PERMITTING SCHEDULE AND STATUS FOR THE MAJOR REGULATORY AGENCIES As of February 28, 2019

Permit	Type of Authorization	Date of Application	Anticipated Issue Date	Comment
U.S. Army Corps of Engineers (USACE) National Marine Fisheries Services US Fish and Wildlife Services	Individual Permit Biological Opinions from National Marine Fisheries and US Fish and Wildlife	9/20/2018	7/15/2019	 Public Notice went out on 10/04/18 and ended on 11/05/18. Public Notice Comments received from the EPA and responses submitted by HBG on 12/12/18. Endangered Species Act (ESA) Section 7 Consultation comments received from the National Marine Fisheries Services (NMFS) and responses were submitted by HBG; Additional comments were received from the NMFS on 1/31/19 and responses were submitted by HBG 2/27/19. NMFS staff are working on finalizing ESA Biological Opinion to be provided to the USACE. To date no ESA comments received from the U.S. Fish and Wildlife Service (USFWS). Coordination with USFWS staff has occurred and they are working on preparing an ESA Biological Opinion to be provided to the USACE. Multi-Agency Site Visit scheduled for March 11th. Attendees include USACE, USEPA, RWQCB, BCDC and NMFS. USACE will issue authorization 30 days following issuance of RWQCB & BCDC authorizations
SF Bay Regional Water Board (RWQCB)	401 Water Quality Certification and Waste Discharge Requirements	9/28/2018	4/30/2019	 Awaiting comments. Contact with RWQCB staff indicates project review and preparation of review comments is underway.
SF Bay Conservation and Development Commission (BCDC)	Development Permit and Coastal Zone Management Act Consistency Determination	11/6/2018	6/15/2019	 Provided to BCDC Draft Design Review Board meeting presentation PowerPoint slides on 12/03/18. Received comments from BCDC on 12/06/18. BCDC Public Notice was posted on project sites at seven locations on 12/11/18. Responses to the BCDC comments prepared and submitted to BCDC by HBG on January 29, 2019. BCDC Design Review Board public hearing was held in San Francisco on February 11 at 5:30PM. Awaiting BCDC Staff notes/comments from Design review Board hearing. Should receive by early March 2019.
State Lands Commission (SLC)	Lease Agreement Proof of Land Ownership or Entitlement to Construct Within Project Footprint	11/26/2018	June/July 2019	 SLC requested more details regarding the project schedule. Information was provided 12/04/18. SLC also requested GIS data on 12/18/18 regarding project impact footprint and property ownerships. HBG, Engineer and City staff had a conf call with SLC on A conf call on 2/13/2019 to answer additional questions. GIS data was prepared and provided to SLC on 2/21/2019.