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ID Ta	ask Name	Duration Mar	2nd Quarter Apr May	3r <u>Jun</u> .	d Quarter Jul Aug	Sep 4t	th Quarter Oct Nov	Dec 1	st Quarter Jan Feb	Mar	2nd Quarter Apr Ma	y Jun	3rd Quart	er Aug Se	4th Q	uarter <u>Nov</u> D	1st Quarter Dec Jan Feb M	2nd Quarter ar Apr May
1 S	tart Up Phase	60 days	•	/								-						
2	issue panel terms of reference	1 day		01/06														
3	identification of additional parties (MVEIRB)	60 days																
4	issue draft work plan	1 day		_01.06														
5	work plan meeting (MVEIRB, parties)	1 day																
6	work plan comment period (parties)	28 days			<u>L</u>													
7	finalize work plan (panel)	25 days																
8	internal drafting	5 days																
9	panel consideration	10 days																
10	internal revisions	5 days																
11	panel approval	5 days																
12	issue work plan	1 day			16	6/08												
13	issue draft EIS terms of reference	1 day		_ _01.06														
14	EIS terms of reference comment period (parties)	28 days		*	Ц			İ										
15	finalize EIS terms of reference (panel)	25 days																
16	internal drafting	5 days																
17	panel consideration	10 days																
18	internal revisions	5 days																
19	panel approval	5 days																
20	issue EIS terms of reference	3 days			16	6/08												
	nalytical Phase	308 days				,,,,,												
22	develop EIS (Developer)	40 days			*	1	L											
23	receive EIS	1 day					15/10											
24		22 days					13/10											
25	EIS conformity check (panel) internal drafting	5 days				,												
26	panel consideration	5 days																
27	internal revisions	5 days																
28	panel approval	5 days																
29	issue deficiency statement (panel)	2 days					—————————————————————————————————————	144										
30		10 days						711										
31	address deficiencies (developer)																	
	final conformity check internal drafting	8 days																
32		3 days						<u> </u>										
33	panel approval	5 days							_									
34	issue EIS conformity	1 day					П	11/1	2									
35	Gap Analysis (panel, parties)	15 days					-		,									
36	develop agenda	10 days																
37	logistics	10 days																
38	facilitation	10 days						4										
39	gap analysis sessions	9 days																
40	conduct meetings	5 days							<u> </u>									
41	reporting	4 days								_								
42	information requests round 1	30 days																
43	internal drafting	10 days																
44	panel consideration	10 days																
45	internal revisions	5 days							<u>L</u>									
46	panel approval	5 days																
Project	: MVRECORDS-#8615-v1-EIR_ Task	Progress			Summar	-y			Extern	al Task	s		D	eadline		\bigcirc		
Date: F	ri 22/06/07 Split	Milestone	^		Project S	-	v				tone 🔷					*		
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ID Task Name	Duration	1	2nd Quarter		Brd Quarter	0	4th Quarter		1st Quarter	1.04	2nd Quarter	3rd Quarter		4th Quarter		1st Quarter Jan Feb	N4	2nd Quarter
issue information request round 1	3 days	Mar	Apr May	Jun	Jui Aug	Sep	Oct Nov	Dec	Jan Feb	26/02	Apr May Jun	Jul Au	g Sep	Oct Nov	Dec	Jan Feb	Mar	Apr May J
IR responses (developer, parties)	30 days																	
technical session preparation (parties)	17 days																	
50 develop topics	10 days																	
51 logistics	15 days																	
52 facilitation	10 days																	
53 technical sessions	15 days																	
54 conduct meetings	15 days																	
55 Information Requests round 2 submissions (parties)	15 days																	
information requests round 2 issuance	30 days																	
57 internal drafting/consolidating	10 days	1										L •						
58 panel consideration	10 days	1									<u> </u>							
59 internal revisions	5 days	1										L						
60 panel approval	5 days																	
issue information request round 2	3 days											29	/07					
IR responses (developer, parties)	30 days																	
63 technical reports (parties)	30 days											-		- -				
64 technical phase closure	1 day													23/10				
65 Hearing Phase	50 days																	
pre-hearing conference (parties)	15 days																	
67 develop agenda	10 days																	
68 logistics	5 days																	
69 conduct meeting	5 days																	
public hearing preparation (panel, parties)	15 days																	
71 develop agenda	5 days													Ī-	•			
72 logistics	15 days														Ъ			
73 hearings	5 days																	
submission of additional information (parties)	15 days															Ļ		
75 closure of public record	1 day														•	01/01		
76 Decision Phase	114 days															-		_
evidence analysis (panel)	15 days														H			
80 clarification requests (panel)	25 days	1																
issue clarification requests	3 days	1															27/02	
clarifications provided (parties)	20 days																•	
decision and reporting process (panel)	98 days																	
Decision and Report of EIR issued	1 day	1														·		

