FLOWCHART OF AOC PROCESS

Site Characterization Report

Describes the current condition at each site

DEQ conducts Public Meeting on Report

DEQ Disapproves Report	DEQ Approves / Conditionally Approves Report	DEQ determines need for supplemental Report

PPL Montana Revises Report

PPL Montana Prepares Supplemental

*Cleanup Criteria & Risk Assessment Report

Identifies Cleanup Criteria

DEQ conducts Public Meeting on Report

DEQ Disapproves Report	DEQ Approves / Conditionally Approves Report — Remediation Required	DEQ Approves Report — No Remediation Required

PPL Montana Revises Report

*Remedy Evaluation Report

Evaluates Remediation Alternatives

DEQ conducts Public Meeting on Report

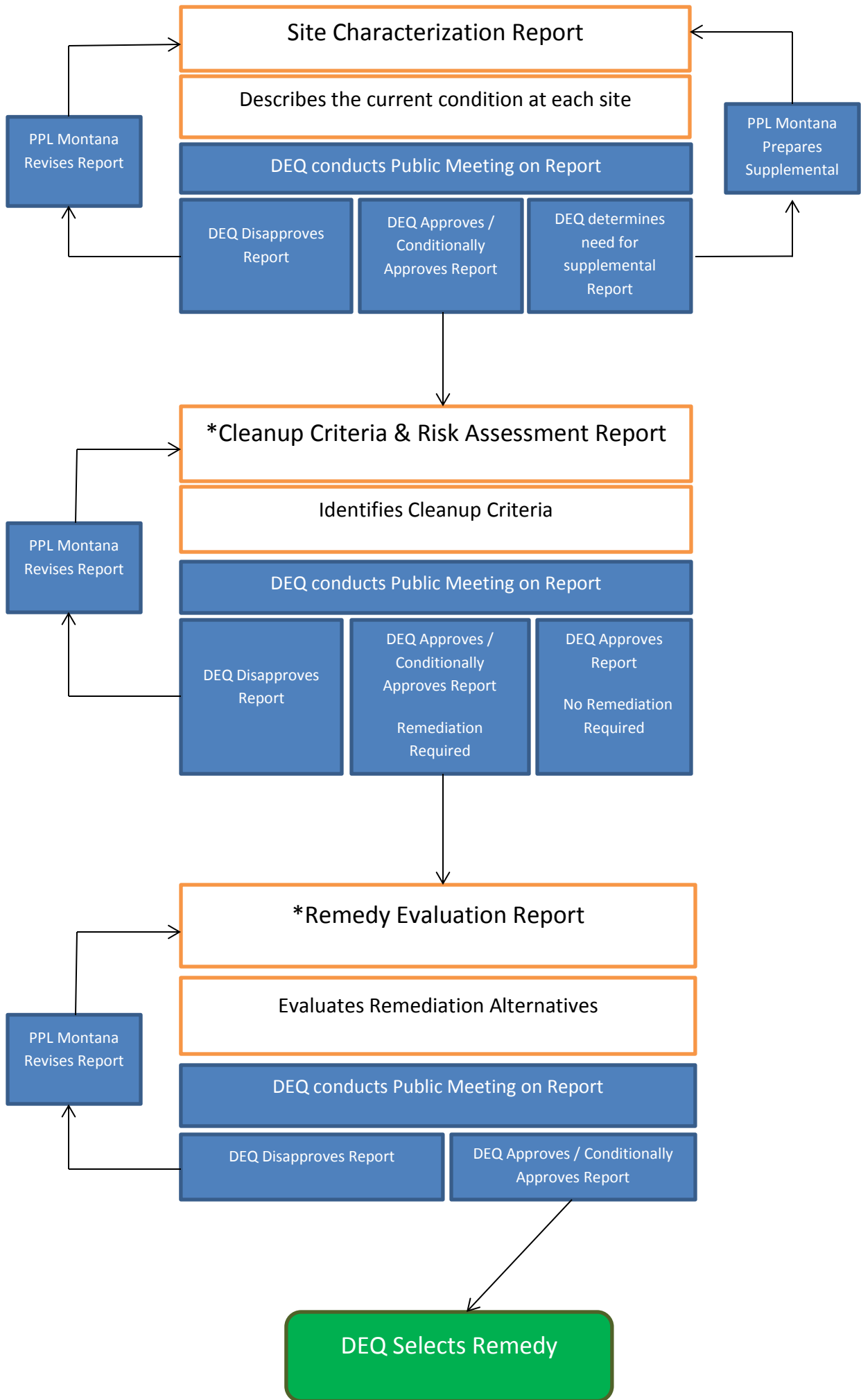| DEQ Disapproves Report	DEQ Approves / Conditionally Approves Report

PPL Montana Revises Report

DEQ Selects Remedy

*The Cleanup Criteria & Risk Assessment Report and Remedy Evaluation Report may be combined into a single report.

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                         ┌─────────────────────────────────────┐
                         │         DEQ Selects Remedy           │
                         └─────────────────────────────────────┘
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┌──────────────┐        ┌─────────────────────────────────────────────┐
│              │───────▶│   Remedial Design/Remedial Action Work Plan  │
│              │        └─────────────────────────────────────────────┘
│ PPL Montana  │        ┌─────────────────────────────────────────────┐
│ Revises      │        │   Provides detailed design of selected remedy │
│ Report       │        └─────────────────────────────────────────────┘
│              │        ┌─────────────────────────────────────────────┐
│              │        │   DEQ conducts Public Meeting on Report      │
└──────────────┘        └─────────────────────────────────────────────┘
       ▲                ┌────────────────────┐ ┌──────────────────────┐
       │                │ DEQ Disapproves    │ │ DEQ Approves /       │
       └────────────────│ Report             │ │ Conditionally        │
                        └────────────────────┘ │ Approves Report      │
                                               └──────────────────────┘
                                                          │
                                                          ▼
                      ┌─────────────────────────────────────────────┐
                      │    PPL Montana Implements Selected Remedy     │
                      └─────────────────────────────────────────────┘
                                          │
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┌──────────────┐        ┌─────────────────────────────────────────────┐
│              │───────▶│          Final Remedial Action Report        │
│              │        └─────────────────────────────────────────────┘
│ PPL Montana  │        ┌─────────────────────────────────────────────┐
│ Revises      │        │  Documents PPL Montana's Completion of        │
│ Report       │        │  Selected Remedy                              │
│              │        └─────────────────────────────────────────────┘
│              │        ┌─────────────────────────────────────────────┐
│              │        │   DEQ conducts Public Meeting on Report      │
└──────────────┘        └─────────────────────────────────────────────┘
       ▲                ┌────────────────────┐ ┌──────────────────────┐
       │                │ DEQ Disapproves    │ │ DEQ Approves /       │
       └────────────────│ Report             │ │ Conditionally        │
                        └────────────────────┘ │ Approves Report      │
                                               └──────────────────────┘
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