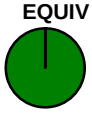
Point Loma Permit/Potable Reuse
KEY MILESTONE DATES

02/02/2017

DATE	TASK	FOLLOW UP ACTION/STATUS
2014	Begin outreach to regulators, legislators, key stakeholders and public	San Diego signed contract with Katz Assoc. 5/14
~~01/23/2014~~	San Diego meet with JPA on cost allocation. 1) Agree on methodology 2) Insert construction costs from facilities plan	San Diego to look at comparing PR facilities construction through secondary to secondary at Point Loma.
February	First draft of legislative language	Draft prepared
~~03/05/2014~~	San Diego (Ann, Brent, Bob, Allan) meet with EPA staff	Pure Water program was well received by EPA
~~10/08/2014~~	City of San Diego Environmental Committee	Consideration of Pt Loma Permit
~~10/16/2014~~	Metro Commission - VOTE on Supporting Permit	
~~11/18/2014~~	City of San Diego City Council Meeting	Consideration of Pt Loma Permit and Side Agreement. Passed 9-0
2015		
~~January~~	Submit NPDES Permit to the Environmental Protection Agency	Submitted! Regional Board expected to act on permit 9/16 or 11/16
	Prepare proposed language for admin fix to Clean Water Act	
	Be ready to provide lang for legislative fix to Clean Water Act	
~~05/20/2015~~	Present Phase 1 of cost allocation to Metro TAC	
~~06/04/2015~~	Metro JPA Strategic Planning Meeting at Pt Loma	
~~07/01/2015~~	Water Reliability Coalition Potable Reuse Media Training	
~~09/15/2015~~	City of San Diego City Council Request to set Prop 218 Public Hearing for water rate increase	218 Notice for water rates approved to be mailed out
~~09/17/2015~~	Letter received from EPA endorsing Pt Loma modified permit	
~~11/17/2015~~	City of San Diego Public Hearing for water rate increases	Water rate increases approved
2016		
~~09/21/2016~~	Pure Water Program EIR to Metro TAC	
~~09/21/2016~~	Pure Water Program Update to Metro TAC	
~~10/06/2016~~	Pure Water Program EIR to JPA	
~~10/06/2016~~	Pure Water Program Update to JPA	
~~10/19/2016~~	Pure Water Cost Allocation to Metro TAC	
~~11/08/2016~~	Election day	
2017		
	Political strategy for OPRA II approval in DC	
01/05/2017	Pure Water Cost Allocation to JPA	
05/17/2017	FY19-FY23 Sewer rates to Metro TAC	
	Begin drafting updated wastewater dispoal agreement	

Milestone Progress Dashboard

FACILITIES PLAN	SECONDARY EQUIV	OUTREACH	LEGIS-LATION	COST ALLOC	PERMIT APP
					

Amount of pie filled = % complete
Green = on schedule
Yellow = behind schedule
Red = late