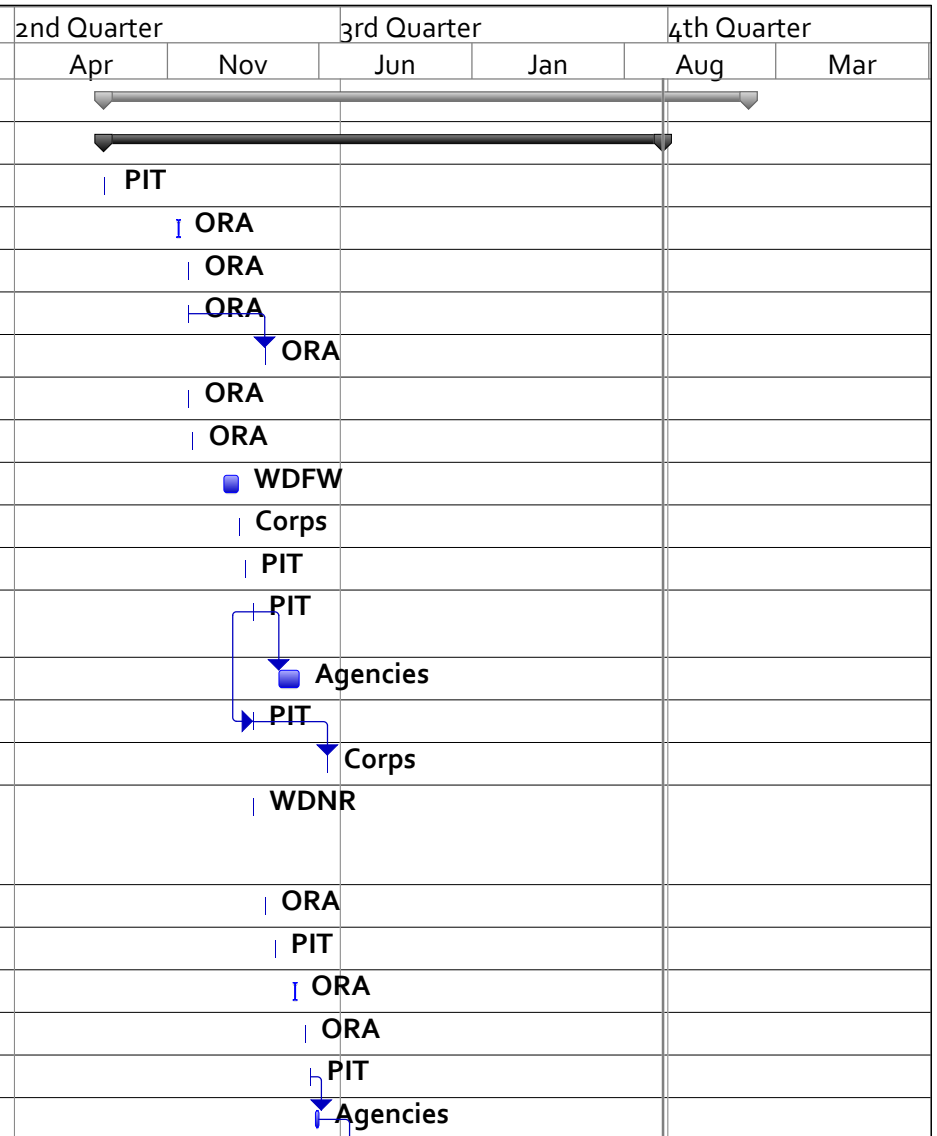
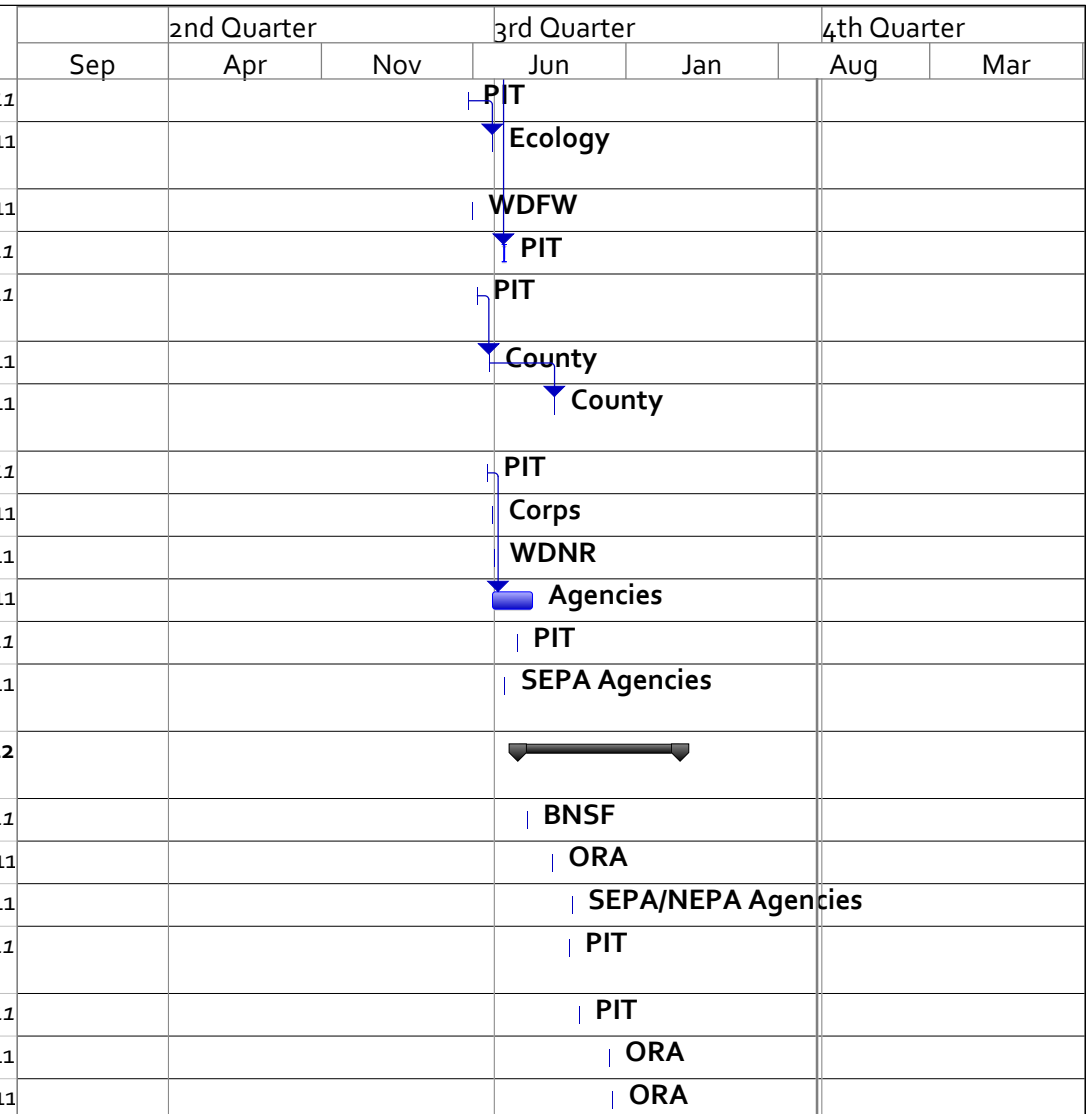
ID	Task Name	Start	Finish
0	**Completed Milestones**	**Wed 8/4/10**	**Mon 1/21/13**
1	**Phase I - Pre-application**	**Wed 8/4/10**	**Mon 9/24/12**
2	*Request for MAP Team Support*	*Wed 8/4/10*	*Wed 8/4/10*
3	Initial Agency MAP Team Mtg	Tue 11/16/10	Tue 11/16/10
4	Project Kickoff Mtg	Tue 11/30/10	Tue 11/30/10
5	MAP Team Draft Agreement	Tue 11/30/10	Tue 11/30/10
6	MAP Team Final SOP	Thu 3/17/11	Thu 3/17/11
7	MAP (State) Contract	Tue 11/30/10	Tue 11/30/10
8	Leadership Briefing #1	Mon 12/6/10	Mon 12/6/10
9	HPA (field work)	Wed 1/19/11	Mon 2/7/11
10	Verification of NWP #5	Wed 2/9/11	Wed 2/9/11
11	*Site Visit & Discussion*	*Thu 2/17/11*	*Thu 2/17/11*
12	*Preliminary Documents Submitted*	*Mon 2/28/11*	*Mon 2/28/11*
13	Agency Comments	Wed 4/6/11	Tue 5/3/11
14	*Corps Permit Submitted*	*Mon 2/28/11*	*Mon 2/28/11*
15	Corps EIS Determination	Mon 6/13/11	Mon 6/13/11
16	Authorization - Use of State-owned Aquatic Lands (from 5/5/92)	Tue 3/1/11	Tue 3/1/11
17	MAP Team Mtg #1	Thu 3/17/11	Thu 3/17/11
18	*MAP Team Briefing (wetlands)*	*Thu 3/31/11*	*Thu 3/31/11*
19	MAP Team Mtg #2	Thu 4/28/11	Thu 4/28/11
20	MAP Team Mtg #3	Thu 5/12/11	Thu 5/12/11
21	*Draft Marine Bio Moni Plan*	*Fri 5/20/11*	*Fri 5/20/11*
22	Agency Cmt on Marine Biol	Fri 5/27/11	Tue 5/31/11



Project: GPT Completed Milestones
Date: Mon 9/24/12
Prepared by: ORA

Task	External Milestone	Manual Summary Rollup	
Split	Inactive Task	Manual Summary	
Milestone	Inactive Milestone	Start-only	
Summary	Inactive Summary	Finish-only	
Project Summary	Manual Task	Progress	
External Tasks	Duration-only	Deadline	

ID	Task Name	Start	Finish
23	*Letter to Ecology - 401*	*Wed 5/25/11*	*Wed 5/25/11*
24	Ecology Response - 1 year window	Tue 6/28/11	Tue 6/28/11
25	HPA - sediment sampling	Tue 5/31/11	Tue 5/31/11
26	*Final Marine Bio Plan w/ Cmts*	*Thu 7/14/11*	*Thu 7/14/11*
27	*County Permit Application Submitted*	*Mon 6/6/11*	*Mon 6/6/11*
28	County Determination	Thu 6/23/11	Thu 6/23/11
29	County Extension for MMP and SSDP	Fri 9/23/11	Fri 9/23/11
30	*Draft Sediment Impl Plan*	*Tue 6/21/11*	*Tue 6/21/11*
31	NWP #6 Coverage	Tue 6/28/11	Tue 6/28/11
32	Aquatic Lands ROE	Thu 6/30/11	Thu 6/30/11
33	Agency Cmt on Sediment Plan	Tue 6/28/11	Mon 8/22/11
34	*Response to Agency Comments*	*Mon 8/1/11*	*Mon 8/1/11*
35	County-Ecology Co-lead Agreement	Fri 7/15/11	Fri 7/15/11
36	**Geotech Investigation - Violation**	**Wed 8/3/11**	**Fri 3/16/12**
53	*BNSF JARPA*	*Mon 8/15/11*	*Mon 8/15/11*
54	Field Trip - Westshore Term	Tue 9/20/11	Tue 9/20/11
55	MOU - Agencies Co-lead	Mon 10/17/11	Mon 10/17/11
56	*Salmonid Spawner Survey (Stream 1)*	*Thu 10/13/11*	*Thu 10/13/11*
57	*Economic Analysis Reports*	*Thu 10/27/11*	*Thu 10/27/11*
58	Leadership Briefing #2	Thu 12/8/11	Thu 12/8/11
59	MAP Team Mtg #4	Tue 12/13/11	Tue 12/13/11



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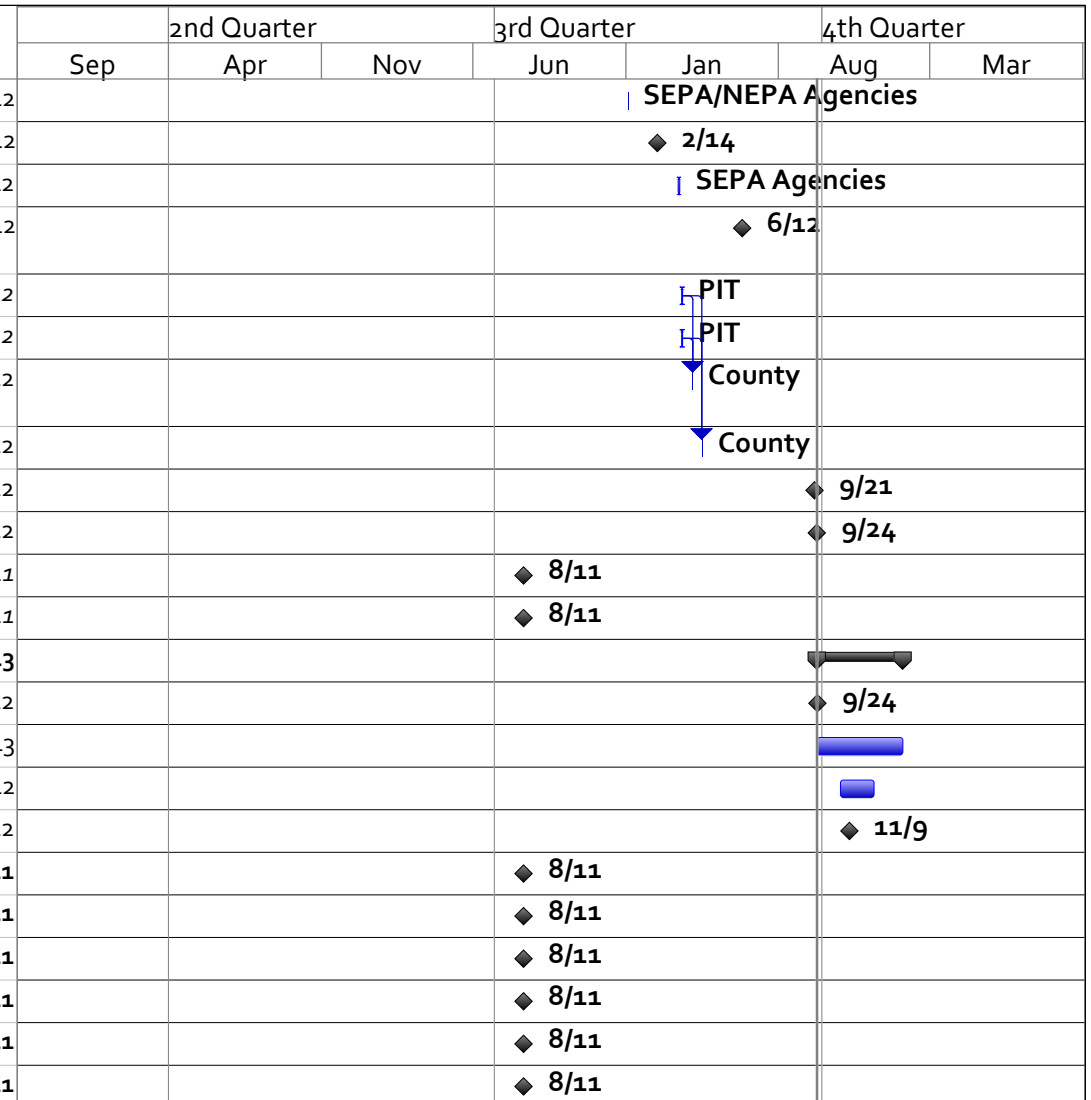
External Tasks		Duration-only		Deadline	

ID	Task Name	Start	Finish
60	RFP - NEPA/SEPA EIS	Wed 1/4/12	Wed 1/4/12
61	Consultant Proposals Due	Tue 2/14/12	Tue 2/14/12
62	Conduct interviews	Wed 3/14/12	Thu 3/15/12
63	Negotiate and finalize contract	Tue 6/12/12	Tue 6/12/12
64	*New SSDP*	*Mon 3/19/12*	*Mon 3/19/12*
65	*Complete MDP*	*Mon 3/19/12*	*Mon 3/19/12*
66	Determination of Completeness	Mon 4/2/12	Mon 4/2/12
67	Notice of Application	Mon 4/16/12	Mon 4/16/12
68	Notice of Intent	Fri 9/21/12	Fri 9/21/12
69	Determination of Significance	Mon 9/24/12	Mon 9/24/12
70	*JARPA to Ecology*	*Thu 8/11/11*	*Thu 8/11/11*
71	*Project Info & Technical Reports*	*Thu 8/11/11*	*Thu 8/11/11*
72	**Phase II - Scoping**	**Mon 9/24/12**	**Mon 1/21/13**
73	Begin Public Scoping	Mon 9/24/12	Mon 9/24/12
74	Scoping Period	Mon 9/24/12	Mon 1/21/13
75	Public Scoping Mtgs	Sat 10/27/12	Wed 12/12/12
76	Agency Scoping Mtg	Fri 11/9/12	Fri 11/9/12
77	**Phase III - Draft EIS**	**Thu 8/11/11**	**Thu 8/11/11**
79	**Phase IV - Comment/Response**	**Thu 8/11/11**	**Thu 8/11/11**
81	**Phase V - Final EIS**	**Thu 8/11/11**	**Thu 8/11/11**
83	**Phase VI - Public Notice**	**Thu 8/11/11**	**Thu 8/11/11**
85	**Phase VII - Record of Decision**	**Thu 8/11/11**	**Thu 8/11/11**
87	**Phase VIII - Permit Decisions**	**Thu 8/11/11**	**Thu 8/11/11**



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