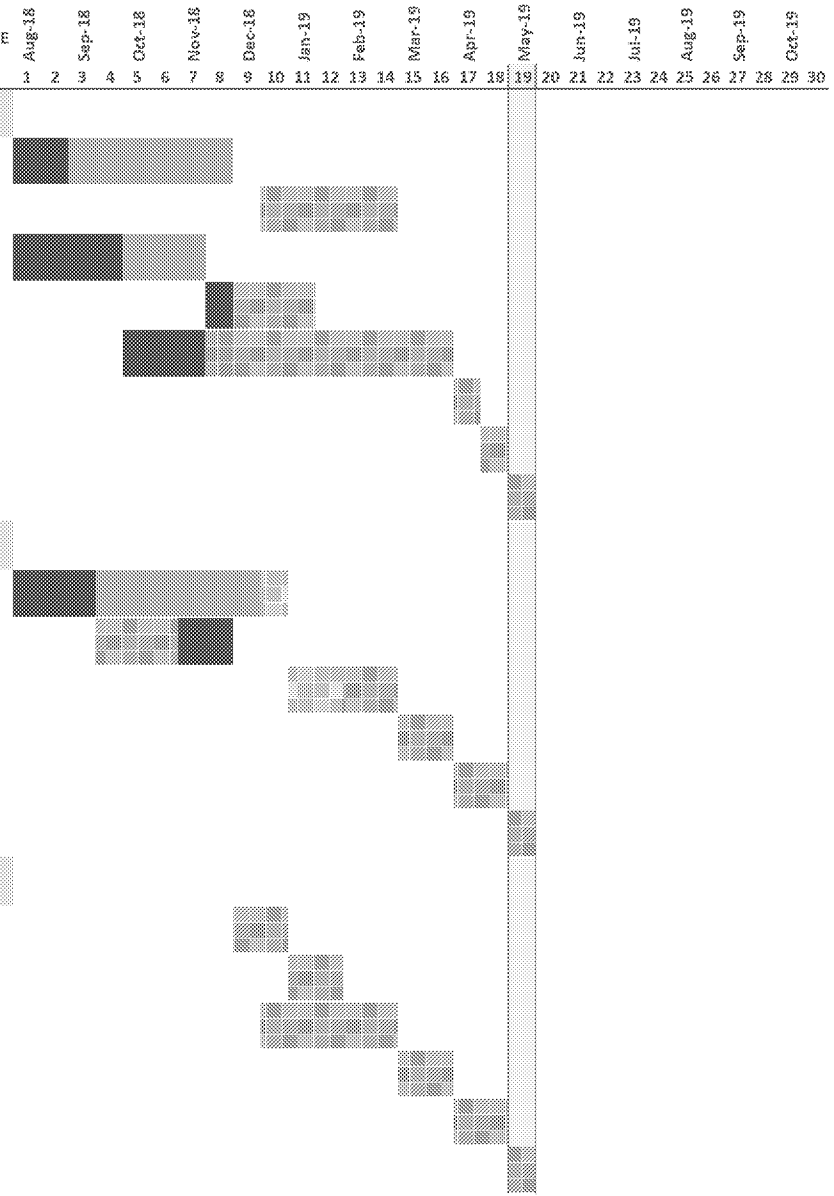
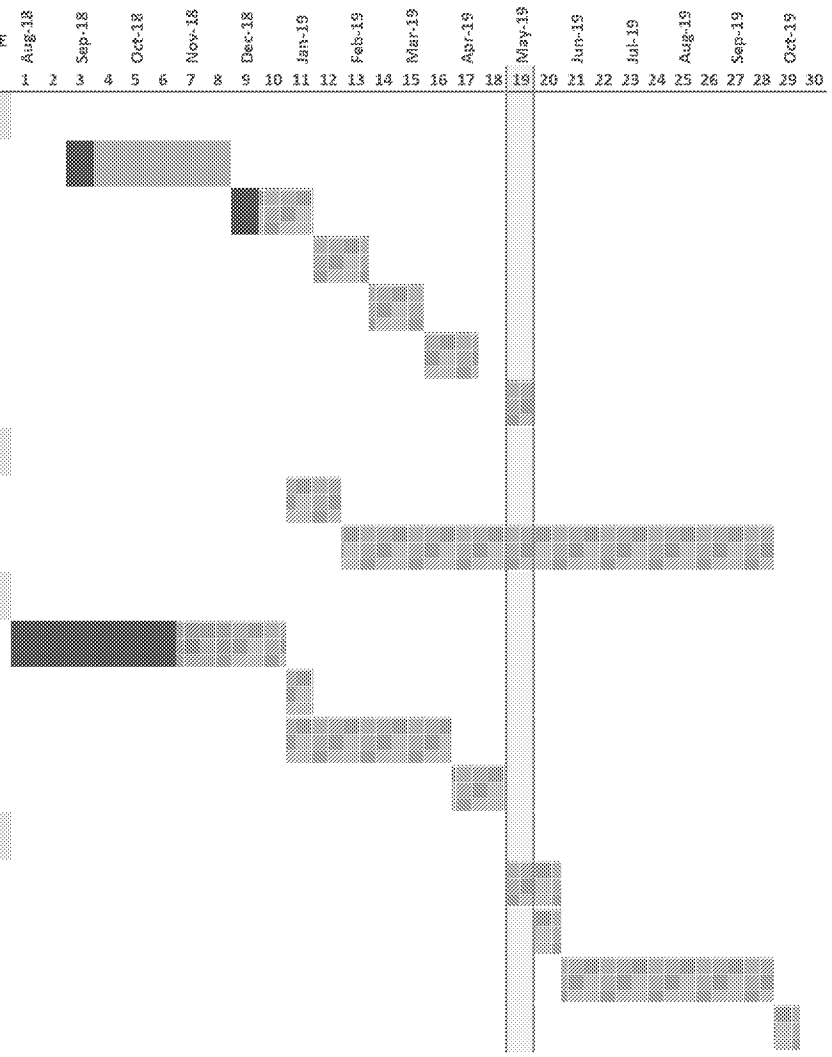
Dewey Burdock Permit Schedule

Select a period to highlight at right. A legend describing the charting follows.

Period Highlight: 19

Plan Duration | Actual Start | % Complete | Actual (beyond plan) | % Complete (beyond plan

ACTIVITY	LEAD	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	PERCENT COMPLETE
Class III Area Permit						
Finalize Cadmus Contract	**OGWDW**	1	2	1	8	100%
Complete Model Reqmts	**Cadmus/Rick**	10	5			0%
Complete Permit Reqmt Matrix	**Valois**	1	4	1	7	100%
Review Matrix	**Lucita**	8	4	8	1	20%
Revise Permit and Fact Sheet	**Valois/Rick**	5	12	5	4	75%
Technical/Legal EPA Review	**Various**	17	1			0%
Management Review	**Various**	18	1			0%
Issue Revised Permit		19	1			0%
Aquifer Exemption						
Determine if New Bound. Needed		1	3	1	10	90%
Capture Zone Analysis	**Powertech**	4	5	7	2	100%
Update AE ROD	**Valois**	13	2	11	2	0%
Technical/Legal EPA Review	**Various**	15	2			0%
Management Review	**Various**	17	2			0%
Issue Revised ROD		19	1			0%
Class V Area Permit						
Complete Permit Reqmt Matrix	**Chuck**	9	2			25%
Review Matrix	**Lucita**	11	2			0%
Revise Permit and Fact Sheet	**Chuck**	10	5			0%
Technical/Legal EPA Review	**Various**	15	2			0%
Management Review	**Various**	17	2			0%
Issue Revised Permit		19	1			0%



ACTIVITY	LEAD	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	PERCENT COMPLETE
EJ and CEA						
Decision on EJ Scope		3	1	3	6	100%
Conduct EJ Analysis	**EJ Team**	9	3	9	1	80%
Conduct CEA Analysis	**Valois**	12	2			80%
Technical/Legal EPA Review	**Various**	14	2			0%
Management Review	**Various**	16	2			0%
Issue New Documents (Optional)		19	1			0%
NHPA 106 and Tribal Consultation						
Mail Consultation Letters	**Cadmus**	11	2			0%
Hold Consultation Meetings	**Darcy**	13	16			0%
ESA Consultation						
Complete Biol Assessment	**Lynne**	1	10	1	8	75%
Request USF&W Response	**Lynne**	11	1			0%
Complete USF&W Consultation	**Lynne**	11	6			0%
Documentation Complete for Record	**Lynne**	17	2			0%
Public Participation Process						
Public Comment Period		19	2			0%
Hold Public Hearing	**Various**	20	1			0%
Review and Respond to Comments	**Various**	21	8			0%
Issue Final Permits and AE		29	1			0%