



Performance Enhancement and Evaluation Platform (PEEP)

Target Schedules - Request Type

Virginia Department of Environmental Quality

Last updated: June 1, 2024

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Purpose

This document provides detailed information as to the target timelines and approval processes of the request types that are part of the Performance Enhancement and Evaluation Platform (PEEP). Specifically, this document will provide:

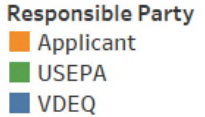
- **Target Schedule** – the total days that a request type is expected to take to process assuming adherence to a request type’s planned critical path and responsiveness by all parties involved in the review and approval process.
- **PEEP Processing Timeline** – an overview graphic taken from the PEEP visualizations of an approval process. This graphic will provide an overview of the critical steps in obtaining a VDEQ approval action decision.
- **Detailed Processing Timeline** – this detailed processing timeline delineates the substeps and associated timeframes attributed to the substeps that comprise an overall step. In other words, each of the steps identified in the PEEP Processing Timeline is further dissected into the subcomponents that must be completed to close-out the overall step.

















Air Permits

- [Article 1/3 – Title V/IV and TV – Initial or Renewal](#)
- [Article 1/3 – Title V/IV and TV – Minor Mod](#)
- [Article 1/3 – Title V/IV and TV – Significant Mod](#)
- [Article 5 SOP - Federally Enforceable](#)
- [Article 5 SOP – Non-Federally Enforceable](#)
- [Article 6 Minor NSR - With Public Interest](#)
- [Article 6 Minor NSR - No Public Interest](#)
- [Article 6 State Major – New Stationary Source](#)
- [Article 8 Major NSR – PSD Minor Amendment](#)
- [Article 8 Major NSR – PSD Significant Amendment](#)
- [Article 8 Major NSR – PSD](#)
- [Article 9 Major NSR – NAA](#)
- [Article 9 Major NSR - NAA Minor Amendment](#)
- [Chapter 510 – NMM – General Permit](#)

Air Permits - Article 1/3 - TV/TIV and TV - Initial or Renewal

Target Schedule: **540 Days**



| Step & Target Days for Entire Step | Substep | | |
|--|--|---|-----|
| Application Review - Administratively Complete - 60 day(s) | Initial Administrative Application Review |  | 60 |
| Application Fee - 60 day(s) | Application Fee Due from Applicant |  | 60 |
| Application Review - Technically Complete - 75 day(s) | Initial Technical Application Review |  | 45 |
| | Applicant Response |  | 15 |
| | Application Revision Review- Technical |  | 15 |
| Preliminary Permit Decision - 240 day(s) | Statement of Basis and Draft Permit Package |  | 210 |
| | Applicant Review |  | 15 |
| | VDEQ Review Comments |  | 15 |
| Draft Permit Public Comment - 80 day(s) | VDEQ holds a 30-day public comment period |  | 35 |
| | VDEQ Reviews Comments and Develops a RTC Document |  | 45 |
| Initiation for USEPA Review Big Step - 80 day(s) | VDEQ Selects Concurrent or Sequential USEPA |  | 80 |
| USEPA Review of Proposed Permit - 80 day(s) | VDEQ Sends Proposed Permit to USEPA |  | 5 |
| | USEPA Proposed Permit Review |  | 45 |
| | VDEQ Reviews Comments and Develops an USEPA Response Document |  | 15 |
| | Applicant Reviews Draft Permit/Responds to Comments/RTC Document |  | 15 |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision |  | 5 |

Target



Air Permits - Article 1/3 - TV/TIV and TV - Minor Mod

Target Schedule: **240 Days**

Responsible Party

Applicant

USEPA

VDEQ

















| Step & Target Days for Entire Step | Substep | |
|---|--|--------------|
| Application Review - 90 day(s) | Initial Application Review | VDEQ 60 |
| | Applicant Response | Applicant 15 |
| | Application Revision Review | VDEQ 15 |
| Application Fee - 60 day(s) | Application Fee Due from Applicant | Applicant 60 |
| Preliminary Permit Decision - 80 day(s) | Engineering Analysis and Draft Permit Package | VDEQ 50 |
| | Applicant Review | Applicant 15 |
| | VDEQ Reviews Comments | VDEQ 15 |
| USEPA Review of Proposed Permit - 65 day(s) | VDEQ Sends Proposed Permit to USEPA | VDEQ 5 |
| | USEPA Proposed Permit Review | USEPA 45 |
| | VDEQ Reviews Comments and Develops an USEPA Response Document | VDEQ 10 |
| | Applicant Reviews Revised Draft Permit/Responds to Comments/RTC Document | Applicant 5 |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision | VDEQ 5 |

Target

Air Permits - Article 1/3 - TV/TIV and TV - Significant Mod

Target Schedule: **365 Days**

Responsible Party
■ Applicant
■ USEPA
■ VDEQ

| Step & Target Days for Entire Step | Substep | |
|--|--|--|
| Application Review - 90 day(s) | Initial Application Review |  60 |
| | Applicant Response |  15 |
| | Application Revision Review |  15 |
| Application Fee - 60 day(s) | Application Fee Due from Applicant |  60 |
| Preliminary Permit Decision - 90 day(s) | Engineering Analysis and Draft Permit Package |  60 |
| | Applicant Review |  15 |
| | VDEQ Review Comments |  15 |
| Draft Permit Public Comment - 85 day(s) | VDEQ Prepares Public Notice |  5 |
| | VDEQ Holds 30 Day Public Comment Period |  35 |
| | VDEQ Reviews Comments and Develops a RTC Document |  45 |
| Initiation for USEPA Review Big Step - 80 day(s) | VDEQ Selects Concurrent or Sequential USEPA |  80 |
| USEPA Review of Proposed Permit - 95 day(s) | VDEQ Sends Proposed Permit to USEPA |  5 |
| | USEPA Proposed Permit Review |  45 |
| | VDEQ Reviews Comments and Develops an USEPA-Response Document |  30 |
| | Applicant Reviews Revised Draft Permit/Responds to Comments/RTC Document |  15 |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision |  5 |

Target

5

Air Permits - Article 5 SOP - Federally Enforceable

Target Schedule: **245 Days**

Responsible Party

- Applicant
- VDEQ

| Step & Target Days for Entire Step | Substep | | |
|---|---|----|--------|
| Application Review - 75 day(s) | Initial Application Review | 30 | Target |
| | Applicant Response | 30 | |
| | Application Revision Review | 15 | |
| Application Fee - 30 day(s) | Application Fee Due from Applicant | 30 | |
| Preliminary Permit Decision - 80 day(s) | Engineering Analysis and Draft Permit Package | 50 | |
| | Applicant Review | 15 | |
| | VDEQ Reviews Comments | 15 | |
| Draft Permit Public Comment - 85 day(s) | VDEQ Prepares Public Notice | 5 | |
| | VDEQ Holds 30 Day Public Comment Period | 35 | |
| | VDEQ Reviews Comments and Develops a RTC Document | 45 | |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision | 5 | |

Air Permits - Article 5 SOP - Non Federally Enforceable

Target Schedule: **165 Days**

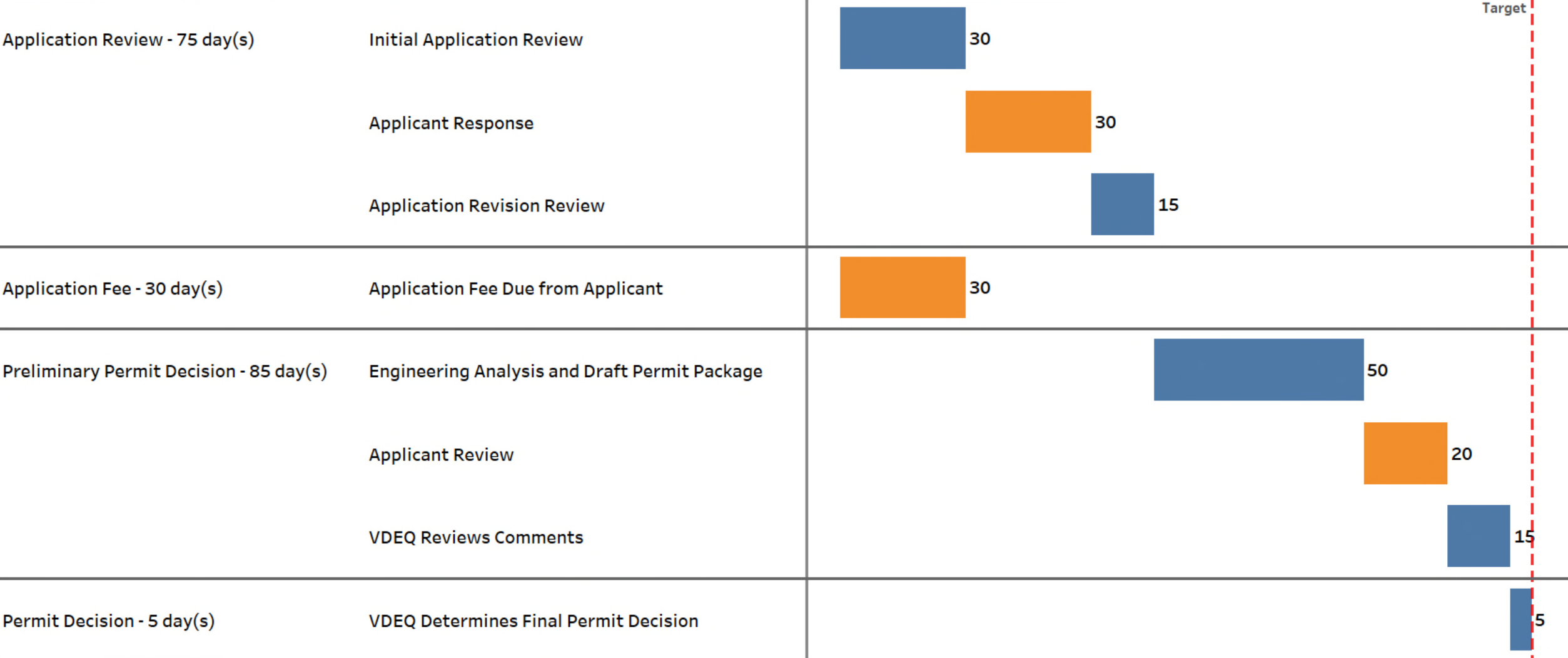
Responsible Party

Applicant

VDEQ

Step & Target Days for Entire Step

Substep



Target

30

30

15

30

50

20

15

5

Air Permits - Article 6 State Major - New Stationary Source

Target Schedule: **260 Days**



| Step & Target Days for Entire Step | Substep | |
|---|---|--|
| Application Review - 75 day(s) | Initial Application Review | ■ 30 |
| | Application Determination | ■ 1 |
| | Applicant Response | ■ 29 |
| | Application Revision Review | ■ 15 |
| Application Fee - 30 day(s) | Application Fee Due from Applicant | ■ 30 |
| Local Government Body Certification - 60 day(s) | Local Government Certification Verification | ■ 15 |
| | Locality Response | ■ 45 |
| Applicant Notice - 15 day(s) | Applicant Publishes Notice | ■ 15 |
| Preliminary Permit Decision - 80 day(s) | Engineering Analysis and Draft Permit Package | ■ 50 |
| | Applicant Review | ■ 15 |
| | VDEQ Reviews Comments | ■ 15 |
| Draft Permit Public Comment - 100 day(s) | VDEQ Prepares Public Notice | ■ 5 |
| | VDEQ Public Comment and Hearing | ■ 50 |
| | VDEQ Reviews Comments and Develops RTC | ■ 30 |
| | Applicant Response to Revised Draft Permit | ■ 15 |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision | ■ 5 |

Target

5

Air Permits - Article 6 Minor NSR - No Public Interest

Target Schedule: **155 Days**

Responsible Party
■ Applicant
■ VDEQ

| Step & Target Days for Entire Step | Substep | |
|---|---|--|
| Application Review - 75 day(s) | Initial Application Review | ■ 30 |
| | Applicant Response | ■ 30 |
| | Application Revision Review | ■ 15 |
| Application Fee - 30 day(s) | Application Fee Due from Applicant | ■ 30 |
| Preliminary Permit Decision - 75 day(s) | Engineering Analysis and Draft Permit Package | ■ 50 |
| | Applicant Review | ■ 15 |
| | VDEQ Review Comments | ■ 10 |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision | ■ 5 |

Target

5

Air Permits - Article 6 Minor NSR - With Public Interest

Target Schedule: **255 Days**

Responsible Party
■ Applicant
■ VDEQ

| Step & Target Days for Entire Step | Substep | |
|---|--|--|
| Application Review - 75 day(s) | Initial Application Review | ■ 30 |
| | Applicant Response | ■ 30 |
| | Application Revision Review | ■ 15 |
| Application Fee - 30 day(s) | Application Fee Due from Applicant | ■ 30 |
| Preliminary Permit Decision - 80 day(s) | Engineering Analysis and Draft Permit Package | ■ 50 |
| | Applicant Review | ■ 15 |
| | VDEQ Review Comments | ■ 15 |
| Draft Permit Public Comment - 95 day(s) | Public Comment Period/Public Hearing Notice Published | ■ 50 |
| | 45-day Public Comment Period-Public Hearing-RTC | ■ 30 |
| | Applicant Reviews Revised Draft Permit/Responds to Comments/RTC Document | ■ 15 |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision | ■ 5 |

Target

5

Air Permits - Article 8 Major NSR PSD Minor Amendment

Target Schedule: **165 Days**

Responsible Party

Applicant

VDEQ

| Step & Target Days for Entire Step | Substep | |
|---|--|---------------|
| Application Review - 75 day(s) | Initial Application Review Applicant Response Application Revision Review | <p>Target</p> |
| Application Fee - 30 day(s) | Application Fee Due from Applicant | |
| Preliminary Permit Decision - 85 day(s) | Engineering Analysis and Draft Permit Package Applicant Review VDEQ Reviews Comments | |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision | |

Air Permits - Article 8 Major NSR PSD

Target Schedule: **380 Days**



| Step & Target Days for Entire Step | Substep | Responsible Party | Duration (Days) |
|---|--|-------------------|-----------------|
| Application Review - 75 day(s) | Initial Application Review | VDEQ | 30 |
| | Application Determination | VDEQ | 1 |
| | Applicant Response | Applicant | 29 |
| | Application Revision Review | VDEQ | 15 |
| Application Fee - 30 day(s) | Application Fee Due from Applicant | Applicant | 30 |
| Local Government Body Certification - 60 day(s) | Local Government Certification Verification | Applicant | 15 |
| | Locality Response | Locality | 45 |
| Applicant Notice and Briefing - 90 day(s) | Applicant Publishes Notice | Applicant | 30 |
| | Applicant Conducts Public Briefing | Applicant | 60 |
| Preliminary Permit Decision - 170 day(s) | Engineering Analysis and Draft Permit Package | VDEQ | 140 |
| | Applicant Review | Applicant | 15 |
| | VDEQ Reviews Comments | VDEQ | 15 |
| Draft Permit Public Comment - 130 day(s) | VDEQ Prepares Public Notice | VDEQ | 5 |
| | VDEQ Public Briefing, Comment Period, and Hearing | VDEQ | 80 |
| | VDEQ Reviews Comments and Develops RTC | VDEQ | 30 |
| | Applicant Response to Revised Draft Permit | Applicant | 15 |
| Federal Land Manager Review - 60 day(s) | Federal Land Managers Review Preliminary Determination | FLM | 60 |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision | VDEQ | 5 |

Target

15

Air Permits - Article 8 Major NSR PSD Significant Amendment

Target Schedule: **260 Days**



| Step & Target Days for Entire Step | Substep | Responsible Party | Duration (Days) |
|---|--|-------------------|-----------------|
| Application Review - 75 day(s) | Initial Application Review | VDEQ | 30 |
| | Application Determination | VDEQ | 1 |
| | Applicant Response | Applicant | 29 |
| | Application Revision Review | VDEQ | 15 |
| Application Fee - 30 day(s) | Application Fee Due from Applicant | Applicant | 30 |
| Applicant Notice and Briefing - 90 day(s) | Applicant Publishes Notice | Applicant | 30 |
| | Applicant Conducts Public Briefing | Applicant | 60 |
| Preliminary Permit Decision - 70 day(s) | Engineering Analysis and Draft Permit Package | VDEQ | 45 |
| | Applicant Review | Applicant | 15 |
| | VDEQ Reviews Comments | VDEQ | 10 |
| Draft Permit Public Comment - 110 day(s) | VDEQ Prepares Public Notice | VDEQ | 5 |
| | VDEQ Public Briefing, Comment Period, and Hearing | VDEQ | 80 |
| | VDEQ Reviews Comments and Develops RTC | VDEQ | 15 |
| | Applicant Response to Revised Draft Permit | Applicant | 10 |
| Federal Land Manager Review - 60 day(s) | Federal Land Managers Review Preliminary Determination | FLM | 60 |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision | VDEQ | 5 |

Target

5

Air Permits - Article 9 Major NSR NAA Minor Amendment

Target Schedule: **165 Days**

Responsible Party

Applicant

VDEQ

| Step & Target Days for Entire Step | Substep | |
|---|--|---------------|
| Application Review - 75 day(s) | Initial Application Review Applicant Response Application Revision Review | <p>Target</p> |
| Application Fee - 30 day(s) | Application Fee Due from Applicant | |
| Preliminary Permit Decision - 85 day(s) | Engineering Analysis and Draft Permit Package Applicant Review VDEQ Reviews Comments | |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision | |

Air Permits - Article 9 Major NSR NAA

Target Schedule: **290 Days**

Responsible Party

- Applicant
- Locality
- VDEQ



| Step & Target Days for Entire Step | Substep | |
|--|--|--|
| Application Review - 75 day(s) | Initial Application Review | ■ 30 |
| | Application Determination | ■ 1 |
| | Applicant Response | ■ 29 |
| | Application Revision Review | ■ 15 |
| Application Fee - 30 day(s) | Application Fee Due from Applicant | ■ 30 |
| Local Government Body Certification - 105 day(s) | Local Government Certification Verification | ■ 60 |
| | Locality Response | ■ 45 |
| Applicant Notice and Briefing - 90 day(s) | Applicant Publishes 2070.A Notice | ■ 30 |
| | Applicant Conducts Public Briefing | ■ 60 |
| Preliminary Permit Decision - 80 day(s) | Engineering Analysis and Draft Permit Package | ■ 55 |
| | Applicant Review | ■ 15 |
| | VDEQ Review Comments | ■ 10 |
| Draft Permit Public Comment - 130 day(s) | VDEQ Prepares Public Notice | ■ 5 |
| | VDEQ Holds Public Hearing, 45-day Public Comment and Public Hearing | ■ 80 |
| | VDEQ Reviews Comments and Develops a RTC Document | ■ 30 |
| | Applicant Reviews Revised Draft Permit/Responds to Comments/RTC Document | ■ 15 |
| Permit Decision - 5 day(s) | VDEQ Determines Final Permit Decision | ■ 5 |

Target

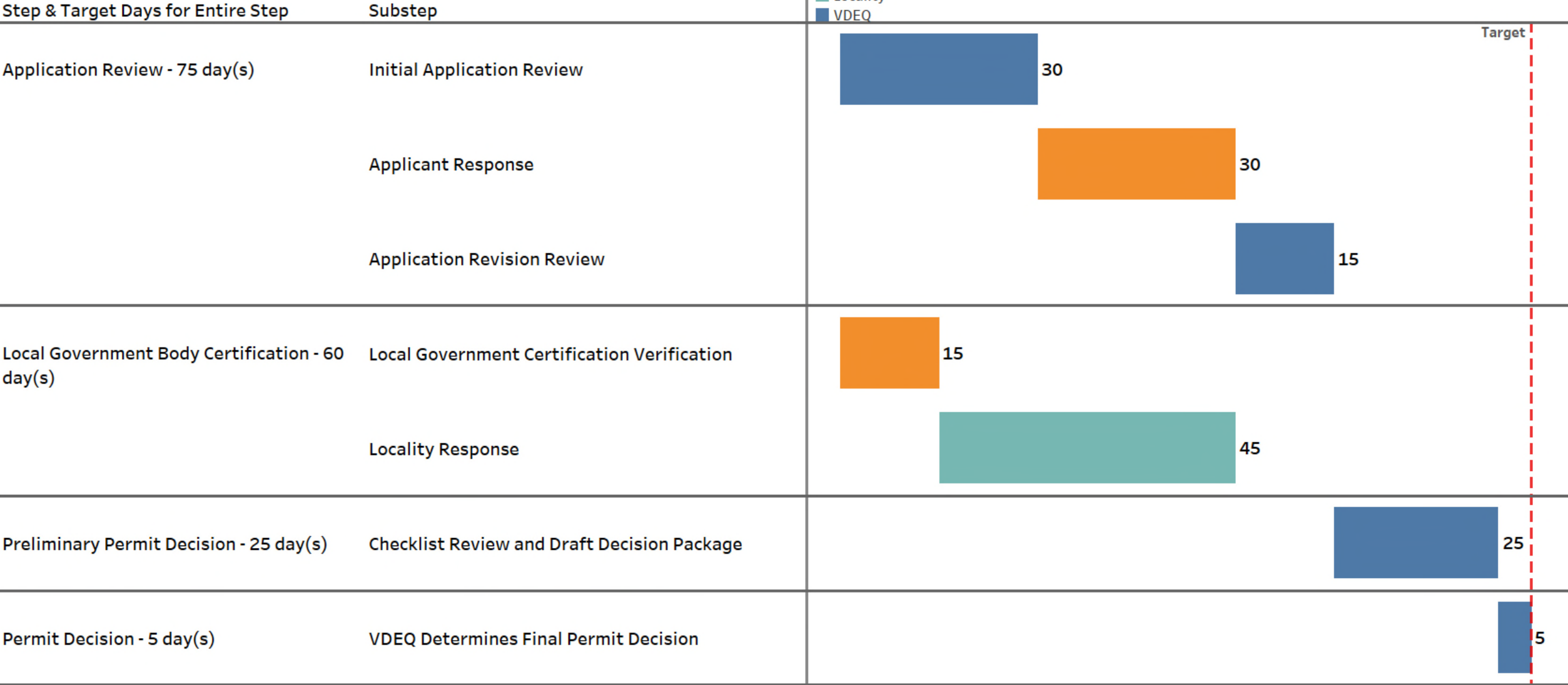


Air Permits - Chapter 510 NMM General Permit

Target Schedule: **105 Days**

Responsible Party

- Applicant
- Locality
- VDEQ



Renewable Energy

- [Renewable Energy PBR De Minimis Project](#)
- [Renewable Energy PBR Application](#)
- [Renewable Energy PBR Modification](#)

Renewable Energy - Renewable Energy PBR De Minimis Project

Target Schedule: **45 Days**

Responsible Party

Applicant

VDEQ

Step & Target Days for Entire Step

Substep

De Minimis Project Submitted - 45 day(s)

Completeness Review

Applicant Response

Review of Applicant Response

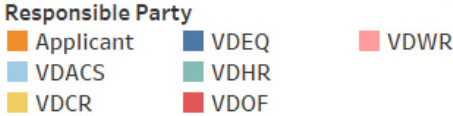


Target

15

Renewable Energy PBR Application

Target Schedule: **110 Days**



| Step & Target Days for Entire Step | Substep | |
|--|------------------------------------|----|
| Application Completeness Review - 15 day(s) | Completeness Review | 5 |
| | Applicant Response | 5 |
| | Review of Applicant Response | 5 |
| Initiate Application Consultation - 5 day(s) | Initiate State Agency Coordination | 5 |
| Application Technical Review - 90 day(s) | Technical Review | 90 |
| VDCR Consultation - 50 day(s) | VDCR Evaluation | 30 |
| | Review of VDCR Comments | 20 |
| VDWR Consultation - 50 day(s) | VDWR Evaluation | 30 |
| | Review of VDWR Comments | 20 |
| VDHR Consultation - 50 day(s) | VDHR Evaluation | 30 |
| | Review of VDHR Comments | 20 |
| VDOF Consultation - 50 day(s) | VDOF Evaluation | 30 |
| | Review of VDOF Comments | 20 |
| VDACS Consultation - 50 day(s) | VDACS Evaluation | 30 |
| | Review of VDACS Comments | 20 |

Target

90

30

20

30

20

30

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30

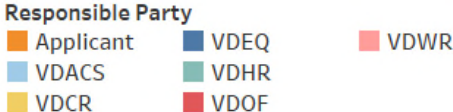
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20

Renewable Energy PBR Modification

Target Schedule: **110 Days**



| Step & Target Days for Entire Step | Substep | |
|---|------------------------------------|----|
| Modification Completeness Review - 15 day(s) | Completeness Review | 5 |
| | Applicant Response | 5 |
| | Review of Applicant Response | 5 |
| Initiate Modification Consultation - 5 day(s) | Initiate State Agency Coordination | 5 |
| Modification Technical Review - 90 day(s) | Technical Review | 90 |
| VDCR Consultation - 50 day(s) | VDCR Evaluation | 30 |
| | Review of VDCR Comments | 20 |
| VDWR Consultation - 50 day(s) | VDWR Evaluation | 30 |
| | Review of VDWR Comments | 20 |
| VDHR Consultation - 50 day(s) | VDHR Evaluation | 30 |
| | Review of VDHR Comments | 20 |
| VDOF Consultation - 50 day(s) | VDOF Evaluation | 30 |
| | Review of VDOF Comments | 20 |
| VDACS Consultation - 50 day(s) | VDACS Evaluation | 30 |
| | Review of VDACS Comments | 20 |

Target

90

30

20

30

20

30

20

30

20

30

20

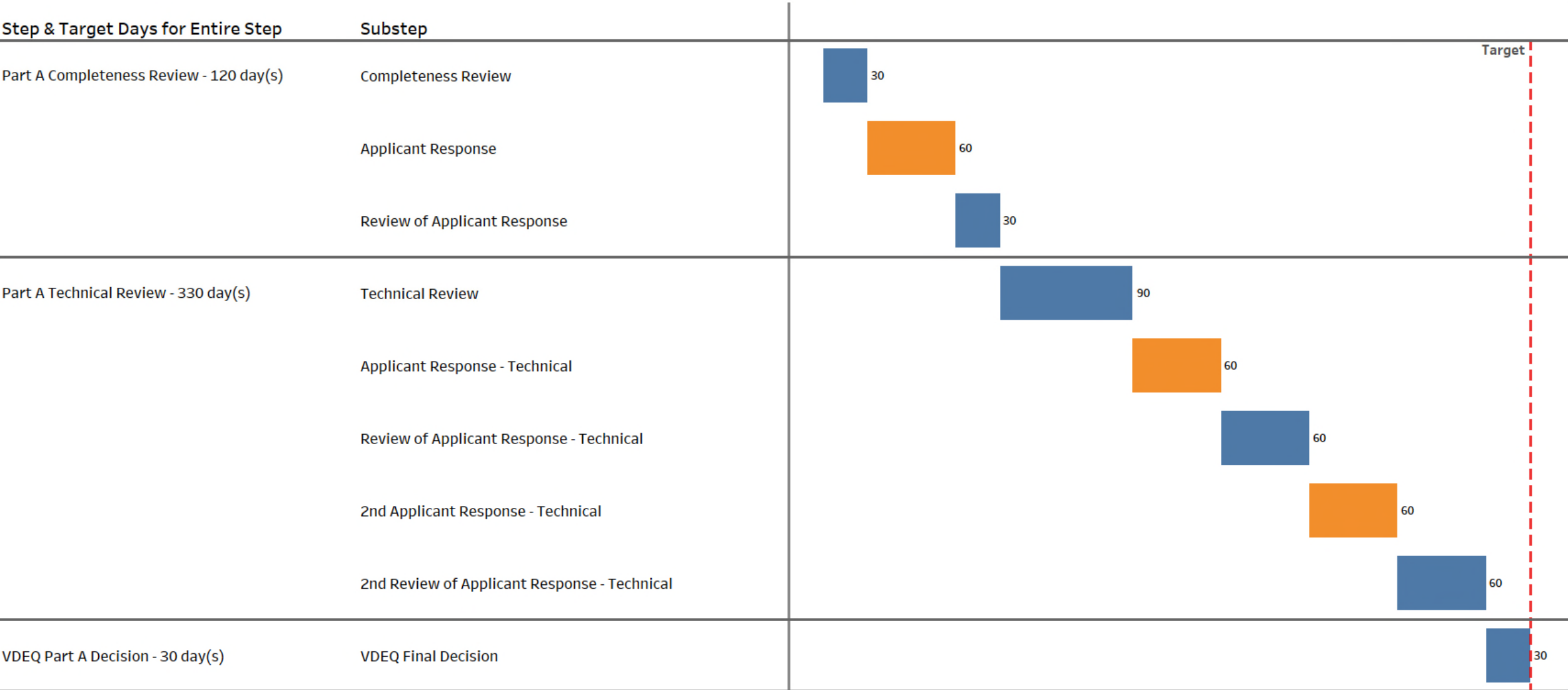
Solid Waste

- [Solid Waste Part A Authorization](#)
- [Solid Waste Part B New or Major Modification](#)
- [Solid Waste Minor Modification](#)
- [Solid Waste Permit-by-Rule New or Modification](#)

Solid Waste Part A Authorization

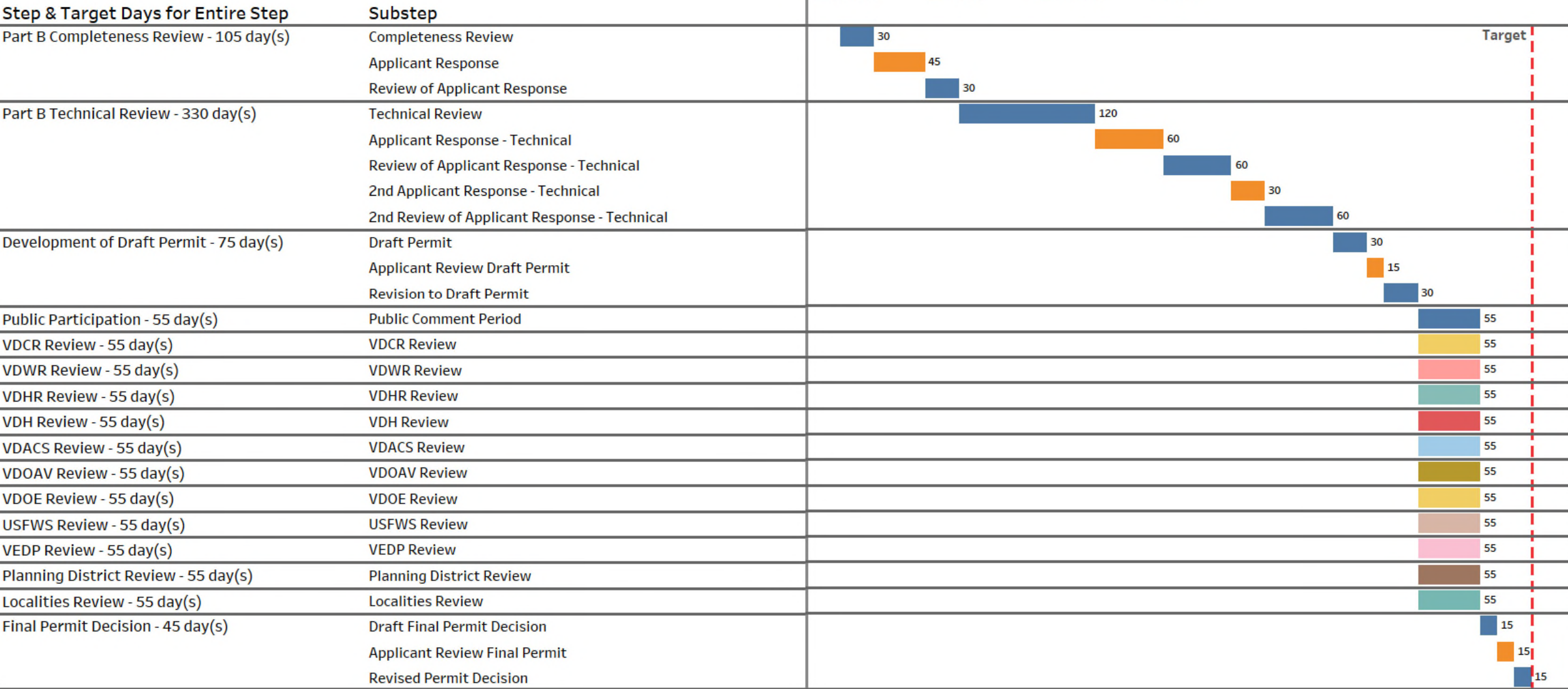
Target Schedule: **480 Days**

Responsible Party
■ Applicant
■ VDEQ



Solid Waste Part B New or Major Modification

Target Schedule: **610 Days**



Solid Waste Minor Modification

Target Schedule: **375 Days**

Responsible Party

Applicant

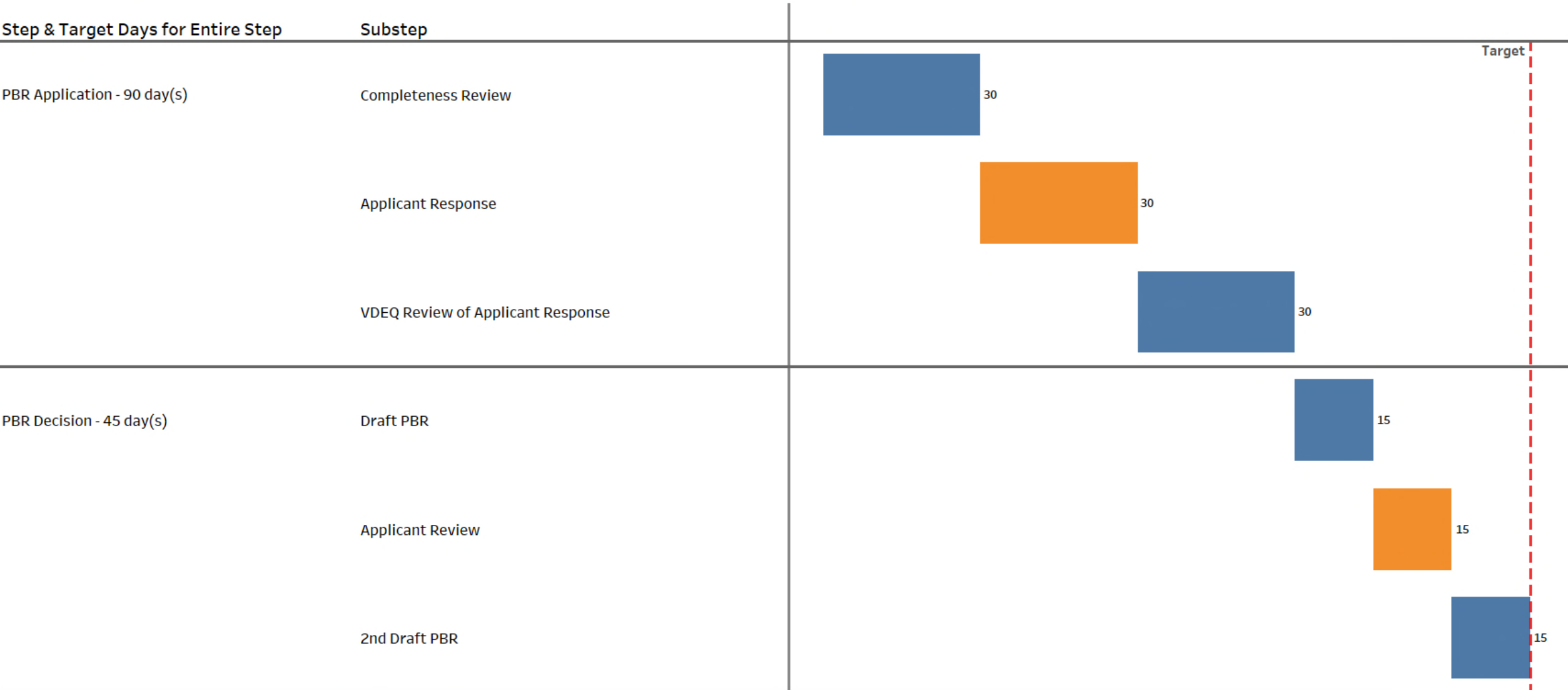
VDEQ



Solid Waste Permit-By-Rule New or Modification

Target Schedule: **135 Days**

Responsible Party
■ Applicant
■ VDEQ



Animal Waste

- [VPA Poultry Waste Management General Permit](#)

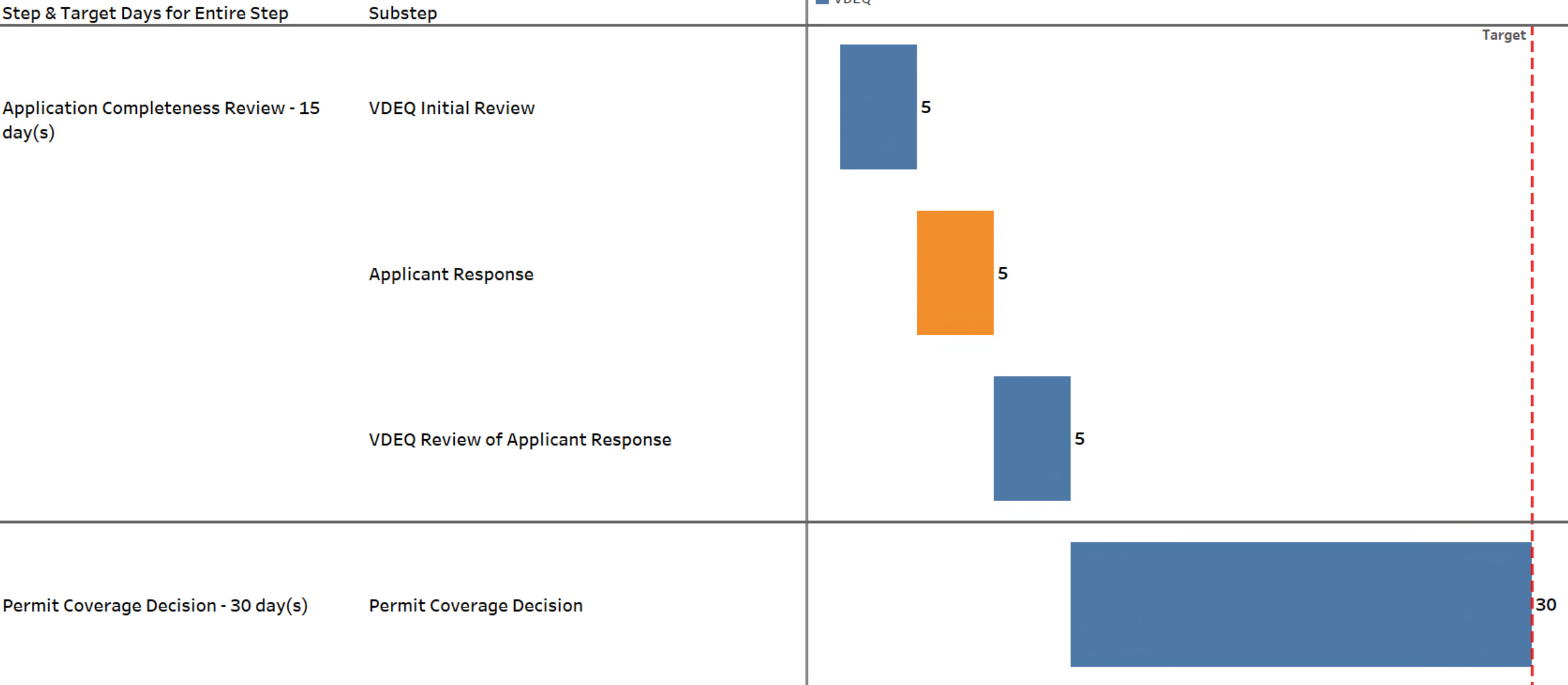
Animal Waste - VPA Poultry Waste Management General Permit

Target Schedule: **45 Days**

Responsible Party

Applicant

VDEQ



Groundwater Withdrawal

- [Groundwater Withdrawal Individual Permit](#)
- [Groundwater Withdrawal Major Modification](#)
- [Groundwater Withdrawal General Permit](#)

Groundwater Withdrawal Individual Permit

Target Schedule: **255 Days**



| Step & Target Days for Entire Step | Substep | | Target |
|---|---|--|--------|
| VDEQ Application Review - 45 day(s) | Application Review | ■ 15 | Target |
| | Applicant Response | ■ 15 | |
| | Review of Application Response | ■ 15 | |
| Groundwater Withdrawal Technical Evaluation - 60 day(s) | Groundwater Characterization and Develop TER Report | ■ 60 | |
| Water Supply Planning Coordination - 60 day(s) | VDEQ Water Supply Planning Review Request | ■ 60 | |
| Draft Permit Decision - 60 day(s) | Develop Draft Permit Decision Package | ■ 60 | |
| Applicant Coordination on Draft Permit - 45 day(s) | Draft Permit Decision to Applicant | ■ 35 | |
| | Draft Permit Document Public Notice Coordination | ■ 10 | |
| Coordination with VDH - 30 day(s) | VDH Coordination | ■ 30 | |
| Public Comment Period - 35 day(s) | Public Comment Period Initiated | ■ 35 | |
| Permit Decision - 10 day(s) | Final Permit Decision | ■ 10 | |

Groundwater Withdrawal Major Modification

Target Schedule: **255 Days**

Responsible Party

- Applicant
- VDEQ
- VDH

| Step & Target Days for Entire Step | Substep | | Target |
|--|---|--|--------|
| VDEQ Major Modification Review - 45 day(s) | Major Modification Application Review | ■ 15 | |
| | Applicant Response | ■ 15 | |
| | Review of Application Response | ■ 15 | |
| Groundwater Withdrawal Technical Evaluation - 60 day(s) | Groundwater Characterization and Develop TER Report | ■ 60 | |
| Water Supply Planning Coordination - 60 day(s) | VDEQ Water Supply Planning Review Request | ■ 60 | |
| Draft Major Modification Decision - 60 day(s) | Develop Draft Major Modification Package | ■ 60 | |
| Applicant Coordination on Draft Major Modification - 45 day(s) | Draft Major Modification Package to Applicant | ■ 35 | |
| | Draft Major Modification Public Notice Coordination | ■ 10 | |
| Coordination with VDH - 30 day(s) | VDH Coordination | ■ 30 | |
| Public Comment Period - 35 day(s) | Public Comment Period Initiated | ■ 35 | |
| Major Modification Decision - 10 day(s) | Final Major Modification Decision | ■ 10 | |

Groundwater Withdrawal General Permit

Target Schedule: **100 Days**

Responsible Party

- Applicant
- VDEQ
- VDH



Mitigation Banking

- [Pre-Application](#)
- [Prospectus](#)
- [Mitigation Banking Instrument](#)
- [Initial Credit Release](#)
- [As-Built Report Credit Release](#)
- [Monitoring Year](#)
- [Monitoring Year Credit Releases](#)
- [Streamlined MBI Modification](#)
- [Financial Assurance Release](#)
- [Corrective Action](#)
- [Bank Closure](#)

Mitigation Banking - PreApplication

Target Schedule: **105 Days**

Responsible Party

USACE

Step & Target Days for Entire Step

Substep

PreApplication Review and USACE Site Visit - 30 day(s)

USACE Site Visit and Review



30

Target

IRT Coordination - 60 day(s)

IRT Meeting



30

IRT Site Visit



30

USACE Recommendation - 15 day(s)

USACE Decision

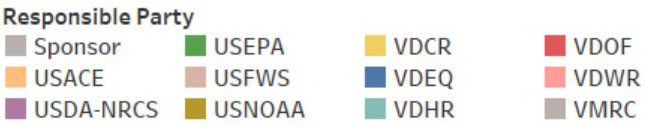


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Mitigation Banking - Prospectus

Target Schedule: **125 Days**



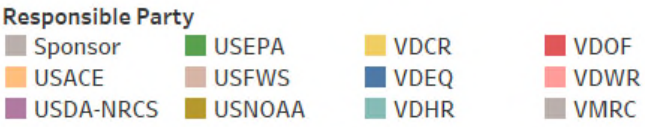
| Step & Target Days for Entire Step | Substep | | |
|---|------------------------------------|--|----|
| Prospectus Review - 60 day(s) | USACE Initial Review | | 30 |
| | Sponsor Response | | 15 |
| | USACE Review | | 15 |
| Public Notice - 35 day(s) | Initiate Public Notice Period | | 5 |
| | Public Comment Period | | 30 |
| IRT Agency Evaluation - USEPA - 35 day(s) | IRT Comments Requested - USEPA | | 35 |
| IRT Agency Evaluation - USFWS - 35 day(s) | IRT Comments Requested - USFWS | | 35 |
| IRT Agency Evaluation - USDA-NRCS - 35 day(s) | IRT Comments Requested - USDA-NRCS | | 35 |
| IRT Agency Evaluation - USNOAA - 35 day(s) | IRT Comments Requested - USNOAA | | 35 |
| IRT Agency Evaluation - VMRC - 35 day(s) | IRT Comments Requested - VMRC | | 35 |
| IRT Agency Evaluation - VDWR - 35 day(s) | IRT Comments Requested - VDWR | | 35 |
| IRT Agency Evaluation - VDCR - 35 day(s) | IRT Comments Requested - VDCR | | 35 |
| IRT Agency Evaluation - VDOF - 35 day(s) | IRT Comments Requested - VDOF | | 35 |
| IRT Agency Evaluation - VDHR - 35 day(s) | IRT Comments Requested - VDHR | | 35 |
| IRT Agency Evaluation - VDEQ - 35 day(s) | IRT Comments Requested - VDEQ | | 35 |
| IRT Coordination Complete - 40 day(s) | All IRT Coordination Complete | | 40 |
| USACE Evaluation of Prospectus - 30 day(s) | USACE IEL Decision | | 30 |

Target

30

Mitigation Banking - Mitigation Banking Instrument

Target Schedule: **225 Days**



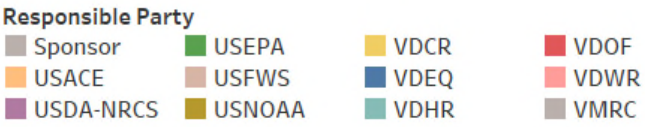
| Step & Target Days for Entire Step | Substep | |
|---|--|--|
| MBI Review - 75 day(s) | USACE Initial Review | |
| | Sponsor Response | |
| | USACE Review | |
| IRT Agency Evaluation - USEPA - 30 day(s) | IRT Comments Requested - USEPA | |
| IRT Agency Evaluation - USFWS - 30 day(s) | IRT Comments Requested - USFWS | |
| IRT Agency Evaluation - USDA-NRCS - 30 day(s) | IRT Comments Requested - USDA-NRCS | |
| IRT Agency Evaluation - USNOAA - 30 day(s) | IRT Comments Requested - USNOAA | |
| IRT Agency Evaluation - VMRC - 30 day(s) | IRT Comments Requested - VMRC | |
| IRT Agency Evaluation - VDWR - 30 day(s) | IRT Comments Requested - VDWR | |
| IRT Agency Evaluation - VDCR - 30 day(s) | IRT Comments Requested - VDCR | |
| IRT Agency Evaluation - VDOF - 30 day(s) | IRT Comments Requested - VDOF | |
| IRT Agency Evaluation - VDHR - 30 day(s) | IRT Comments Requested - VDHR | |
| IRT Agency Evaluation - VDEQ - 30 day(s) | IRT Comments Requested - VDEQ | |
| IRT Coordination Complete - 40 day(s) | All IRT Coordination Complete | |
| MBI Evaluation - 60 day(s) | USACE Evaluation | |
| | Sponsor Response - Evaluation | |
| | USACE Evaluation Sponsor Response | |
| Tentative MBI Decision - 45 day(s) | USACE MBI Decision | |
| | IRT Coordination | |
| Signature of Final Documents - 15 day(s) | USACE Signature of Final Documents | |
| | VDEQ/VMRC Signature of Final Documents | |
| | Sponsor Signature of Final Documents | |

Target



Mitigation Banking - Initial Credit Release

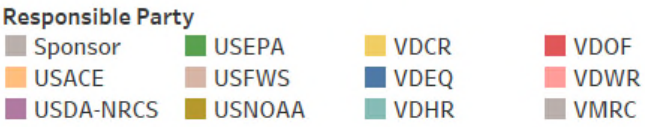
Target Schedule: **105 Days**



| Step & Target Days for Entire Step | Substep | | Target |
|---|------------------------------------|---|--------|
| Initial Credit Release Review - 60 day(s) | USACE Initial Review | <div style="background-color: #f39c12; width: 30%; height: 20px; position: relative;"> 30 </div> | |
| | Sponsor Response | <div style="background-color: #808080; width: 15%; height: 20px; position: relative; margin-left: 150px;"> 15 </div> | |
| | USACE Review | <div style="background-color: #f39c12; width: 15%; height: 20px; position: relative; margin-left: 250px;"> 15 </div> | |
| IRT Agency Evaluation - USEPA - 15 day(s) | IRT Comments Requested - USEPA | <div style="background-color: #388e3c; width: 15%; height: 20px; position: relative; margin-left: 250px;"> 15 </div> | |
| IRT Agency Evaluation - USFWS - 15 day(s) | IRT Comments Requested - USFWS | <div style="background-color: #c99472; width: 15%; height: 20px; position: relative; margin-left: 250px;"> 15 </div> | |
| IRT Agency Evaluation - USDA-NRCS - 15 day(s) | IRT Comments Requested - USDA-NRCS | <div style="background-color: #9b59b6; width: 15%; height: 20px; position: relative; margin-left: 250px;"> 15 </div> | |
| IRT Agency Evaluation - USNOAA - 15 day(s) | IRT Comments Requested - USNOAA | <div style="background-color: #8e6c00; width: 15%; height: 20px; position: relative; margin-left: 250px;"> 15 </div> | |
| IRT Agency Evaluation - VMRC - 15 day(s) | IRT Comments Requested - VMRC | <div style="background-color: #95a5a6; width: 15%; height: 20px; position: relative; margin-left: 250px;"> 15 </div> | |
| IRT Agency Evaluation - VDWR - 15 day(s) | IRT Comments Requested - VDWR | <div style="background-color: #f08080; width: 15%; height: 20px; position: relative; margin-left: 250px;"> 15 </div> | |
| IRT Agency Evaluation - VDCR - 15 day(s) | IRT Comments Requested - VDCR | <div style="background-color: #f1c40f; width: 15%; height: 20px; position: relative; margin-left: 250px;"> 15 </div> | |
| IRT Agency Evaluation - VDOF - 15 day(s) | IRT Comments Requested - VDOF | <div style="background-color: #e74c3c; width: 15%; height: 20px; position: relative; margin-left: 250px;"> 15 </div> | |
| IRT Agency Evaluation - VDHR - 15 day(s) | IRT Comments Requested - VDHR | <div style="background-color: #5dade2; width: 15%; height: 20px; position: relative; margin-left: 250px;"> 15 </div> | |
| IRT Agency Evaluation - VDEQ - 15 day(s) | IRT Comments Requested - VDEQ | <div style="background-color: #2980b9; width: 15%; height: 20px; position: relative; margin-left: 250px;"> 15 </div> | |
| IRT Coordination Complete - 30 day(s) | All IRT Coordination Complete | <div style="background-color: #2980b9; width: 30%; height: 20px; position: relative; margin-left: 250px;"> 30 </div> | |
| Initial Credit Release Decision - 30 day(s) | USACE Credit Release Decision | <div style="background-color: #f39c12; width: 30%; height: 20px; position: relative; margin-left: 250px;"> 30 </div> | |

Mitigation Banking - AsBuilt Report Credit Release

Target Schedule: **125 Days**



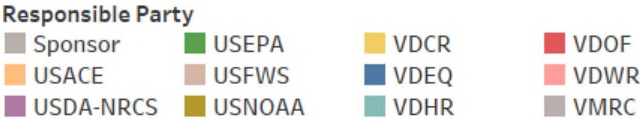
| Step & Target Days for Entire Step | Substep | |
|---|---------------------------------|--|
| AsBuilt Review - 60 day(s) | VDEQ Initial Review | |
| | Sponsor Response | |
| | VDEQ Review | |
| Site Visit - 30 day(s) | Site Visit Status | |
| IRT Agency Evaluation - USEPA - 15 day(s) | IRT Coordination with USEPA | |
| IRT Agency Evaluation - USACE - 15 day(s) | IRT Coordination with USACE | |
| IRT Agency Evaluation - USFWS - 15 day(s) | IRT Coordination with USFWS | |
| IRT Agency Evaluation - USDA-NRCS - 15 day(s) | IRT Coordination with USDA-NRCS | |
| IRT Agency Evaluation - USNOAA - 15 day(s) | IRT Coordination with USNOAA | |
| IRT Agency Evaluation - VMRC - 15 day(s) | IRT Coordination with VMRC | |
| IRT Agency Evaluation - VDWR - 15 day(s) | IRT Coordination with VDWR | |
| IRT Agency Evaluation - VDCR - 15 day(s) | IRT Coordination with VDCR | |
| IRT Agency Evaluation - VDOF - 15 day(s) | IRT Coordination with VDOF | |
| IRT Agency Evaluation - VDHR - 15 day(s) | IRT Coordination with VDHR | |
| IRT Coordination Complete - 30 day(s) | All IRT Coordination Complete | |
| AsBuilt and Credit Release Decision - 35 day(s) | VDEQ Evaluation | |
| | USACE Review | |
| | Credit Release Decision | |

Target

5

Mitigation Banking - Monitoring Year

Target Schedule: **155 Days**



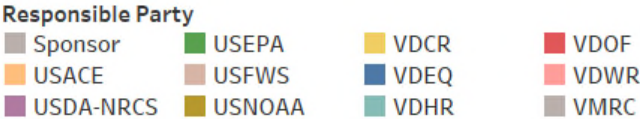
| Step & Target Days for Entire Step | Substep | |
|---|---------------------------------|----|
| Monitoring Year Report Review - 90 day(s) | VDEQ Initial Review | 60 |
| | Sponsor Response | 15 |
| | VDEQ Review | 15 |
| Site Visit - 30 day(s) | Site Visit Status | 30 |
| IRT Agency Evaluation - USEPA - 15 day(s) | IRT Coordination with USEPA | 15 |
| IRT Agency Evaluation - USACE - 15 day(s) | IRT Coordination with USACE | 15 |
| IRT Agency Evaluation - USFWS - 15 day(s) | IRT Coordination with USFWS | 15 |
| IRT Agency Evaluation - USDA-NRCS - 15 day(s) | IRT Coordination with USDA-NRCS | 15 |
| IRT Agency Evaluation - USNOAA - 15 day(s) | IRT Coordination with USNOAA | 15 |
| IRT Agency Evaluation - VMRC - 15 day(s) | IRT Coordination with VMRC | 15 |
| IRT Agency Evaluation - VDWR - 15 day(s) | IRT Coordination with VDWR | 15 |
| IRT Agency Evaluation - VDCR - 15 day(s) | IRT Coordination with VDCR | 15 |
| IRT Agency Evaluation - VDOF - 15 day(s) | IRT Coordination with VDOF | 15 |
| IRT Agency Evaluation - VDHR - 15 day(s) | IRT Coordination with VDHR | 15 |
| IRT Coordination Complete - 30 day(s) | All IRT Coordination Complete | 30 |
| Monitoring Year Report Decision - 35 day(s) | VDEQ Evaluation | 15 |
| | USACE Review | 15 |
| | Monitoring Report Decision | 5 |

Target

5

Mitigation Banking - Monitoring Year Credit Releases

Target Schedule: **125 Days**

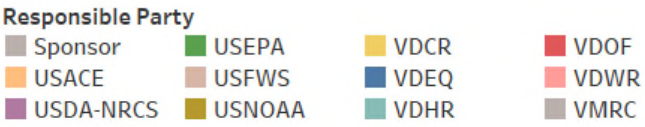


| Step & Target Days for Entire Step | Substep | |
|--|---------------------------------|--|
| Monitoring Year Report Review - 60 day(s) | VDEQ Initial Review | |
| | Sponsor Response | |
| | VDEQ Review | |
| Site Visit - 30 day(s) | Site Visit Status | |
| IRT Agency Evaluation - USEPA - 15 day(s) | IRT Coordination with USEPA | |
| IRT Agency Evaluation - USACE - 15 day(s) | IRT Coordination with USACE | |
| IRT Agency Evaluation - USFWS - 15 day(s) | IRT Coordination with USFWS | |
| IRT Agency Evaluation - USDA-NRCS - 15 day(s) | IRT Coordination with USDA-NRCS | |
| IRT Agency Evaluation - USNOAA - 15 day(s) | IRT Coordination with USNOAA | |
| IRT Agency Evaluation - VMRC - 15 day(s) | IRT Coordination with VMRC | |
| IRT Agency Evaluation - VDWR - 15 day(s) | IRT Coordination with VDWR | |
| IRT Agency Evaluation - VDCR - 15 day(s) | IRT Coordination with VDCR | |
| IRT Agency Evaluation - VDOF - 15 day(s) | IRT Coordination with VDOF | |
| IRT Agency Evaluation - VDHR - 15 day(s) | IRT Coordination with VDHR | |
| IRT Coordination Complete - 30 day(s) | All IRT Coordination Complete | |
| Monitoring Year Report and Credit Release Decision - 35 day(s) | VDEQ Evaluation | |
| | USACE Review | |
| | Credit Release Decision | |

Target

Mitigation Banking - Streamlined MBI Modification

Target Schedule: **120 Days**



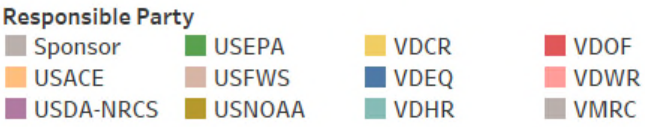
| Step & Target Days for Entire Step | Substep | |
|---|------------------------------------|----|
| Streamlined Modification Review - 60 day(s) | USACE Initial Review | 30 |
| | Sponsor Response | 15 |
| | USACE Review | 15 |
| IRT Agency Evaluation - USEPA - 30 day(s) | IRT Comments Requested - USEPA | 30 |
| IRT Agency Evaluation - USFWS - 30 day(s) | IRT Comments Requested - USFWS | 30 |
| IRT Agency Evaluation - USDA-NRCS - 30 day(s) | IRT Comments Requested - USDA-NRCS | 30 |
| IRT Agency Evaluation - USNOAA - 30 day(s) | IRT Comments Requested - USNOAA | 30 |
| IRT Agency Evaluation - VMRC - 30 day(s) | IRT Comments Requested - VMRC | 30 |
| IRT Agency Evaluation - VDWR - 30 day(s) | IRT Comments Requested - VDWR | 30 |
| IRT Agency Evaluation - VDCR - 30 day(s) | IRT Comments Requested - VDCR | 30 |
| IRT Agency Evaluation - VDOF - 30 day(s) | IRT Comments Requested - VDOF | 30 |
| IRT Agency Evaluation - VDHR - 30 day(s) | IRT Comments Requested - VDHR | 30 |
| IRT Agency Evaluation - VDEQ - 30 day(s) | IRT Comments Requested - VDEQ | 30 |
| IRT Coordination Complete - 40 day(s) | All IRT Coordination Complete | 40 |
| Modification Decision - 30 day(s) | USACE Decision | 15 |
| | Modification Decision | 15 |

Target



Mitigation Banking - Financial Assurance Release

Target Schedule: **95 Days**



| Step & Target Days for Entire Step | Substep | Duration | Responsible Party |
|---|-------------------------------|----------|-------------------|
| Financial Assurance Release Review - 45 day(s) | VDEQ Initial Review | 15 | VDEQ |
| | Sponsor Response | 15 | Sponsor |
| | VDEQ Review | 15 | VDEQ |
| IRT Agency Evaluation - USEPA - 15 day(s) | IRT Agency Review | 15 | USEPA |
| IRT Agency Evaluation - USFWS - 15 day(s) | IRT Agency Review | 15 | USDA-NRCS |
| IRT Agency Evaluation - USDA-NRCS - 15 day(s) | IRT Agency Review | 15 | USFWS |
| IRT Agency Evaluation - USNOAA - 15 day(s) | IRT Agency Review | 15 | USNOAA |
| IRT Agency Evaluation - VMRC - 15 day(s) | IRT Agency Review | 15 | VMRC |
| IRT Agency Evaluation - VDWR - 15 day(s) | IRT Agency Review | 15 | VDWR |
| IRT Agency Evaluation - VDCR - 15 day(s) | IRT Agency Review | 15 | VDCR |
| IRT Agency Evaluation - VDOF - 15 day(s) | IRT Agency Review | 15 | VDOF |
| IRT Agency Evaluation - VDHR - 15 day(s) | IRT Agency Review | 15 | VDHR |
| IRT Agency Evaluation - USACE - 15 day(s) | IRT Agency Review | 15 | USACE |
| IRT Coordination Complete - 30 day(s) | All IRT Coordination Complete | 30 | VDEQ |
| Final Evaluation of Financial Assurance Release - 35 day(s) | VDEQ Evaluation | 15 | VDEQ |
| | USACE Review | 15 | USACE |
| | Final Decision | 5 | VDEQ |

Target

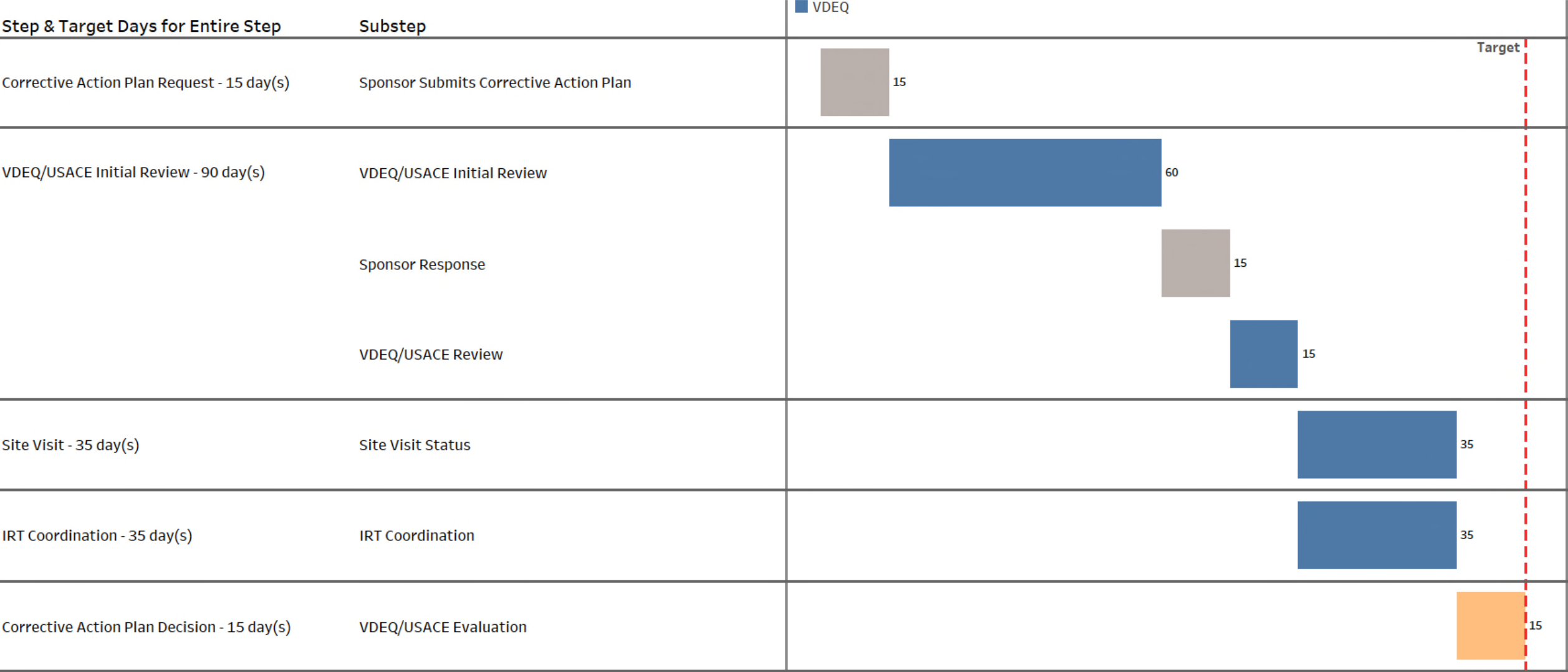
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Mitigation Banking - Corrective Action

Target Schedule: **155 Days**

Responsible Party

- Sponsor
- USACE
- VDEQ

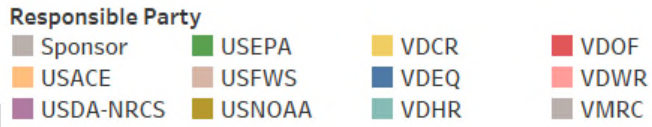


Target



Mitigation Banking - Bank Closure

Target Schedule: **95 Days**



| Step & Target Days for Entire Step | Substep | | |
|---|----------------------------------|----|--------|
| Bank Closure Review - 45 day(s) | USACE Initial Review | 15 | Target |
| | Sponsor Response | 15 | |
| | USACE Review of Sponsor Response | 15 | |
| IRT Agency Evaluation - USEPA - 30 day(s) | IRT Coordination with USEPA | 30 | |
| IRT Agency Evaluation - USFWS - 30 day(s) | IRT Coordination with USFWS | 30 | |
| IRT Agency Evaluation - USDA-NRCS - 30 day(s) | IRT Coordination with USDA-NRCS | 30 | |
| IRT Agency Evaluation - USNOAA - 30 day(s) | IRT Coordination with USNOAA | 30 | |
| IRT Agency Evaluation - VMRC - 30 day(s) | IRT Coordination with VMRC | 30 | |
| IRT Agency Evaluation - VDWR - 30 day(s) | IRT Coordination with VDWR | 30 | |
| IRT Agency Evaluation - VDCR - 30 day(s) | IRT Coordination with VDCR | 30 | |
| IRT Agency Evaluation - VDOF - 30 day(s) | IRT Coordination with VDOF | 30 | |
| IRT Agency Evaluation - VDHR - 30 day(s) | IRT Coordination with VDHR | 30 | |
| IRT Agency Evaluation - VDEQ - 30 day(s) | IRT Coordination with VDEQ | 30 | |
| IRT Coordination Complete - 40 day(s) | All IRT Coordination Complete | 40 | |
| Closure Decision - 20 day(s) | USACE Evaluation | 15 | |
| | USACE and VDEQ Action | 5 | |

Nutrient Banking

- [Application for Other Activity](#)
- [Application for Land Conversion Activity](#)
- [Modification of a Land Conversion Activity](#)
- [Modification of Other Credit Generating Activity](#)
- [Land Conversion Credit Release](#)
- [Other Credit Generating Activity Credit Release](#)

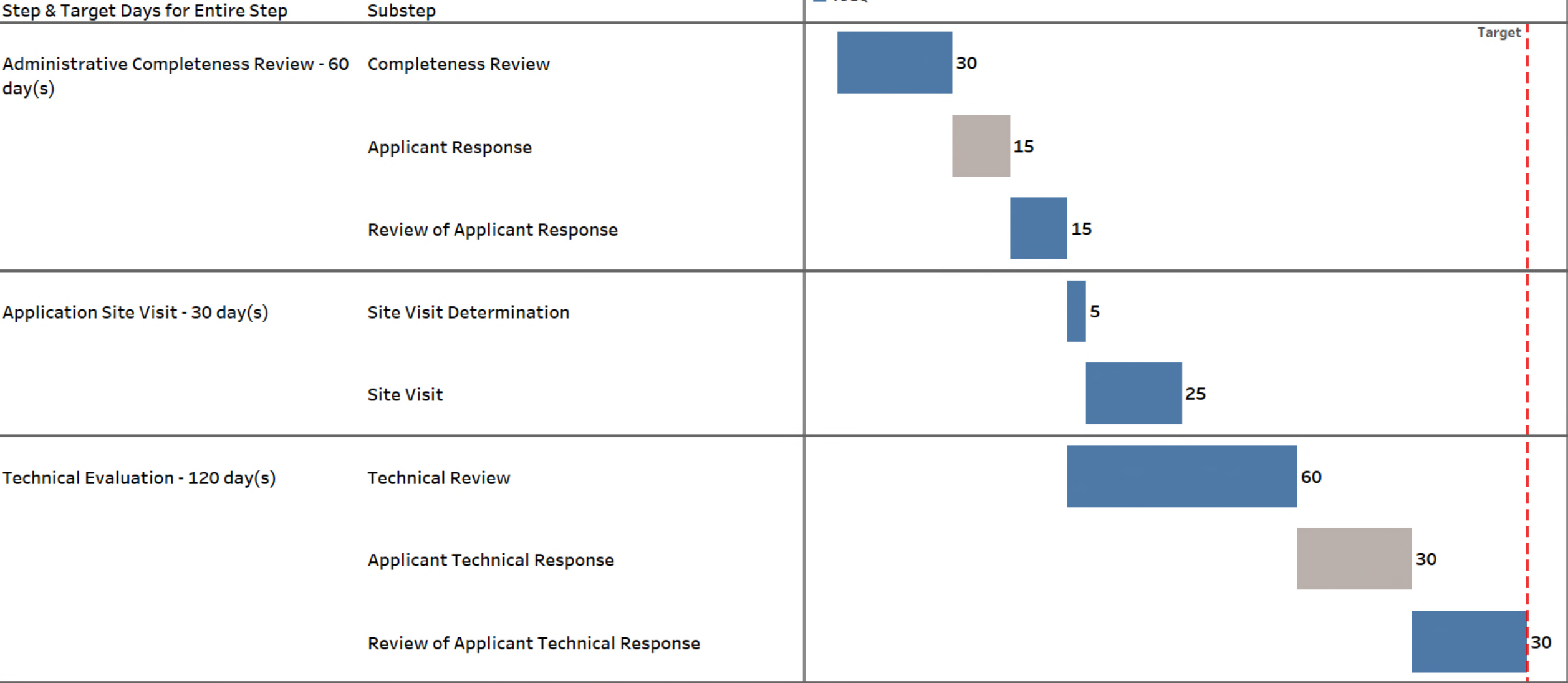
Nutrient Banking - Application for Other Activity

Target Schedule: **180 Days**

Responsible Party

■ Sponsor

■ VDEQ



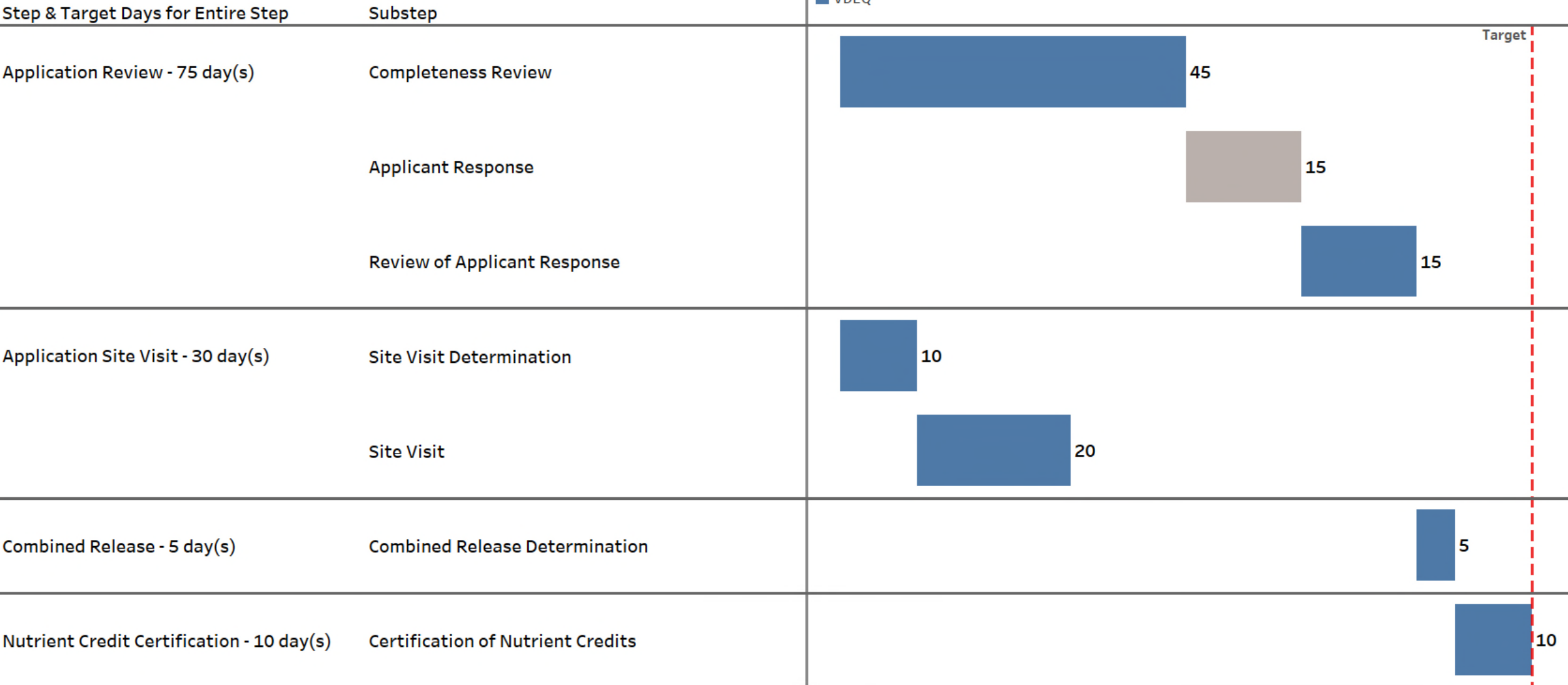
Nutrient Banking - Application for Land Conversion Activity

Target Schedule: **90 Days**

Responsible Party

■ Sponsor

■ VDEQ



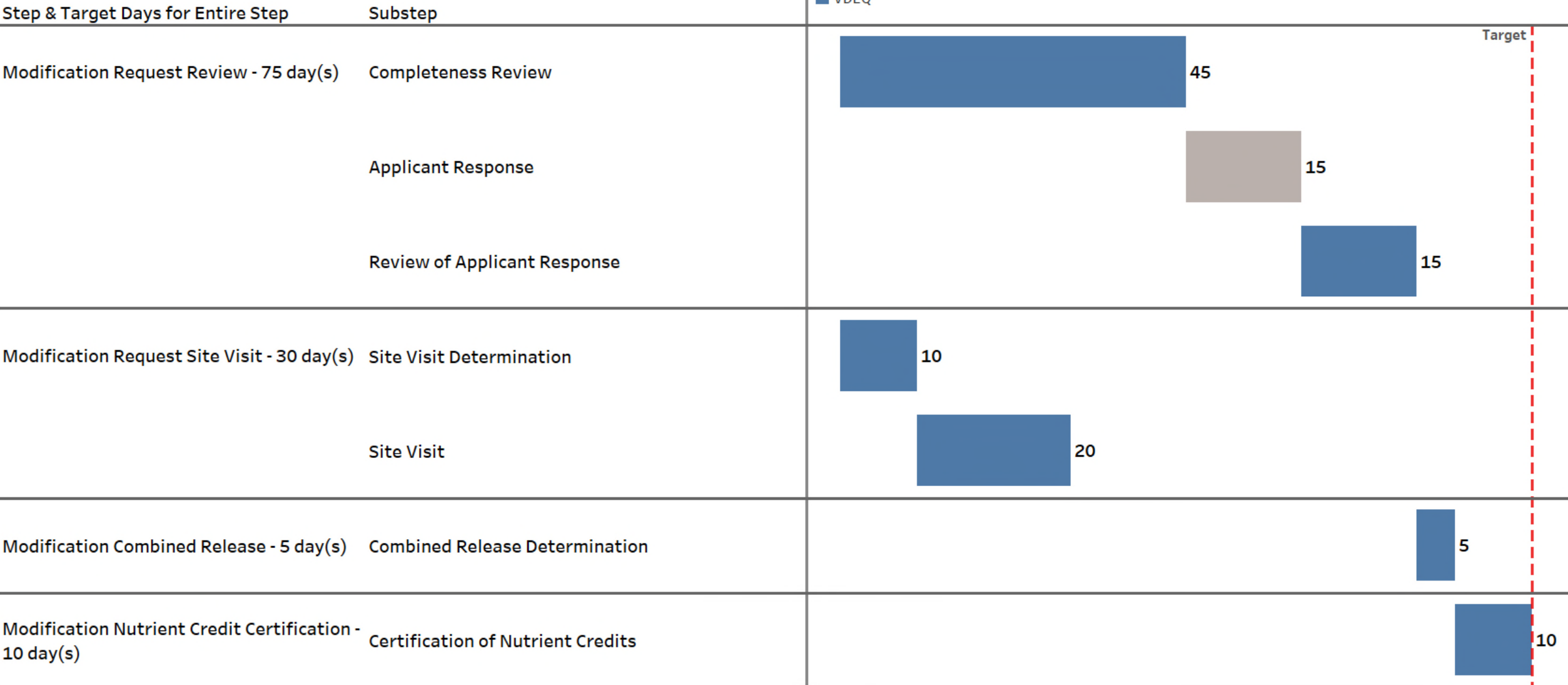
Nutrient Banking - Modification of a Land Conversion Activity

Target Schedule: **90 Days**

Responsible Party

■ Sponsor

■ VDEQ



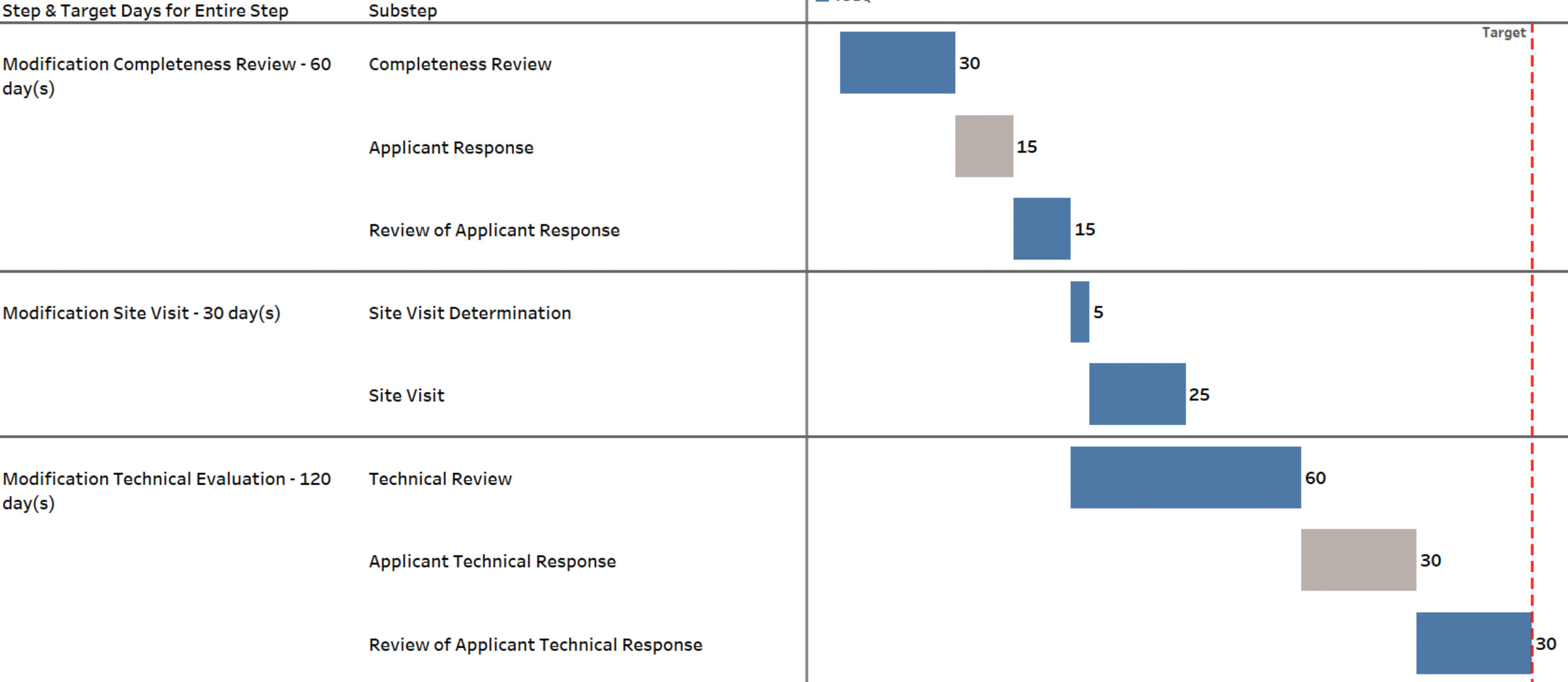
Nutrient Banking - Modification of Other Credit Generating Activity

Target Schedule: **180 Days**

Responsible Party

■ Sponsor

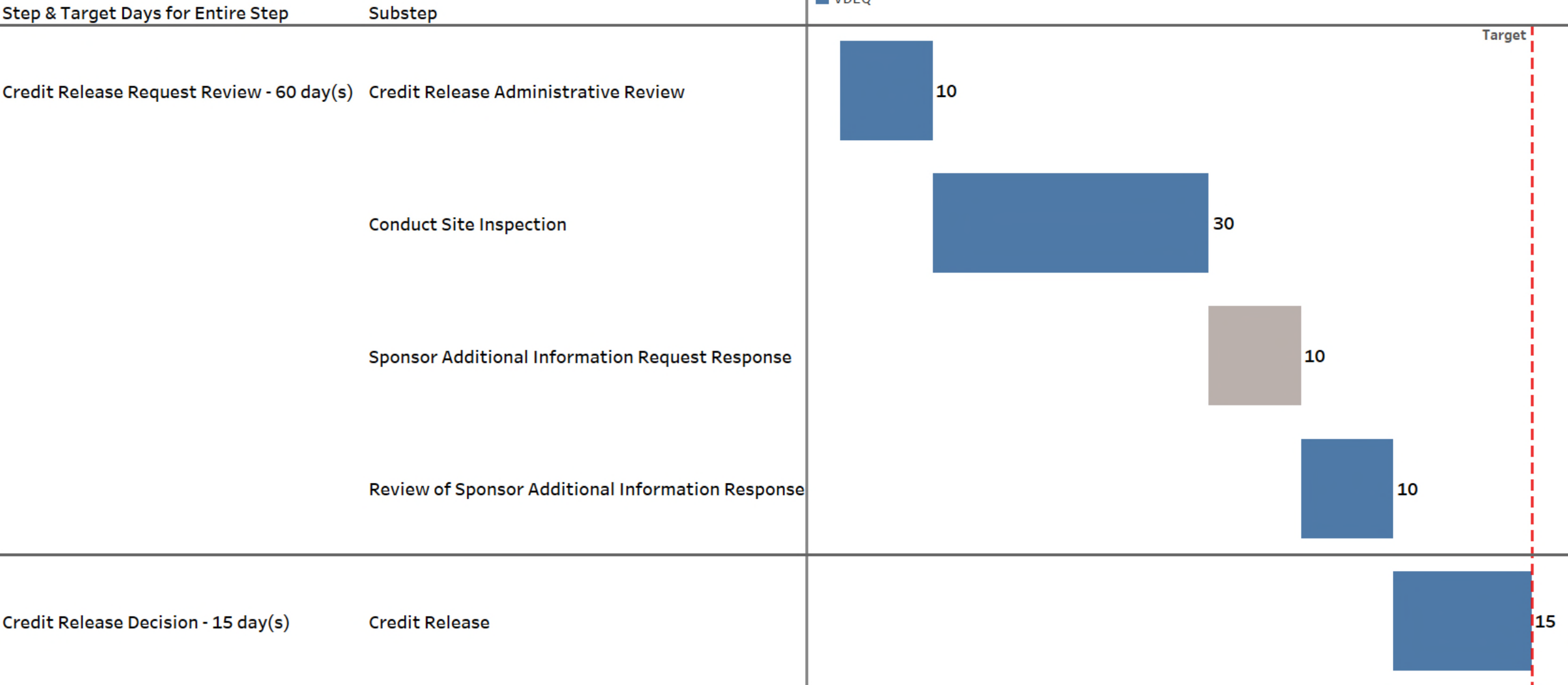
■ VDEQ



Nutrient Banking - Land Conversion Credit Release

Target Schedule: **75 Days**

Responsible Party
 ■ Sponsor
 ■ VDEQ



Nutrient Banking - Other Credit Generating Activity Credit Release

Target Schedule: **105 Days**

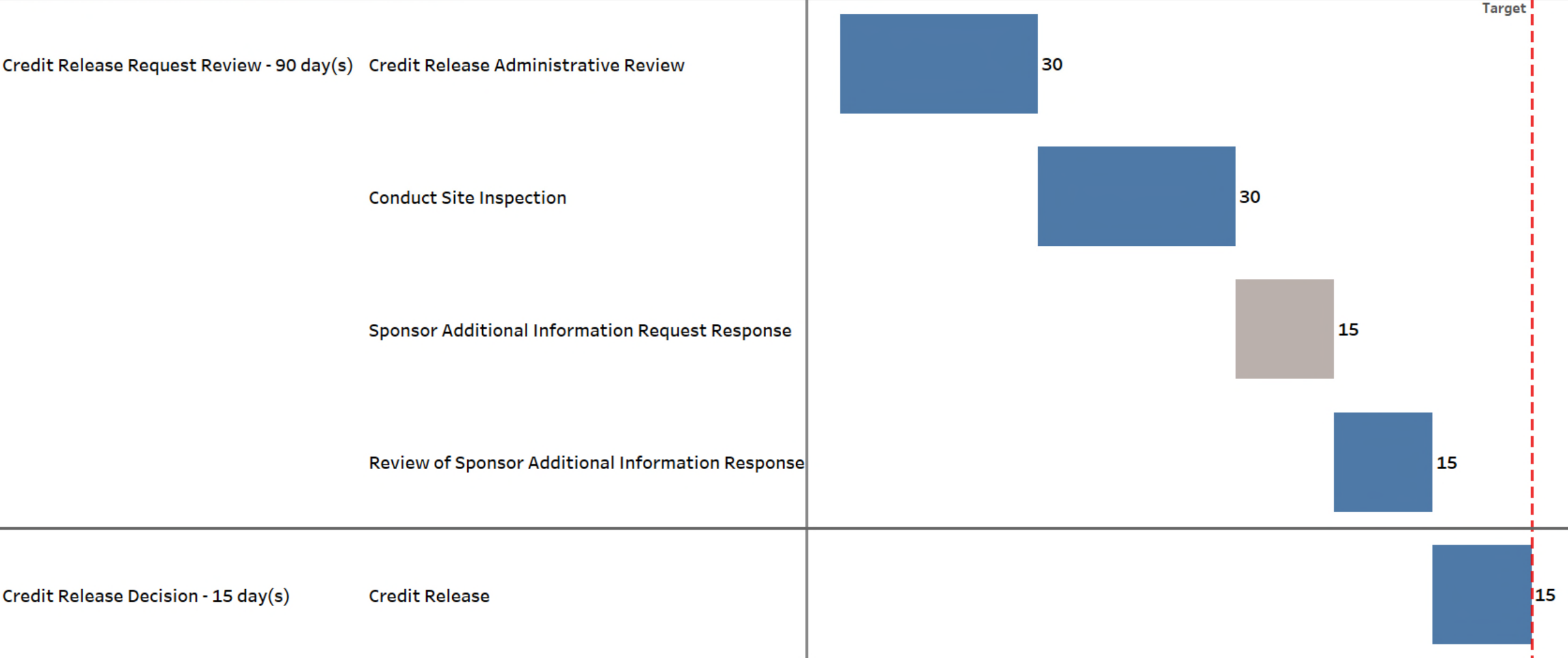
Responsible Party

■ Sponsor

■ VDEQ

Step & Target Days for Entire Step

Substep



Stormwater

- [Exemptions, Exceptions and Waivers](#)
- [Plan Review](#)
- [Plan Review Modification](#)
- [Solar Erosion Sediment and Control Plan Review](#)
- [Streamlined Plan Review](#)

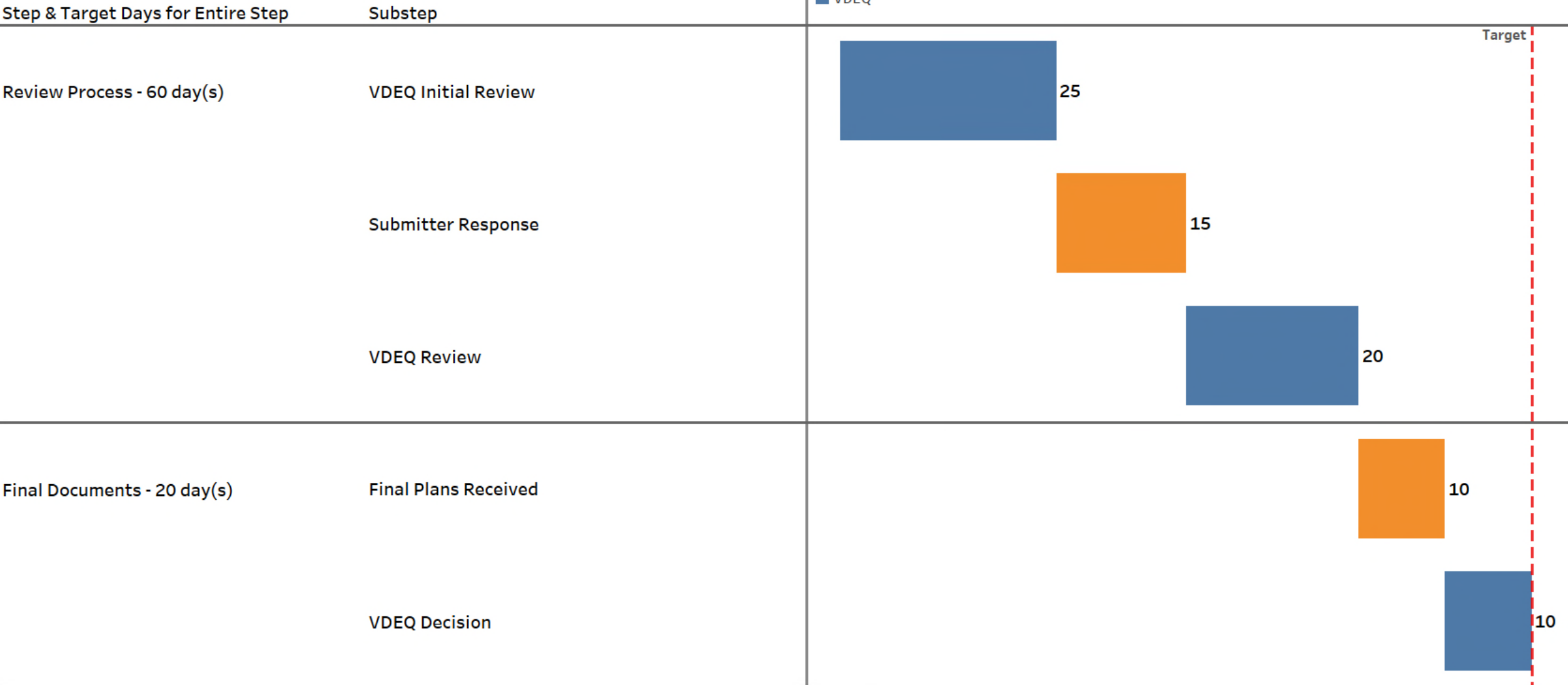
Stormwater Plan Review - Exemptions, Exceptions & Waivers

Target Schedule: **80 Days**

Responsible Party

Applicant

VDEQ



Target

25

15

20

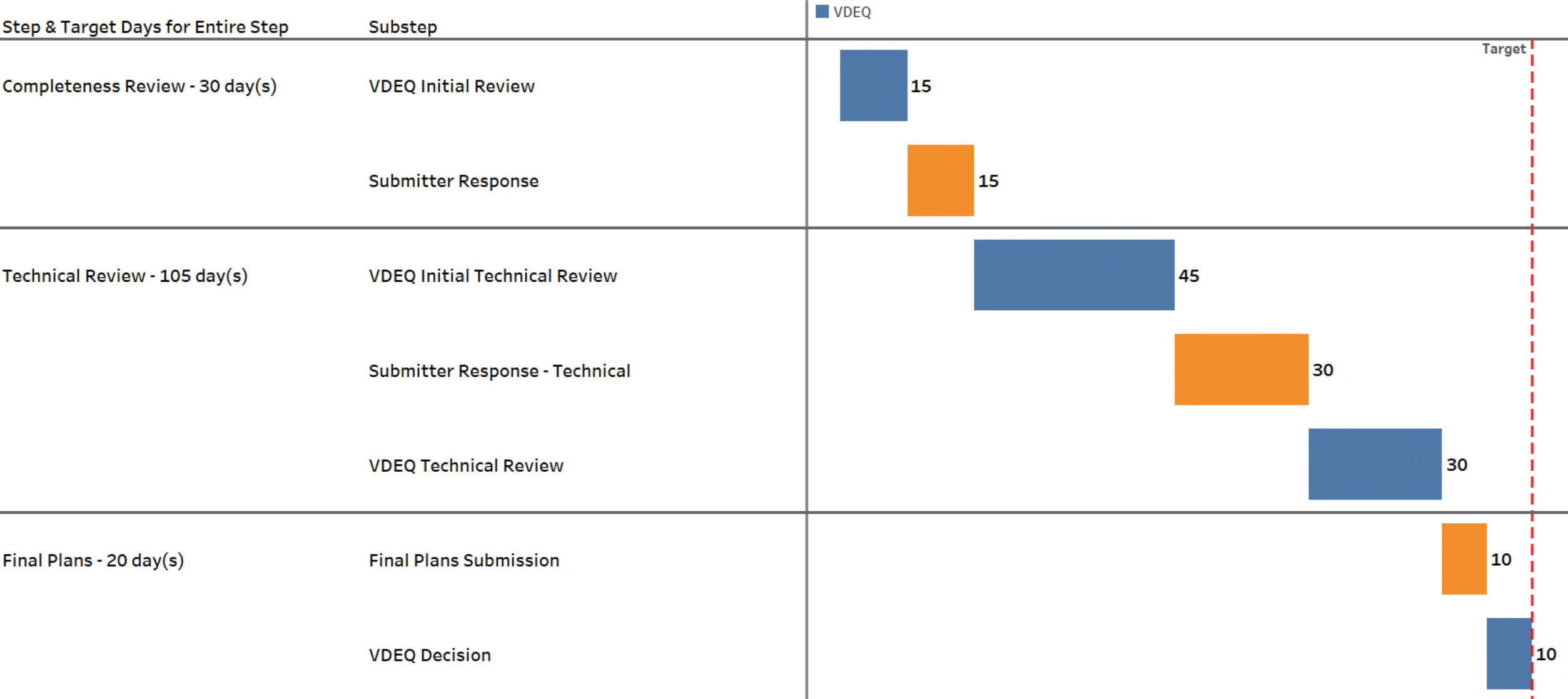
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10

Stormwater Plan Review - Plan Review

Target Schedule: **155 Days**

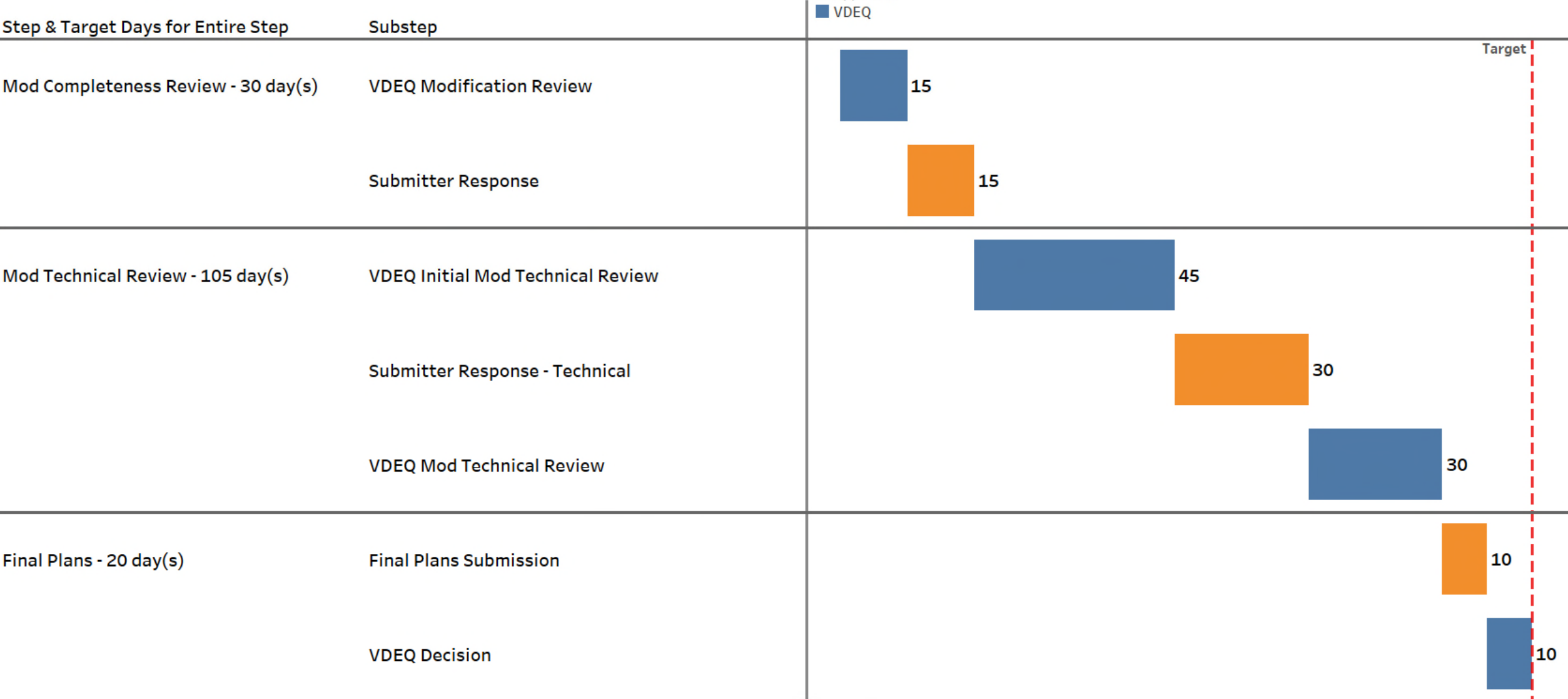
Responsible Party
■ Applicant
■ VDEQ



Stormwater Plan Review - Plan Review Modification

Target Schedule: **155 Days**

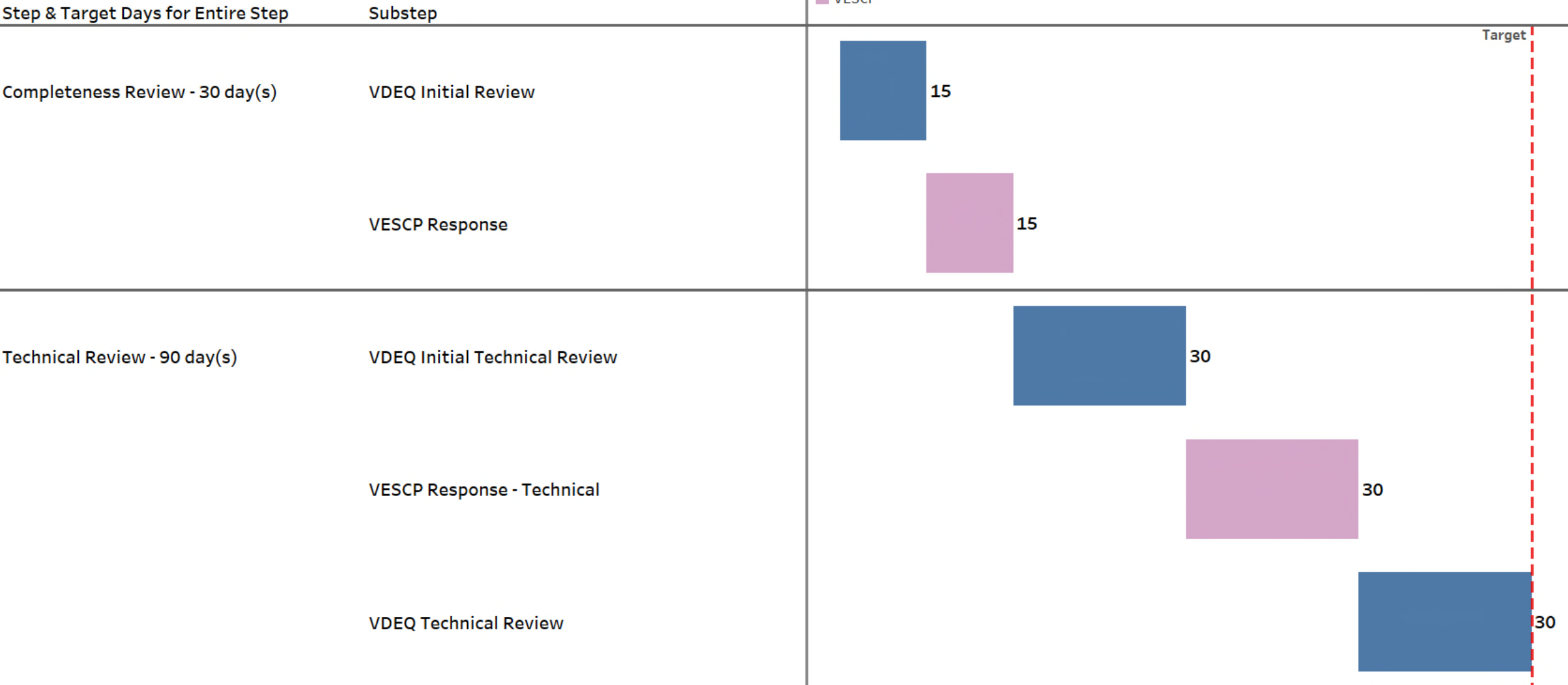
Responsible Party
■ Applicant
■ VDEQ



Stormwater Plan Review - Solar Erosion and Sediment Control Plan Review

Target Schedule: **120 Days**

Responsible Party
■ VDEQ
■ VESCP



Stormwater Plan Review - Streamlined Plan Review

Target Schedule: **75 Days**

Responsible Party
■ VDEQ



Virginia Pollution Abatement (VPA)

- [VPA Animal Feeding Operations General Permit](#)
- [VPA Animal Feeding Operations Individual Permit](#)
- [VPA Individual Permit](#)
- [VPA Reclamation & Reuse Emergency Authorization](#)

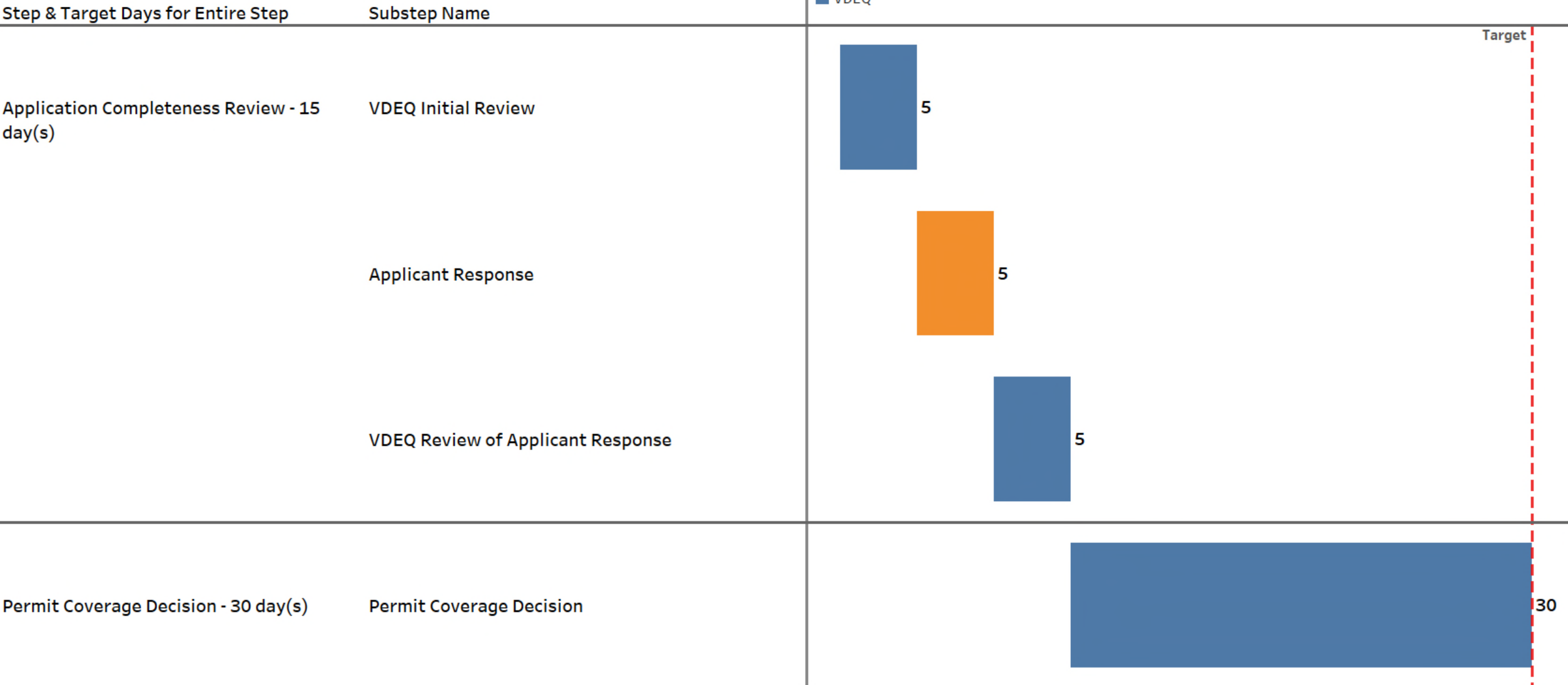
VPA - VPA Animal Feeding Operations General Permit

Target Schedule: **45 Days**

Responsible Party

Applicant

VDEQ



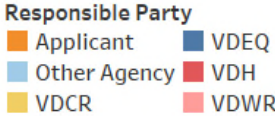
VPA Animal Feeding Operations Individual Permit

Target Schedule: **185 Days**



VPA Individual Permit

Target Schedule: **185 Days**



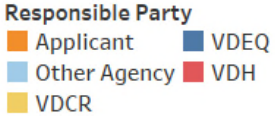
| Step & Target Days for Entire Step | Substep | Duration (Days) | Responsible Party |
|--|--|-----------------|-------------------|
| Application Completeness Review - 60 day(s) | VDEQ Initial Review | 30 | VDEQ |
| | Applicant Response | 15 | Applicant |
| | VDEQ Review of Applicant Response | 15 | VDEQ |
| VDEQ Request Agency Coordination - 90 day(s) | VDEQ Request Agency Coordination | 90 | VDEQ |
| VDH Coordination - 30 day(s) | Coordination with VDH Initiated | 30 | VDH |
| VDCR Coordination - 30 day(s) | Coordination with VDCR Initiated | 30 | VDCR |
| VDWR Coordination - 30 day(s) | Coordination with VDWR Initiated | 30 | VDWR |
| Other Agency Coordination - 30 day(s) | Coordination With Other Agencies Initiated | 30 | Other Agency |
| Public Meeting Determination - 5 day(s) | Public Meeting Determination | 5 | VDEQ |
| Draft Permit Decision (DPD) - 60 day(s) | Develop DPD Package | 60 | VDEQ |
| Owner Coordination on DPD - 20 day(s) | DPD to Owner | 10 | Applicant |
| | DPD Public Notice Coordination | 10 | VDEQ |
| Public Comment Period - 35 day(s) | Public Comment Period | 35 | VDEQ |
| Final Permit Decision - 5 day(s) | Final Permit Decision Signed | 5 | VDEQ |

Target

5

VPA Reclamation & Reuse Emergency Authorization

Target Schedule: **180 Days**



| Step & Target Days for Entire Step | Substep | | Target |
|--|--|--|--------|
| Application Completeness Review - 60 day(s) | VDEQ Initial Review | | |
| | Applicant Response | | |
| | VDEQ Review of Applicant Response | | |
| VDEQ Request Agency Coordination - 90 day(s) | VDEQ Request Agency Coordination | | |
| VDH Coordination - 30 day(s) | Coordination with VDH Initiated | | |
| VDCR Coordination - 30 day(s) | Coordination with VDCR Initiated | | |
| Other Agency Coordination - 30 day(s) | Coordination With Other Agencies Initiated | | |
| Draft Permit Decision (DPD) - 30 day(s) | Develop DPD Package | | |
| Owner Coordination on DPD - 25 day(s) | DPD to Owner | | |
| Final Permit Decision - 5 day(s) | Final Permit Decision Signed | | |

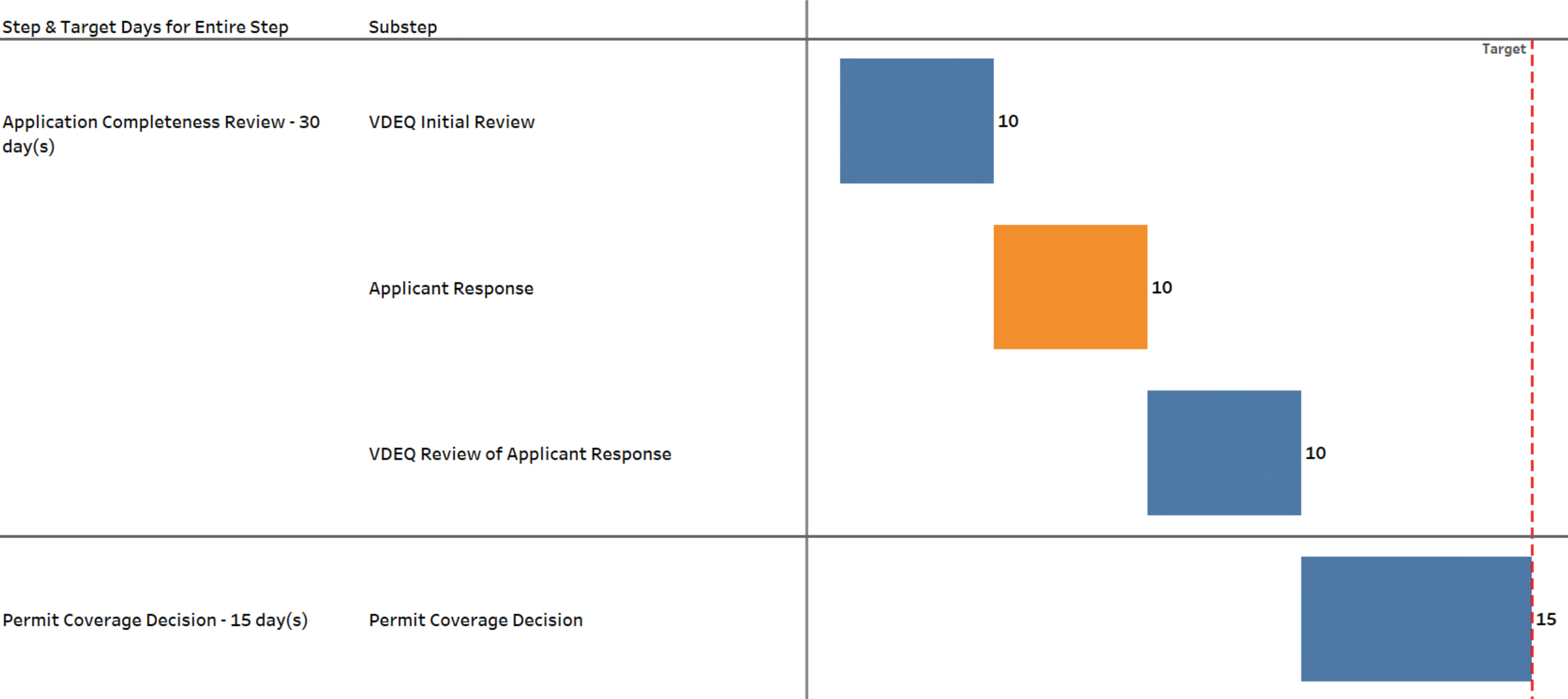
Virginia Pollutant Discharge Elimination System (VPDES)

- [MS4 General Permit](#)
- [MS4 Individual Permit](#)
- [VPDES General Permit](#)
- [VPDES General Permit Discharging to Shellfish Waters](#)
- [VPDES IP Early Application](#)
- [VPDES Individual Permit](#)
- [VPDES Reclamation & Reuse Authorization](#)
- [VPDES CAFO Individual Permit](#)

MS4 General Permit

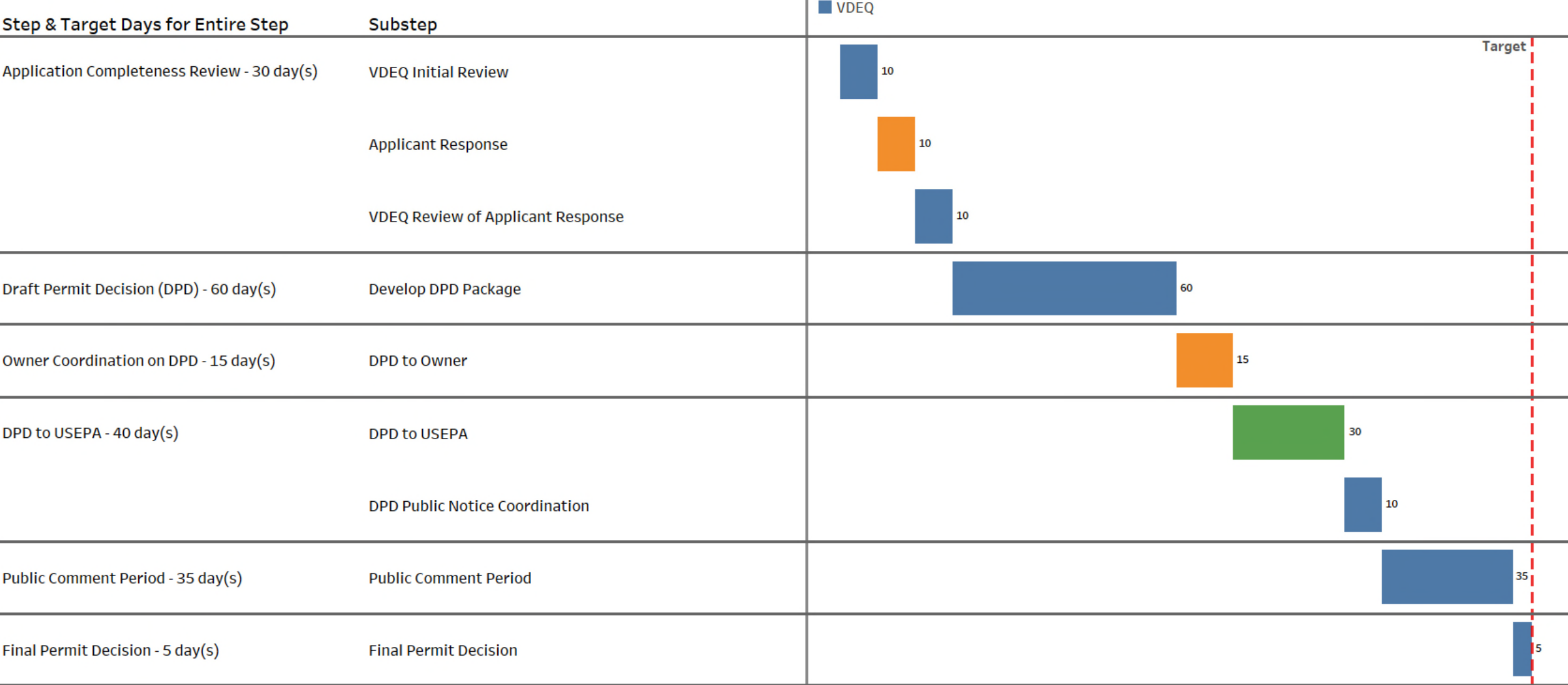
Target Schedule: **45 Days**

Responsible Party
■ Applicant
■ VDEQ



VPDES - MS4 Individual Permit

Target Schedule: **185 Days**



VPDES General Permit

Target Schedule: **60 Days**

Responsible Party

Applicant

VDEQ

Step & Target Days for Entire Step

Substep

Application Completeness Review - 45 day(s)

VDEQ Initial Review



Applicant Response



VDEQ Review of Applicant Response



Permit Coverage Decision - 15 day(s)

Permit Coverage Decision

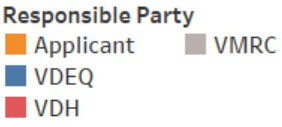


Target

15

VPDES Domestic Sewage Shellfish General Permit

Target Schedule: **60 Days**

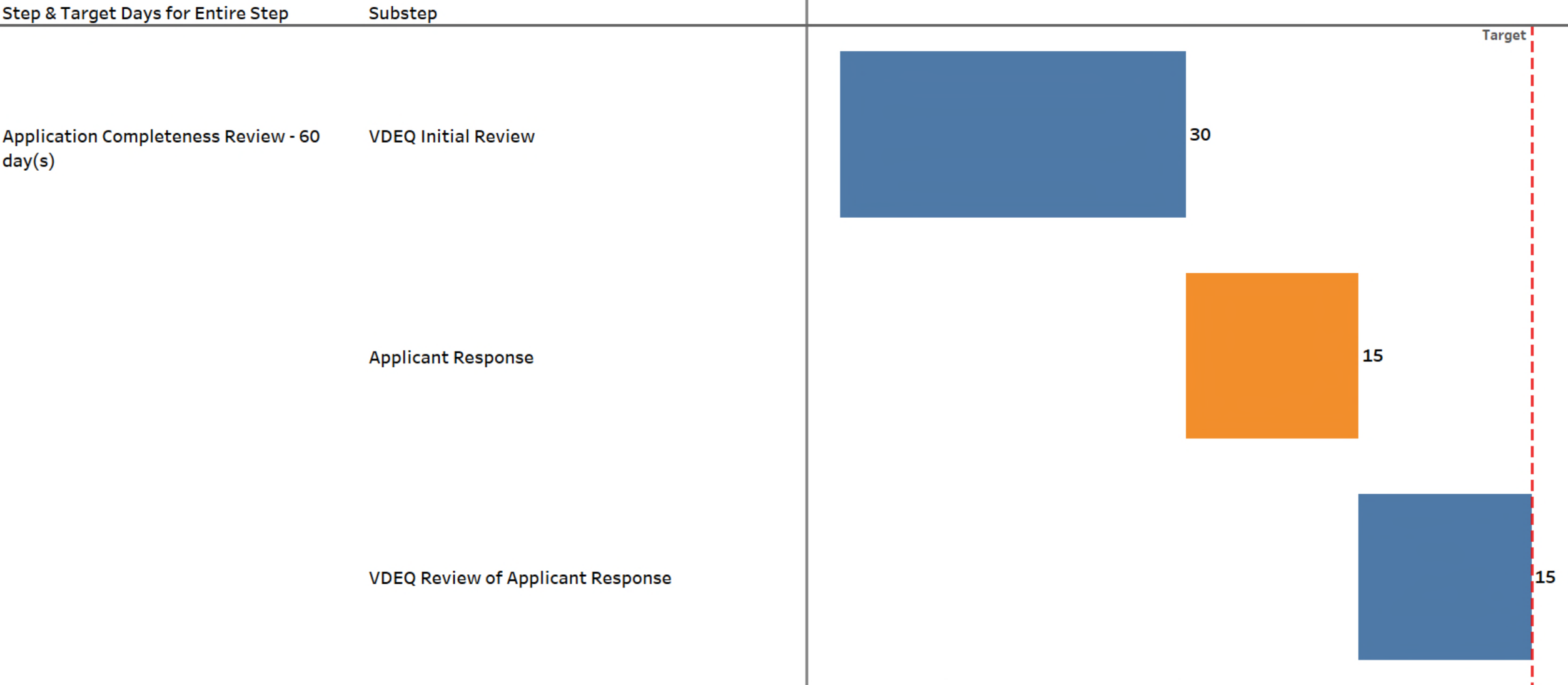


| Step & Target Days for Entire Step | Substep | | Target |
|--|-----------------------------------|--|--------|
| Application Completeness Review - 45 day(s) | VDEQ Initial Review | ■ 15 | Target |
| | Applicant Response | ■ 15 | |
| | VDEQ Review of Applicant Response | ■ 15 | |
| VDEQ Request Agency Coordination - 30 day(s) | VDEQ Request Agency Coordination | ■ 30 | |
| VDH - DSS Coordination - 30 day(s) | VDH - DSS Coordination Initiated | ■ 30 | |
| VMRC Coordination - 30 day(s) | VMRC Coordination Initiated | ■ 30 | |
| Permit Coverage Decision - 15 day(s) | Permit Coverage Decision | ■ 15 | |

VPDES IP - Early Application

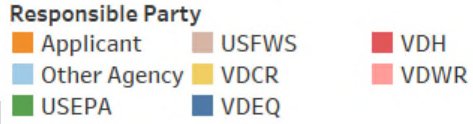
Target Schedule: **60 Days**

Responsible Party
■ Applicant
■ VDEQ



VPDES Individual Permit

Target Schedule: **185 Days**



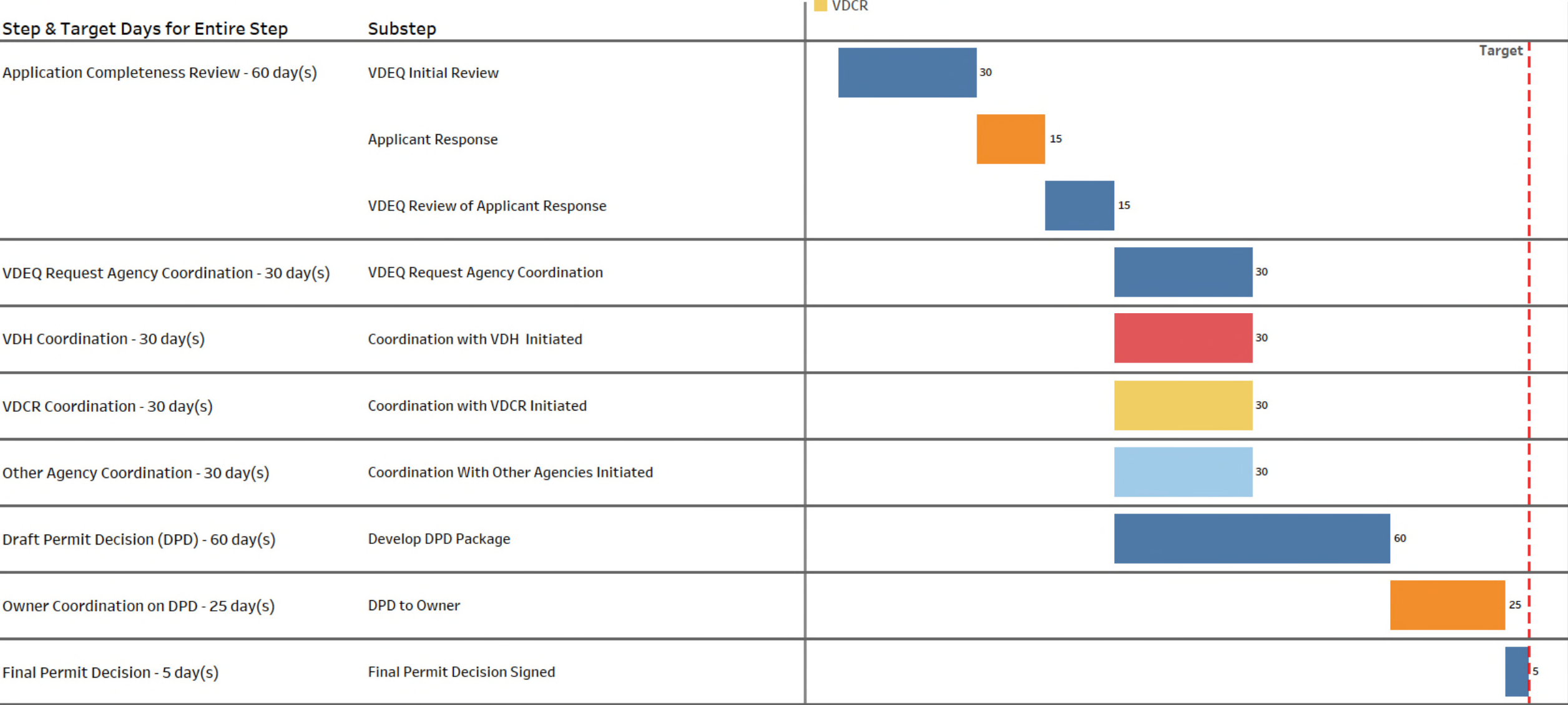
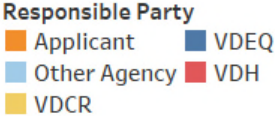
| Step & Target Days for Entire Step | Substep | Responsible Party | Duration (Days) |
|---|--|-------------------|-----------------|
| Application Completeness Review - 60 day(s) | VDEQ Initial Review | VDEQ | 30 |
| | Applicant Response | Applicant | 15 |
| | VDEQ Review of Applicant Response | VDEQ | 15 |
| VDEQ Determines Agency Coordination - 90 day(s) | VDEQ Determines Agency Coordination | VDEQ | 90 |
| VDH Coordination - 30 day(s) | VDH Coordination Determination | VDEQ | 1 |
| | Coordination with VDH Initiated | VDH | 30 |
| | VDEQ Evaluates VDH Recommendations | VDEQ | 15 |
| VDCR Coordination - 30 day(s) | VDCR Coordination Determination | VDEQ | 1 |
| | Coordination with VDCR Initiated | VDCR | 30 |
| | VDEQ Evaluates VDCR Recommendations | VDEQ | 15 |
| VDWR Coordination - 30 day(s) | VDWR Coordination Determination | VDEQ | 1 |
| | Coordination with VDWR Initiated | VDWR | 30 |
| | VDEQ Evaluates VDWR Recommendations | VDEQ | 15 |
| USEPA Coordination - 30 day(s) | USEPA Coordination Determination | VDEQ | 1 |
| | Coordination with USEPA Initiated | USEPA | 30 |
| | VDEQ Evaluates USEPA Recommendations | VDEQ | 15 |
| USFWS Coordination - 30 day(s) | USFWS Coordination Determination | VDEQ | 1 |
| | Coordination with USFWS Initiated | USFWS | 30 |
| | VDEQ Evaluates USFWS Recommendations | VDEQ | 15 |
| Other Agency Coordination - 30 day(s) | Coordination With Other Agencies Determination | VDEQ | 1 |
| | Other Agency Coordination Initiation | Other Agency | 30 |
| | VDEQ Evaluation of Additional Agency Recommendations | VDEQ | 15 |
| Draft Permit Decision (DPD) - 60 day(s) | Develop DPD Package | VDEQ | 60 |
| Owner Coordination on DPD - 25 day(s) | DPD to Owner | Applicant | 15 |
| | DPD Public Notice Coordination | VDEQ | 10 |
| Public Comment Period - 35 day(s) | Public Comment Period | VDEQ | 35 |
| DPD to USEPA - 30 day(s) | DPD to USEPA | USEPA | 30 |
| Final Permit Decision - 5 day(s) | Final Permit Decision Signed | VDEQ | 5 |

Target

5

VPDES Reclamation & Reuse Authorization

Target Schedule: **150 Days**



VPDES CAFO Individual Permit

Target Schedule: **185 Days**



| Step & Target Days for Entire Step | Substep | |
|--|-----------------------------------|--|
| Application Completeness Review - 60 day(s) | VDEQ Initial Review | |
| | Applicant Response | |
| | VDEQ Review of Applicant Response | |
| VDEQ Request Agency Coordination - 90 day(s) | VDEQ Request Agency Coordination | |
| VDH Coordination - 30 day(s) | Coordination with VDH Initiated | |
| Draft Permit Decision (DPD) - 45 day(s) | Develop DPD Package | |
| Owner Coordination on DPD - 30 day(s) | DPD to Owner | |
| | DPD Public Notice Coordination | |
| DPD to USEPA - 30 day(s) | DPD to EPA | |
| Public Comment Period - 35 day(s) | Public Comment Period | |
| Final Permit Decision - 15 day(s) | Final Permit Decision Signed | |

Target

15

Virginia Water Protection Permit (VWPP)

- [Surface Water Withdrawal VWP Individual Permit](#)
- [Surface Water Withdrawal VWP IP Major Mod](#)
- [State Surface Water Delineations Certified](#)
- [State Surface Water Delineations Non-Certified](#)
- [State Programmatic General Permits 22-SPGP-RCIR/22-SPGP-LT](#)
- [USACE Individual Permit](#)
- [VWP General Permit Coverage Application](#)
- [VWP General Permit Coverage Application \(VDOT\)](#)
- [VWP Individual Permit Application](#)
- [VWP Individual Permit Application \(VDOT\)](#)
- [VWP Individual Permit Major Modification](#)

VWPP - Surface Water Withdrawal VWP Individual Permit

Target Schedule: **255 Days**



| Step & Target Days for Entire Step | Substep Name | Responsible Party | Days |
|---|--|-------------------|------|
| Application Review - 30 day(s) | VDEQ Application Review | VDEQ | 15 |
| | Applicant Additional Information Response | Applicant | 15 |
| Application Ready for Coordination - 1 day(s) | Request Comments from Agencies | Other Agency | 1 |
| Coordination with VDCR - 61 day(s) | VDCR Consultation | VDCR | 45 |
| | VDEQ Evaluation of VDCR Recommendations | VDEQ | 15 |
| Coordination with VDWR - 61 day(s) | VDWR Consultation | VDWR | 45 |
| | VDEQ Evaluation of VDWR Recommendations | VDEQ | 15 |
| Coordination with VMRC - 60 day(s) | VMRC Consultation | VMRC | 45 |
| | VDEQ Evaluation of VMRC Recommendations | VDEQ | 15 |
| Coordination with VDH - 60 day(s) | VDH Consultation | VDH | 45 |
| | VDEQ Evaluation of VDH Recommendations | VDEQ | 15 |
| Coordination with VIMS - 60 day(s) | VIMS Consultation Determination | VIMS | 1 |
| | VIMS Consultation | VIMS | 45 |
| | VDEQ Evaluation of VIMS Recommendations | VDEQ | 15 |
| Coordination with VDHR - 60 day(s) | VDHR Consultation Determination | VDHR | 1 |
| | VDHR Consultation | VDHR | 45 |
| | VDEQ Evaluation of VDHR Recommendations | VDEQ | 15 |
| Coordination with USEPA - 60 day(s) | USEPA Consultation Determination | USEPA | 1 |
| | USEPA Consultation | USEPA | 45 |
| | VDEQ Eval - USEPA Recommendations | VDEQ | 15 |
| Coordination with USACE - 60 day(s) | USACE Consultation Determination | USACE | 1 |
| | USACE Consultation | USACE | 45 |
| | VDEQ Eval - USACE Recommendations | VDEQ | 15 |
| Coordination with USFERC - 60 day(s) | FERC Consultation Determination | USFERC | 1 |
| | FERC Consultation | USFERC | 45 |
| | VDEQ Eval - FERC Recommendations | VDEQ | 15 |
| Coordination with USNOAA - 60 day(s) | NOAA Consultation Determination | USNOAA | 1 |
| | NOAA Consultation | USNOAA | 45 |
| | VDEQ Eval - NOAA Recommendations | VDEQ | 15 |
| Coordination with Other Agencies - 60 day(s) | Other Agency Consultation Determination | Other Agency | 1 |
| | Other Agency Consultation | Other Agency | 45 |
| | VDEQ Eval - Other Agency Recommendations (optional) | VDEQ | 15 |
| Technical Review - 116 day(s) | VDEQ Technical Review and Information Request | VDEQ | 106 |
| | Applicant Response to Technical Information Request | Applicant | 10 |
| Water Planning Coordination - 30 day(s) | VDEQ Planning Review Request | VDEQ | 30 |
| Cumulative Impact Analysis - 55 day(s) | VDEQ Modeling | VDEQ | 45 |
| | VDEQ Review of Modeling | VDEQ | 10 |
| External Agency Review/Modeling - 5 day(s) | External Review/Modeling Determination | VDEQ | 5 |
| SWW Individual Permit Decision - 109 day(s) | VDEQ Development of Draft SWW Individual Permit Decision | VDEQ | 40 |
| | Applicant Review of Draft SWW Individual Permit | Applicant | 14 |
| | Public Comment - Draft SWW Individual Permit Decision | Applicant | 35 |
| | Final SWW Permit Decision | VDEQ | 20 |

VWPP - Surface Water Withdrawal VWP IP Major Mod

Target Schedule: **255 Days**



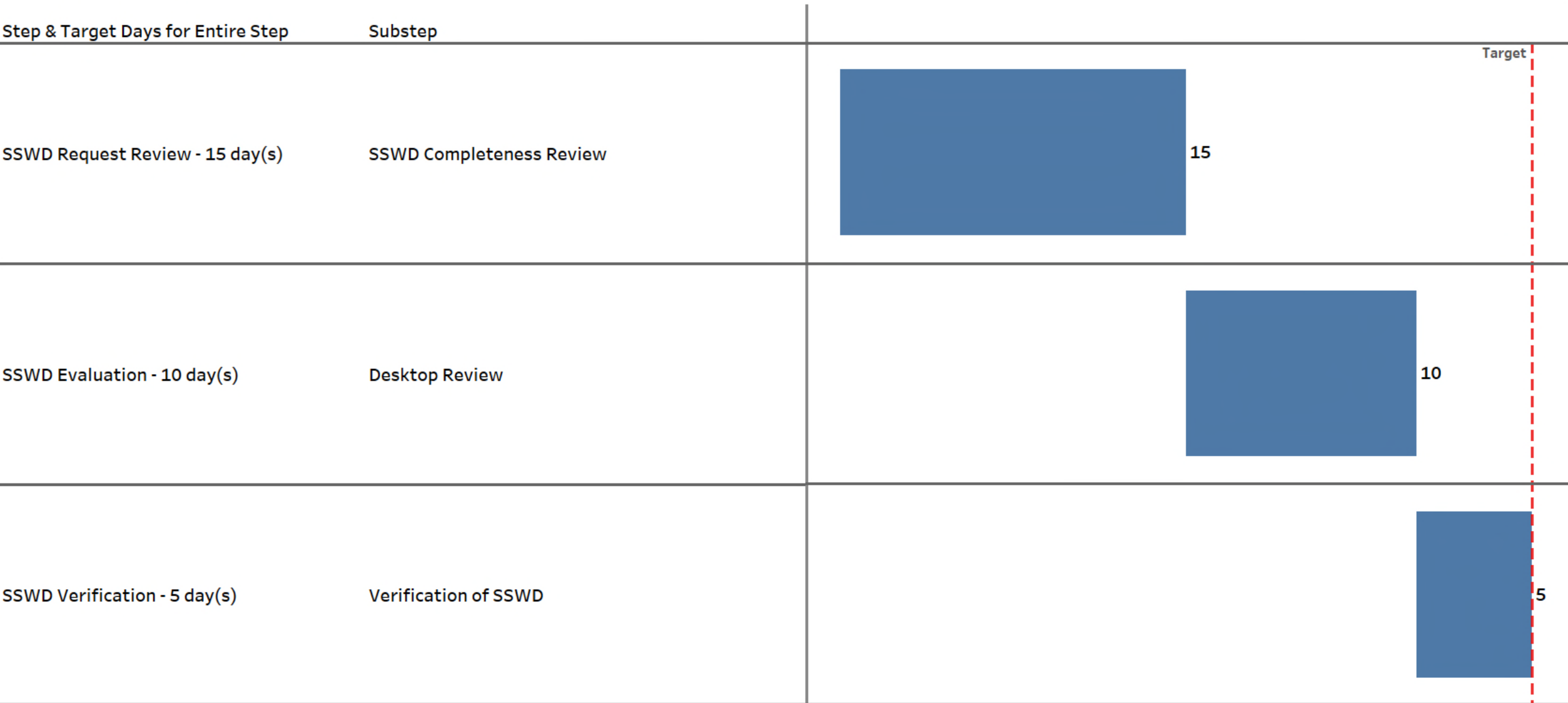
| Step & Target Days for Entire Step | Substep Name | Responsible Party | Days |
|--|--|-------------------|------|
| Modification Request Review - 30 day(s) | VDEQ Request Review | VDEQ | 15 |
| | Permittee Additional Information Response | Applicant | 15 |
| Request Ready for Coordination - 1 day(s) | Request Comments from Agencies | Other Agency | 1 |
| Coordination with VDCR - 60 day(s) | VDCR Consultation | VDCR | 45 |
| | VDEQ Evaluation of VDCR Recommendations | VDEQ | 15 |
| Coordination with VDWR - 60 day(s) | VDWR Consultation | VDWR | 45 |
| | VDEQ Evaluation of VDWR Recommendations | VDEQ | 15 |
| Coordination with VMRC - 60 day(s) | VMRC Consultation | VMRC | 45 |
| | VDEQ Evaluation of VMRC Recommendations | VDEQ | 15 |
| Coordination with VDH - 60 day(s) | VDH Consultation | VDH | 45 |
| | VDEQ Evaluation of VDH Recommendations | VDEQ | 15 |
| Coordination with VIMS - 60 day(s) | VIMS Consultation Determination | Other Agency | 1 |
| | VIMS Consultation | VIMS | 45 |
| | VDEQ Eval - VIMS Recommendations | VDEQ | 15 |
| Coordination with VDHR - 60 day(s) | VDHR Consultation Determination | Other Agency | 1 |
| | VDHR Consultation | VDHR | 45 |
| | VDEQ Eval - VDHR Recommendations | VDEQ | 15 |
| Coordination with USEPA - 60 day(s) | USEPA Consultation Determination | Other Agency | 1 |
| | USEPA Consultation | USEPA | 45 |
| | VDEQ Eval - USEPA Recommendations | VDEQ | 15 |
| Coordination with USACE - 60 day(s) | USACE Consultation Determination | Other Agency | 1 |
| | USACE Consultation | USACE | 45 |
| | VDEQ Eval - USACE Recommendations | VDEQ | 15 |
| Coordination with USFERC - 60 day(s) | FERC Consultation Determination | Other Agency | 1 |
| | FERC Consultation | USFERC | 45 |
| | VDEQ Eval - FERC Recommendations | VDEQ | 15 |
| Coordination with USNOAA - 60 day(s) | NOAA Consultation Determination | Other Agency | 1 |
| | NOAA Consultation | USNOAA | 45 |
| | VDEQ Eval - NOAA Recommendations | VDEQ | 15 |
| Coordination with Other Agencies - 60 day(s) | Other Agency Consultation Determination | Other Agency | 1 |
| | Other Agency Consultation | Other Agency | 45 |
| | VDEQ Eval - Other Agency Recommendations | VDEQ | 15 |
| Technical Review - 116 day(s) | VDEQ Technical Review and Information Request | VDEQ | 106 |
| | Permittee Response to Technical Information Request | Applicant | 10 |
| Water Planning Coordination - 30 day(s) | VDEQ Planning Review Request | VDEQ | 30 |
| Cumulative Impact Analysis - 55 day(s) | VDEQ Modeling | VDEQ | 45 |
| | VDEQ Review of Modeling | VDEQ | 10 |
| External Agency Review/Modeling - 5 day(s) | External Review/Modeling Determination | VDEQ | 5 |
| Modification Request Decision - 109 day(s) | VDEQ Development of Draft SWW Modified Permit Decision | VDEQ | 40 |
| | Permittee Review of Draft SWW Permit Modification | Applicant | 14 |
| | Public Comment - Draft SWW Modified Permit Decision | Applicant | 35 |
| | Final SWW Modified Permit Decision | VDEQ | 20 |

VWPP - State Surface Water Determination - Certified

Target Schedule: **30 Days**

Responsible Party

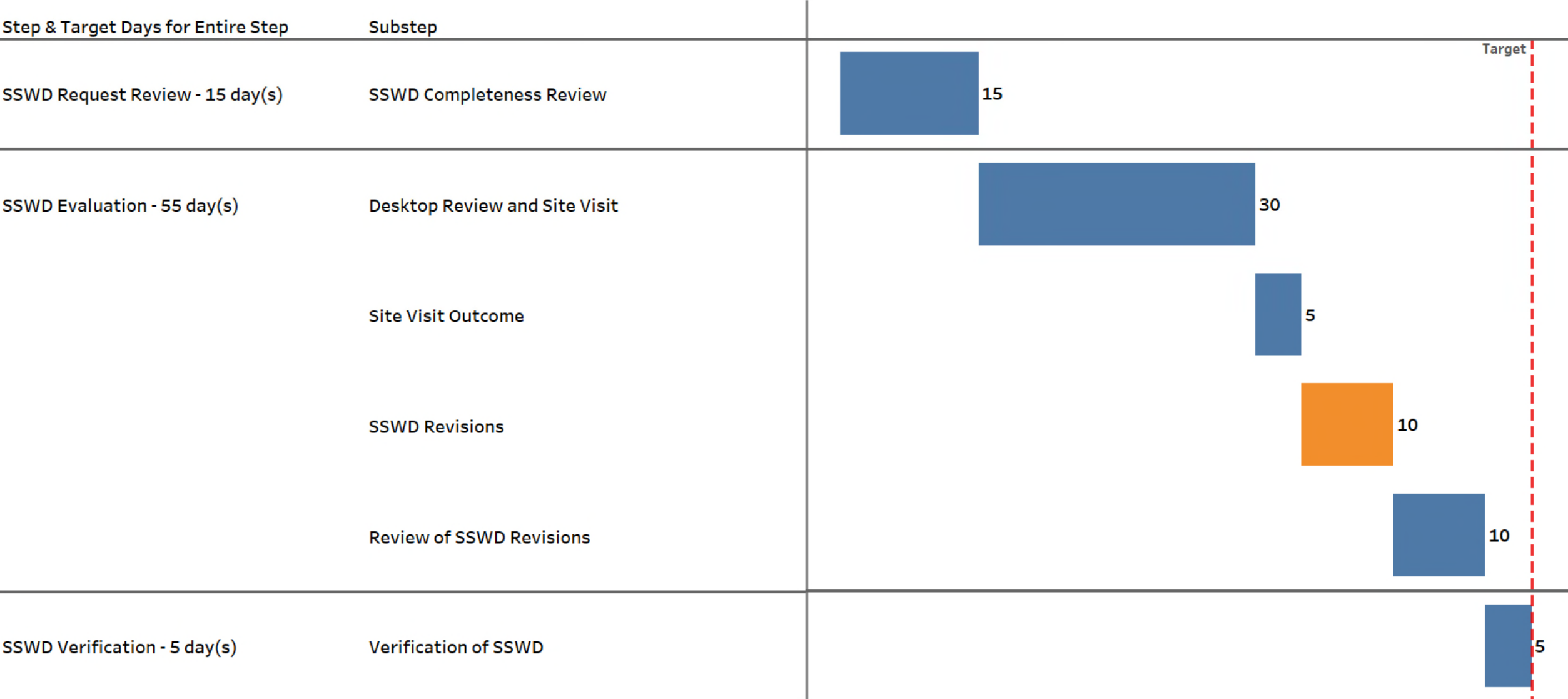
■ VDEQ



VWPP - State Surface Water Determination - Non-Certified

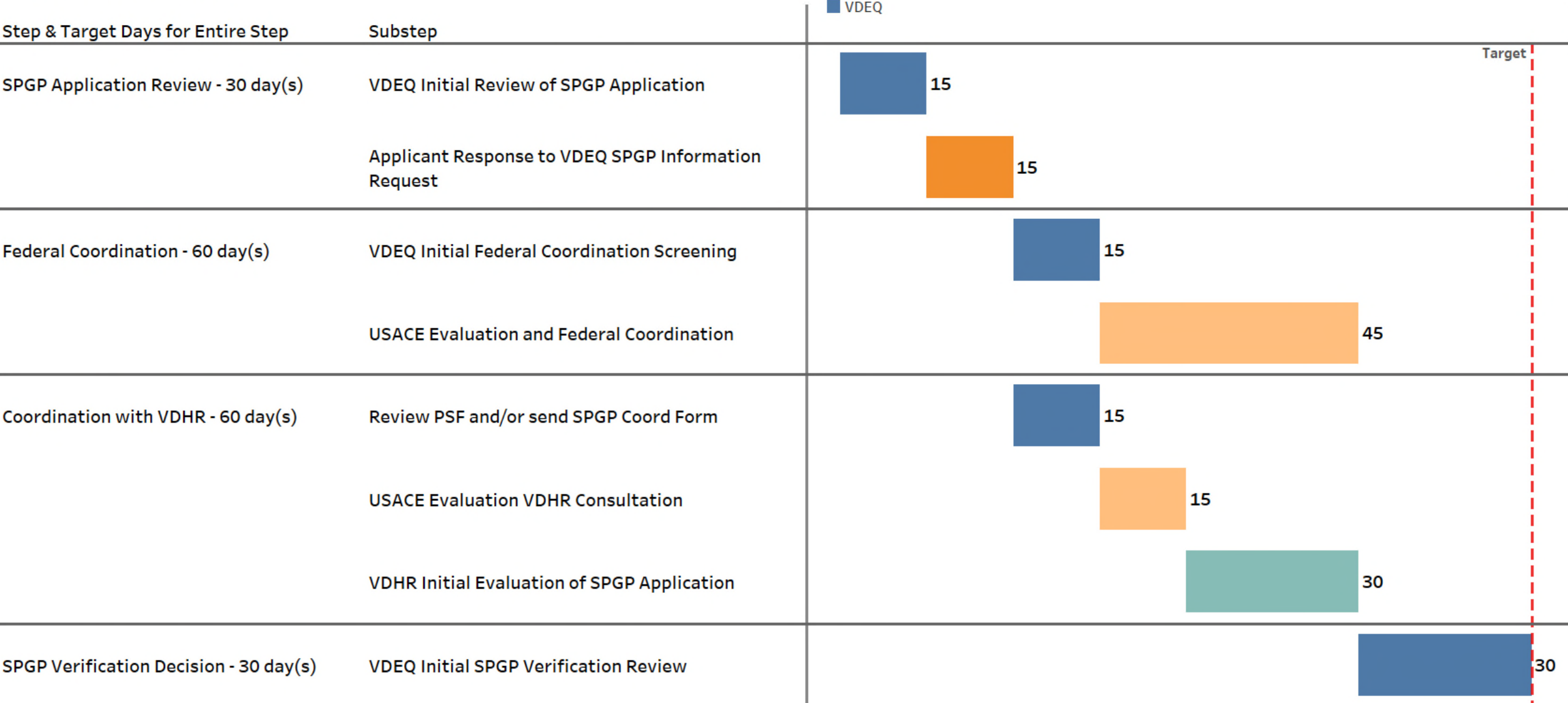
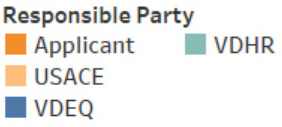
Target Schedule: **75 Days**

Responsible Party
■ Applicant
■ VDEQ



VWPP - State Programmatic General Permits 22-SPGPs

Target Schedule: **120 Days**



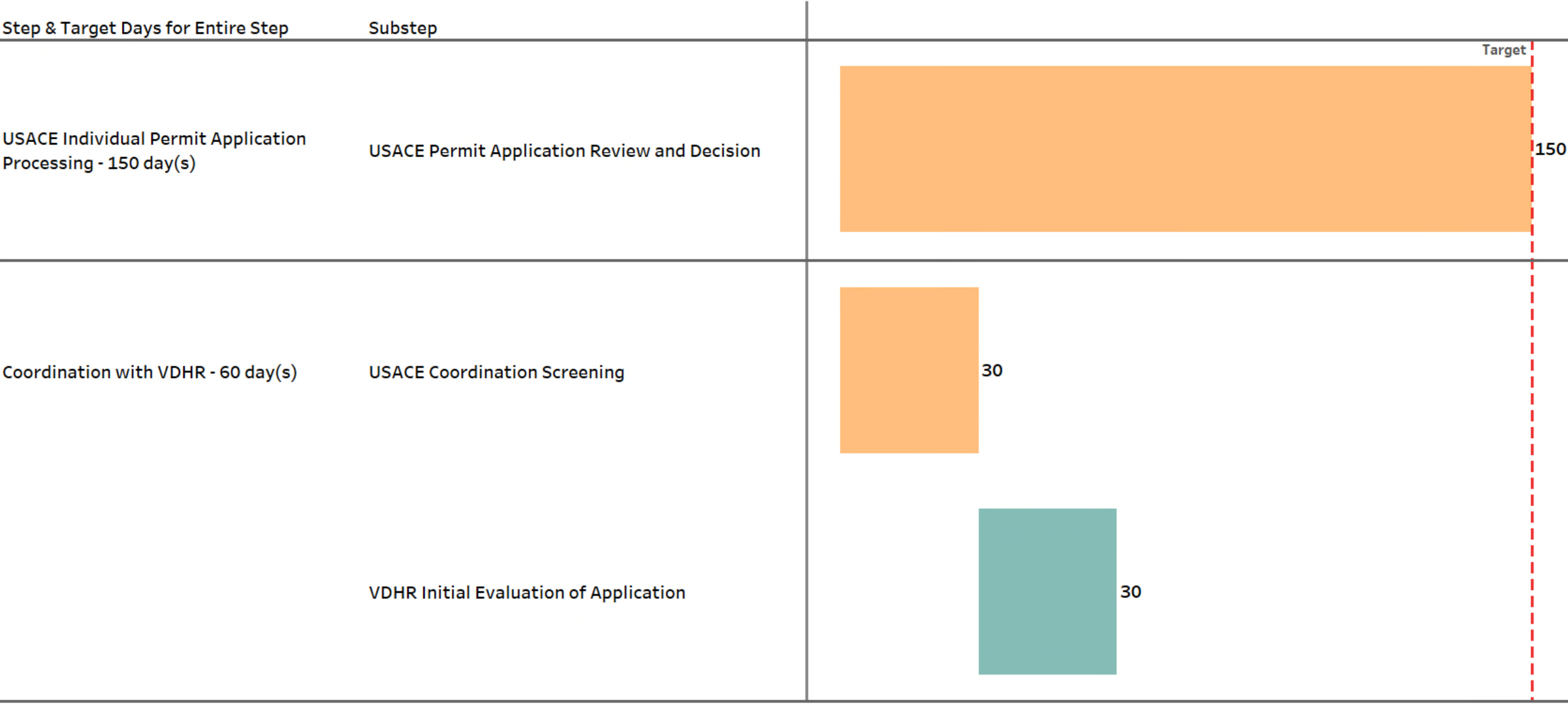
VWPP - USACE Individual Permit Application

Target Schedule: **150 Days**

Responsible Party

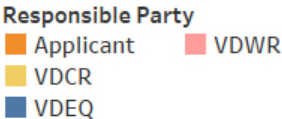
USACE

VDHR



VWPP - VWP General Permit Coverage Application

Target Schedule: **75 Days**



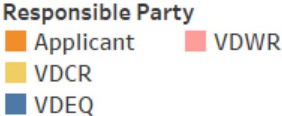
| Step & Target Days for Entire Step | Substep | Duration (Days) | | Responsible Party |
|--|--|-----------------|----|-------------------|
| Application Review - 30 day(s) | VDEQ Application Review | 15 | | VDEQ |
| | Applicant Additional Information Response | | 15 | Applicant |
| Coordination with VDCR - 31 day(s) | VDCR Screening | | 1 | VDEQ |
| | VDCR Coordination | | 15 | VDCR |
| | VDEQ Evaluation of VDCR Recommendations | | 15 | VDEQ |
| Coordination with VDWR - 31 day(s) | VDWR Screening | | 1 | VDEQ |
| | VDWR Coordination | | 15 | VDWR |
| | VDEQ Evaluation of VDWR Recommendations | | 15 | VDEQ |
| General Permit Coverage Decision - 45 day(s) | VDEQ Coverage Review and Information Request | 45 | | VDEQ |

Target

45

VWPP - VWP General Permit Coverage Application (VDOT)

Target Schedule: **65 Days**



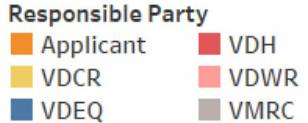
| Step & Target Days for Entire Step | Substep | Duration (Days) | | Responsible Party |
|--|--|-----------------|----|-------------------|
| Application Review - 20 day(s) | VDEQ Application Review | 10 | | VDEQ |
| | Applicant Additional Information Response | | 10 | Applicant |
| Coordination with VDCR - 31 day(s) | VDCR Screening | | 1 | VDEQ |
| | VDCR Coordination | | 15 | VDCR |
| | VDEQ Evaluation of VDCR Recommendations | | 15 | VDEQ |
| Coordination with VDWR - 31 day(s) | VDWR Screening | | 1 | VDEQ |
| | VDWR Coordination | | 15 | VDWR |
| | VDEQ Evaluation of VDWR Recommendations | | 15 | VDEQ |
| General Permit Coverage Decision - 45 day(s) | VDEQ Coverage Review and Information Request | | 45 | VDEQ |

Target

45

VWP Individual Permit Application

Target Schedule: **156 Days**



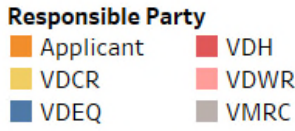
| Step & Target Days for Entire Step | Substep | Responsible Party | Duration (Days) |
|--|---|-------------------|-----------------|
| Application Review - 30 day(s) | VDEQ Application Review | VDEQ | 15 |
| | Applicant Additional Information Response | Applicant | 15 |
| Application Ready for Coordination with VMRC, VDH, VDCR, VDWR - 1 day(s) | Request Comments from Agencies | VDEQ | 1 |
| Coordination with VDCR - 60 day(s) | VDCR Consultation | VDCR | 45 |
| | VDEQ Evaluation of VDCR Recommendations | VDEQ | 15 |
| Coordination with VDWR - 60 day(s) | VDWR Consultation | VDWR | 45 |
| | VDEQ Evaluation of VDWR Recommendations | VDEQ | 15 |
| Coordination with VMRC - 60 day(s) | VMRC Consultation | VMRC | 45 |
| | VDEQ Evaluation of VMRC Recommendations | VDEQ | 15 |
| Coordination with VDH - 60 day(s) | VDH Consultation | VDH | 45 |
| | VDEQ Evaluation of VDH Recommendations | VDEQ | 15 |
| Individual Permit Decision - 125 day(s) | VDEQ Development of Draft Permit Decision | VDEQ | 60 |
| | Applicant Review of Draft Permit | Applicant | 14 |
| | Public Comment - Draft Permit Decision | VDEQ | 35 |
| | Final Permit Decision | VDEQ | 16 |

Target



VWP Individual Permit Application (VDOT)

Target Schedule: **156 Days**



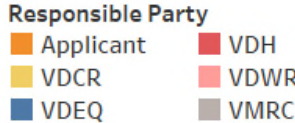
| Step & Target Days for Entire Step | Substep | Responsible Party | Duration (Days) |
|--|---|-------------------|-----------------|
| Application Review - 30 day(s) | VDEQ Application Review | VDEQ | 15 |
| | Applicant Additional Information Response | Applicant | 15 |
| Application Ready for Coordination with VMRC, VDH, VDCR, VDWR - 1 day(s) | Request Comments from Agencies | VDEQ | 1 |
| Coordination with VDCR - 60 day(s) | VDCR Consultation | VDCR | 45 |
| | VDEQ Evaluation of VDCR Recommendations | VDEQ | 15 |
| Coordination with VDWR - 60 day(s) | VDWR Consultation | VDWR | 45 |
| | VDEQ Evaluation of VDWR Recommendations | VDEQ | 15 |
| Coordination with VMRC - 60 day(s) | VMRC Consultation | VMRC | 45 |
| | VDEQ Evaluation of VMRC Recommendations | VDEQ | 15 |
| Coordination with VDH - 60 day(s) | VDH Consultation | VDH | 45 |
| | VDEQ Evaluation of VDH Recommendations | VDEQ | 15 |
| Individual Permit Decision - 125 day(s) | VDEQ Development of Draft Permit Decision | VDEQ | 60 |
| | Applicant Review of Draft Permit | Applicant | 14 |
| | Public Comment - Draft Permit Decision | VDEQ | 35 |
| | Final Permit Decision | VDEQ | 16 |

Target

16

VWP Individual Permit Major Modification

Target Schedule: **156 Days**



| Step & Target Days for Entire Step | Substep | Responsible Party | Duration (Days) |
|---|---|-------------------|-----------------|
| Modification Request Review - 30 day(s) | VDEQ Request Review | VDEQ | 15 |
| | Permittee Additional Information Response | Applicant | 15 |
| Request Ready for Coordination (VDCR, VDWR, VMRC, VDH) - 1 day(s) | Request Comments from Agencies | VDEQ | 1 |
| Coordination with VDCR - 60 day(s) | VDCR Consultation | VDCR | 45 |
| | VDEQ Evaluation of VDCR Recommendations | VDEQ | 15 |
| Coordination with VDWR - 60 day(s) | VDWR Consultation | VDWR | 45 |
| | VDEQ Evaluation of VDWR Recommendations | VDEQ | 15 |
| Coordination with VMRC - 60 day(s) | VMRC Consultation | VMRC | 45 |
| | VDEQ Evaluation of VMRC Recommendations | VDEQ | 15 |
| Coordination with VDH - 60 day(s) | VDH Consultation | VDH | 45 |
| | VDEQ Evaluation of VDH Recommendations | VDEQ | 15 |
| Modification Request Decision - 125 day(s) | VDEQ Development of Draft Modified Permit Decision | VDEQ | 60 |
| | Permittee Review of Draft Permit Modification | Applicant | 14 |
| | Public Comment - Tentative Draft Modified Permit Decision | VDEQ | 35 |
| | Final Modified Permit Decision | VDEQ | 16 |

Target

