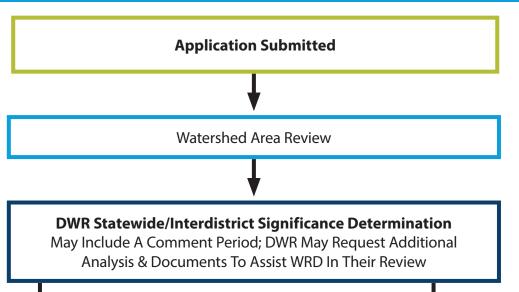
DRAINAGE PERMIT TIMELINE

CURRENT



Non Statewide/Interdistrict Significance Applications

WRD Review & Decision Process 120 Days

Mandated Specific Permit Conditions

Statewide/Interdistrict Significance Applications

WRD 8-Factor Review & Decision Process 120 Days

Mandated Public Meeting

WRD Meeting Directives

- Set time 20 days before meeting
- Provide notice to set list of recipients (applicant expense)
- Newspaper notice 1/week for 2 weeks.
 Includes specific notice inclusion factors
- Submit all documentation for public accessibility
- Record meeting & provide transcript at applicant expense

Returned To DWR < 20 Days

CURRENT CHALLENGES

- DWR receives incomplete applications as a part of initial review
- DWR review hampered by delayed responses and unprompted redesigns
- NDAC mandates detailed WRD process
- SWID process hinges on WRD correct implementation

DWR 8-Factor Review Process

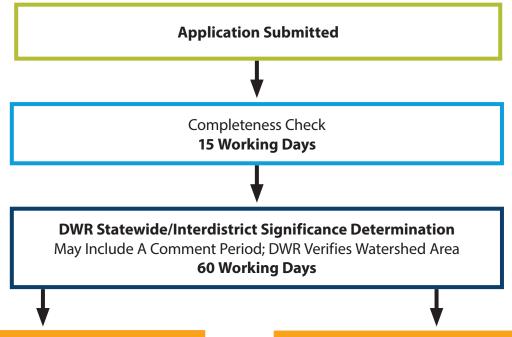
Must Use All Information Provided At WRD Meeting; May Use Any Information Contained In DWR Files; May Do Further DWR Investigation; May Request Information From Applicant, Such As O&M Manual, Engineering Analysis

DWR Decision

Mandated Specific Permit Conditions; Hearing & Appeals Process Unique To Drainage Permits

DRAINAGE PERMIT TIMELINE

PROPOSED



Non Statewide/Interdistrict Significance Applications

WRD Review & Decision Process

No Mandated Time Frame; Process Determined At Local Level Statewide/Interdistrict Significance Applications

WRD Review & Decision Process

No Mandated Time Frame; Process Determined At Local Level

DWR Information Gathering Meeting **30 Day Notice**

DWR 8-Factor Review Process

Must Review WRD Information; Must Review Information From Information Meeting; May Use Any Information Contained In DWR Files; May Do Further DWR Investigation; May Request Information From Applicant, Such As O&M Manual, Engineering Analysis 60 Working Days



60 WORKING DAY CYCLE

If DWR Requests Further Information Or Materials, Applicant Has **60 Working Days To Address**. This Cycle May Repeat Several Times. Both DWR & Applicant's Working Day Timelines Can Be Extended If Both Parties Agree.

KEY CHANGES

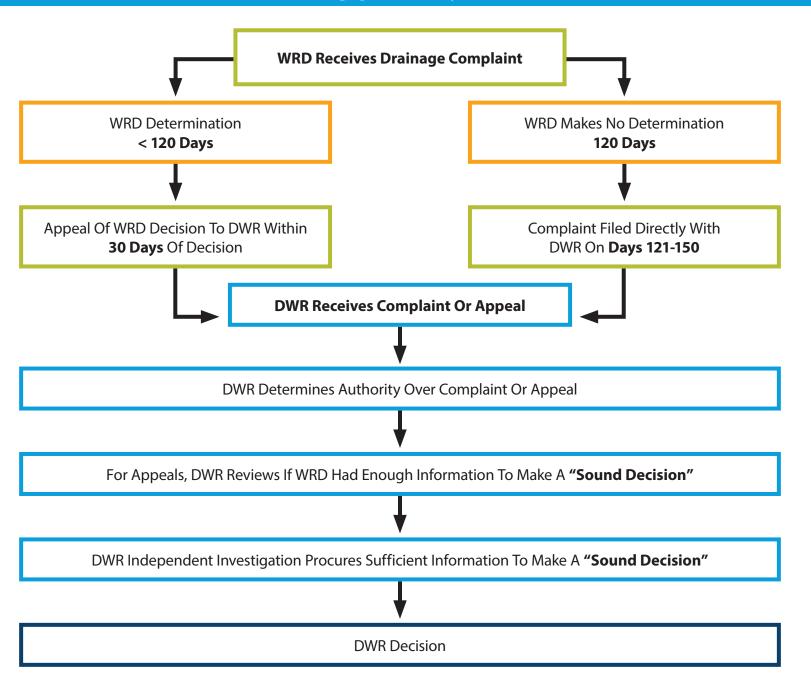
- Implement clear agency, applicant, and board timelines
- No application amendments from Applicant without DWR/ WRD discussion
- Documented collaboration process
- DWR denies application if applicant does not respond to requests for information
- Removes detailed WRD directives

DWR Decision

Hearing & Appeals Process
Consistent With Other DWR Decisions

DRAINAGE COMPLAINT & APPEAL

CURRENT

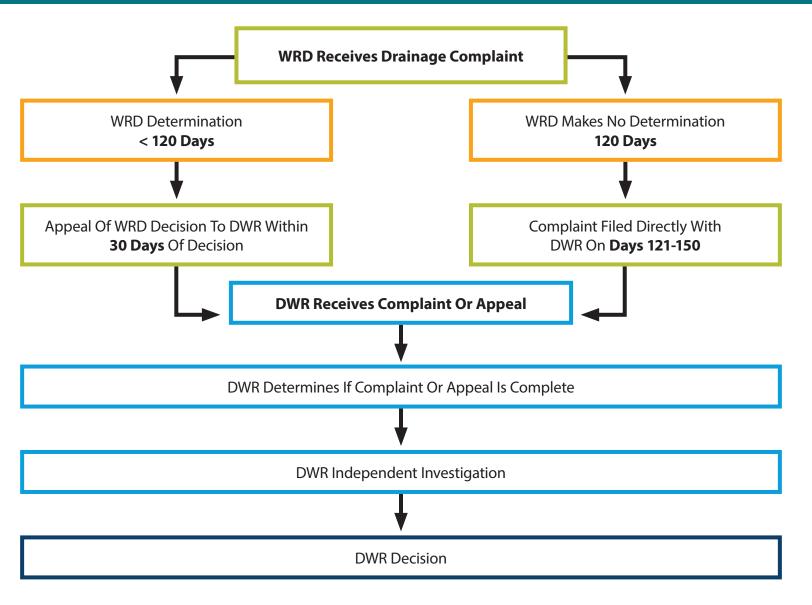


CURRENT CHALLENGES

- DWR receives incomplete complaints and appeals
- DWR investigation is time consuming due to breadth of publicly available data and investigations
- NDAC mandates additional DWR steps and considerations

DRAINAGE COMPLAINT & APPEAL

PROPOSED

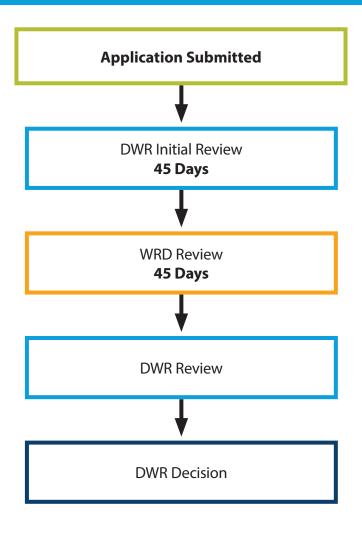


KEY CHANGES

- Eliminates additional DWR steps
- DWR will only review original information provided to WRD as part of the complaint
- DWR investigation information reviewed is listed

CONSTRUCTION PERMIT TIMELINE

CURRENT

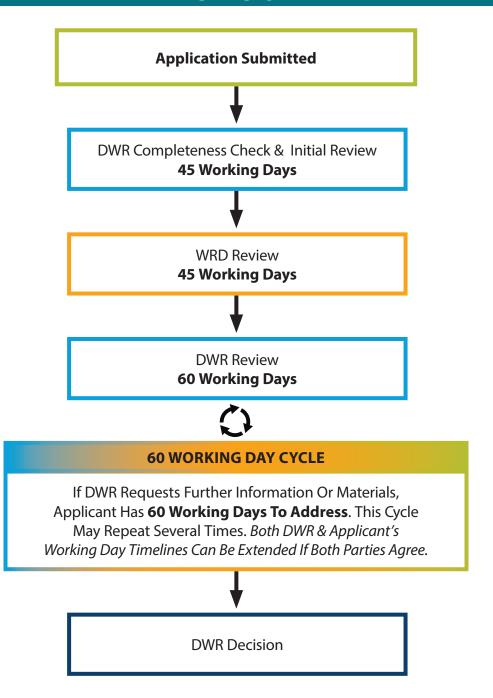


CURRENT CHALLENGES

- DWR receives incomplete applications as a part of initial review
- DWR review hampered by delayed responses and unprompted redesigns

CONSTRUCTION PERMIT TIMELINE

PROPOSED



KEY CHANGES

- Implement clear agency, applicant, and board timelines
- Incomplete applications are automatically rejected
- No application amendments from applicant without DWR/ WRD discussion
- Documented collaboration process
- DWR denies application if applicant does not respond to requests for information