PROJECT PLAN: BASIC ASSESSMENT PROCESS:
Proposed installation of 3 x 83m3 (249m3) Diesel Aboveground Storage Tanks (AST's) on Erf 601, Stasie Road, Lutzville, West Coast District.

Tasks to be Performed	Jan-26 Week 1	Jan-26 Week 2	Jan-26 Week 3	Jan-26 Week 4	Feb-26 Week 1	Feb-26 Week 2	Feb-26 Week 3	Feb-26 Week 4	Mar-26 Week 1	Mar-26 Week 2	Mar-26 Week 3	Mar-26 Week 4	Apr-26 Week 1	Apr-26 Week 2	Apr-26 Week 3	Apr-26 Week 4	May-26 Week 1	May-26 Week 2	May-26 Week 3	May-26 Week 4	Jun-26 Week 1	Jun-26 Week 2	Jun-26 Week 3	Jun-26 Week 4	Jul-26 Week 1	Jul-26 Week 2	Jul-26 Week 3	Jul-26 Week 4	Aug-26 Week 1	Aug-26 Week 2	Aug-26 Week 3	Aug-26 Week 4	Sept-26 Week 1	Sept-26 Week 2	Sept-26 Week 3	Sept-26 Week 4	Oct-26 Week 1	Oct-26 Week 2	Oct-26 Week 3	Oct-26 Week 4	Nov-26 Week 1	Nov-26 Week 2	Nov-26 Week 3	Nov-26 Week 4	Dec-26 Week 1	Dec-26 Week 2	Dec-26 Week 3	Dec-26 Week 4
Additional Round of PPP																																																		
Prepare Final BAR, address any comments raised on Post-Application DBAR and update Comments and Responses Table. The Final BAR to be submitted to the DEA&DP for decision making.																																																		
EAP to compile & Submit Final BAR and EMP																																																		
The DEA & DP issues a decision (within 107 days)																																																	