

ID	Task Name	Start	Finish	2011					
				Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4
0	Completed Milestones	Wed 8/4/10	Wed 1/4/12						
1	Phase I - Pre-application	Wed 8/4/10	Wed 1/4/12						
2	Request for MAP Team Support	Wed 8/4/10	Wed 8/4/10	PIT					
3	Initial Agency MAP Team Mtg	Tue 11/16/10	Tue 11/16/10	ORA					
4	Project Kickoff Mtg	Tue 11/30/10	Tue 11/30/10	ORA					
5	MAP Team Draft Agreement	Tue 11/30/10	Tue 11/30/10	ORA					
6	MAP Team Final SOP	Thu 3/17/11	Thu 3/17/11	ORA					
7	MAP (State) Contract	Tue 11/30/10	Tue 11/30/10	ORA					
8	Leadership Briefing #1	Mon 12/6/10	Mon 12/6/10	ORA					
9	HPA (field work)	Wed 1/19/11	Mon 2/7/11	WDFW					
10	Verification of NWP #5	Wed 2/9/11	Wed 2/9/11	Corps					
11	Site Visit & Discussion	Thu 2/17/11	Thu 2/17/11	PIT					
12	Preliminary Documents Submitted	Mon 2/28/11	Mon 2/28/11	PIT					
13	Agency Comments	Wed 4/6/11	Tue 5/3/11	Agencies					
14	Corps Permit Submitted	Mon 2/28/11	Mon 2/28/11	PIT					
15	Corps EIS Determination	Mon 6/13/11	Mon 6/13/11	Corps					
16	Authorization - Use of State-owned Aquatic Lands (from 5/5/92)	Tue 3/1/11	Tue 3/1/11	WDNR					
17	MAP Team Mtg #1	Thu 3/17/11	Thu 3/17/11	ORA					
18	MAP Team Briefing (wetlands)	Thu 3/31/11	Thu 3/31/11	PIT					
19	MAP Team Mtg #2	Thu 4/28/11	Thu 4/28/11	ORA					
20	MAP Team Mtg #3	Thu 5/12/11	Thu 5/12/11	ORA					
21	Draft Marine Bio Moni Plan	Fri 5/20/11	Fri 5/20/11	PIT					
22	Agency Cmt on Marine Biol	Fri 5/27/11	Tue 5/31/11	Agencies					
23	Letter to Ecology - 401	Wed 5/25/11	Wed 5/25/11	PIT					
24	Ecology Response - 1 year window	Tue 6/28/11	Tue 6/28/11	Ecology					
25	HPA - sediment sampling	Tue 5/31/11	Tue 5/31/11	WDFW					
26	Final Marine Bio Plan w/ Cmts	Thu 7/14/11	Thu 7/14/11	PIT					
27	County Permit Application Submitted	Mon 6/6/11	Mon 6/6/11	PIT					
28	County Determination	Thu 6/23/11	Thu 6/23/11	County					
29	County Extension for MMP and SSDP	Fri 9/23/11	Fri 9/23/11	County					
30	Draft Sediment Impl Plan	Tue 6/21/11	Tue 6/21/11	PIT					
31	NWP #6 Coverage	Tue 6/28/11	Tue 6/28/11	Corps					
32	Aquatic Lands ROE	Thu 6/30/11	Thu 6/30/11	WDNR					
33	Agency Cmt on Sediment Plan	Tue 6/28/11	Mon 8/22/11	Agencies					
34	Response to Agency Comments	Mon 8/1/11	Mon 8/1/11	PIT					
35	County-Ecology Co-lead Agreement	Fri 7/15/11	Fri 7/15/11	SEPA Agencies					

Project: GPT Completed Milestones Date: Mon 1/9/12 Prepared by: ORA	Task	Project Summary	Inactive Milestone	Manual Summary Rollup	Progress
	Split	External Tasks	Inactive Summary	Manual Summary	Deadline
	Milestone	External Milestone	Manual Task	Start-only	
	Summary	Inactive Task	Duration-only	Finish-only	

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				Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4				
36	Geotech Investigation - Violation	Wed 8/3/11	Fri 11/4/11										
37	Notices of Violation	Wed 8/3/11	Wed 8/3/11										County
38	Warning Letter	Thu 8/4/11	Thu 8/4/11										Ecology
39	Forest Practice Notice to Comply	Fri 8/12/11	Fri 8/12/11										WDNR
40	Applications - NPDES, SEPA, erosion, mitigation	Mon 8/15/11	Fri 8/19/11										PIT
41	Notice of Recission and Reissued NOV	Wed 8/17/11	Wed 8/17/11										County
42	Temporary Erosion Control Plan	Fri 8/19/11	Fri 8/19/11										County
43	SEPA MDNS	Mon 9/12/11	Mon 9/12/11										County
44	Stormwater Pollution Prevention Plan	Mon 9/12/11	Mon 9/12/11										PIT
45	NPDES for Construction Stormwater	Fri 11/4/11	Fri 11/4/11										Ecology
46	JARPA for Geotechnical Investigation	Tue 9/13/11	Tue 9/13/11										PIT
47	Violation Letter	Fri 9/23/11	Fri 9/23/11										Ecology
48	Comment Letter - MDNS	Mon 9/26/11	Mon 9/26/11										Ecology
49	Comment Letter - MDNS	Mon 9/26/11	Mon 9/26/11										DAHP
50	Land Disturbance Permit	Wed 10/12/11	Wed 10/12/11										County
51	BNSF JARPA	Mon 8/15/11	Mon 8/15/11										BNSF
52	Field Trip - Westshore Term	Tue 9/20/11	Tue 9/20/11										ORA
53	MOU - Agencies Co-lead	Mon 10/17/11	Mon 10/17/11										SEPA/NEPA Agencies
54	Salmonid Spawner Survey (Stream 1)	Thu 10/13/11	Thu 10/13/11										PIT
55	Economic Analysis Reports	Thu 10/27/11	Thu 10/27/11										PIT
56	Leadership Briefing #2	Thu 12/8/11	Thu 12/8/11										ORA
57	MAP Team Mtg #4	Tue 12/13/11	Tue 12/13/11										ORA
58	RFP - NEPA/SEPA EIS	Wed 1/4/12	Wed 1/4/12										
59	NEPA/SEPA Scoping	Thu 8/11/11	Thu 8/11/11										8/11
60	Phase II - Scoping	Thu 8/11/11	Thu 8/11/11										8/11
64	Phase III - Draft EIS	Thu 8/11/11	Thu 8/11/11										8/11
66	Phase IV - Comment/Response	Thu 8/11/11	Thu 8/11/11										8/11
68	Phase V - Final EIS	Thu 8/11/11	Thu 8/11/11										8/11
70	Phase VI - Public Notice	Thu 8/11/11	Thu 8/11/11										8/11
72	Phase VII - Record of Decision	Thu 8/11/11	Thu 8/11/11										8/11
74	Phase VIII - Permit Decisions	Thu 8/11/11	Thu 8/11/11										8/11

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	Milestone		External Milestone		Manual Task		Start-only					
	Summary		Inactive Task		Duration-only		Finish-only					