

Denniston Reservoir Initial Findings Report
Permit Schedule

Timelines represent the minimum amount of time required based on published guidelines.

| ID | Task Name | Duration | 2007 | | | | | 2008 | | | | 2009 | | |
|----|--------------------------------------|----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|--|
| | | | Qtr 4 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Qtr 1 | | |
| 1 | CEQA (with EIR) | 456 days | | | | | | | | | | | | |
| 2 | CEQA Checklist | 30 days | | | | | | | | | | | | |
| 3 | Biological Surveys | 262 days | | | | | | | | | | | | |
| 4 | Cultural Surveys | 90 days | | | | | | | | | | | | |
| 5 | Notice of Preparation | 30 days | | | | | | | | | | | | |
| 6 | Scoping | 30 days | | | | | | | | | | | | |
| 7 | Administrative Draft EIR | 110 days | | | | | | | | | | | | |
| 8 | Draft EIR | 15 days | | | | | | | | | | | | |
| 9 | Public Review and Comment | 27 days | | | | | | | | | | | | |
| 10 | Respond to Comments | 18 days | | | | | | | | | | | | |
| 11 | Final EIR | 90 days | | | | | | | | | | | | |
| 12 | Findings | 30 days | | | | | | | | | | | | |
| 13 | Certification | 45 days | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | |
| 15 | NEPA (with EIS) | 456 days | | | | | | | | | | | | |
| 16 | Notice of Intent | 30 days | | | | | | | | | | | | |
| 17 | Scoping | 30 days | | | | | | | | | | | | |
| 18 | Biological Surveys | 262 days | | | | | | | | | | | | |
| 19 | Cultural Surveys | 90 days | | | | | | | | | | | | |
| 20 | Draft EIS | 100 days | | | | | | | | | | | | |
| 21 | Agency/Public Review and Comment | 27 days | | | | | | | | | | | | |
| 22 | Respond to Comments | 18 days | | | | | | | | | | | | |
| 23 | Filing with EPA | 60 days | | | | | | | | | | | | |
| 24 | Final EIS | 90 days | | | | | | | | | | | | |
| 25 | Public Review | 18 days | | | | | | | | | | | | |
| 26 | Adoption of Final EIS | 30 days | | | | | | | | | | | | |
| 27 | Record of Decision | 30 days | | | | | | | | | | | | |
| 28 | | | | | | | | | | | | | | |
| 29 | ACOE Individual Permit | 210 days | | | | | | | | | | | | |
| 30 | Application Preparation | 60 days | | | | | | | | | | | | |
| 31 | Wetland Delineation Study and Report | 60 days | | | | | | | | | | | | |
| 32 | Sec. 106 Compliance | 120 days | | | | | | | | | | | | |

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| | | | Qtr 4 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Qtr 1 |
| 33 | 404 (b) (1) Alternatives Analysis | 30 days | | | | | | | | | | |
| 34 | Agency Review | 30 days | | | | | | | | | | |
| 35 | Public Review/Comment | 27 days | | | | | | | | | | |
| 36 | ACOE Final Decision | 75 days | | | | | | | | | | |
| 37 | | | | | | | | | | | | |
| 38 | ACOE Formal Sec. 7 Consultation with USFWS and NOAA | 262 days | | | | | | | | | | |
| 39 | Protocol Biological Surveys (if required) | 262 days | | | | | | | | | | |
| 40 | Produce Biological Assessment (BA) | 60 days | | | | | | | | | | |
| 41 | Initiate Consultation | 1 day | | | | | | | | | | |
| 42 | Agency Review | 30 days | | | | | | | | | | |
| 43 | Draft Biological Opinion (BO) | 60 days | | | | | | | | | | |
| 44 | Final BO | 45 days | | | | | | | | | | |
| 45 | | | | | | | | | | | | |
| 46 | CDFG 1602 Agreement | 135 days | | | | | | | | | | |
| 47 | Preparation of Notification Package | 15 days | | | | | | | | | | |
| 48 | Agency Review | 30 days | | | | | | | | | | |
| 49 | Issue Draft Agreement | 60 days | | | | | | | | | | |
| 50 | Accept, Deny or Comment on Draft | 30 days | | | | | | | | | | |
| 51 | | | | | | | | | | | | |
| 52 | CDFG Memorandum of Agreement | 160 days | | | | | | | | | | |
| 53 | Develop Proposed Mitigation Measures | 50 days | | | | | | | | | | |
| 54 | File Letter Requesting MOA | 10 days | | | | | | | | | | |
| 55 | Agency Review | 100 days | | | | | | | | | | |
| 56 | | | | | | | | | | | | |
| 57 | RWQCB 401 Water Quality Certification | 95 days | | | | | | | | | | |
| 58 | Preparation | 15 days | | | | | | | | | | |
| 59 | Agency Review, Deemed Complete | 20 days | | | | | | | | | | |
| 60 | Agency Review | 60 days | | | | | | | | | | |
| 61 | | | | | | | | | | | | |
| 62 | RWQCB NPDES Waste Discharge of Dredge Material | 150 days | | | | | | | | | | |
| 63 | Preparation | 30 days | | | | | | | | | | |
| 64 | Must submit 120 days before discharge | 120 days | | | | | | | | | | |

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| 65 | | | | | | | | | | | | | |
| 66 | RWQCB NOI Under General Stormwater Permit | 70 days | | | | | | | | ▶ | | | |
| 67 | Preparation of NOI | 20 days | | | | | | | ■ | ■ | ■ | | |
| 68 | Agency Review | 20 days | | | | | | | | ■ | ■ | | |
| 69 | Preparation of SWPPP | 30 days | | | | | | | | | ■ | | |
| 70 | | | | | | | | | | | | | |
| 71 | RWQCB Dewatering and Low-Threat Discharge Permit | 90 days | | | | | | | | ▶ | | | |
| 72 | Preparation | 30 days | | | | | | | ■ | ■ | | | |
| 73 | Agency Review | 60 days | | | | | | | | ■ | ■ | | |
| 74 | | | | | | | | | | | | | |
| 75 | CA Division of Safety of Dams | 30 days | | ■ | | | | | | | | | |
| 76 | No published timeline, consultation should start early if required | 30 days | | ■ | | | | | | | | | |
| 77 | | | | | | | | | | | | | |
| 78 | San Mateo County, Coastal Development Permit (CDP) | 195 days | | | | | | | | ▶ | | | |
| 79 | Preparation | 30 days | | | | | | | ■ | ■ | | | |
| 80 | Agency review (with public hearing) | 45 days | | | | | | | | ■ | ■ | | |
| 81 | Final Determination | 120 days | | | | | | | | | ■ | ■ | |
| 82 | | | | | | | | | | | | | |
| 83 | San Mateo County Grading Permit | 45 days | | | | | | | | ▶ | | | |
| 84 | Preparation | 15 days | | | | | | | ■ | ■ | | | |
| 85 | Agency Review | 30 days | | | | | | | | ■ | ■ | | |