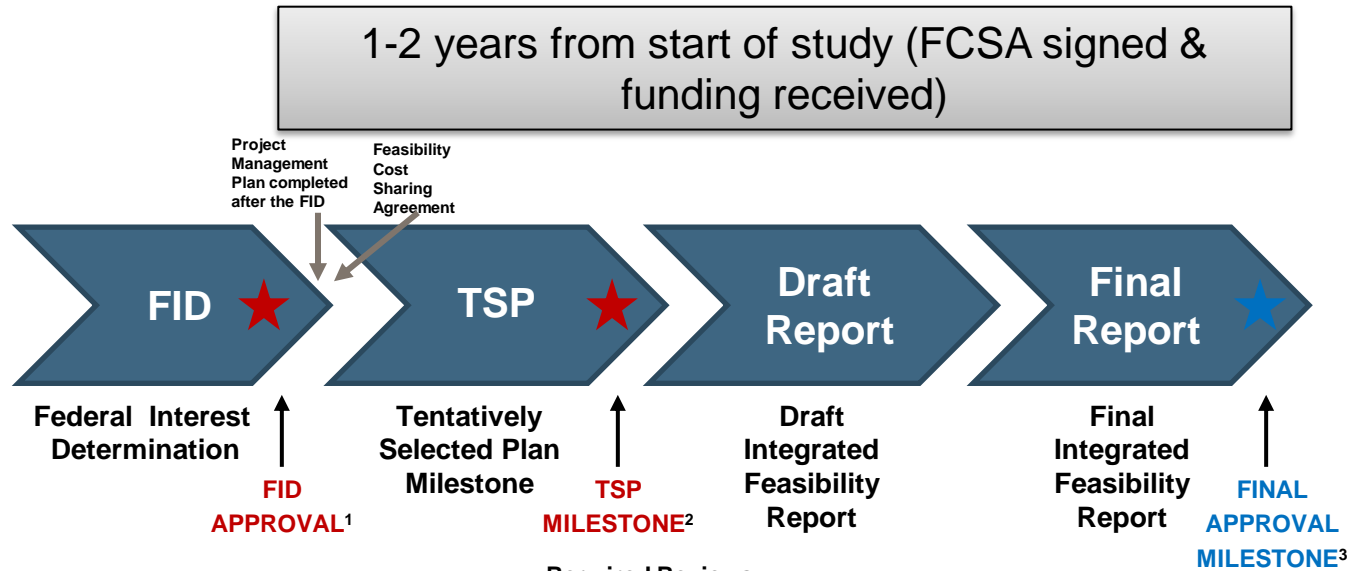


TIMELINE OF CAP MILESTONES



Required Reviews:

- | | | | |
|--|--|--|---|
| <ul style="list-style-type: none"> ▪ District Quality Control (DQC) | <ul style="list-style-type: none"> District Quality Control (DQC) Targeted Agency Technical Review (ATR) Targeted Legal | <ul style="list-style-type: none"> ▪ Agency Technical Review (ATR) ▪ District Legal ▪ Public and Agency Policy Review (can now be delegated to District from MSC) ▪ Independent External Peer Review (IEPR), if required | <ul style="list-style-type: none"> ▪ District Quality Control (DQC) ▪ Agency Technical Review (ATR) ▪ Policy & Legal Review (can now be delegated to District from MSC) ▪ Public and Agency, if EIS |
|--|--|--|---|

★ Meeting with SMART planning tools
 ★ Policy review and approval

¹ Decision-maker concurrence on FID (MSC may delegate to District Planning Chief)

² Decision-maker concurrence on TSP (MSC may delegate to District Planning Chief). If policy waiver required, then MSC Planning Chief still decision maker at TSP.

³ Approval of final report (MSC may delegate to District). If policy waiver needed, then ASA (CW) approves final report.