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#	#	Task	Description	Linkages	Staff Lead
1	1	**Permits and AE**			
1	a	Cummulative effects analysis	This is integral to each of the area permits but is being drafted as a standalone document that will have applicability to all three permits. SW section remains, as well as some editing of document.		Valois, Chris R (air)
1	b	ORC & NEPA review of CEA	GW Impacts under review by ORC as of 8/29/16; Valois will get the rest to Lucita by 9/9/16		Lucita, Lisa L
1	f	Check in with OGWDW (Anita Thompkins)	Briefing for Anita Thompkins requested - scheduling for week of 9/26	2c	Sarah
1	g	Aquifer Exemption			Valois
1	h	Route Aquifer Exemption	admin, final ORC review, management		various
1	i	Class I & V Draft Permits & Fact Sheets	Reformat & address last set of comments from ORC which are very minor		Valois
1	j	Route Class I&V draft permits and fact sheets	admin, final ORC review, management - electronic routing in parallel to ORC, Douglas, Sarah		various
1	k	Class III Draft Permit & Fact Sheet	Reformat & address last set of comments from ORC which are very minor		Valois
1	l	Route Class III draft permits and fact sheet	admin, final ORC review, management - electronic routing in parallel to ORC, Douglas, Sarah		various
1	m	ARA briefing on AE, Class I & V, CEA, ESA, NHPA, EJ & Public Hearings	scheduled for 9/19		Douglas
1	n	ARA briefing on comm strat, Class III, CEA, Public Hearings	scheduled for 9/26		Douglas
1	o	RA briefing on entire project	scheduled for 10/4, briefing paper due 9/29		Douglas
1	p	Prep for publication	Any logistics for website, newspaper, cover letters, etc that don't require technical input draft public notice to Douglas & Lynne 8/30/16; decide if funding needs to be finalized by 9/7/16 or if it can wait till FY17. 508 compliance remains		Omar & Lynne
1	q	Administrative Record posted on web	For ORC review		Valois, Lynne, Omar
1	r	Update SDDENR, NRC, and Powertech on timing of actions			Darcy

Today's Date	10/14/16
Current Status	**Due Date**
partially completed (GW, air sections)	09/26/16
partially underway	10/03/16
completed	09/27/16
completed	09/07/16
with ORC	10/12/16
completed	09/23/16
starting	10/12/16
underway	09/30/16
	10/12/16
completed	09/19/16
	09/26/16
	10/04/16
underway	10/04/16
	10/04/16
	10/05/16

1	s	Signature	Hold signature on draft permit cover letters until newspaper publication dates are certain & coordinate with posting on R8 UIC website.		Darcy
1	t	Public Notice (PN) on Web	Publication of newspaper announcements before PN. PN on web (posting starts 60 day public comment period); send emails to stakeholders on contact list & to Tribal contacts		Valois, Lynne, Omar
1	u	Public Comment Period Closes	Following 60 day public comment period		
2	2	**Communication Strategy**			
2	a	Complete draft	Coordinate with OCPI (Lisa McClain-Vanderpool) and send draft to Sarah, Valois and Lucita for comment.		Lisa M-V/Douglas
2	b	R8 review initial review			Valois, Lucita, Sarah
2	c	Share draft with OGWDW (Holly Green)	Ensure HQ is fully up to speed on our proposed actions and ready to coordinate on Agency responses to questions from the press, etc.	1f	Douglas
2	d	Share draft with R8 senior management	submit to ARA and RA with permit briefing documents.	1g	Lisa M-V/Douglas
2	e	R8 management review	Prior to RA briefing		various
2	f	RA, DRA review			
2	g	Finalize	Incorporate OGWDW, ARA and RA comments and distribute final within R8 and to OGWDW		Lisa M-V/Douglas
3	3	**NHPA**			
3	a	Check in with SRST	Learn if THPOs identified additional considerations for NHPA process; email sent to Allyson Two Bears (ED), John Eagle (THPO), Doug Crow Ghost (Water Resources Director) on 8/30/16		Valois
3	b	Check in with NRC	Ex. 5 Deliberative Process (DP) This conversation would help us identify the NPHA plan for the draft permits.		Valois/Mike/Lucita
3	c	Contact Matt Nowakowski in HQ			Valois
3	d	Contact R9 for Cu mining DI example	Contact Lily Tavissoli in R9 about Ex. 5 Deliberative Process (DP)		Valois/Jason
3	e	Initial draft NHPA statement for draft permit	using framework and info from NHPA toolkit and R9 example, draft to review to Matt & Mike	1j	Valois
3	f	ORC Complete draft NHPA statement for draft permit			Mike B
3	g	HQ review of NHPA statement			Matt N
3	h	R8 Management Review			various
3	i	Final NHPA statement for draft permit	Incorporate management input, including RA		Valois/Mike

	week of 10/10/16
	10/14/16
	12/13/16
completed	09/02/16
completed	09/09/16
completed	09/19/16
completed	09/19/16
with Darcy	09/28/16
	10/04/16
	10/10/16
COMPLETED	
completed	08/30/16
completed	09/26/16
completed	08/30/16
completed	09/08/16
completed	09/08/16
completed	09/20/16
completed	09/16/16
completed	10/06/16
completed	10/07/16

4	4	**ESA**			
4	a	Complete Biological Assessment (BA)	Address latest ORC comments and revisions, Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP) Add info and finding for newly listed species.		Bruce with Lucita & Kimi
4	b	ORC review	Confirm ORC comments have been fully addressed, and review new findings info		Lucita & Kimi
4	c	Complete New Version of No Effects Memo	Send to ORC for review		Bruce and Douglas
4	d	Finalize strategy for public comment and USFWS engagement	Assess need and timing for public notice and in/formal communication and correspondence with USFWS during and after the public comment period.		Douglas
4	e	Complete ORC review	Review and comment on new version of no effects memo		Kimi
4	f	Revise Draft Memo	Address ORC comments and route back through ORC to Sarah and Darcy		Bruce and Douglas
4	g	Finalize ESA language to include in draft permits			Douglas and Kimi
4	h	Complete manager review	Review/comment on draft of no effects memo		Sarah and Darcy
4	i	Complete Final Draft of No Effects Memo	Address any comments from Sarah or Darcy		Bruce and Douglas
1	1	**Permits and AE**			
1	c	EJ analysis	Needs final review to ensure that it is still consistent with current Agency policies and practice & CEA. This is a standalone document to be part of admin record. Analysis/doc currently written for 20 mi buffer.		Valois
1	d	ORC & EJ review of EJ analysis	Received updated draft on 10/13		Kimi
1	e	Finalize EJ analysis	make any final edits based on ORC/EJ review		Valois
5	5	**Tribal Consultation**			
5	a	Letter to OST	Confirming no consultation prior to issuing draft permits for public comment		Valois
5	b	Letter to CRST	Outlining attempts at formal consultation and timeframe for issuing draft permits		Valois
5	c	Discuss any responses received from OST			Valois, Darcy
6	6	**Public Hearings**			
6	a	Identify locations	Rapid City, Edgemont, Custer or Hot Springs, and Valentine, NE		Valois
6	b	Coordination logistics	Venue, hearing officer coordination, etc		Eric Wortman
6	c	Develop notice to go out with draft permits			Eric Wortman
6	d	Community outreach	Plan for any short community outreach sessions prior to public hearings.		Valois, Lisa
7	7	**Tribal Outreach on Draft Permits**			
7	a	Email to go out to interested parties	Email to interested parties, separate email to tribal stakeholders. Ask for requested dates for webinars, otherwise set those and advertise.		Valois/Natasha
7	b	Presentation on draft permits and AE	Presentation to share via webinar		Valois

COMPLETED	
completed	09/09/16
completed	09/21/16
completed	09/26/16
completed	09/26/16
completed	09/29/16
completed	10/03/16
completed	10/07/16
	10/11/16
	10/14/16
completed	09/09/16
underway	10/21/16
	10/28/16
completed	08/30/16
completed	08/12/16
	Approx. 10/6/2016
completed	09/22/16
	10/12/16
completed	10/14/16
	10/31/16
	10/13/16
	10/21/16