

Outline of Milestones to Finish Water Quality Protection Plan – 2nd Draft – Feb 23, 2005

Date	Milestone	Responsibilities	Remarks
Feb 23	SHC Meeting – Identify show stoppers	NEI, SHC, ED	
Feb 23 – Mar 9	Ad Hoc discussions to resolve remaining issues / show stoppers.	All	
Mar 2	SHC Meeting – resolve remaining issues / show stoppers.	NEI, SHC, ED	
Mar 9	Final SHC Meeting - Vote on remaining issues if needed.	NEI, SHC, ED	
Week of Mar 14	Brief EC/CC Members individually regarding Pre-Final Draft Plan	ED: schedule NEI: briefing	
Mon, Mar 21	Present Pre-Final Draft Plan at EC/CC/SHC Combined meeting	ED: schedule & venue NEI: briefing	
Week of Mar 21	Workshop meeting and Q & A with EC/CC Members and key staff	ED: schedule & venue NEI: briefing	
Mar 25	All EC/CC comments to NEI on Pre-Final Draft Plan	All EC/CC members and staffs	
Mar 29	All changes made to Pre-Final Draft	NEI	
Mar 29	Draft Final Plan delivered to Dripping Springs	NEI	
Mar 30	Draft Final Plan delivered to TWDB	ED	
Apr 29	TWDB comments provided to Dripping Springs	TWDB	
May 2	TWDB comments provided to NEI	ED	
May 2-27	TWDB comments incorporated into Plan	NEI	Meetings with EC/CC/SHC may be needed, depending on nature of TWDB comments
May 30	Final Plan delivered to Dripping Springs	NEI	
May 31	Final Plan delivered to TWDB	ED	
Jun 30	TWDB either ACCEPT or REJECT Final Plan	TWDB	If TWDB ACCEPTS the report, they then will release the 10% retention amount. If TWDB REJECTS, then they will advise the actions necessary to receive their ACCEPTANCE and to release retention.