jun – pushed to Mon	
Agency Review IDEIS Starting 10Jun19	14	136 Thur 20Jun19	110/111 Mon 24Jun19 Due on Sun 23 Jun – pushed to Mon	
Prepare DEIS Starting 24Jun19 Due to CG/MARAD 08Jul19	14	150 Thur 04Jul19	124/125 Mon 08Jul19 Due on Sun 07 Jul – pushed to Mon	
Publish/distribute DEIS- Notice of Availability/Notice of Hearings Anticipated date of NOA in FR for DEIS	7	157 Thur 11Jul19	131/132 Mon 15Jul19 Due on Sun 14 Jul – pushed to Mon	Distribution starts during week between days 124 and 131. FR notice and post to docket by (TBD) (actual day 130 in this case)
NEPA DEIS comment period and public meeting	45	202 Sun 25Aug19	176 Wed 28Aug19	Public meetings = FR notice + 14 days minimum DEIS comment period ends (TBD)
DEIS PHASE TOTAL	**176**			
FEIS PREP PHASE				
Prepare Preliminary Final EIS	14	216 Sun 08Sep19	190 Wed 11Sep19	These 6 weeks can be manipulated. Can even skip IFEIS. Key is the FEIS must be to the EPA by day 218 on the 240 day clock and on a Friday to fit the EPA publishing schedule which takes 7 days.
USCG/MARAD Review PFEIS	7	223 Sun 15Sep19	197 Wed 18Sep19	
Prepare Interim FEIS ***optional***	7	230 Sun	204 Wed	

		22Sep19	25Sep19	
Agency Review IFEIS ***optional***	7	237 Sun 29Sep19	211 Wed 02Oct19	
Prepare FEIS	7	244 Sun 06Oct19	218 Wed 09Oct19	**Submit to EPA e-file on a Friday**
Publish/distribute FEIS- Notice of Availability/Notice of Hearings	7	251 Sun 13Oct19	225 Wed 16Oct19	Distribution starts between day 218 and day 225. FR notice and post to docket by day 225
FEIS PREP PHASE TOTAL	**49**			
Public Comment Period on Application and EIS	30		15Nov19	30 day (or longer) PUBLIC comment period extends past final hearings and 15 days (or longer) into 45 day Agency comment / Governor decision period.
Application (and Final EIS) Public Hearings		**266** Mon 28Oct19	**240** **Thur** **31Oct19**	**Last Day Application Public Hearings Day 240** Public hearings = FR Notice + try for at least 10 days
APPROVE, APPROVE WITH CONDITIONS, OR DISAPPROVE				
Federal and State Agency final Comment Period. **Adjacent coastal state <u>Governor approval, approve with conditions or disapproval</u>**	**45**	311 Thur 12Dec19	Sun 15Dec19	Governor, Federal and State Agency Comment Period = Public Hearing (approx day 240) + 45 days MARAD <u>will not</u> consider Governor approval/disapproval prior to this time.
Secretaries of Army, Defense, State Letters				Sometime after EIS and prior to ROD
Develop regulatory and project specific conditions for the ROD and License				**ROD/License Conditions** • Develop regulatory and project specific conditions for the ROD and License • Permits and Authorizations • Safety, Security, Environmental Risk Management • Operational Requirements
			2020	
MARAD ROD	**45**	**356** **Sun** **26Jan20**	Thu 21Jan20	ROD = Public Hearing (approx day 240) + 90 days **NOTE: 356 DAY CLOCK TAKES PRIORITY** Difference due to initial FR NOA shift from Sat to Mon
MARAD LICENSE	-	-		MARAD License – at some point after the ROD

This timeline is based on:

- 356 days from receipt of application to ROD - DWPA
- 240 days from notice of application in FR to final hearings – DWPA
- 45 days from final hearings for Federal/State Agency and
- Governor notification ACS – 10 days after NOA
- Governor comment - DWPA
- 90 days from final hearings for ROD-DWPA
- 30 day scoping - NEPA
- 45 day DEIS comment period - NEPA
- 30 day FEIS comment period -NEPA/USCG
- Try to allow <u>at least</u> 2 weeks from publication to public hearings – USCG guideline

JOB AID

DATE	356 DAY CLOCK DAYS	240 DAY CLOCK DAYS	COMMENTS
04 Feb 2019	0 w/application submittal		
28 Feb 2019	24		
05 Mar 2019	29	0 w/FR NOA	
31 Mar 2019	55	26	
30 Apr 2019	85	56	
31 May 2019	116	87	
30 Jun 2019	146	117	
07 Jul 2019	153	124	DEIS due to EPA – **Must submit on Fri 05 Jul 2019**

			to fit the EPA publishing schedule which takes 7 days
31 Jul 2019	177	148	
31 Aug 2019	208	179	
30 Sep 2019	238	209	
09 Oct 2019	247	218	FEIS due to EPA – **Must submit on Fri 04 Oct 2019** to fit the EPA publishing schedule which takes 7 days
31 Oct 2019	269	**240**	**Final Hearing Deadline**
30 Nov 2019	299	270	
31 Dec 2019	330	301	
26 Jan 2020	**356**	327	**MARAD ROD Deadline**
			Note; Difference in 356 and 240 day clocks for MARAD ROD due to FR NOA shift from Saturday to Monday