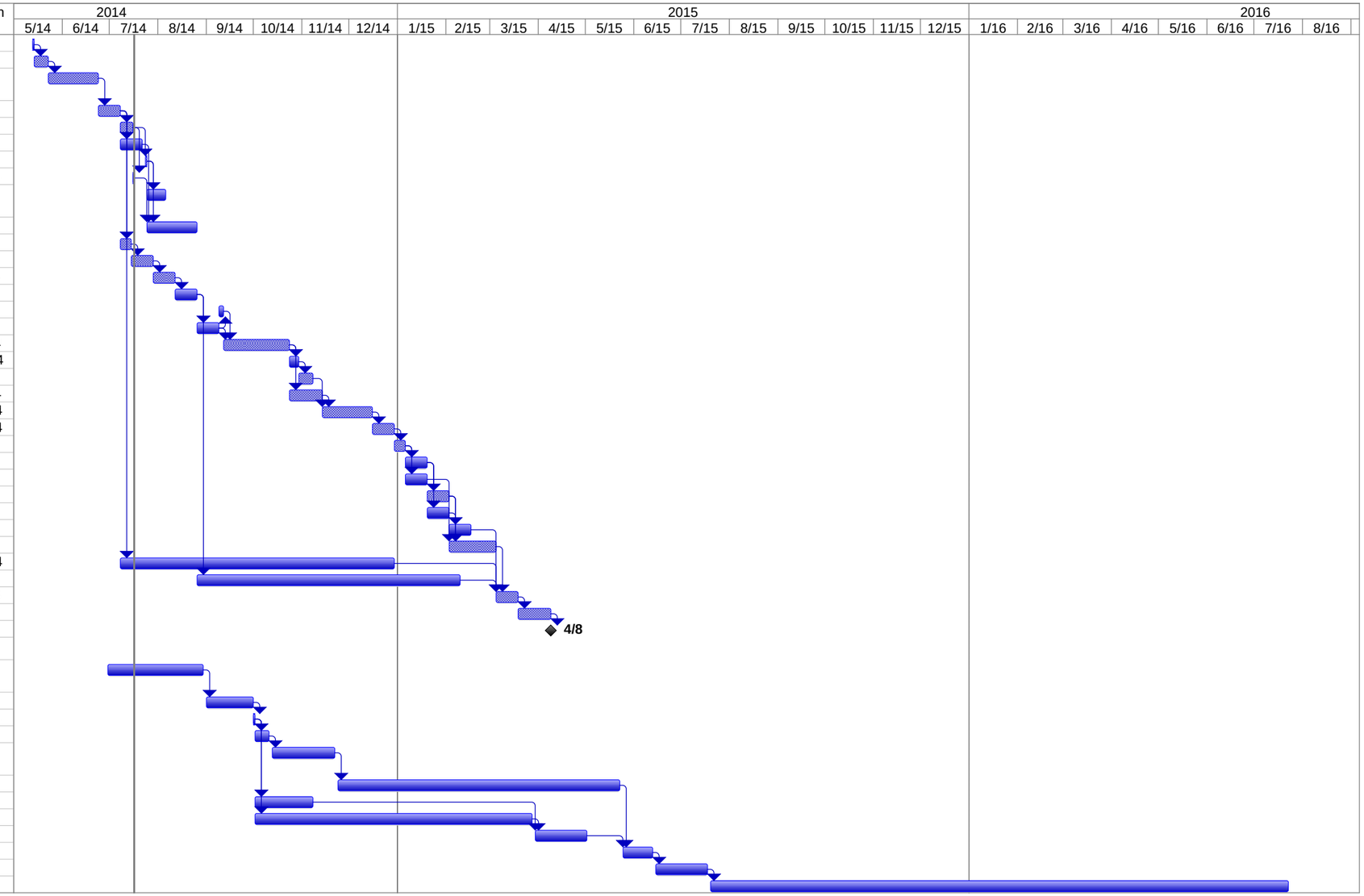
CITY OF WIMBERLEY
TASKS REQUIRED FOR PERMIT RENEWAL AND AMENDMENT APPLICATIONS
NO PROTESTS

Task	Task Name	Actual/Typical Duration	Actual/Typical Start	Act/Typ Finish
1	Submittal of Application to TCEQ	1 day	Tue 5/13/14	Tue 5/13/14
2	Receipt of Administrative Review Comments	7 days	Wed 5/14/14	Thu 5/22/14
3	Response Submitted to Administrative Review Comments	22 days	Fri 5/23/14	Mon 6/23/14
4	Administrative Review Complete	10 days	Tue 6/24/14	Mon 7/7/14
5	C.C. Sends Notice to Publish	6 days	Tue 7/8/14	Tue 7/15/14
6	C.C. Mails Notice to those on Mailing List	10 days	Tue 7/8/14	Mon 7/21/14
7	Applicant Publishes Notice	1 day	Thu 7/24/14	Thu 7/24/14
8	Applicant Makes Application Available to Public	1 day	Wed 7/16/14	Wed 7/16/14
9	Applicant Files Notice and Publisher's Affidavit with C.C.	8 days	Fri 7/25/14	Tue 8/5/14
10	30-day Public Notice Period Complete	22 days	Fri 7/25/14	Mon 8/25/14
11	Map Section Completes Map	5 days	Tue 7/8/14	Mon 7/14/14
12	W.Q. Standards Team Review Complete	10 days	Tue 7/15/14	Mon 7/28/14
13	Toxicity Team Review Complete	10 days	Tue 7/29/14	Mon 8/11/14
14	TCEQ Modeling Complete	10 days	Tue 8/12/14	Mon 8/25/14
15	Application Forwarded to Permit Writer	3 days	Tue 9/9/14	Thu 9/11/14
16	Pretreatment Team Review Complete	10 days	Tue 8/26/14	Mon 9/8/14
17	Draft Permit Provided to Applicant	30 days	Fri 9/12/14	Thu 10/23/14
18	Draft Provided to Exec. Review Comm.	4 days	Fri 10/24/14	Wed 10/29/14
19	Comments Provided by Exec. Review Comm.	7 days	Thu 10/30/14	Fri 11/7/14
20	Applicant Submits Comments on Draft	15 days	Fri 10/24/14	Thu 11/13/14
21	Revised Draft Provided to Applicant for Review	22 days	Fri 11/14/14	Mon 12/15/14
22	Applicant Concurs with Draft	10 days	Tue 12/16/14	Mon 12/29/14
23	Final Draft Permit Sent to C.C.	5 days	Tue 12/30/14	Mon 1/5/15
24	C.C. Notifies Applicant to Publish Draft	10 days	Tue 1/6/15	Mon 1/19/15
25	C.C. Mails Notice to those on Mailing List	10 days	Tue 1/6/15	Mon 1/19/15
26	Applicant Publishes Draft Permit Notice	10 days	Tue 1/20/15	Mon 2/2/15
27	Applicant Makes Application Available to Public	10 days	Tue 1/20/15	Mon 2/2/15
28	Applicant Submits Proof of Publication to C.C.	10 days	Tue 2/3/15	Mon 2/16/15
29	Public Review Period Completed	22 days	Tue 2/3/15	Wed 3/4/15
30	SPIF Review Completed	125 days	Tue 7/8/14	Mon 12/29/14
31	Verify Limits in WQMP	120 days	Tue 8/26/14	Mon 2/9/15
32	C.C. Notified to Schedule Signature	10 days	Thu 3/5/15	Wed 3/18/15
33	Permit Signed	15 days	Thu 3/19/15	Wed 4/8/15
34	Permit Takes Effect	0 days	Wed 4/8/15	Wed 4/8/15
35				
36	TWDB Review of EID and Issuance of Environmental Determination	45 days	Mon 6/30/14	Fri 8/29/14
37	30 Day Public Comment Period	22 days	Mon 9/1/14	Tue 9/30/14
38	Release of Design Funds by TWDB	1 day	Wed 10/1/14	Wed 10/1/14
39	Design Phase - identify easements required	7 days	Thu 10/2/14	Fri 10/10/14
40	Design Phase - easement document preparation by surveyor	30 days	Mon 10/13/14	Fri 11/21/14
41	Easement Acquisition	130 days	Mon 11/24/14	Fri 5/22/15
42	Geotechnical Investigation	27 days	Thu 10/2/14	Fri 11/7/14
43	Detailed Design (Plans and Specifications)	127 days	Thu 10/2/14	Fri 3/27/15
44	TWDB Review of Plans and Specifications	25 days	Mon 3/30/15	Fri 5/1/15
45	Finalize Plans and Specifications	15 days	Mon 5/25/15	Fri 6/12/15
46	Project Advertisement	25 days	Mon 6/15/15	Fri 7/17/15
47	Project Construction	265 days	Mon 7/20/15	Fri 7/22/16