

Chatfield Reservoir Storage Reallocation FR/EIS
Revised Draft EIS Integration Status/Schedule

REVIEWS				
ATR Review of Cost Appendices	28-Apr-10	5-May-10	Completed	Completed
Integrate MCACES into FR/EIS	26-Apr-10	3-May-10	Completed	Completed **Updating MCACES (TBC 7-15-11)
District Review	10-May-10	30-Jul-10	Completed	Completed Review August 9, 2010 All comments backchecked.
Potential Failure Mode Analysis	05-May-10	5-Jun-10	Completed	Sent to Gary July 19, 2010
Environmental Model Approval	09-Jan-00	4-May-10	Completed	If ATR Team member concurs with comments made, approval will be received.
ATR Review of FR/EIS	**	**	Completed	Cost comments being backchecked.
NGO Review of FR/EIS	07-Sep-10	Oct 8 10	Completed	Completed
Revisions of FR/EIS based on ATR comments	01-Mar-11	1-Jun-11	Completed	Tetra Tech Completed
Revisions of FR/EIS based on NGO Comments	01-Mar-11	1-Jun-11	Completed	Tetra Tech Completed
Produce Revised Draft FR/EIS for USACE HQ Review	06-Jun-11	7-Jun-11	Completed	USACE - Addendums will be added to select chapters
Forward thru Divison to HDQTR's Review	30-Jul-11	30-Aug-11	not started	USACE - not started -
Revisions of FR/EIS based on HDTR's comments	31-Aug-11	28-Sep-11	not started	USACE - not started -
Public Release of Document*	30-Sep-11	30-Nov-11	not started	USACE - not started
Public Meetings	17-Oct-11	23-Oct-11	not started	USACE - not started
IEPR	30-Sep-11	31- Nov- 2011	Not Started *	Batell * Panel selection will begin when draft goes to HQ
Public Meeting Working Group	01-Mar-11	17-Sep-11	Team is working on plans to present to group	Mark Shively - contact person

Updated: July 14, 2011

Chatfield Reservoir Storage Reallocation FR/EIS
Revised Draft EIS Integration Status/Schedule

--	--	--	--	--