

Environmental Process Milestones

December 18, 2008

ACTION	Original Schedule	Revised Schedule (1-08)	Revised Schedule (3-08)	Schedule Proposed as of 11-20-08
Project Description	Jun 2006 Completed	Completed	Completed	Completed
Initial Study Notice of Preparation Notice of Intent	Aug 2006 Completed	Completed	Completed	Completed
Technical Reports	Aug 2006 – Dec 2006	Completed	Completed	Completed
Significant Ecological Area Technical Advisory Committee (SEATAC) - 1st Review of Biological Report	*	Completed	Completed	Completed
Screencheck Draft Environmental Impact Report/Environmental Assessment Report	*	Completed	Completed	Completed
SEATAC - 2nd Review of Biological Report	*	Completed	Completed	Completed
Screencheck Draft 2 EIR/EA	*	Completed	Completed	Completed
SEATAC–3rd Review of Biological Report	*	Jan 2008	Completed	Completed
Revised Screencheck Draft 2 EIR/EA	*	Dec 2007- Feb 2008	Dec 2007- June 2008	Dec 2007-To be Determined
SEATAC–4th Review of Biological Report	*		April 2008	<u>Completed</u> <u>May 5, 2008</u>
Public Review - Draft Environmental Impact Report/Environmental Assessment Report (45 60 days)	Feb 2007 – Mar 2007	Mar 2008- April 2008	May 2008- June 2008	Jan 2009 – Feb 2009
Public Meeting (date to be selected)	Mar 2007	Mar 2008	June 2008	Feb 2009 – March 2009
Final Environmental Impact Report (CEQA) Final Environmental Assessment (NEPA)	Aug 2007	May 2008- June 2008	August 2008	Estimated Summer 2009
SGRDCA Board Review & Discretionary Action: Final Environmental Impact Report Findings, Mitigation, Monitoring & Reporting Program (CEQA)	Oct 2007	July 2008	September 2008	Estimated Summer 2009
Final Environmental Assessment (NEPA) (US Army Corps of Engineers is lead agency for NEPA)	Oct 2007	July 2008	September 2008	Summer 2009

* Not included in Original Milestones