Table 1. Permits and CPA Sections to Review by Agency																			
		as related to specific permits						*as related to Agency authority or expertise*											
Folder on DOGAMI sharesite	**Name of document(s)**	**ODEQ Water Pollution Control Facility Permit App and Division 43 Permit Application**	**ODEQ Class I Air Quality Operating Permit Application**	**OWRD Dam Permit Application**	**ODEQ NPDES Stormwater Permit Application**	**ODEQ Solid Waste (SW) Permit Application (not included in the Consolidated Permit Application)**	**DOGAMI Aggregate Application**	**DEQ**	**OWRD**	**DOGAMI**	**DLCD**	**DSL**	**ODA**	**ODFW**	**OHA**	**SHPO**	**BLM**	**USFWS**	**Other**
CPA Text	Grassy Mountain Mine Project, State of Oregon, DOGAMI Division 37 Consolidated Permit Application	X	X	X	X		X												
CPA Text	1. Introduction and General Information																		
CPA Text	2. Existing Environment																		
CPA Text	2. Operating Plans																		
CPA Text	4. Reclamation and Closure																		
CPA Text	5. Alternatives Analysis																		
Appendix A	Oversize Figures																		
Appendix B	Baseline Data Reports Studies and Work Plans	Surface Water, Groundwater, Geochemistry, Aquatic, Wetlands	Air Resources	Surface Water, Groundwater, Geochemistry, Aquatic, Wetlands	Surface Water, Groundwater, Geochemistry, Aquatic, Wetlands		Geology and Soils, Geochemistry, Surface Water, Groundwater												
Appendix C	Tailings Design Report	X	X	X	X														
Appendix D	Mill Design Report	X	X		X														
Appendix E	Emergency Response Plan	X		X	X		X												
Appendix F	Cyanide Management Plan	X	X	X	X														
Appendix G	Monitoring Plan	X	X	X	X		X												
Appendix H	Noxious Weed Monitoring and Control Plan						X												
Appendix I	Wildlife Mitigation Plan																		
Appendix J	Reclamation Cost Estimate																		
Appendix K	Interim Management Plan			X	X														
Appendix L	ODEQ Water Pollution Control Facility Permit Application and Division 43 Permit Application	X		X	X														
Appendix M	ODEQ Class I Air Quality Operating Permit Application		X																
Appendix N	OWRD Dam Permit Application	X		X															
Appendix O	ODEQ Storm Water Permit Application	X		X	X		X												
Appendix P	OWRD Water Rights																		
Appendix Q	Monitor Well Plan	X		X	X														
Appendix R	Malheur County Land Use Compatibility Statement (LUCS)	X	X	X	X		X												
Appendix S	Portal Design Report																		
Appendix T	Ecological Risk Assessment And Geochemical Predictions	X	X		X														
Appendix U	Inadvertent Discovery Plan						X												
Appendix V	Aggregate Application		X				X												
Appendix W	Alternatives Support Documents																		
Appendix X	Mining Claim Information																		
Appendix Y	Stormwater Management Plan	X		X	X		X												
Appendix Z	Petroleum Contaminated Soil Management Plan	X			X		X												
Appendix AA	Quality Assurance Plan	X	X	X	X														
Appendix AB	Hazardous Material Reporting						X												
Appendix AC	Road Design Report																		
Appendix AD	Well Field Design Report	X																	
Appendix AE	Water and Wastewater Design	X			X														