Dewey Burdock Permit Schedule

Issuance of Revised Draft Permits: 8/24/2020

Plan Duration | Current Stat | % Complete | Actual (beyond plan) | % Complete (beyond plan)

ACTIVITY	LEAD	START DATE	END DATE	PLAN START	PLAN DURATION	ACTUAL START	CURRENT DURATION	Percent Complete
Class III Area Permit & Fact Sheet								
Review commments and develop list of changes to make	Valois	Jan 1	March 31	1	4	1	8	0%
Powertech provides FR	Powertech	Feb 6	March 15	13	8			0%
FR review	Ben	March 16	April 30	1	4	1	7	0%
Complete changes to permit	Valois/Rick	April 1	April 30	8	8	8	6	0%
Technical & Legal review	Wendy/Lucita	May 1	May 31	23	2			0%
Management Review	Various	June 1	June 30	24	2			0%
Well casing waiver	Omar	Feb 6	March 31					
Issue Revised Permit			Aug 24	26	1			0%
Aquifer Exemption								
Review commments and develop list of changes to make	Valois	Jan 1	Feb 28	1	3	1	10	0%
Update AE ROD	Valois	June 1	June 19	21	2			0%
Technical/Legal EPA Review	Wendy/Lucita	June 22	July 10	23	2			0%
Management Review	Various	July 13	July 31	24	2			0%
Issue Revised ROD			Aug 24	26	1			0%
Class V Area Permit								
Review commments and develop list of changes to make	Rick	Jan 1	Feb 28	1	2	1	8	0%
Powertech provides FR	Powertech	Feb 6	March 15	13	8			0%
FR review	Ben	March 16	April 30	1	4	1	7	0%
Complete changes to permit	Rick	March 1	April 30	8	8	8	6	0%
Technical & Legal review	Wendy/Lucita	May 1	May 31	23	2			0%
Management Review	Various	June 1	June 30	24	2			0%
Issue Revised Permit			Aug 24	26	1			0%
EJ								
Review commments and develop list of changes to make	TBD	Jan 1	Feb 28	1	3	1	10	0%
Update EJ Doc	EJ Team - TBD	March 1	April 15	21	2			0%
Technical/Legal EPA Review	TBD/Kimi	April 16	May 15	23	2			0%
Management Review	Various	May 16	June 30	24	2			0%
Finalize	TBD		July 15	26	1			0%
CEA								
Review commments and develop list of changes to make	TBD	Jan 1	March 27	1	3	1	10	0%
Update CEA	Various	March 30	April 28	21	2			0%
Technical/Legal EPA Review	TBD/Kimi/Lucita	May 1	May 29	23	2			0%
Management Review	Various	June 1	June 30	24	2			0%
Finalize	TBD		July 15	26	1			0%
Tribal Consultation								
Mail Consultation Letters	Omar	Jan 1	Feb 10	20	2			0%
Mail OST and SRST letters	Omar	Feb 3	Feb 10					0%
Hold Consultation Meetings	Various	March 1	April 28					0%
Finalize documentation for consultation	Omar	July 1	Aug 1					0%
Follow up with Tribes to Complete Consultation	Omar	August 15	August 24					0%
NHPA								
Letter to SD SHPO	Valois	Feb 1	Feb 28	20	2			0%
Programmatic Agreement	Valois/Mike	March 1	June 30					0%
Management Review	Various	July 1	July 31					0%
ESA Consultation								
Review commments and develop list of changes to make	Omar	1-Mar	31-Mar	1	19	1	18	0%
Complete changes to BA	Omar	1-Apr	30-Apr	19	1	19	1	0%
Consult with USFWS (if needed)	Omar	1-May	31-May	20	1			0%
Technical & Legal review	Omar	1-Jun	30-Jun	21	2			0%
Complete Documentation	Omar	1-Jul	15-Jul	23	2			0%
Response to Comments								
Cadmus contract amendment	Bruce	Jan 20	Jan 31	27	2			0%
Review categorized comments	Various	Jan 22	Jan 31	28	1			0%
Weekly Cadmus calls	Various	Jan 27	Feb 28	29	8			0%
Cadmus first draft RTC	Cadmus	Jan 1	Feb 28					0%
EPA Review of Cadmus RTC draft	Various	March 1	March 30					0%
Cadmus second draft RTC	Cadmus	April 1	May 15					0%
UIC Team write remaining RTC pieces	Various	March 1	April 30					0%
Technical/Legal Review of Complete RTC	Various	May 1	June 30					0%
Management Review	Various	July 1	Aug 1					0%
Administrative Record								
Compile documents	Valois/Rick/Omar	Feb 1	June 30	27	2			0%
Organize and Index	Paralegal/Student	May 1	June 30	28	1			0%
Technical & Legal Review	Valois/Lucita	July 1	July 31	29	8			0%
Finalization	Paralegal/Student	August 1	August 24					0%
NRC Coordination								
Internal EPA Call	Douglas	Jan 22	Feb 3	27	2			0%
NRC Call Prep	Douglas	Feb 4	Feb 28	28	1			0%
EPA briefings & next steps	Douglas	March 1	March 30	29	8			0%
Misc & Finalization								
Brief RA	Various	March 13	March 17	27	2			0%
BLM check-in	Valois	April 1	April 30					
Comm strat	TBD	July 15	Aug 15	27	2			0%
SOS compliance	Omar	Aug 1	Aug 24	28	1			0%
PAB coordination	TBD	July 15	Aug 24	29	8			0%
Email contacts	Valois	Aug 24	Aug 25					0%