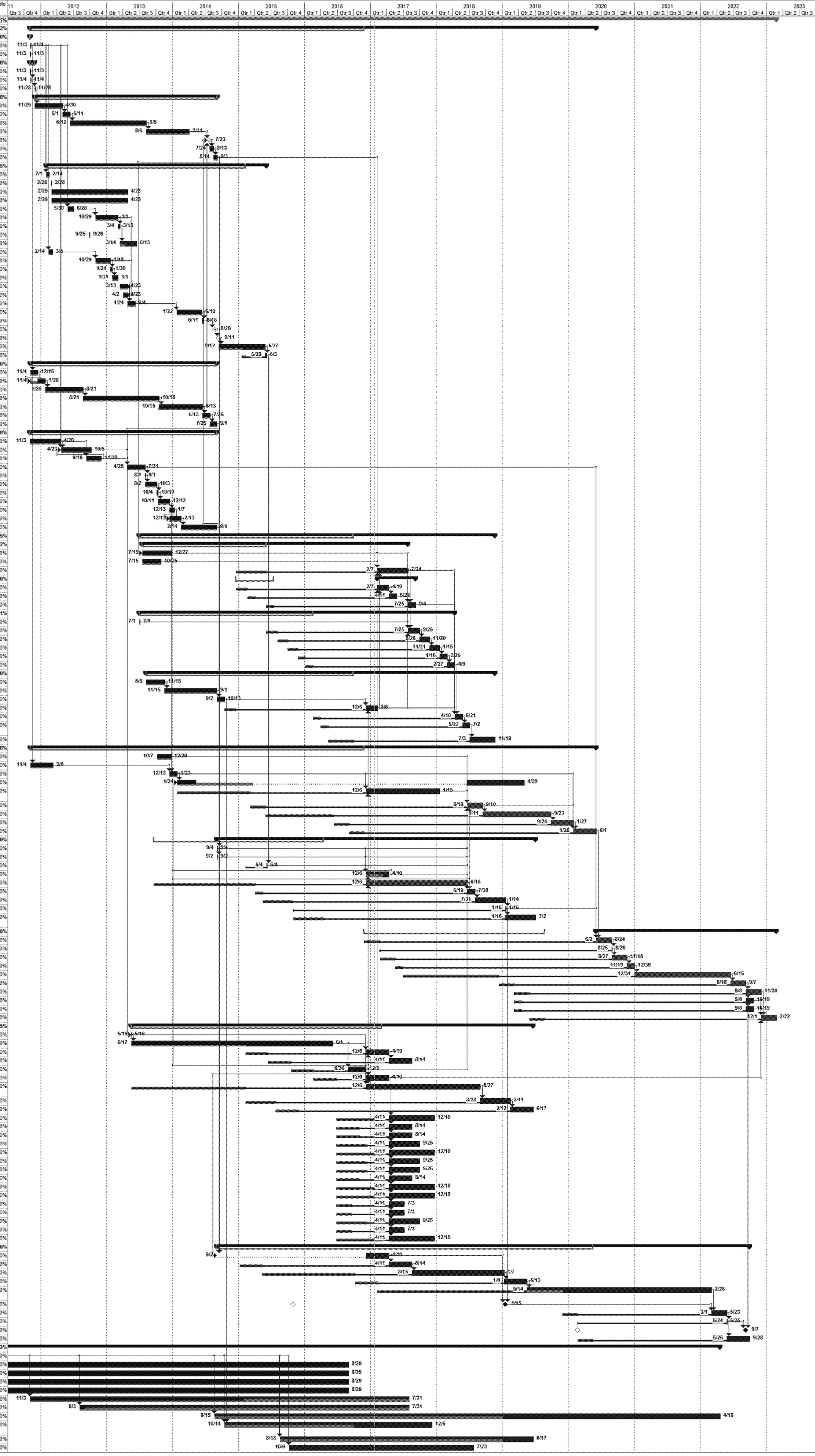ID		Task Name	Duration	Predecessors	Baseline Start	Actual Start	Baseline Finish	Actual Finish	% Complete
0		**Hopi Arsenic Mitigation Project Schedule Jan 2016**	**4981 days**		**NA**	**Wed 1/21...**	**NA**	**NA**	**53%**
1		**1 PLANNING AND DESIGN ACTIVITIES**	**2238 days**		**Thu 11/3/11**	**Thu 11/3/11**	**Thu 11/24/16**	**NA**	**62%**
2	✓	**1.1 Funding for Planning and Design**	**2 days**		**Thu 11/3/11**	**Thu 11/3/11**	**Fri 11/4/11**	**Fri 11/4/11**	**100%**
3	✓	1.1.1 EPA DWTSA Funds Secured	1 day		Thu 11/3/11	Thu 11/3/11	Fri 11/4/11	Fri 11/4/11	100%
4	✓	1.1.2 IHS Funds Secured	1 day		Thu 11/3/11	Thu 11/3/11	Thu 11/3/11	Thu 11/3/11	100%
5	✓	**1.2 Hydrogeologic Study**	**18 days**		**Thu 11/3/11**	**Thu 11/3/11**	**Mon 11/28/11**	**Mon 11/28/11**	**100%**
6	✓	1.2.1 Hydrogeologic Scope	1 day		Thu 11/3/11	Thu 11/3/11	Thu 11/3/11	Thu 11/3/11	100%
7	✓	1.2.2 Hydrogeologic Procurement	1 day	6,3	Fri 11/4/11	Fri 11/4/11	Fri 11/4/11	Fri 11/4/11	100%
8	✓	1.2.3 Hydrogeologic Deliverable	1 day	7	Mon 11/28/11	Mon 11/28/11	Mon 11/28/11	Mon 11/28/11	100%
9	✓	**1.3 Preliminary Engineering Report**	**722 days**		**Tue 11/29/11**	**Tue 11/29/11**	**Wed 9/3/14**	**Wed 9/3/14**	**100%**
10	✓	1.3.1 Draft Report Completion	110 days	8	Tue 11/29/11	Tue 11/29/11	Mon 4/30/12	Mon 4/30/12	100%
11	✓	1.3.2 Submit Draft Report for Review and Comment	30 days	10	Tue 5/1/12	Tue 5/1/12	Mon 6/11/12	Mon 6/11/12	100%
12	✓	1.3.3 Revise Report to include Review Comments	300 days	11	Tue 6/12/12	Tue 6/12/12	Mon 8/5/13	Mon 8/5/13	100%
13	✓	1.3.4 Address USDA Comments	170 days	12	Tue 8/6/13	Tue 8/6/13	Mon 3/31/14	Mon 3/31/14	100%
14	✓	1.3.5 Submit Draft Final Report to the Tribe	0 days	45,13,35,59	Wed 7/23/14	Wed 7/23/14	Wed 7/23/14	Wed 7/23/14	100%
15	✓	1.3.6 PER Finalization	15 days	14	Thu 7/24/14	Thu 7/24/14	Wed 8/13/14	Wed 8/13/14	100%
16	✓	1.3.7 PER Complete	15 days	15	Thu 8/14/14	Thu 8/14/14	Wed 9/3/14	Wed 9/3/14	100%
17		**1.4 Environmental Assessment**	**871 days**		**Wed 2/1/12**	**Wed 2/1/12**	**Thu 2/5/15**	**NA**	**95%**
18	✓	1.4.1 A/E Services Scope	10 days	3	Wed 2/1/12	Wed 2/1/12	Tue 2/14/12	Tue 2/14/12	100%
19	✓	1.4.2 A/E Services Award	1 day		Tue 2/28/12	Tue 2/28/12	Tue 2/28/12	Tue 2/28/12	100%
20	✓	1.4.3 Wetlands Determination	300 days		Wed 2/29/12	Wed 2/29/12	Tue 4/23/13	Tue 4/23/13	100%
21	✓	1.4.4 Flood Plain Analysis	300 days		Wed 2/29/12	Wed 2/29/12	Tue 4/23/13	Tue 4/23/13	100%
22	✓	1.4.5 Cultural Resource Surveys	22 days	3	Wed 5/30/12	Wed 5/30/12	Thu 6/28/12	Thu 6/28/12	100%
23	✓	1.4.6 Cultural Resource Report	90 days	22	Mon 10/29/12	Mon 10/29/12	Fri 3/1/13	Fri 3/1/13	100%
24	✓	1.4.7 CR Agency Review and Determination	8 days	23	Mon 3/4/13	Mon 3/4/13	Wed 3/13/13	Wed 3/13/13	100%
25	✓	1.4.8 SHPO approval of Well site	1 day		Tue 9/25/12	Tue 9/25/12	Wed 9/26/12	Wed 9/26/12	100%
26		1.4.9 SHPO Consultation	66 days	24	Thu 3/14/13	Thu 3/14/13	Fri 4/12/13	NA	0%
27	✓	1.4.10 Biological Resource Surveys	15 days	3	Tue 2/14/12	Tue 2/14/12	Mon 3/5/12	Mon 3/5/12	100%
28	✓	1.4.11 Biological Resource Reports	60 days	27	Mon 10/29/12	Mon 10/29/12	Fri 1/18/13	Fri 1/18/13	100%
29	✓	1.4.12 BR Agency Review and Determination	8 days	28	Mon 1/21/13	Mon 1/21/13	Wed 1/30/13	Wed 1/30/13	100%
30	✓	1.4.13 USFWS Consultation	22 days	29	Thu 1/31/13	Thu 1/31/13	Fri 3/1/13	Fri 3/1/13	100%
31	✓	1.4.14 EA Draft	30 days	23FF,28FF	Wed 3/13/13	Wed 3/13/13	Tue 4/23/13	Tue 4/23/13	100%
32	✓	1.4.15 EA Comment Period	16 days	31FF	Tue 4/2/13	Tue 4/2/13	Tue 4/23/13	Tue 4/23/13	100%
33	✓	1.4.16 EA Draft Cooperating Agency Review	30 days	31	Wed 4/24/13	Wed 4/24/13	Tue 6/4/13	Tue 6/4/13	100%
34	✓	1.4.17 Incorporate Alignment Changes and Addendum Surveys	100 days	33	Wed 1/22/14	Wed 1/22/14	Tue 6/10/14	Tue 6/10/14	100%
35	✓	1.4.18 EA Draft Final	6 days	34	Wed 6/11/14	Wed 6/11/14	Wed 6/18/14	Wed 6/18/14	100%
36	✓	1.4.19 EA Draft Final Review	0 days	35	Wed 8/20/14	Wed 8/20/14	Wed 8/20/14	Wed 8/20/14	100%
37	✓	1.4.20 Public Meeting Regarding EA at Hopi	0 days	36	Thu 9/11/14	Thu 9/11/14	Thu 9/11/14	Thu 9/11/14	100%
38	✓	1.4.21 Village consultation regarding traditional cultural properties	184 days	37	Fri 9/12/14	Fri 9/12/14	Thu 1/15/15	Wed 5/27/15	100%
39	✓	1.4.22 EA Determination (FONSI)	5 days	38	Fri 1/16/15	Thu 5/28/15	Thu 2/5/15	Wed 6/3/15	100%
40	✓	**1.5 Utility Management Development**	**737 days**		**Fri 11/4/11**	**Fri 11/4/11**	**Mon 9/1/14**	**Mon 9/1/14**	**100%**
41	✓	1.5.1 Strategic Plan Scope	30 days	3	Fri 11/4/11	Fri 11/4/11	Thu 12/15/11	Thu 12/15/11	100%
42	✓	1.5.2 Strategic Plan Procurement	30 days	41	Fri 11/4/11	Fri 11/4/11	Thu 1/26/12	Thu 1/26/12	100%
43	✓	1.5.3 Strategic Plan Draft Report	148 days	42	Thu 1/26/12	Thu 1/26/12	Tue 8/21/12	Tue 8/21/12	100%
44	✓	1.5.4 Procure Additional Services for Strategic Plan Revisions	300 days	43	Tue 8/21/12	Tue 8/21/12	Tue 10/15/13	Tue 10/15/13	100%
45	✓	1.5.5 Incorporate Draft PER comments into the Strategic Plan	173 days	44	Tue 10/15/13	Tue 10/15/13	Fri 6/13/14	Fri 6/13/14	100%
46	✓	1.5.6 Finalize Strategic Plan	30 days	45	Fri 6/13/14	Fri 6/13/14	Fri 7/25/14	Fri 7/25/14	100%
47	✓	1.5.7 Strategic Plan Final Report	26.7 days	46	Fri 7/25/14	Fri 7/25/14	Mon 9/1/14	Mon 9/1/14	100%
48	✓	**1.6 Water Well Drilling**	**738 days**		**Thu 11/3/11**	**Thu 11/3/11**	**Mon 9/1/14**	**Mon 9/1/14**	**100%**
49	✓	1.6.1 Well Drilling Scope	122 days		Thu 11/3/11	Thu 11/3/11	Fri 4/20/12	Fri 4/20/12	100%
50	✓	1.6.2 Well Drilling Procurement	120 days	49,3,51	Mon 4/23/12	Mon 4/23/12	Fri 10/5/12	Fri 10/5/12	100%
51	✓	1.6.3 Secure Well Land Assignments	60 days	49	Mon 9/10/12	Mon 9/10/12	Fri 11/30/12	Fri 11/30/12	100%
52	✓	1.6.4 Well Drilling Deliverables (Wells)	70 days	50,51	Thu 4/25/13	Thu 4/25/13	Wed 7/31/13	Wed 7/31/13	100%
53	✓	1.6.5 Water Sample Report from pilot hole 1	1 day	52	Thu 8/1/13	Thu 8/1/13	Thu 8/1/13	Thu 8/1/13	100%
54	✓	1.6.6 Completion of Well 1	45 days	53	Fri 8/2/13	Fri 8/2/13	Thu 10/3/13	Thu 10/3/13	100%
55	✓	1.6.7 Notice to Proceed to Well 2	5 days	54	Fri 10/4/13	Fri 10/4/13	Thu 10/10/13	Thu 10/10/13	100%
56	✓	1.6.8 Water Sample Report from pilot hole 2	45 days	55	Fri 10/11/13	Fri 10/11/13	Thu 12/12/13	Thu 12/12/13	100%
57	✓	1.6.9 Draft Report on Well 1	18 days	56	Fri 12/13/13	Fri 12/13/13	Tue 1/7/14	Tue 1/7/14	100%
58	✓	1.6.10 Completion of Well 2	45 days	57	Fri 12/13/13	Fri 12/13/13	Thu 2/13/14	Thu 2/13/14	100%
59	✓	1.6.11 Final Report on Well 1 and 2	142 days	58	Fri 2/14/14	Fri 2/14/14	Mon 9/1/14	Mon 9/1/14	100%
60		**1.7 Planning Activities - inclusion of BIA/BIE in the HAMP**	**1406 days**		**Mon 7/1/13**	**Mon 7/1/13**	**Mon 9/26/16**	**NA**	**45%**
61		**1.7.1 PER Revisions**	**1051 days**		**Mon 7/15/13**	**Mon 7/15/13**	**Mon 6/1/15**	**NA**	**62%**
62	✓	1.7.1.1 Revise maps to include BIA facilities	120 days	16	Mon 7/15/13	Mon 7/15/13	Fri 12/27/13	Fri 12/27/13	100%
63	✓	1.7.1.2 Gather water usage data from BIA	75 days		Mon 7/15/13	Mon 7/15/13	Fri 10/25/13	Fri 10/25/13	100%
64		1.7.1.3 Revise PER text to include BIA facilities	120 days	62,63,16,80,120	Tue 12/16/14	NA	Mon 6/1/15	NA	0%
65		**1.7.2 Strategic Plan Revisions**	**150 days**		**Tue 12/16/14**	**NA**	**Mon 7/13/15**	**NA**	**0%**
66		1.7.2.1 Compile a revised A/E scope of work	45 days	80,120	Tue 12/16/14	NA	Mon 2/16/15	NA	0%
67		1.7.2.2 Execute a change order with A/E for increase in scope	30 days	66	Tue 2/17/15	NA	Mon 3/30/15	NA	0%
68		1.7.2.3 Revise Strategic Plan tables and text to include BIA facilities	30 days	67,64	Tue 6/2/15	NA	Mon 7/13/15	NA	0%
69		**1.7.3 EA and NEPA Revisions**	**1246 days**		**Mon 7/1/13**	**Mon 7/1/13**	**Mon 2/15/16**	**NA**	**1%**
70	✓	1.7.3.1 Revise A/E scope of work	1 day		Mon 7/1/13	Mon 7/1/13	Mon 7/1/13	Mon 7/1/13	100%
71		1.7.3.2 Conduct cultural and biological surveys for new alignments	45 days	70,62,64,80	Tue 6/2/15	NA	Mon 8/3/15	NA	0%
72		1.7.3.3 Revise EA to include BIA facilities	40 days	71	Tue 8/4/15	NA	Mon 9/28/15	NA	0%
73		1.7.3.4 Distribute revised EA to cooperating agencies for review	40 days	72	Tue 9/29/15	NA	Mon 11/23/15	NA	0%
74		1.7.3.5 Receive comments from cooperating agencies	30 days	73	Tue 11/24/15	NA	Mon 1/4/16	NA	0%
75		1.7.3.6 Finalize the EA revisions	30 days	74	Tue 1/5/16	NA	Mon 2/15/16	NA	0%
76		**1.7.4 BIA Planning Agreement**	**1381 days**		**Mon 8/5/13**	**Mon 8/5/13**	**Mon 9/26/16**	**NA**	**60%**
77	✓	1.7.4.1 Draft a planning agreement to include BIA/BIE/IHS/Tribe	75 days		Mon 8/5/13	Mon 8/5/13	Fri 11/15/13	Fri 11/15/13	100%
78	✓	1.7.4.2 Circulate planning agreement for comments	207 days	77	Fri 11/15/13	Fri 11/15/13	Mon 9/1/14	Mon 9/1/14	100%
79	✓	1.7.4.3 Finalize planning agreement and distribute to signatories	30 days	78	Tue 9/2/14	Tue 9/2/14	Mon 10/13/14	Mon 10/13/14	100%
80		1.7.4.4 Final signed planning agreement	45 days	79,120	Tue 10/14/14	NA	Mon 12/15/14	NA	0%
81		1.7.4.5 Finalize planning activities	30 days	75,68,64,80	Tue 2/16/16	NA	Mon 3/28/16	NA	0%
82		1.7.4.6 Formalize cooperative project agreements between the BIA/BIE/Tribe/Villages	30 days	81	Tue 3/29/16	NA	Mon 5/9/16	NA	0%
83		1.7.4.7 Planning Agreement Close-Out	100 days	82	Tue 5/10/16	NA	Mon 9/26/16	NA	0%
84		**1.8 Design Activities**	**2237 days**		**Fri 11/4/11**	**Fri 11/4/11**	**Thu 11/24/16**	**NA**	**20%**
85	✓	1.8.1 Preliminary Hydraulic Analysis	55 days		Mon 10/7/13	Mon 10/7/13	Fri 12/20/13	Fri 12/20/13	100%
86	✓	1.8.2 Preliminary Route Identification	90 days	4	Fri 11/4/11	Fri 11/4/11	Thu 3/8/12	Thu 3/8/12	100%
87	✓	1.8.3 Final Pipeline Alignment	30 days	86,56	Fri 12/13/13	Fri 12/13/13	Thu 1/23/14	Thu 1/23/14	100%
88		1.8.4 Prepare Map of Proposed Location	300 days	87,98,99,120	Fri 1/24/14	Fri 1/24/14	Thu 3/19/15	NA	25%
89		1.8.5 Obtain Signed Land Use Concurrences and/or Tribe-Village Agreements from all Villages	290 days	87,120	Fri 1/24/14	NA	Thu 3/5/15	NA	0%
90		1.8.6 Final Hydraulic Analysis	60 days	85,95,89,98,99,120	Fri 3/6/15	NA	Thu 5/28/15	NA	0%
91		1.8.7 Water Plans and Specs Drafted (Phase 1)	270 days	90	Fri 5/29/15	NA	Thu 6/9/16	NA	0%
92		1.8.8 Water Plans and Specs Reviewed	90 days	91	Fri 6/10/16	NA	Thu 9/1/16	NA	0%
93		1.8.9 Water Plans and Specs Completed	90 days	92,87,90	Fri 9/2/16	NA	Thu 11/24/16	NA	0%
94		**1.9 Construction Loan and Grant Funding**	**1261 days**		**Wed 9/18/13**	**Tue 9/2/14**	**Wed 4/13/16**	**NA**	**0%**
95	✓	1.9.1 Preliminary Engineering Report Complete	1 day	16	Thu 9/4/14	Thu 9/4/14	Thu 9/4/14	Thu 9/4/14	100%
96	✓	1.9.2 Strategic Plan Complete	1 day	47	Tue 9/2/14	Tue 9/2/14	Tue 9/2/14	Tue 9/2/14	100%
97		1.9.3 EA and NEPA Documents Complete	1 day	39	Fri 2/6/15	NA	Fri 2/6/15	NA	0%
98		1.9.4 USDA/RD Review of 2014 Preliminary Engineering Report and Design	90 days	95,96,97,120	Mon 12/5/16	NA	Sun 3/5/17	NA	0%
99		1.9.5 Tribal Audit Documents Available and Complete	400 days	120	Wed 9/18/13	NA	Tue 3/31/15	NA	0%
100		1.9.6 USDA/RD Funding Application Submitted by Tribe	30 days	95,96,97,99	Wed 4/1/15	NA	Tue 5/12/15	NA	0%
101		1.9.7 USDA/RD Application Processing	120 days	100	Wed 5/13/15	NA	Tue 10/27/15	NA	0%
102		1.9.8 USDA/RD Funding Decision	1 day	101	Wed 10/28/15	NA	Wed 10/28/15	NA	0%
103		1.9.9 Receipt of Contributions from Cooperating Agencies (BIA, HTHA, Tribe, IHS, EPA, CDBG)	120 days	102	Thu 10/29/15	NA	Wed 4/13/16	NA	0%
104		**2 CONSTRUCTION**	**712 days**		**Fri 11/25/16**	**NA**	**Mon 8/19/19**	**NA**	**0%**
105		2.1 Construction Advertisement	60 days	93,52,102	Fri 11/25/16	NA	Thu 2/16/17	NA	0%
106		2.2 Bid Opening	2 days	105	Fri 2/17/17	NA	Mon 2/20/17	NA	0%
107		2.3 Notice of Award	60 days	106	Tue 2/21/17	NA	Mon 5/15/17	NA	0%
108		2.4 Notice to Proceed	30 days	107	Tue 5/16/17	NA	Mon 6/26/17	NA	0%
109		2.5 HAMP Construction	380 days	108	Tue 6/27/17	NA	Mon 12/10/18	NA	0%
110		2.6 Final Inspection	60 days	109	Tue 12/11/18	NA	Mon 3/4/19	NA	0%
111		2.7 Facilities Start Up and Operator Training	60 days	110	Tue 3/5/19	NA	Mon 5/27/19	NA	0%
112		2.8 Deliver As-Built Plans and Specs to the Tribe	30 days	110	Tue 3/5/19	NA	Mon 4/15/19	NA	0%
113		2.9 Deliver Final Map of Definite Location to the Tribe	30 days	110	Tue 3/5/19	NA	Mon 4/15/19	NA	0%
114		2.10 Transfer Facilities to the HPUA	60 days	111,112,113,121	Tue 5/28/19	NA	Mon 8/19/19	NA	0%
115		**3 UTILITY AUTHORITY FORMATION**	**1588 days**		**Thu 5/16/13**	**Thu 5/16/13**	**Thu 3/2/17**	**NA**	**25%**
116	✓	3.1 Tribal Resolution to Create new Utility Authority and Commission	1 day	47	Thu 5/16/13	Thu 5/16/13	Thu 5/16/13	Thu 5/16/13	100%
117	✓	3.2 Funding of Utility Authority Director Position	794 days	116	Fri 5/17/13	Fri 5/17/13	Thu 2/5/15	Wed 6/1/16	100%
118		3.3 Selection of Utility Commissioners	90 days	117,120	Fri 2/6/15	NA	Thu 6/11/15	NA	0%
119		3.4 Selection of Utility Authority Governing Board	90 days	118	Fri 6/12/15	NA	Thu 10/15/15	NA	0%
120	✓	3.5 Selection of Utility Authority Director	70 days	117	Fri 10/16/15	Tue 8/30/16	Thu 2/18/16	Mon 12/5/16	100%
121		3.6 Staffing of Utility Authority	90 days	120	Fri 2/19/16	Tue 12/6/16	Thu 6/23/16	NA	33%
122		3.7 Formalized Agreement to Purchase/Provide Water between HPUA and the Individual Villages	450 days	116,120	Fri 5/17/13	NA	Thu 2/5/15	NA	0%
123		3.8 Creation of metering and rate policies	120 days	122	Fri 2/6/15	NA	Thu 7/23/15	NA	0%
124		3.9 Finalize Water Use Charges and Rates	90 days	123	Fri 7/24/15	NA	Thu 11/26/15	NA	0%
125		3.10 Creation of Utility Asset Register	180 days	121	Fri 6/24/16	NA	Thu 3/2/17	NA	0%
126		3.11 O&M Plan Creation	90 days	121	Fri 6/24/16	NA	Thu 10/27/16	NA	0%
127		3.12 Sampling and Analysis Plan	90 days	121	Fri 6/24/16	NA	Thu 10/27/16	NA	0%
128		3.13 Creation of Preventive Maintenance Schedules	120 days	121	Fri 6/24/16	NA	Thu 12/8/16	NA	0%
129		3.14 Acquisition of HPUA vehicles, equipment, and spare parts	180 days	121	Fri 6/24/16	NA	Thu 3/2/17	NA	0%
130		3.15 Acquisition of HPUA Offices and Facilities	120 days	121	Fri 6/24/16	NA	Thu 12/8/16	NA	0%
131		3.16 Create Personnel Safety Procedures Manual	120 days	121	Fri 6/24/16	NA	Thu 12/8/16	NA	0%
132		3.17 Create Emergency Response Plans	90 days	121	Fri 6/24/16	NA	Thu 10/27/16	NA	0%
133		3.18 Operator Training and Certification	180 days	121	Fri 6/24/16	NA	Thu 3/2/17	NA	0%
134		3.19 Development of Utility Codes, Standards, and Policies	180 days	121	Fri 6/24/16	NA	Thu 3/2/17	NA	0%
135		3.20 Acquisition of Liability Insurance	60 days	121	Fri 6/24/16	NA	Thu 9/15/16	NA	0%
136		3.21 Acquire Billing and Accounting Software	60 days	121	Fri 6/24/16	NA	Thu 9/15/16	NA	0%
137		3.22 Financial Plan	120 days	121	Fri 6/24/16	NA	Thu 12/8/16	NA	0%
138		3.23 Contract with Independent Accountant to provide financial controls	60 days	121	Fri 6/24/16	NA	Thu 9/15/16	NA	0%
139		3.24 Development of Design and Construction Standards	180 days	121	Fri 6/24/16	NA	Thu 3/2/17	NA	0%
140		**4 GRID POWER PROVISION AT WELL SITES**	**2107 days**		**Tue 9/2/14**	**Tue 9/2/14**	**Wed 5/13/20**	**NA**	**0%**
141		4.1 Tribe complete power negotiations with APS or NTUA	90 days	59,16,47,120	Tue 9/2/14	Tue 9/2/14	Mon 1/6/14	NA	0%
142		4.2 Finalize Planning, Design, and Alignment of Power Line	90 days	141	Tue 1/6/15	NA	Mon 5/11/15	NA	0%
143		4.3 Complete Environmental Assessment for Power Extension	365 days	142	Tue 5/12/15	NA	Mon 10/3/16	NA	0%
144		4.4 Establish ROW/Easement with Hopi Realty	90 days	143	Tue 10/4/16	NA	Mon 2/6/17	NA	0%
145		4.5 Obtain formal ROW/Easements with BIA Western Region (and Navajo Region if Applicable)	730 days	144	Tue 2/7/17	NA	Mon 11/25/19	NA	0%
146		4.6 Fund Power Extension	0 days	141,102	Wed 10/28/15	NA	Wed 10/28/15	NA	0%
147		4.7 Construct Power Extension	60 days	145,146	Tue 11/26/19	NA	Mon 2/17/20	NA	0%
148		4.8 Install Service Connections and Meters at Well Sites	2 days	147	Tue 2/18/20	NA	Wed 2/19/20	NA	0%
149		4.9 Switch from Generator Power to Grid Power (if applicable)	0 days	148,110	Wed 2/19/20	NA	Wed 2/19/20	NA	0%
150		4.10 Provide As-Builts to Relevant Parties	90 days	148	Thu 2/20/20	NA	Wed 5/13/20	NA	0%
151		**5 IHS PROJECT NUMBER, FUNDING SOURCE {FUND AMOUNT}**	**4759 days**		**Sun 1/21/01**	**Wed 1/21/04**	**NA**	**NA**	**62%**
152	✓	5.1 EPA Arsenic MCL Reduction from 50ppb to 10ppb by 1/23/2006	524 days		Sun 1/21/01	Wed 1/21/04	Mon 1/23/06	Mon 1/23/06	100%
153	✓	5.2 PH 04-S63, IHS ($800,000)	3110 days	152	Tue 9/28/04	Tue 9/28/04	NA	Mon 8/29/16	100%
154	✓	5.3 PH 06-D33, IHS ($205,000)	2591 days	152	Mon 9/25/06	Mon 9/25/06	NA	Mon 8/29/16	100%
155	✓	5.4 PH 08-T38, IHS ($150,000)	2064 days	152	Wed 10/1/08	Wed 10/1/08	NA	Mon 8/29/16	100%
156	✓	5.5 PH 10-E37, EPA ($1,857,400)	1608 days	152	Thu 7/1/10	Thu 7/1/10	NA	Mon 8/29/16	100%
157		5.6 PH 11-E55, EPA ($1,100,000)	1498 days	152	Thu 11/3/11	Thu 11/3/11	Mon 7/31/17	NA	56%
158		5.7 PH 12-E73, EPA ($1,233,458)	1302 days	152	Fri 8/3/12	Fri 8/3/12	Mon 7/31/17	NA	2%
159		5.8 PH 14-U62, EPA ($985,000)	2000 days	152	Tue 8/19/14	Tue 8/19/14	Sun 12/30/18	NA	0%
160		5.9 PH 14-E90, Tribe-BIA-IHS (Tribe: $20,000, BIA $150,000, IHS $50,000} PENDING BIA APPROVAL AND FUNDING SINCE 3/26/2015	821 days	152,79	Mon 10/13/14	NA	Mon 9/26/16	NA	0%
161		5.10 PH 15-U76, EPA ($700,000)	1000 days	152	Tue 8/18/15	Tue 8/18/15	Sun 12/30/18	NA	0%
162		5.11 PH 15-E88, Tribe AML: Shungopavi ($200,000)	730 days	152	Tue 10/6/15	Tue 10/6/15	NA	NA	0%