| Task | Description | 2014 | | | | 2015 | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| **IWG Process** | | | | | | | | | | | | | | | | | |
| IWG Meeting | Determine whether an integrated project list that meets Guiding Principles will be agreed to in advance of environmental review, or be developed concurrently with environmental review. | | | | | | | | | | | | | | | | |
| IWG Meetings | Determine framework for resolving any additional guiding principle deficiencies, project selection, and environmental review | | | | | | | | | | | | | | | | |
| Guiding Principle Metric Resolution | Resolve any unmet guiding principle metrics to allow project selection and level of investment determination | | | | | | | | | | | | | | | | |
| Integrated project list deliberation | IWG Steering Committee or Project Subcommittee weighs benefits, risk, impacts, and consistency with Guiding Principles | | | | | | | | | | | | | | | | |
| **Environmental Review** | | | | | | | | | | | | | | | | | |
| SEPA Scoping | SEPA Scoping funding is provided in the 2015-2017 OCR Capital Budget, some money to start process available in currrent grant | | | | | | | | | | | | | | | | |
| Lead Agency Determination | Meet with local, state, federal agencies to determine leads, scoping goals, interagency agreements, existing documents | | | | | | | | | | | | | | | | |
| Determination of Significance | Distribute DS and all studies assembled to-date to agencies and the public | | | | | | | | | | | | | | | | |
| Scoping | Invite comments on scoping for Programmatic EIS for 90 days. Hold public workshop on Guiding Principles and Projects. Agency meetings. | | | | | | | | | | | | | | | | |
| Publish scoping comments/summary | Identify key issues to be addressed in Programmatic EIS | | | | | | | | | | | | | | | | |
| Develop Programmatic EIS | Develop draft document, including Guiding Principles, Alternatives, and Affected Environment | | | | | | | | | | | | | | | | |
| Circulate Draft EIS for Comment | Draft circulated for 30 day comment period | | | | | | | | | | | | | | | | |
| Produce Final Programmatic EIS | Final document published | | | | | | | | | | | | | | | | |
| Begin Project Level EIS's | Project Level EIS's will likely follow same steps as above | | | | | | | | | | | | | | | | |
| **Project Development** | | | | | | | | | | | | | | | | | |
| IPID Pump Exchange | Studies presented to IWG Steering Committee, crosswalk for consistent assumptions reviewed, recommend preferred alternative | | | | | | | | | | | | | | | | |
| Alpine Lakes Appraisal Study | Study to be revised by IWG Steering Committee/Project Subcommittee for consistency with Guiding Principles / fatal flaws | | | | | | | | | | | | | | | | |
| Eight Mile Restoration Apraisal Study | Study to be revised by IWG Steering Committee/Project Subcommittee for consistency with Guiding Principles / fatal flaws | | | | | | | | | | | | | | | | |
| LNFH Effluent Pump Back | Data collection completed and conceptual cost estimate done; consistency check with Guiding Principles / fatal flaws | | | | | | | | | | | | | | | | |
| LNFH Groundwater Action Plan | Geophysical testing and Well 10 testing in Phase 1. New test/production well drilled in Phase 2 (funding dependent). | | | | | | | | | | | | | | | | |
| Habitat, Land Acquisition | Determine projects and level of effort appropriate necessary to meet Guiding Principles | | | | | | | | | | | | | | | | |
| Tribal / Recreational Fishery, Passage | Determine projects and level of effort appropriate necessary to meet Guiding Principles | | | | | | | | | | | | | | | | |
| Water Conservation Study | Study to be revised by IWG Steering Committee/Project Subcommittee for consistency with Guiding Principles / fatal flaws | | | | | | | | | | | | | | | | |
| Begin Feasibility Studies | Feasibility study funding is provided in the 2015-2017 OCR Capital Budget, federal budget matches needed for some projects | | | | | | | | | | | | | | | | |