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<th>Permit</th>
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<th>Date of Application</th>
<th>Anticipated Issue Date</th>
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2. Public Notice Comments received from the EPA and responses submitted by HBG on 12/12/18.  
3. 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.  
4. 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.  
5. Multi-Agency Site Visit scheduled for March 11th. Attendees include USACE, USEPA, RWQCB, BCDC and NMFS.  
6. 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 | 1. Awaiting comments. Contact with RWQCB staff indicates project review and preparation of review comments is underway. |
2. Received comments from BCDC on 12/06/18.  
3. BCDC Public Notice was posted on project sites at seven locations on 12/11/18.  
4. Responses to the BCDC comments prepared and submitted to BCDC by HBG on January 29, 2019.  
5. BCDC Design Review Board public hearing was held in San Francisco on February 11 at 5:30PM.  
| State Lands Commission (SLC) | Lease Agreement Proof of Land Ownership or Entitlement to Construct Within Project Footprint | 11/26/2018 | June/July 2019 | 1. SLC requested more details regarding the project schedule. Information was provided 12/04/18.  
2. SLC also requested GIS data on 12/18/18 regarding project impact footprint and property ownerships.  
3. HBG, Engineer and City staff had a conf call with SLC on A conf call on 2/13/2019 to answer additional questions.  
4. GIS data was prepared and provided to SLC on 2/21/2019. |