

Attachment B

Project Consultation History

**TABLE 1
PROJECT CONSULTATION**

Agency	Type/Topic	Date
USFWS and CDFW	Informal meeting	November 18, 2014
Santa Ana RWQCB and DDW	Discuss NPDES permit	December 18, 2014
Santa Ana RWQCB and DDW	Discuss NPDES permit	January 20, 2015
USFWS and CDFW	Discuss project	January 27, 2015
USFWS	Discuss project and mitigation through Upper Santa Ana River Habitat Conservation Plan	March 5, 2015
Santa Ana RWQCB and DDW	Discuss NPDES permit, Project concept	March 5, 2015
Santa Ana RWQCB and DDW	Discuss NPDES permit, Diluent water approach	April 30, 2015
Santa Ana RWQCB and DDW	Discuss NPDES permit	August 2, 2015
Santa Ana RWQCB and DDW	Discuss NPDES permit, City Creek MUN designation	October 1, 2015
Santa Ana RWQCB and DDW	Discuss NPDES permit, Surface water modeling and outputs	October 29, 2015
USFWS and CDFW	Discuss Low Flow study results and Santa Ana sucker mitigation measures	November 4, 2015
USFWS	Discuss Santa Ana sucker HMMP package	December 4, 2015
Santa Ana RWQCB and DDW	Discuss NPDES permit, Project description updates	December 16, 2015
USFWS, other wildlife agencies, and interested stakeholders	Present biological and hydrological findings	January 19, 2016
USFWS	Discussion to develop species survey strategy	January 26, 2016
USFWS	Received comment letter on SNRC Draft EIR	February 3, 2016
Santa Ana RWQCB and DDW	Discuss NPDES permit, Present hydrogeological analysis	March 3, 2016
State Board and USFWS	Discuss Formal Consultation process	March 30, 2016
Santa Ana RWQCB and DDW	Discuss NPDES permit, Present Title 22 Engineering Report, Present Antidegradation Analysis	April 27, 2016
Santa Ana RWQCB and DDW	Discuss NPDES permit, Discuss comments on Title 22 Engineering Report and Antidegradation Analysis	June 23, 2016
Santa Ana RWQCB and DDW	Discuss NPDES permit, Discuss new comments on revised Title 22 Engineering Report and Antidegradation Analysis	August 25, 2016

NOTES:

USFWS = U.S. Fish and Wildlife Service

CDFW = California Department of Fish and Wildlife

Santa Ana RWQCB = Santa Ana Regional Water Quality Control Board

#. Chapter Title (Headings 1 and 2), 1. Introduction

#. Section Title (Heading 3 – include this for subsections e.g. 4.1 Land Use and Planning)

DDW = State Water Resources Control Board, Division of Drinking Water

SOURCE: ESA, Sterling Natural Resource Center Biological Assessment, May 2016.
