DELIBERATIVE

Completed

- ☑ Share Draft Permits/AE with OGWDW/OGC and brief OGWDW in Denver in December and June.
- ☑ EP&R/ECEJ Review Class III Draft Permit Docs.
- ☑ Brief RA for meeting with Powertech in December.
- ☑ EP&R Review of AE.
- ☑ UIC ECEJ Review Class V Draft Permit Docs.
- ☑ ESA: Complete Draft Biological Assessment (BA) for internal review.
- ☑ NRC/Atomic Safety Licensing Board (ASLB) decision on NHPA in April.
- ☑ Brief RA: Update briefing on Permits/AE prior to SD midyear.
- ☑ RA visit to South Dakota including DB site visit & meeting with OST in June.

Next 30 days

- ☐ Hold Inform and Educate Meeting with Tribal Leaders, THPOs and EDs Aug 13-14 at the Rocky Mountain Council quarterly meeting in Billings.
- ☐ Email invitation letters to MT/WY Tribes for formal consultation after meeting.
- ☐ Complete Class I, III and V Draft Permits, Fact Sheets and AE ROD.
- ☐ ESA: Send BA and Consultation Letter to USF&WS for concurrence.

Next 60 days

- ☐ Hold Inform and Educate Meeting with Tribal Leaders, THPOs and EDs Sept 10-12 at the Great Plains quarterly meeting in Bismarck.
- ☐ Hold web conference for Tribes who couldn't attend the Bismarck meeting.
- ☐ Mail invitation letters to Tribes for formal consultation after meetings and web conference with a response deadline.
- ☐ Complete final ORC review of Class I, III and V Draft Permits, Fact Sheets and AE ROD.
- ☐ Identify all Tribes who accepted invitation for formal consultation.
- ☐ Conclude ESA Consultation with USFWS concurrence.

Next 90 days +

- ☐ Conduct formal tribal govt. consultation meetings October to December 2015.
- ☐ Issue Draft Permit/AE Decisions Dec 2015/Jan 2016.
- ☐ NRC issues final agency decision Dec 2015/Jan 2016?
- ☐ Hold public hearings.
- ☐ Review public comments on Draft Permits, AE decision and NHPA efforts.
- ☐ Issue Final Permit/AE Decisions, Response to Comments document after NHPA, Tribal, and ESA consultation processes are complete.

August 1st | September 1st | October 1st

Items that dropped off 90+:
Brief RA on Final Permits/AE decision recommendations
Conclude consultation with tribes: **Ex. 5 Deliberative Process (DP)**
Issue Final Permit/AE Decision