









Kerr Lake Regional Water System  
Interbasin Transfer Process

ID	Task Name	Duration	2008				2009				2010				2011			
			Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	<b>1.0 Preliminary Planning</b>	<b>221 days</b>																
2	Water/Wastewater Master Plan or Flow Projections	45 days																
3	Development of IBT Purpose and Need	44 days																
4	Initial review with DWR/Submit Letter of Intent	43 days																
5	Scoping Document	61 days																
6	Scoping Public Meetings (5) and Comment Period	63 days																
7																		
8	<b>2.0 Environmental Review Process</b>	<b>694 days</b>																
9	<b>Draft Document Preparation</b>	<b>148 days</b>																
10	Direct Impact Analysis	110 days																
11	SCI Analysis	110 days																
12	Mitigation Plan development	65 days																
13	Draft Document production	45 days																
14	Lead Agency Review	45 days																
15	Agency Discussions and Revised Draft Document	45 days																
16	DENR Agency Review	65 days																
17	Agency discussions and document revision	45 days																
18	<b>Final Draft Review Process</b>	<b>367 days</b>																
19	Clearinghouse Review	45 days																
20	Public Meeting and Comment Period	30 days																
21	Clearinghouse Summary	20 days																
22	Draft Responses and Document Revision	45 days																
23	Final Document Review	40 days																
24	FONSI or Record of Decision	220 days																
25	<b>3.0 EMC IBT Certificate process</b>	<b>370 days</b>																
26	IBT Petition to EMC	90 days																
27	EMC Water Allocation Review	45 days																
28	EMC Permission for Public Hearing	45 days																
29	Public Notice, Hearings, and Comment Period	65 days																
30	DWR Preparation of Hearing Record	90 days																
31	EMC Decision on Certificate	40 days																

Date: Tue 4/7/09

Task		Milestone		External Tasks	
Split		Summary		External Milestone	
Progress		Project Summary		Deadline	