NDEP Proposed Deferral Evaluation Schedule

Revised Date: 5/19/2017

Stakeholder(s)	Task/Activity	May 2017					June 2017				July 2017				August 2017					September 2017				Comments
		Week 1	Week 2	Week 3	Week 4	Week 5	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4	Week 5	Week 1	Week 2	Week 3	Week 4	
YPT/NDEP Coordination and Consultation	Weekly Coordination Teleconferences, if necessary																							NDEP is available to discuss the deferral process on a weekly basis
	ARC/NDEP Draft Final Framework for Agreement for Review																							NDEP and ARC still working on final draft
	EPA/NDEP Draft Final Deferral Agreement for Review																							
	ARC/NDEP Draft Final Interim AOC for Review																							
	NDEP Consultation on Proposed Schedule w/ Tribal Council																							
	NDEP Consultation on Framework for Agreement and Interim AOC w/ Tribal Council																							Tribal council meeting on June 14th
	Governor's Office Consultation on the Deferral Agreement w/ Tribal Council																							
	Consultation Protocol Amendment, if necessary																							
WRPT/NDEP Coordination and Consultation	Weekly Coordination Teleconferences, if necessary																							NDEP is available to discuss the deferral process on a weekly basis
	ARC/NDEP Draft Final Framework for Agreement for Review																							NDEP and ARC still working on final draft
	EPA/NDEP Draft Final Deferral Agreement for Review																							
	ARC/NDEP Draft Final Interim AOC for Review																							
	NDEP Consultation on Proposed Schedule w/ Tribal Council																							
	NDEP Consultation on Framework for Agreement and Interim AOC w/ Tribal Council																							Tribal council meeting on June 8th
	Governor's Office Consultation on the Deferral Agreement w/ Tribal Council																							
	Consultation Protocol Amendment, if necessary																							
EPA/BLM/NDEP	Draft Final Framework for Agreement for Review																							NDEP and ARC still working on final draft
	Draft Final Deferral Agreement for Review																							
	Draft Final Interim AOC for Review																							
	Deferral Agreement Evaluation Meeting																							
	Weekly Teleconferences																							
EPA	Formal Deferral																							
	NPL Listing Rulemaking Decision																							
All Interested Stakeholders	Two Roundtable Meetings (Scheduling Options in May and June)																							First meeting scheduled for May 23rd from 2:00-6:00
	Yerington City Council Meeting																							City council meeting on June 12th
	Lyon County Commissioners Meeting																							Commissioner's meeting on June 15th

New Task/Activity