

Topic: **Sites Project**

2017 Aug 04

Subject: **Water Commission's Timeline**

Purpose: Summarize the Water Commission's Process through the end of Phase 1 (June 30, 2018)

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| Activity: | Date |
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| Application Period Closed | Aug 14, 2017 |
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| Commission Staff posts applications online | Aug/Sept 2017 |
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Comments:

- Staff have 30 days to post all applications (CCR 6003(a))
- Staff complete Eligibility & Completeness Reviews, within 45 days (CCR 6006(a))
- Applicant has 14 days to respond (CCR 6006(c))

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| Commission (Staff) release public benefit ratios | Jan 2018 |
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Comment: Staff's independent assessment and scoring

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| Appeals due for public benefit ratios (PBRs) | Jan/Feb 2018 |
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Comments:

- Appeals process is limited to PBRs (CCR 6008)
- 3 weeks for applicant to submit a letter of appeal (CCR 6008(a)(1)) with a maximum 20-page response.
- 3 weeks for Commission staff to respond (CCR 6008(a)(3))

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| Commission determines final public benefit ratios | March 2018 |
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| Commission finalizes component scores and ranks projects | April/May 2018 |
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| Commission releases maximum conditional eligibility determinations and early funding decisions for completing environmental documentation and permits | May/June 2018 |
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Comments:

- Maximum conditional eligibility determination is the "not to exceed" funding amount per project (CCR 6011(a))
- Commission can adjust component scores within limits (CCR 6011(b))
- Commission & public have 30 days to review component scores before Water Commission can meet (CCR 6011(a))
- Ranking can be provided 10 days in advance of Water Commission meeting (CCR 6011(g))