COAL BED METHANE PROTECTION PROGRAM TIMELINE

Applicant Name ________________________________________________________________

1. _____________________ Date application submitted to conservation district

2. _____________________ Date application accepted by CD administrator as complete
[IF COMPLETE GO TO 3.]

   OR

   a. _____________________ Date application returned for additional information
     [5 working days from receipt by Administrator]

   b. _____________________ Date application resubmitted by applicant
     [must be 10 working days from date returned]

   IF NOT RETURNED BY APPLICANT DISMISSED WITHOUT PREJUDICE

   c. _____________________ DATE DISMISSED WITHOUT PREJUDICE

3. _____________________ Date application forwarded to Application Review Team
    (within ten working days of 2. above)

4. _____________________ Date of ART review meeting/teleconference
    (within 20 working days of 2. above)

    a. __________ ART requests supplemental information/onsite visit

    b. __________ Date information provided/onsite visit held

    c. __________ Date 30 day written extension granted (if necessary)

5. _____________________ ART proposed decision due (within 45 working days of 2.
    above)

    OR

    a. __________ If 4.c. applies (within 75 working days of 2. above)

1. CBMPA CD TIMELINE CHECKLIST.
6. ______________ Date ART proposed decision mailed to Applicant
   a. ______________ Date Applicant files written exceptions
      (10 working days from 6. Above unless waived)
   b. ______________ Date hearing requested (same as 6.a. if requested)

7. ______________ Date CD Supervisors (check one):
   (within 30 days of 6.a or 60 days of 6. b)
   a. ______________ adopt the proposed decision as final decision
   b. ______________ reject or modify the proposed decision
   c. ______________ Hearing held if requested
      (i) ______________ adopt proposed decision as final
      (ii) ______________ reject or modify the decision
   d. ______________ Date Administrator mails a copy to Applicant
      (within five working days of issuance).

8. ______________ Date CD notified DNRC of Approved Claim
   (within 5 working days of approval of claim)

9. ______________ Date CD provided Application and Decision to DNRC
   (if different than 8)

10. ______________ Date funds received from DNRC (including CD fee)

11. ______________ Date funds forwarded to applicant

2. CBMPA CD TIMELINE CHECKLIST.