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)	
				Completed Review August 9, 2010 All comments	
District Review	10-May-10	30-Jul-10	Completed	backchecked.	
Detential Failure Made Analysis	05 May 40	E lun 40	Completed	Sant to Carry July 10, 2010	
Potential Failure Mode Analysis	05-May-10	5-Jun-10	Completed	Sent to Gary July 19, 2010	
				If ATD Tooms records as consume with consumer and a	
Environmental Model Approval	09-Jan-00	4-May-10	Completed	If ATR Team member concurs with comments made, approval will be received.	
Environmentariviouer Approvar	09-3411-00	4-1VIAy-10	Completed	approvar will be received.	
ATR Review of FR/EIS	**	**	Completed	Cost comments being backchecked.	
ATT ROUGH OF FIGURE			Completed	Soci commente some successiones.	
NGO Review of FR/EIS	07-Sep-10	Oct 8 10	Completed	Completed	
	0. 004				
Revisions of FR/EIS based on ATR comments	01-Mar-11	1-Jun-11	Completed	Tetra Tech Completed	
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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 17-Oct-11	30-Nov-11 23-Oct-11	not started	USACE - not started USACE - not started	
Public Meetings	17-00:-11	23-001-11	not started	USACE - HUL STATTED	
		31- Nov-			
IEPR	30-Sep-11	2011	Not Started *	Batell * Panel selection will begin when draft goes to HQ	
			Team is working on		
		_	plans to present to		
Public Meeting Working Group	01-Mar-11	17-Sep-11	group	Mark Shively - contact person	

Updated: July 14, 2011

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