

SMALL GROUP EIS/EIR REVIEW SCHEDULE

10/19/99

- 10/19/99** **Small Group (SG) begin to review proposed responses to controversial comments as well as suggest responses to "policy" comments.**

- 10/26/99** **SG review proposed responses to comments.**

- 11/2/99** **SG review proposed responses to comments.**

- 11/9/99** **SG review proposed responses to comments.**

- 11/16/99** **SG review proposed responses to comments.**

- 11/23/99** **SG review proposed responses to comments.**

- 11/26/99** **The Draft Response to Comments Document (RTCD) is sent to Agencies for 1st Review.**

- 11/30/99** **SG review proposed responses to comments.**

- 12/7/99** **SG review proposed responses to comments.**

- 12/10/99** **Appendices/Impact Analysis documents (APP/IA) sent to agencies for 1st review. (This is only summaries of the changes.)**

- 12/14/99** **SG review proposed responses to comments.**

- 12/17/99** **Comments from 1st review of RTCD due from agencies.**

- 12/21/99** **SG review proposed responses to comments.**

- 12/28/99** **SG review proposed responses to comments based on agency review.**

- 01/04/99** **SG review proposed responses to comments based on agency review.**

- 01/10/00** **Comments from 1st review of APP/IA due from agencies.**

- 01/11/00** **SG review proposed responses to comments.**

- 01/14/00** **2nd RTCD is sent to agencies for Review. (This is only summaries of the changes.)**

01/18/00 SG review proposed responses to comments.
01/19/00 Three day meeting with agency representatives to discuss their comments on 1st APP/IA, 1/19-21/00.

01/25/00 SG to highlight/resolve conflicts on 1st APP/IA comments from agencies, SG review proposed responses to comments.

01/28/00 Comments from 2nd review of RTCD due from agencies.

02/01/00 SG to highlight/resolve conflicts on 1st APP/IA comments from agencies, SG review proposed responses to comments.

02/08/00 SG to highlight/resolve conflicts on 1st APP/IA comments from agencies. SG review proposed responses to comments.

02/11/00 2nd APP/IA is sent to agencies for Review. (This is only summaries of the changes.)

02/15/00 SG to highlight/resolve conflicts on 1st APP/IA comments from agencies. SG review proposed responses to comments.

02/18/00 Comments from 2nd review of APP/IA due from agencies.

02/22/00 SG to highlight/resolve conflicts on 2nd APP/IA comments from agencies, SG review proposed responses to comments.

02/29/00 SG to highlight/resolve conflicts on 2nd APP/IA comments from agencies, SG review proposed responses to comments.

03/03/00 All final changes completed for all documents.

03/07/00 SG almost last opportunity for changes. 99%+ complete at this date.

03/09/00 All documents ready for printer and internal review is completed.

03/14/00 SG Last opportunity for changes. Changes at this point should only be fatal flaws as there is only one day to make changes before giving to the printer.

03/15/00 Any final corrections completed. All documents to printer.

04/07/00 Documents released to public.

05/08/00 End of Public Wait Period

06/30/00 Sign ROD

Key:

**Response to Comment Document. 1st Admin draft will be a complete set;
2nd Admin draft will just be a summary of the changes which resulted from agency
comments.**

**Appendices/Impact Analysis. Both 1st and 2nd Admin Drafts will be summaries of
changes.**

Appendices Include:

- Ecosystems Restoration Program Plans**
- Levee System Integrity Program Plan**
- Water Quality Program Plan**
- Water Use Efficiency Program Plan**
- Water Transfer Program Plan**
- Watershed Program Plan**
- Multi-Species Conservation Strategy**
- Comprehensive Monitoring Assessment and Research Program
Implementation Plan**
- Phase II Report**