

Task Name	2024										2025					2026					2027												
	J	F	M	A	M	J	J	A	S	Q4	Q1	Q2	Q3	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M
Task 1 Project Grant Administration																																	
Task 2.1.1 TAPE Project Grant Administration																																	
1.1 Quarterly Reports				4/15			7/15			10/15	1/15	4/15	7/15	10/15		1/15			4/15			7/15			10/15		1/15			4/15			
1.2 Recipient Closeout Report																														4/15			
Task 1.2.2 Unassigned																																	
Task 2.0 Consultant Project Management & Coordination																																	
Task 2.2.1 TAPE Project Management & Coordination																																	
2.1 Final Project Schedule			3/11																														
2.2 TAC Member List			3/11																														
2.3 Cultural Resource Review Form				4/1-19																													
2.4 Inadvertent Discovery Plan				4/1-19																													
2.5 TAC Meeting Agenda & Notes; Comment Responses				TBD			TBD			TBD	TBD	TBD	TBD	TBD		TBD			TBD			TBD			TBD			TBD		TBD			
2.6 Consultant Project Management & Coordination																																	
Task 2.2.2 Effectiveness Study Management & Coordination																																	
E2.1 Stakeholder Coordination																																	
E2.2 Coordination of QAPP and TER Reviews																																	
E2.3 Consultant Progress Reports																																	
Task 3.0 Study Preparation																																	
Task 3.2.1 TAPE Project Preparation																																	
3.1 TAPE Application				3/18-29						7/15																							
3.2 Quality Assurance Project Plan (QAPP)				3/18-4/12						7/15																							
3.3 BSM Supplier Inventory				4/1-12																													
3.4 BSM Testing Results										7/15																							
3.5 Test Site Plan Sheets				3/18-4/12						Construction																							
Task 3.2.2 Effectiveness Study Preparation																																	
E3.1 Quality Assurance Project Plan (QAPP)				4/8-19						7/15																							
Task 4.0 Data Collection & Analysis																																	
Task 4.2.1 TAPE Project Data Collection & Analysis																																	
4.1 Sample Water Quality Testing Results																																	
4.2 Tables of Data Analysis Results																																	
4.3 Audit Summary and Results																																	
Task 4.2.2 Effectiveness Study Data Collection & Analysis																																	
E4.1 Leverage TAPE Project Data																																	
E4.2 Data Collection																																	
E4.3 Data Analysis																																	
Task 5.0 Reporting																																	
Task 5.2.1 TAPE Project Reporting																																	
5.1 Technical Evaluation Report; Comment Responses																																	
5.2 Fact Sheet																																	
5.3 Compiled Data Ready for EIM/BMP Database																																	
5.4 Upload Data to EIM/BMP Database																																	
Task 5.2.2 Effectiveness Study Reporting																																	
E5.1 TER																																	
E5.2 Fact Sheet																																	
E5.3 Upload Data to EIM/BMPDB																																	
E5.4 Annual Summaries																																	
Task 6.0 Project Closeout																																	
6.1 Close Out Report																																	
6.2 Outcome Summary																																	

Notes & Color Coding

- City, County, Valley Review Period
- Ecology Review Period
- Effectiveness Study Deliverables