PERMITTING SCHEDULE AND STATUS FOR MAJOR REGULATORY AGENCIES AUTHORIZATIONS AS OF DECEMBER 2, 2019

Permit	Type of Authorization	Date of Application	Anticipated Issue Date	Comments
U.S. Army Corps of Engineers (USACE)	Individual Permit	9/20/2018	December 6, 2019	Corps needs BCDC development permit and Coastal Zone Management Act Certification.
SF Bay Regional Water Board (RWQCB)	401 Water Quality Certification and Waste Discharge Requirements	9/28/2018	Completed	RWQCB issued State 401 Water Quality Certification on October 23, 2019. On November 22, 2019, Huffman-Broadway Group sent to the RWQCB updated wetland impact acreages and updated figures, on behalf of the City, to reflect the Project's increased impacts to waters of the State that resulted from the BCDC permit process. An amended State 401 Water Quality Certification was issued November 26, 2019.
SF Bay Conservation and Development Commission (BCDC)	Development Permit and Coastal Zone Management Act Consistency Determination	11/6/2018	December 4, 2019	 BCDC needs to complete the following: On November 21 the BCDC Commissioners approved the project (vote was 19-0) Staff is preparing BCDC development permit and Coastal Zone Management Act Certification.
State Lands Commission (SLC)	Lease Agreement	11/26/2018	Completed	1. Lease agreement with SLC has been approved and fully executed.