Activity ID	Activity Name	Start	Finish	Predecessors	Successors	Original Duration	Budget for task
DMMP - High Island to Brazos River		30-Jul-12 A	26-Jun-15			728	
DMMP - Initial Activities		30-Jul-12 A	26-Jun-15			728	
Milestone and Key Events		30-Jul-12 A	26-Jun-15			728	
MS100	Start Project	30-Jul-12 A				0	
MS140	Contract 1 Award - Lidar Survey-		28-Jan-13	Engr160		0	$300,000
MS160	Complete Project		26-Jun-15	Final280		0	
PMP and Schedule Development		30-Jul-12 A	19-Dec-12			95	
PMP100	Prepare Draft PMP	30-Jul-12 A	10-Aug-12 A		PMP160	10	
PMP120	Conduct Kick-Off Meeting	02-Aug-12 A			PMP140	0	
PMP140	PDT review and comment on schedule template	03-Aug-12 A	20-Aug-12 A	PMP120	PMP180, Engr100	10	
PMP160	PDT Review and comment on Initial Draft PMP	13-Aug-12 A	14-Sep-12 A	PMP100	PMP200	20	
PMP180	Preparation of 2nd Draft Schedule	20-Aug-12 A	16-Sep-12 A	PMP140	PMP220	20	
PMP200	Preparation of 2nd Draft PMP	17-Sep-12	28-Sep-12	PMP160	PMP240	10	
PMP220	PDT Review and comment on 2nd Draft Schedule	17-Sep-12	05-Oct-12	PMP180	PMP260	15	
PMP240	PDT Review and Comment on 2nd Draft PMP	01-Oct-12	15-Oct-12	PMP200	PMP280	10	

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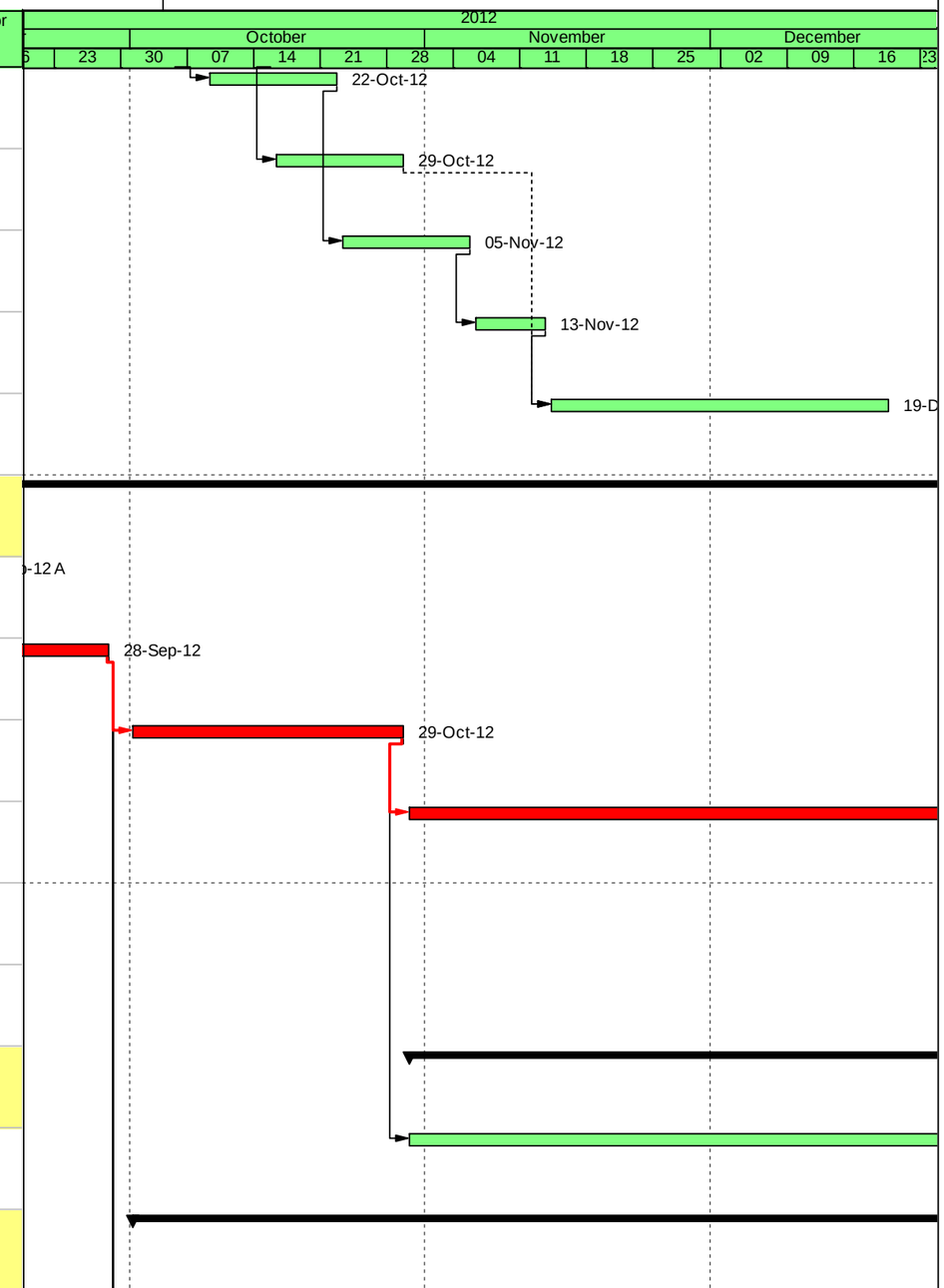
Activity ID	Activity Name	Start	Finish	Predecessors	Successors	Original Duration	Budget for task
PMP260	Preparation of 3rd Draft Schedule	09-Oct-12	22-Oct-12	PMP220	PMP300	10	
PMP280	Preparation of Final Draft PMP	16-Oct-12	29-Oct-12	PMP240	PMP340	10	
PMP300	PDT Review and Comment on 3rd Draft Schedule	23-Oct-12	05-Nov-12	PMP260	PMP320	10	
PMP320	Preparation of Final Draft Schedule	06-Nov-12	13-Nov-12	PMP300	PMP340	5	
PMP340	District Review & Approval of PMP and Schedule	14-Nov-12	19-Dec-12	PMP280, PMP320		25	
Survey and preliminary Engineering tasks		20-Aug-12 A	21-May-13			171	
Engr100	Review of Existing Placement Areas and Environmental Considerations	20-Aug-12 A	13-Sep-12 A	PMP140	Engr120	20	
Engr120	Identification of Placement Areas with potential for continued use	14-Sep-12 A	28-Sep-12	Engr100	Engr140, PDT100, PDT120, PDT140, PL100, Econ100, Engr220, RE100, RE120	10	
Engr140	Develop SOW, exhibits, and IGE for LIDAR Survey Contract	01-Oct-12	29-Oct-12	Engr120	Engr160, Contract1-100	20	
Engr160	Contracting Actions for award - ADD RELATIONSHIPS TO CONTRACTING TASK AFTER INPUT	30-Oct-12	28-Jan-13	Engr140	Engr180, MS140	60	
Engr180	Conduct LIDAR Survey (by Contract) and submittal of Draft report	29-Jan-13	23-Apr-13	Engr160	Engr200	60	
Engr200	Gov't Review and Contractor Revision of Report	24-Apr-13	21-May-13	Engr180	Engr240	20	
Contract for Survey Task Order		30-Oct-12	28-Jan-13			60	
Contract1-100	Contracting Actions for small business task order for survey--NEED TO INSERT APPROPRIATE CONTRACTING TEMPLATE & LINK	30-Oct-12	28-Jan-13	Engr140		60	
Review Plan		01-Oct-12	30-Jan-13			82	



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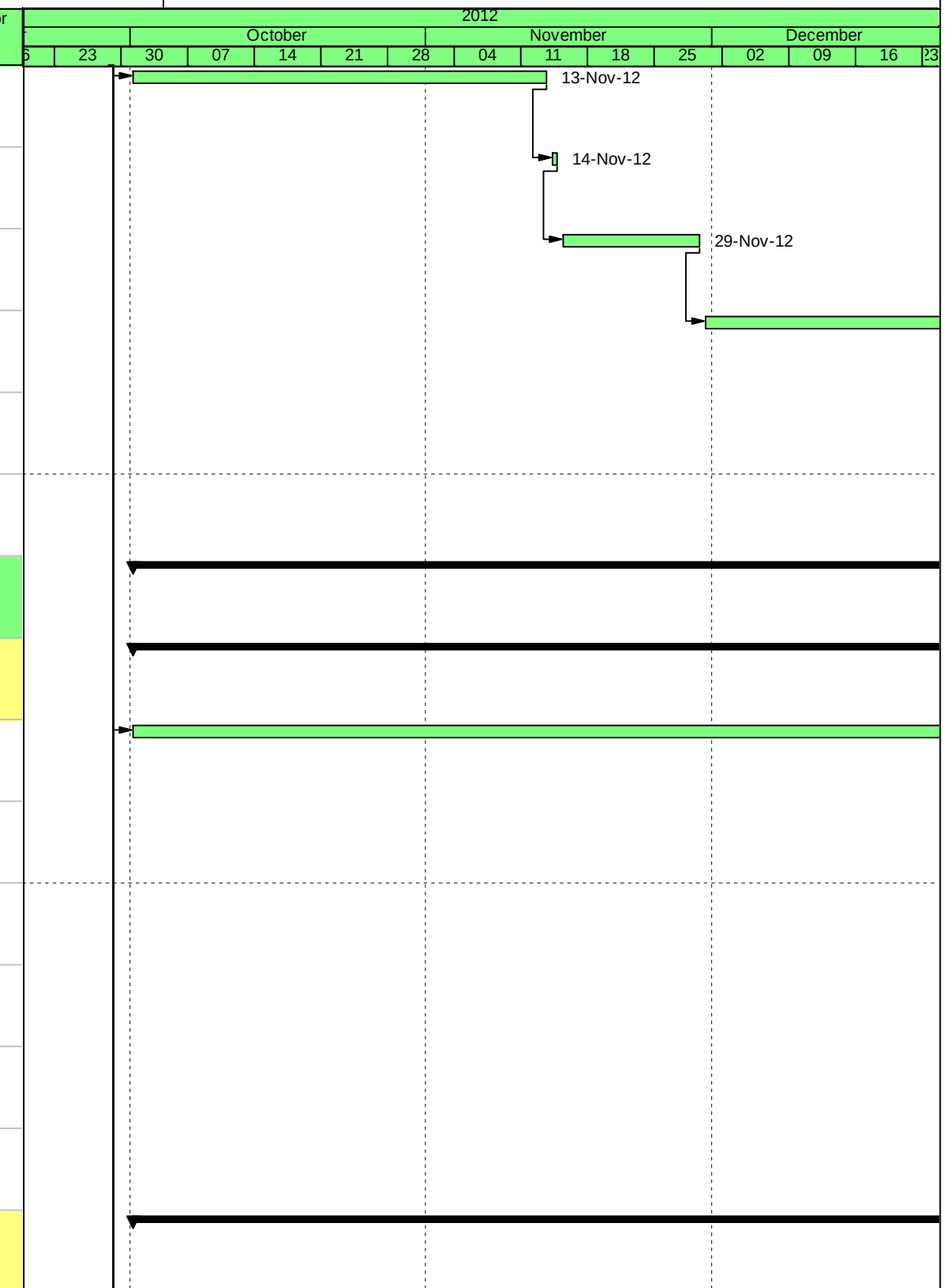
Activity ID	Activity Name	Start	Finish	Predecessors	Successors	Original Duration	Budget for task
PL100	Prepare Project Review Plan	01-Oct-12	13-Nov-12	Engr120	PL120	30	
PL120	Submit Project Review Plan (PRP) to PCX for approval	14-Nov-12	14-Nov-12	PL100	PL140	1	
PL140	PCX review of PRP	15-Nov-12	29-Nov-12	PL120	PL160	10	
PL160	Revise PRP / receive PCX approval	30-Nov-12	28-Dec-12	PL140	PL180	20	
PL180	Submit PRP to HQ (RIT) thru SWD	31-Dec-12	29-Jan-13	PL160	PL200	20	
PL200	Project Review Plan Approved	30-Jan-13	30-Jan-13	PL180		1	
Identification and Evaluation of Alternatives		01-Oct-12	25-Jul-13			205	
Economic Model Review Plan		01-Oct-12	03-Apr-13			126	
Econ100	Prepare Economic Model Review Plan	01-Oct-12	27-Dec-12	Engr120	Econ120	60	
Econ120	Submit Economic Model Review Plan	28-Dec-12	28-Dec-12	Econ100	Econ140	1	
Econ140	Economic Model Review - (prefer Buffalo District)	31-Dec-12	12-Feb-13	Econ120	Econ160	30	
Econ160	Resolve Economic Model Review Comments	13-Feb-13	06-Mar-13	Econ140	Econ180	15	
Econ180	Submit Model Review to SWD & HQ	07-Mar-13	13-Mar-13	Econ160	Econ200	5	
Econ200	Economic Model Certification	14-Mar-13	03-Apr-13	Econ180	IPR3-100	15	
Phase I Engineering		01-Oct-12	18-Jul-13			200	



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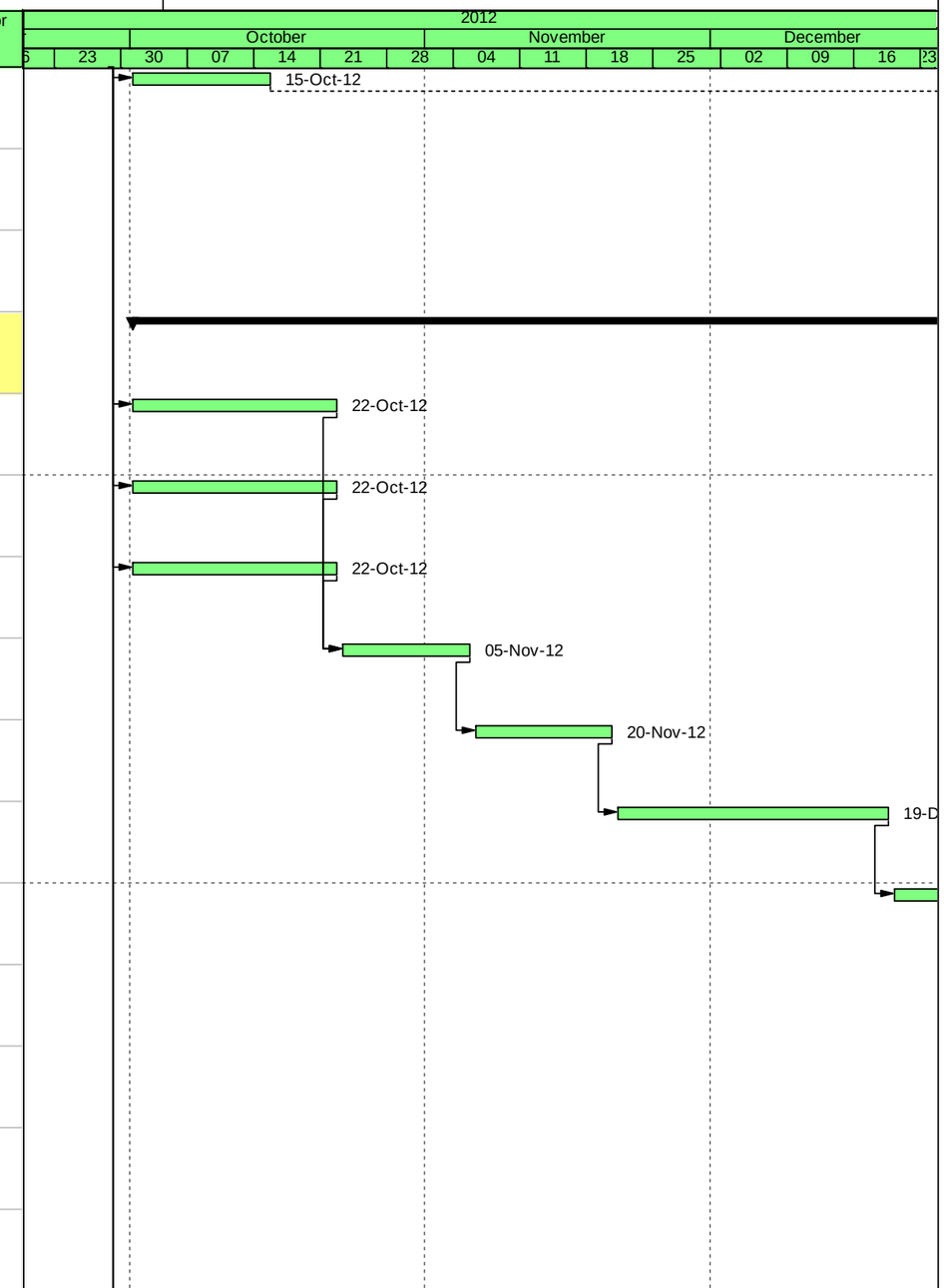
Activity ID	Activity Name	Start	Finish	Predecessors	Successors	Original Duration	Budget for task
Engr220	Determine Shoaling Rates & Total Required Placement Area Capacity	01-Oct-12	15-Oct-12	Engr120	Eng 130	10	
Engr240	Analysis of LIDAR Survey data	22-May-13	19-Jun-13	Engr200	Engr260	20	
Engr260	Determine Existing PA Capacity	20-Jun-13	18-Jul-13	Engr240	Engr280	20	
Initial Plan Formulation		01-Oct-12	21-May-13			160	
PDT100	Prepare & Submit Environmental Summary of Existing Placement Areaswith focus on unknowns and potential problems/issues	01-Oct-12	22-Oct-12	Engr120	PDT160	15	
PDT120	Prepare & Submit Engineering Summary of current dredging reaches/ placement area capacities with focus on problem areas	01-Oct-12	22-Oct-12	Engr120	PDT160	15	
PDT140	Prepare large scale Maps for PDT mtgs	01-Oct-12	22-Oct-12	Engr120	PDT160	15	
PDT160	Identify Problems and Opportunities for project- PDT brainstorm activity	23-Oct-12	05-Nov-12	PDT100, PDT120, PDT140	PDT180	10	
PDT180	Identify planning Objectives and Constraints for project- PDT brainstorm activity	06-Nov-12	20-Nov-12	PDT160	PDT200	10	
PDT200	Develop List of Preliminary Alternative Measures	21-Nov-12	19-Dec-12	PDT180	PDT220	20	
PDT220	Develop initial screening criteria	20-Dec-12	18-Jan-13	PDT200	PDT240	20	
PDT240	Initial Screening of alternatives by PDT	22-Jan-13	05-Mar-13	PDT220	PDT260	30	
PDT260	2nd Iteration - Review Objectives - refine identified alternatives, eliminate alts without merit, identify new alts	06-Mar-13	16-Apr-13	PDT240	PDT280	30	
PDT280	3rd Iteration - Review Objectives - refine identified alternatives, eliminate alts without merit, identify new alts	17-Apr-13	07-May-13	PDT260	PDT300	15	
PDT300	Documentation of Initial Screening Results for IPR No. 1	08-May-13	21-May-13	PDT280	RE160, PDT320, IPR1-100, Env100	10	



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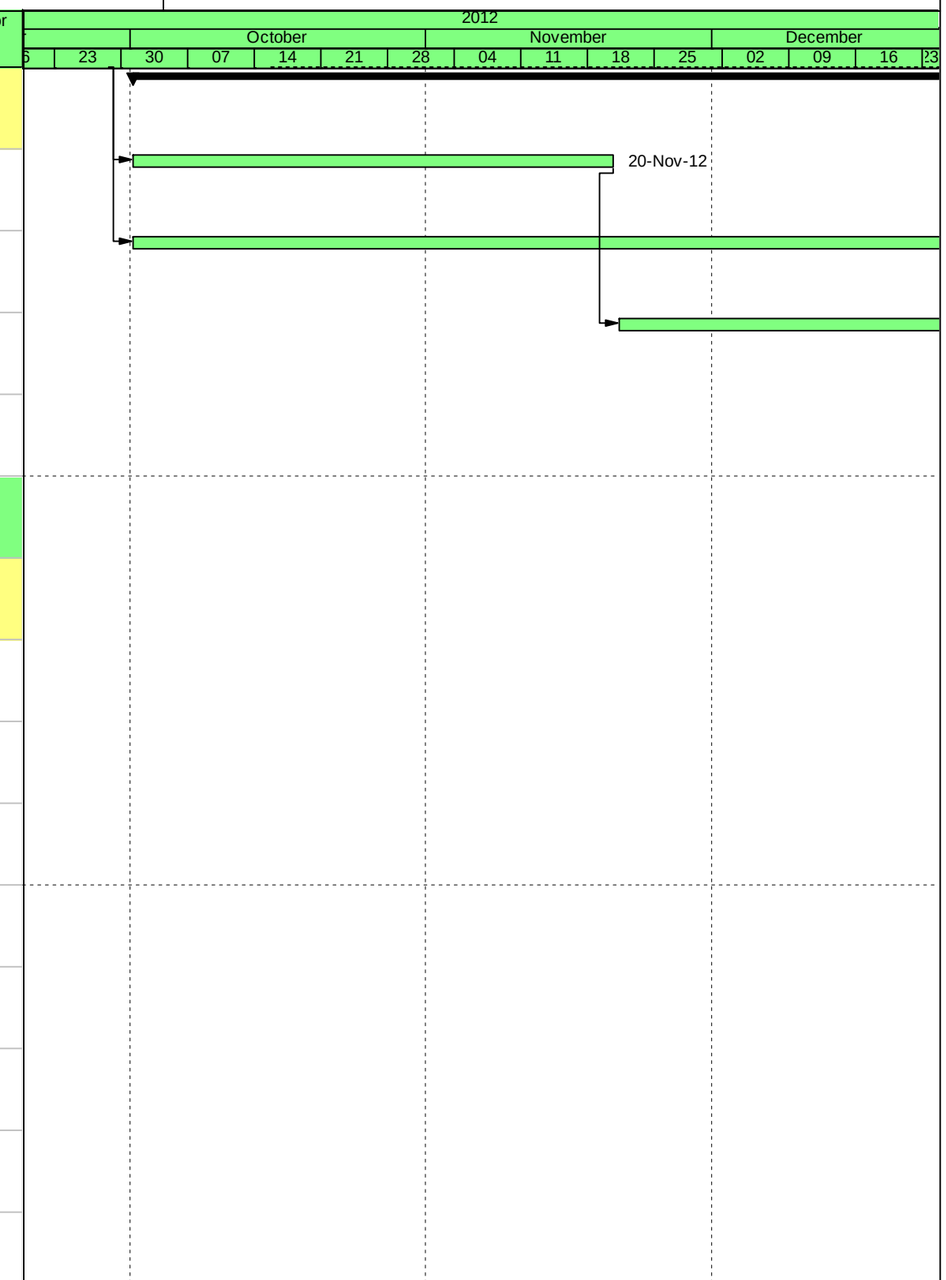
Activity ID	Activity Name	Start	Finish	Predecessors	Successors	Original Duration	Budget for task
Real Estate Actions		01-Oct-12	25-Jul-13			205	
RE100	Review and document status of all Placement Areas	01-Oct-12	20-Nov-12	Engr120	RE140	35	
RE120	Obtain Rights of Entry (as required) for Survey activities	01-Oct-12	27-Dec-12	Engr120		60	
RE140	Prepare maps and figures of all Placement Areas (Initiative to be defined by OPS)	21-Nov-12	19-Mar-13	RE100		80	
RE160	Obtain Rights of Entry (as required) for geotechnical investigations	22-May-13	25-Jul-13	PDT300	EngGEO 500, Engr300	45	
Detailed Analysis of Alternatives		21-May-13	22-Apr-14			230	
Initial Design and Screening of Alternatives		21-May-13	16-Apr-14			226	
PDT320	Begin Design and Alternative Screening		21-May-13	PDT300	Engr280, VE100, Econ220	0	
Env100	Prepare SOW for Oyster Survey and Seagrass Survey	22-May-13	03-Jul-13	PDT300	Contract2-100, Contract3-100, Contract4-100, Contract5200	30	
Engr280	Preliminary Engineering Design (35%) for Alternatives from Preliminary Screening	19-Jul-13	11-Oct-13	PDT320, Engr260	Env310, Eng320, Engr300	60	
Engr300	Preliminary Eng. Field Surveys	26-Jul-13	21-Oct-13	Engr280, RE160	Eng330	60	
Env310	Quantify Impacts of Alternatives - Acres	15-Oct-13	28-Oct-13	Engr280	Env315	10	
Env315	Identify Screening Level Mitigation Alternatives / Mitigation associated with requirements to ID Base Plan	29-Oct-13	26-Nov-13	Env310	Eng320	20	
Eng320	Preparation of Quantities for Detailed Screening of Alternatives	27-Nov-13	03-Jan-14	Env315, Engr280	Eng330, Contract4200	25	
Eng330	Preliminary Cost Estimates to conduct Detailed Screening of alternatives	06-Jan-14	27-Jan-14	Eng320, Engr300	Eng335, Econ400	15	



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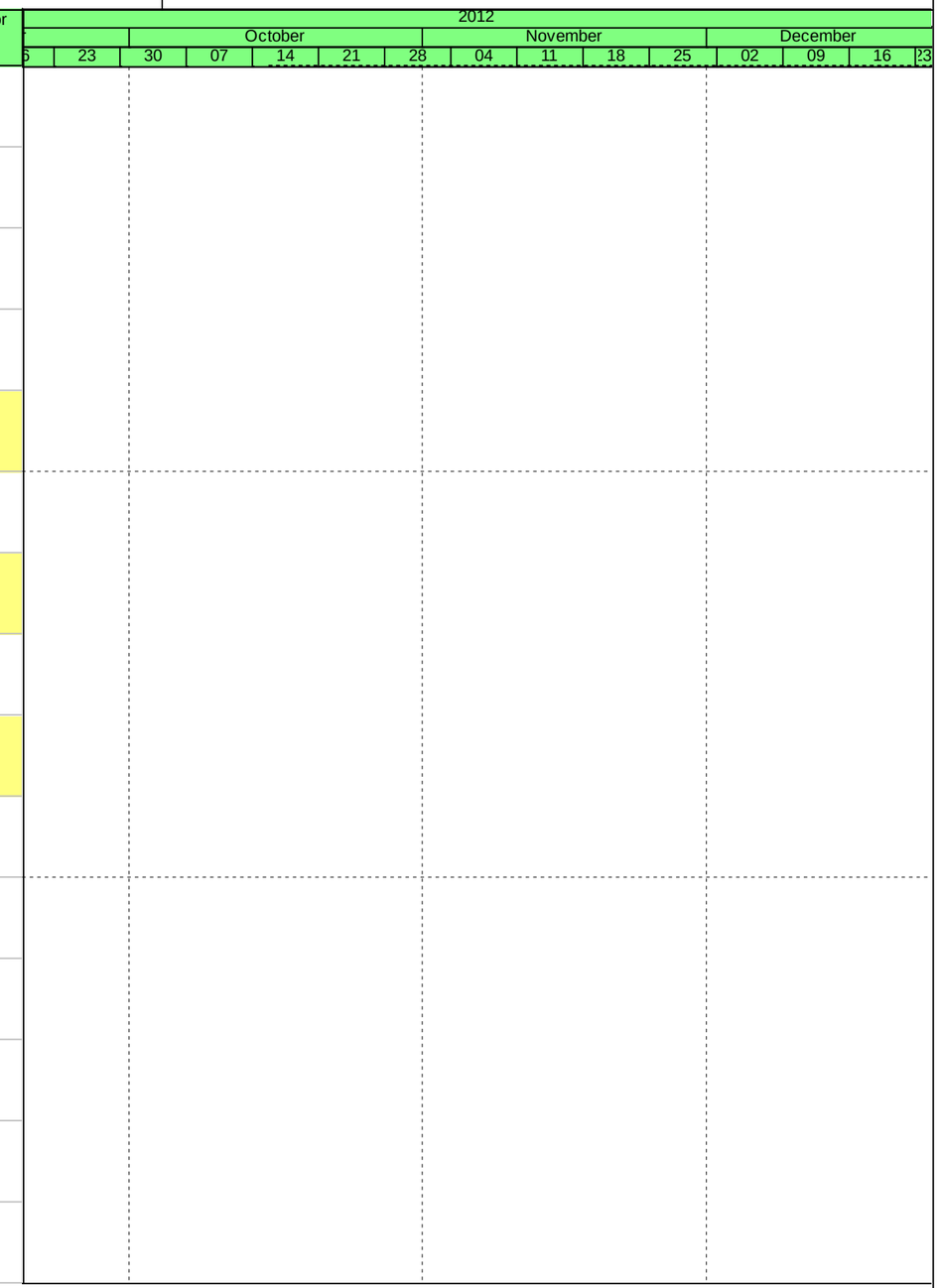
Activity ID	Activity Name	Start	Finish	Predecessors	Successors	Original Duration	Budget for task
Eng335	Supervisor Review of Preliminary Cost Estimates	28-Jan-14	10-Feb-14	Eng330	PDT340	10	
PDT340	Identify Least Cost Plan (Base Plan)	11-Feb-14	18-Feb-14	Eng335	PDT360	5	
PDT360	Prepare Documentation for Vertical Team Meeting (IPR No. 2) and VE Study	19-Feb-14	25-Feb-14	PDT340	VE160	5	
PDT350	Update Costs and Documentation per VE Study	16-Apr-14	16-Apr-14	VE200	IPR2-100	1	
Contract for Oyster Surveys		05-Jul-13	27-Sep-13			60	
Contract2-100	Will need to input appropriate contracting template	05-Jul-13	27-Sep-13	Env100		60	
Contract for Seagrass Surveys		05-Jul-13	27-Sep-13			60	
Contract3-100	Will need to input appropriate contracting template	05-Jul-13	27-Sep-13	Env100		60	
Economic Analysis		22-May-13	06-Feb-14			178	
Econ220	Identify Historical Tonnage and Vessel Fleet Data	22-May-13	19-Jun-13	PDT320	Econ240	20	
Econ240	Identify Existing Traffic Base	20-Jun-13	11-Jul-13	Econ220	Econ260	15	
Econ260	Identify Existing Transportation Costs	12-Jul-13	25-Jul-13	Econ240	Econ280	10	
Econ280	Determine Current NED Benefits	26-Jul-13	08-Aug-13	Econ260	Econ300	10	
Econ300	Commodity Forecast	09-Aug-13	29-Aug-13	Econ280	Econ320	15	
Econ320	Vessel Fleet Forecast	30-Aug-13	06-Sep-13	Econ300	Econ340	5	



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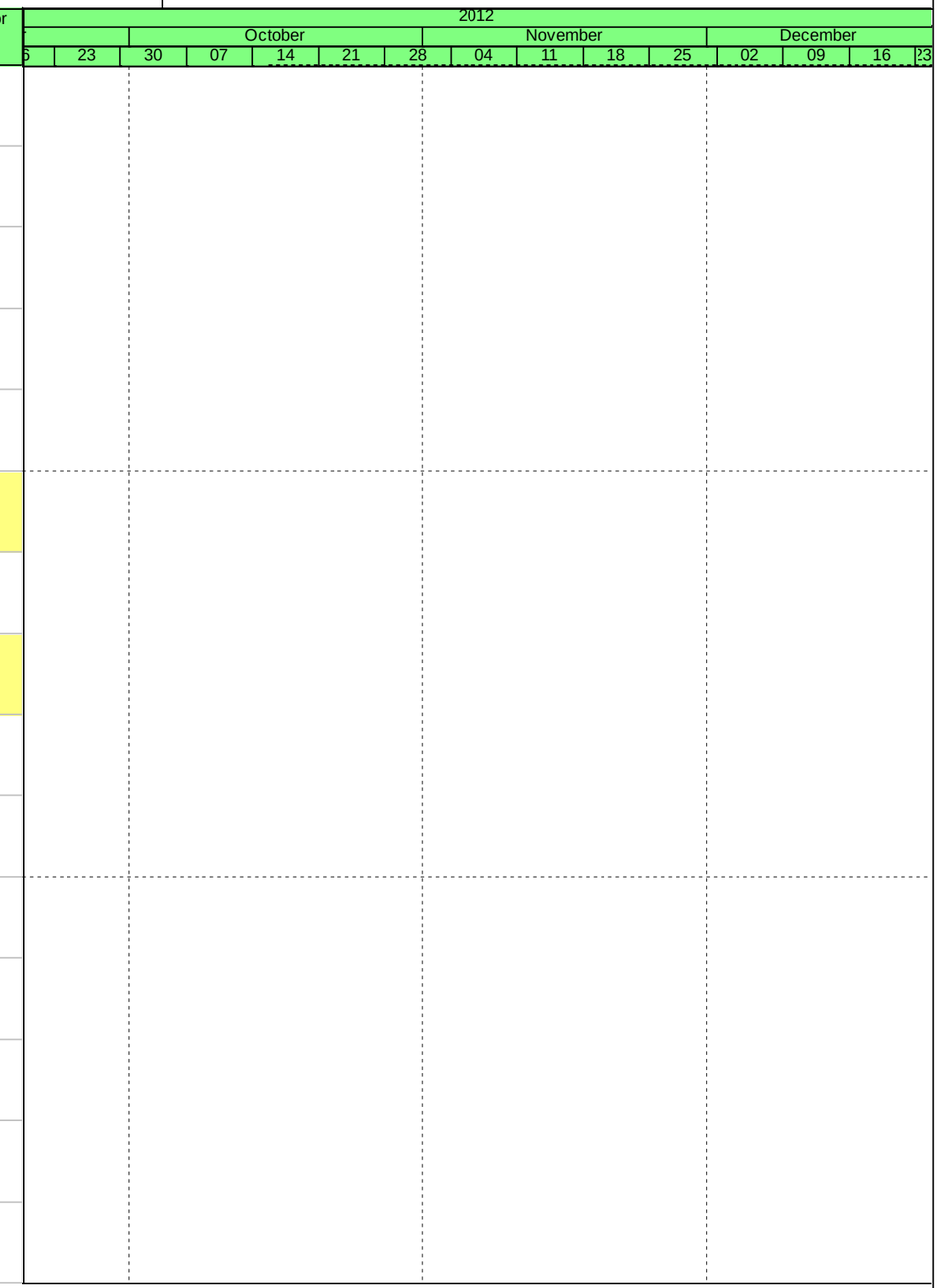
Econ340	Future Transportation Costs	09-Sep-13	20-Sep-13	Econ320	Econ360	10	
Econ360	Determine Future NED Benefits	23-Sep-13	04-Oct-13	Econ340	Econ400	10	
Econ400	Prepare BCR and Trade-off Analysis	28-Jan-14	29-Jan-14	Econ360, Eng330	Econ420	2	
Econ420	Sensitivity Analysis	30-Jan-14	03-Feb-14	Econ400	Econ440	3	
Econ440	Incremental Cost Effectiveness Analysis of Alts.	04-Feb-14	06-Feb-14	Econ420	Econ 560.11	3	
Contract for Water & Sediment Testing		05-Jul-13	27-Sep-13			60	
Contract4-100	Will need to input appropriate contracting template	05-Jul-13	27-Sep-13	Env100		60	
VE Study		22-May-13	22-Apr-14			230	
VE100	VE/VM Start Acquisition	22-May-13		PDT320	VE120	0	
VE120	Submit ATS request to Contracting-VE	22-May-13	23-May-13	VE100	VE140	2	
VE140	AE Contract-Task Order Development-Value Engineering	24-May-13	14-Nov-13	VE120	VE160	120	
VE160	Conduct VE Study	26-Feb-14	04-Mar-14	VE140, PDT360	VE180	5	
VE180	Draft VE Report	05-Mar-14	18-Mar-14	VE160	VE200	10	
VE200	Reviews and Final VE Report	19-Mar-14	15-Apr-14	VE180	VE220, PDT350	20	
VE220	VE Division Concurrence Memo	16-Apr-14	22-Apr-14	VE200	VE240	5	



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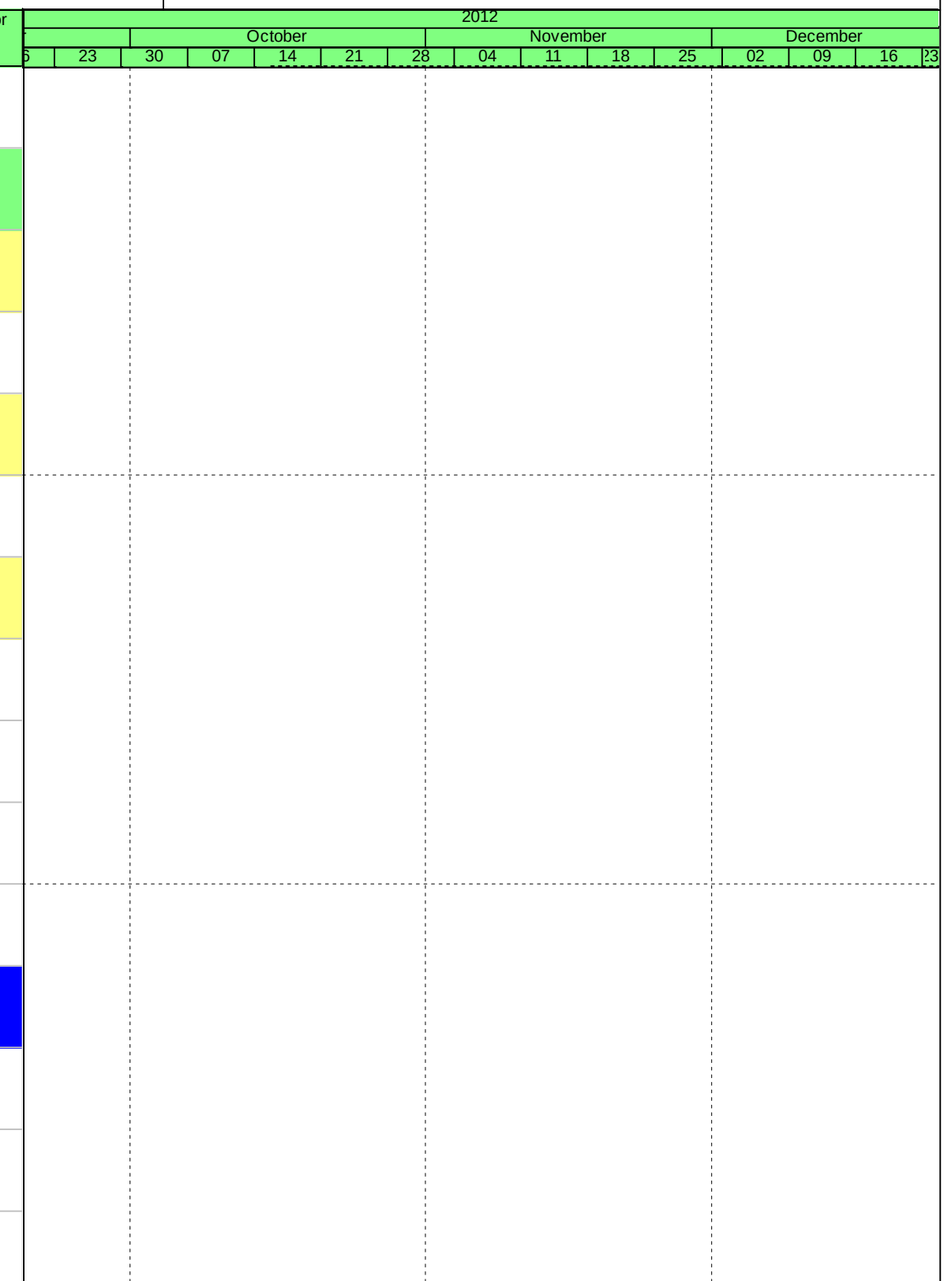
Activity ID	Activity Name	Start	Finish	Predecessors	Successors	Original Duration	Budget for task
VE240	VE Process Complete		22-Apr-14	VE220		0	
Recommended Plan Identification and Analy		07-Jun-13	14-Jul-14			276	
Contract for Environmental - Air Conformity		05-Jul-13	11-Oct-13			70	
Contract5200	Will need to input appropriate contracting template	05-Jul-13	11-Oct-13	Env100		70	
Contract for Geotechnical Investigations		06-Jan-14	01-Apr-14			60	
Contract4200	Will need to input appropriate contracting template	06-Jan-14	01-Apr-14	Eng320	Eng 105	60	
Detailed Analysis of Recommended Plan		12-Jun-13	14-Jul-14			273	
PDT 500	Start Detailed Analysis of Recommeded Plan	12-Jun-13		PDT 415	Env 500.02, Engr530, Env 540, EngCE 525.1, RE 550, Eng 500.02, Eng 500.01	0	
RE 550	Prelim Acq. Maps	12-Jun-13	25-Jun-13	PDT 500	RE 550.1	10	
RE 550.1	Gross Appraisal / Report	26-Jun-13	10-Jul-13	RE 550	RE 550.2	10	
RE 550.2	RE Supplement/Plan	11-Jul-13	21-Aug-13	RE 550.1	PDT 615	30	
Engineering - Detailed Analysis		12-Jun-13	04-Jun-14			246	
Eng 500.02	Perform Field Surveys at recommended PA & BU sites	12-Jun-13	14-Aug-13	PDT 500	Eng 515	45	
Eng 500.01	Develop Geotech SOW for PAs & BU sites	12-Jun-13	10-Jul-13	PDT 500		20	
EngGEO 500	Geotechnical investigations at proposed recommended plan PAs and BU sites	26-Jul-13	04-Dec-13	RE160	Eng 600, Engr580	90	



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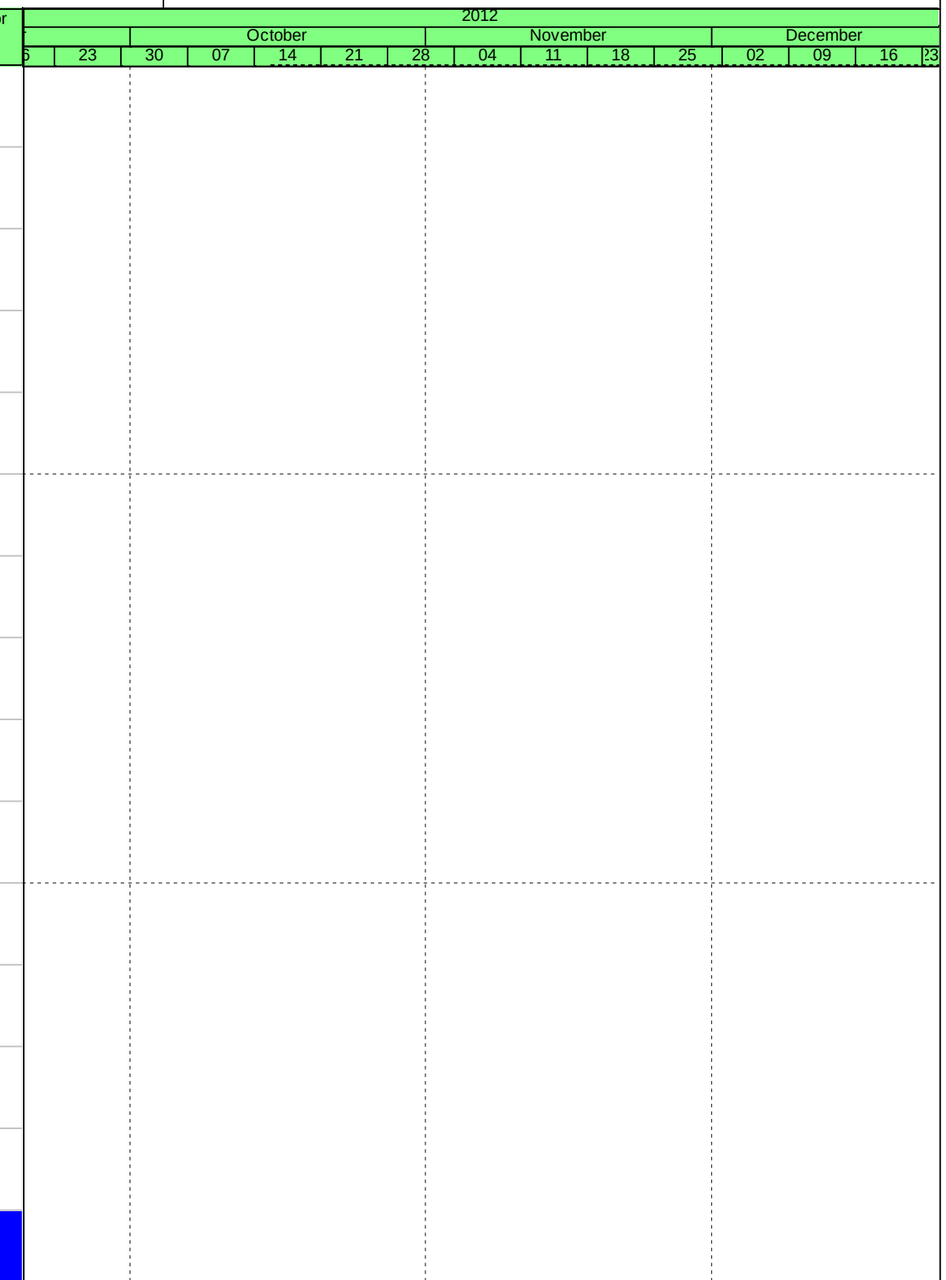
Eng 515	Preparation of Designs for New PA's (for Recommended Plan)	20-Aug-13	14-Nov-13	Eng 500.02, Env 500.12	ENG HH 505, Eng 520, EngCE 525, EngCE 525.1, Eng 600	60	
Eng 500.09	Detailed Design (65%) for Mitigation - for quantities and cost analyses	18-Sep-13	16-Oct-13	Env 500.08	EngCE 500.10	20	
EngCE 500.10	Identify costs for Base Plan mitigation (if any), and costs for BU associated with LPP	17-Oct-13	30-Oct-13	Eng 500.09	Env 500.11, EngCE 525.2	10	
ENG HH 505	H&H analysis for recommended plan alternatives	15-Nov-13	22-Jan-14	Eng 515	Eng 600	45	
Eng 520	Preparation of Quantities for Recommended Plan	15-Nov-13	13-Dec-13	Eng 515	EngCE 525.2	20	
EngCE 525	Recommended Plan Air Quality Equipment List / Contract Duration.	15-Nov-13	06-Dec-13	Eng 515	EngCE 525.2, Env 530.04	15	
EngCE 525.1	Cost for O & M 20 yr. Least Cost Plan (Base Plan) and LPP	15-Nov-13	29-Nov-13	Eng 515, PDT 500	EngCE 525.2	10	
Engr530	Detailed Analysis - Sea Level Rise Analysis of Recommended Plan	15-Nov-13	30-Dec-13	Env 500.12, PDT 500	Env 610, PDT 615, Engr590	30	
EngCE 525.2	Mii Cost Estimate for Least Cost Plan (Base Plan) and LPP/Cost Estimating Write Up	16-Dec-13	14-Jan-14	Eng 520, EngCE 525, EngCE 525.1, EngCE 500.10	EngCE 525.3	20	
EngCE 525.3	Cyrstal Ball	15-Jan-14	05-Feb-14	EngCE 525.2	EngCE 525.4, EngCE 525.25	15	
EngCE 525.25	Develop Construction Schedule	15-Jan-14	05-Feb-14	EngCE 525.3	EngCE 525.4	15	
EngCE 525.4	TPCS - total project cost sheet (detailed cost analysis) for Least Cost (Base Plan) and LPP	06-Feb-14	12-Feb-14	EngCE 525.3, EngCE 525.25	Eng 600	5	
Eng 105	Geotechnical Investigations at Existing PA's (100 Calendar days after contract award)	02-Apr-14	02-Apr-14	Contract4200	Eng 130	0	
Eng 130	Optimize Reach Design/Lengths	16-Apr-14	04-Jun-14	Engr220, Eng 105	Env 610, Env 610, ENV400	35	
Environmental - Detailed Analysis		12-Jun-13	14-Jul-14			273	



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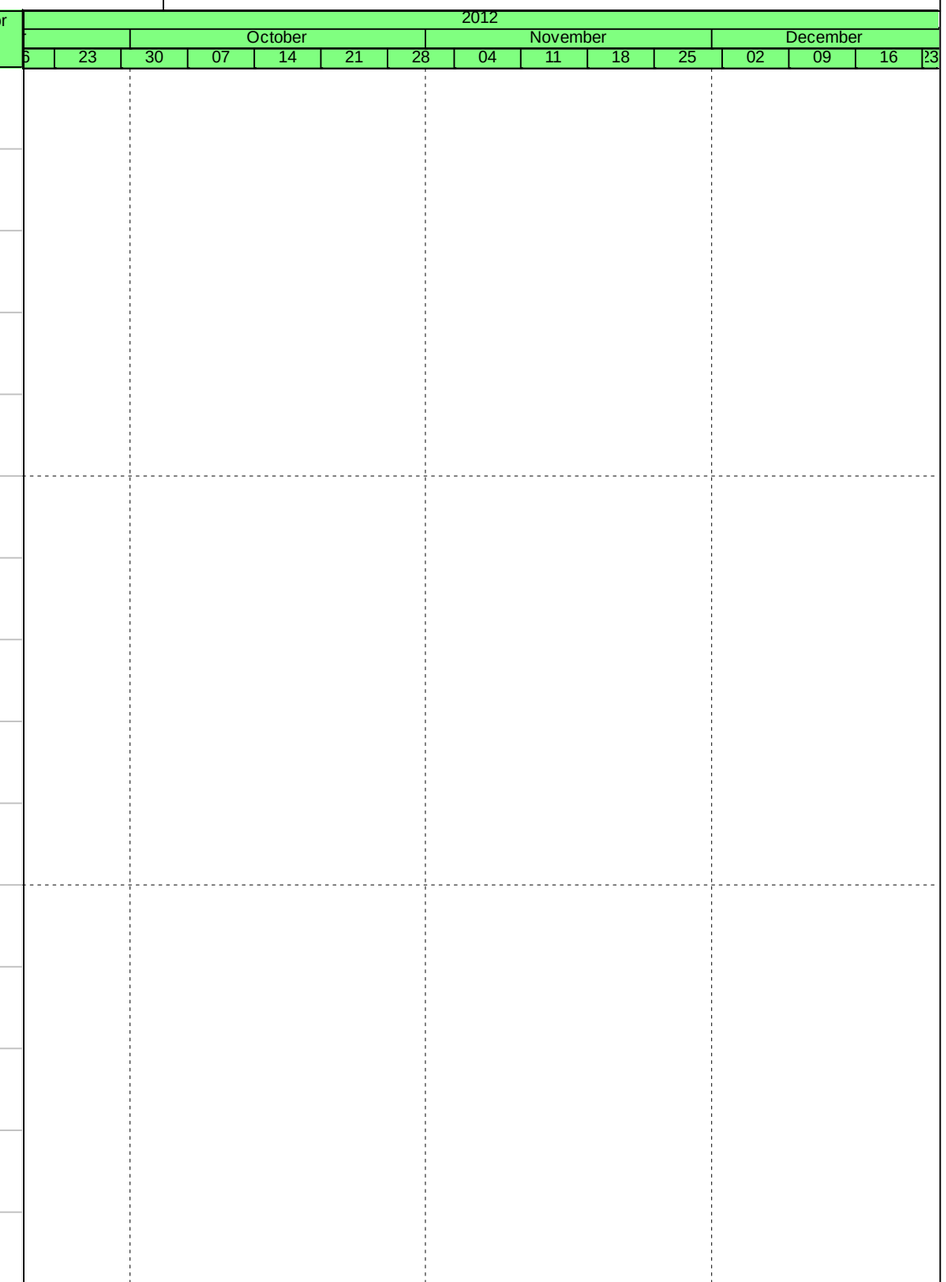
Env 500.02	Identify HEP Models for Mitigation / BU assessment / Mitigation Analysis	12-Jun-13	14-Jun-13	PDT 500	Env 500.05, Env 500.06	3	
Env 500.05	Field Data Collection for Habitat Modeling (BU/Mitigation)	17-Jun-13	22-Jul-13	Env 500.02	Env 500.07	25	
Env 500.06	GIS Data Collection for Habitat Modeling (BU/Mitigation)	17-Jun-13	22-Jul-13	Env 500.02	Env 500.07	25	
Env 500.07	Develop With and Without Project Projections (BU/Mitigation)	23-Jul-13	19-Aug-13	Env 500.05, Env 500.06	Env 500.08	20	
Env 500.08	Perform Habitat Modeling Analysis (BU / Mitigation Plans)	20-Aug-13	17-Sep-13	Env 500.07	Eng 500.09	20	
Env 500.11	Run CE/ICA for Mitigation and BU (as needed)	31-Oct-13	06-Nov-13	EngCE 500.10	Env 500.12	5	
Env 500.12	Identify Mitigation Plan(s) / BU Plan(s) - Base Plan and LPP	07-Nov-13	14-Nov-13	Env 500.11	Engr530, Env 540, Env 535.01, Env 535.06, Eng 515	5	
Env 540	Mitigation / Ecosystem monitoring, maintenance and adaptive management plan	15-Nov-13	13-Dec-13	Env 500.12, PDT 500	Env 610	20	
Env 535.01	Prepare SOW for Field Surveys	15-Nov-13	29-Nov-13	Env 500.12	Env 535.02	10	
Env 535.06	Prepare Cultural Resources Section for draft EA	15-Nov-13	29-Nov-13	Env 500.12	Env 610	10	
Env 535.02	Coordinate SOW with SHPO	02-Dec-13	07-Jan-14	Env 535.01	Env 535.03	25	
Env 530.04	Air Analysis / General Conformity (Env. Contract)	09-Dec-13	07-Jan-14	EngCE 525	Env 609	20	
Env 535.03	Issue Task Order	08-Jan-14	29-Jan-14	Env 535.02	Env 535.04	15	
Env 535.04	Conduct Field Work and Prepare draft Report	30-Jan-14	24-Apr-14	Env 535.03	Env 535.05	60	
Env 535.05	Coordiante draft Report with SHPO	25-Apr-14	30-May-14	Env 535.04	Env 535.07, Env 535.08	25	



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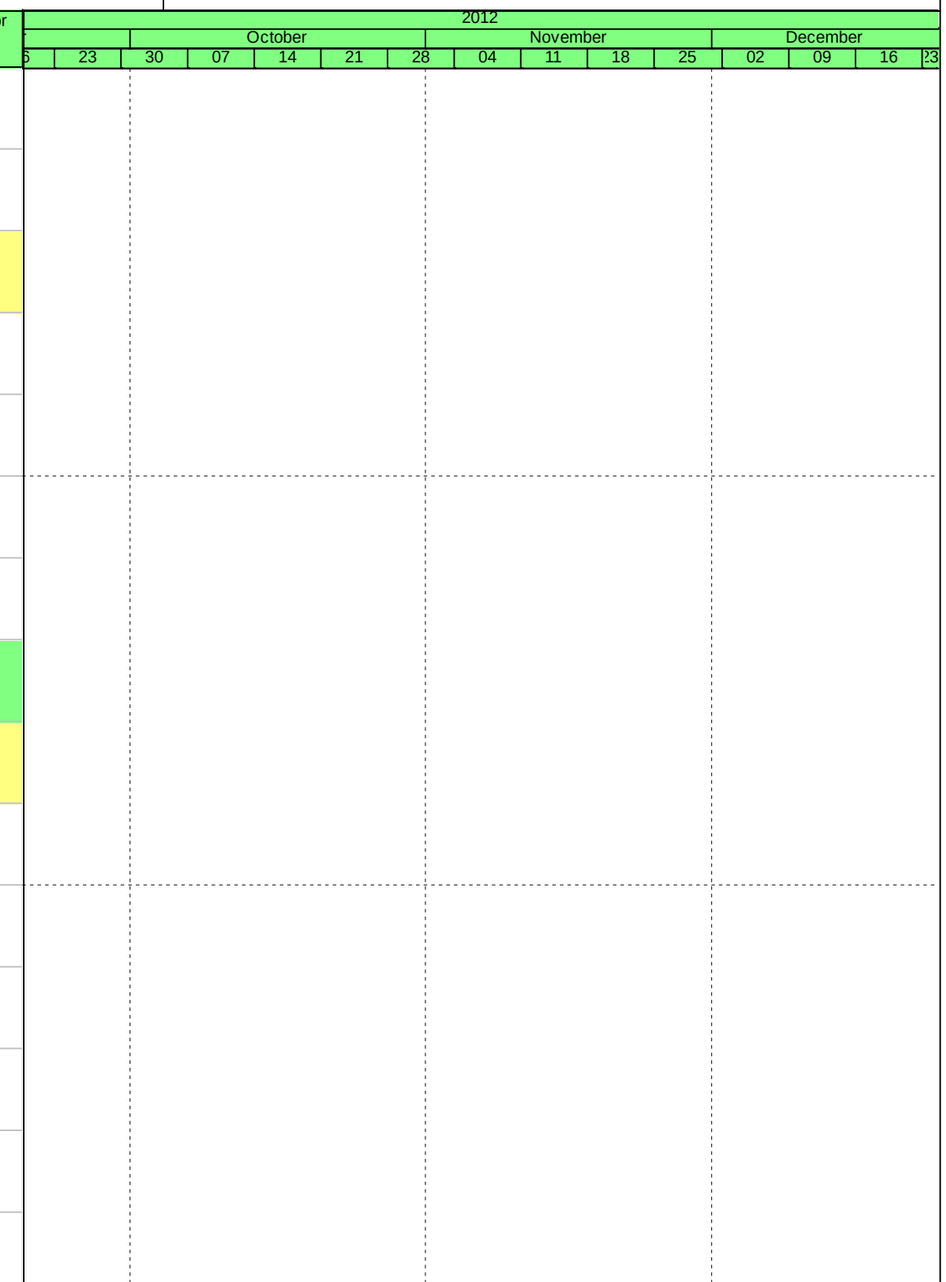
Env 535.07	Prepare Cultural Resources Section for final EA	02-Jun-14	06-Jun-14	Env 535.05	PDT 705	5	
Env 535.08	Produce Final Technical Report	02-Jun-14	14-Jul-14	Env 535.05		30	
ID Recommended Plan (LPP if different from Least C		07-Jun-13	11-Jun-13			3	
PDT 400	Start of Evaluate BU/LPP	07-Jun-13		IPR1-120	PDT 405	0	
PDT 405	Potential Sponsor determines if they want to pursue a LPP.	07-Jun-13	07-Jun-13	IPR1-120, PDT 400	PDT 410	1	
PDT 410	Evaluate LPP	10-Jun-13	10-Jun-13	PDT 405	PDT 415	1	
PDT 415	Identify Recommended Plan (End Phs II)	11-Jun-13	11-Jun-13	PDT 410	PDT 500	1	
Document Preparation		05-Dec-13	14-Aug-14			175	
Document Preparation- Draft DMMP / Draft EA		05-Dec-13	14-Aug-14			175	
Engr580	Prepare Geotech Section of Engr Appendix	05-Dec-13	03-Jan-14	EngGEO 500	Eng 600	20	
Env 609	Cumulative Impact Analysis (ENV Contract)	23-Dec-13	22-Jan-14	Env 530.04	Env 610	20	
Engr590	Prepare H&H Section of Engr Appendix	31-Dec-13	29-Jan-14	Engr530	Eng 600	20	
Eng 600	Compile Engineer Appendix	30-Jan-14	27-Feb-14	ENG HH 505, EngCE 525.4, Eng 515, EngGEO 500, Engr580, Engr590	PDT 615	20	
Econ 560.11	Prepare Draft Economic Appendix	07-Feb-14	07-Mar-14	Econ440	Econ 560.12	20	
Econ 560.12	Prepare Economic Report	10-Mar-14	28-Mar-14	Econ 560.11	PDT 615	15	



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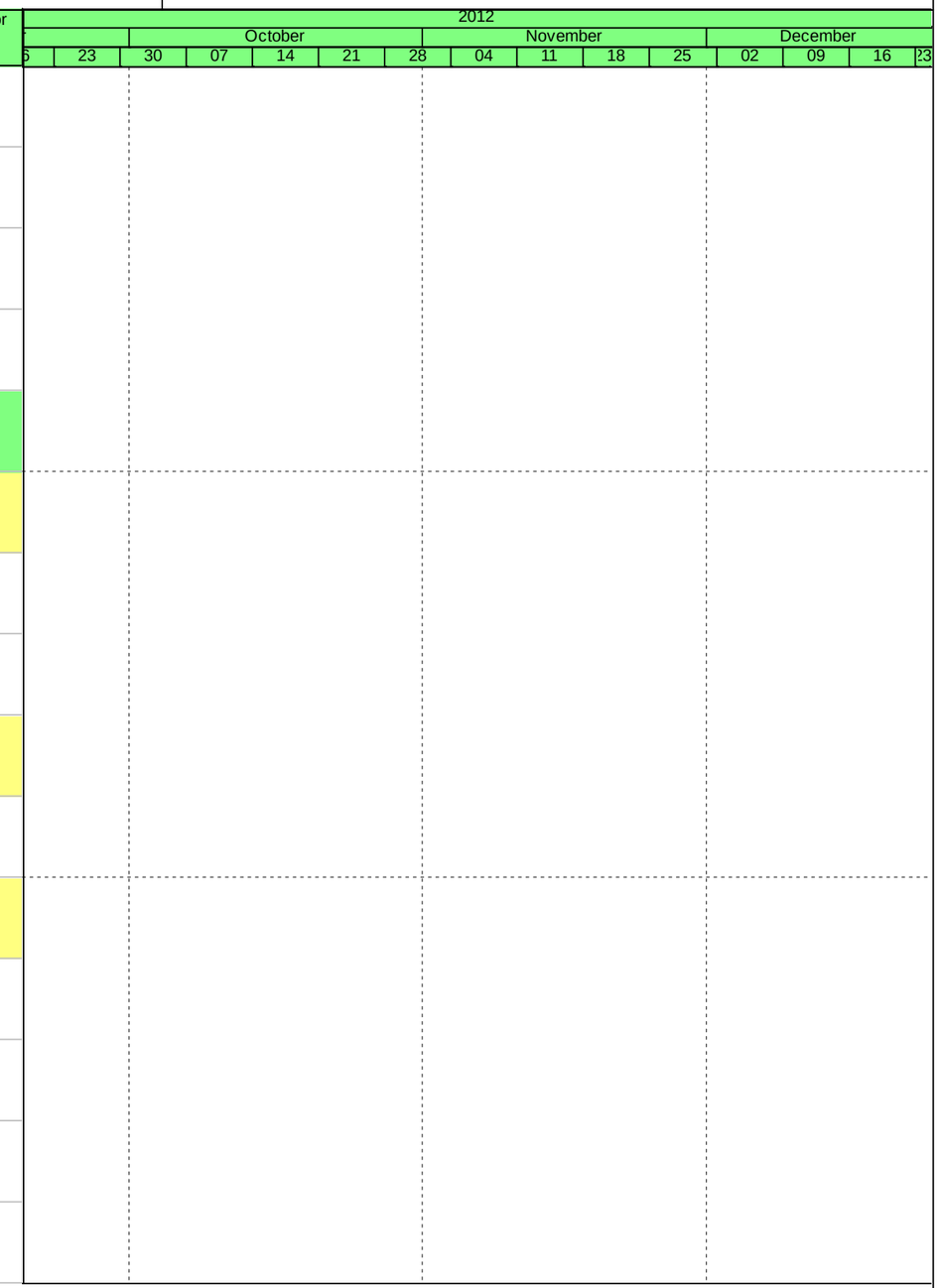
Activity ID	Activity Name	Start	Finish	Predecessors	Successors	Original Duration	Budget for task
PDT 615	Prepare Draft DMMP	31-Mar-14	25-Apr-14	Econ 560.12, Engr530, Eng 600, RE 550.2	PDT 620, IEPR100, ATR 910	20	
Env 610	Prepare Draft NEPA Document	05-Jun-14	31-Jul-14	Engr530, Env 540, Env 609, Env 535.06, Eng 130, Eng 130	Final140, PDT 620	40	
PDT 620	Print Draft Documents (EA / DMMP)	01-Aug-14	14-Aug-14	PDT 615, Env 610	PDT 625	10	
PDT 625	Draft EA / DMMP Complete for DQC		14-Aug-14	PDT 620	REV 910.1	0	
Project Reviews		22-May-13	26-Jun-15			527	
IPR No.1 - Initial Screening Results - Alternatives to b		22-May-13	06-Jun-13			11	
IPR1-100	In Progress Review conference (IPR) #1	22-May-13	22-May-13	PDT300	IPR1-120	1	
IPR1-120	Proj Guide Memo (IPR) #1	23-May-13	06-Jun-13	IPR1-100	PDT 400, PDT 405	10	
IPR No.2 - Vertical Team Coordination for Least Cost		17-Apr-14	14-May-14			20	
IPR2-100	Conduct IPR No. 2 to review plan selection	17-Apr-14	14-May-14	PDT350		20	
(DQC) District Quality Control Documents		28-Apr-14	19-Sep-14			102	
ATR 910	Request ATR team	28-Apr-14	09-Jun-14	PDT 615	ATR100	30	
REV 910.1	District Quality Control (DQC) Review of Draft Documents	15-Aug-14	28-Aug-14	PDT 625	REV 910.2	10	
REV 910.2	Revise Drafts per DQC. Submit to DQC for backcheck	29-Aug-14	19-Sep-14	REV 910.1	REV 910.3	15	
REV 910.3	Draft DMMP / EA Complete for ATR and IEPR (run concurrently)		19-Sep-14	REV 910.2	ATR100, IEPR120	0	



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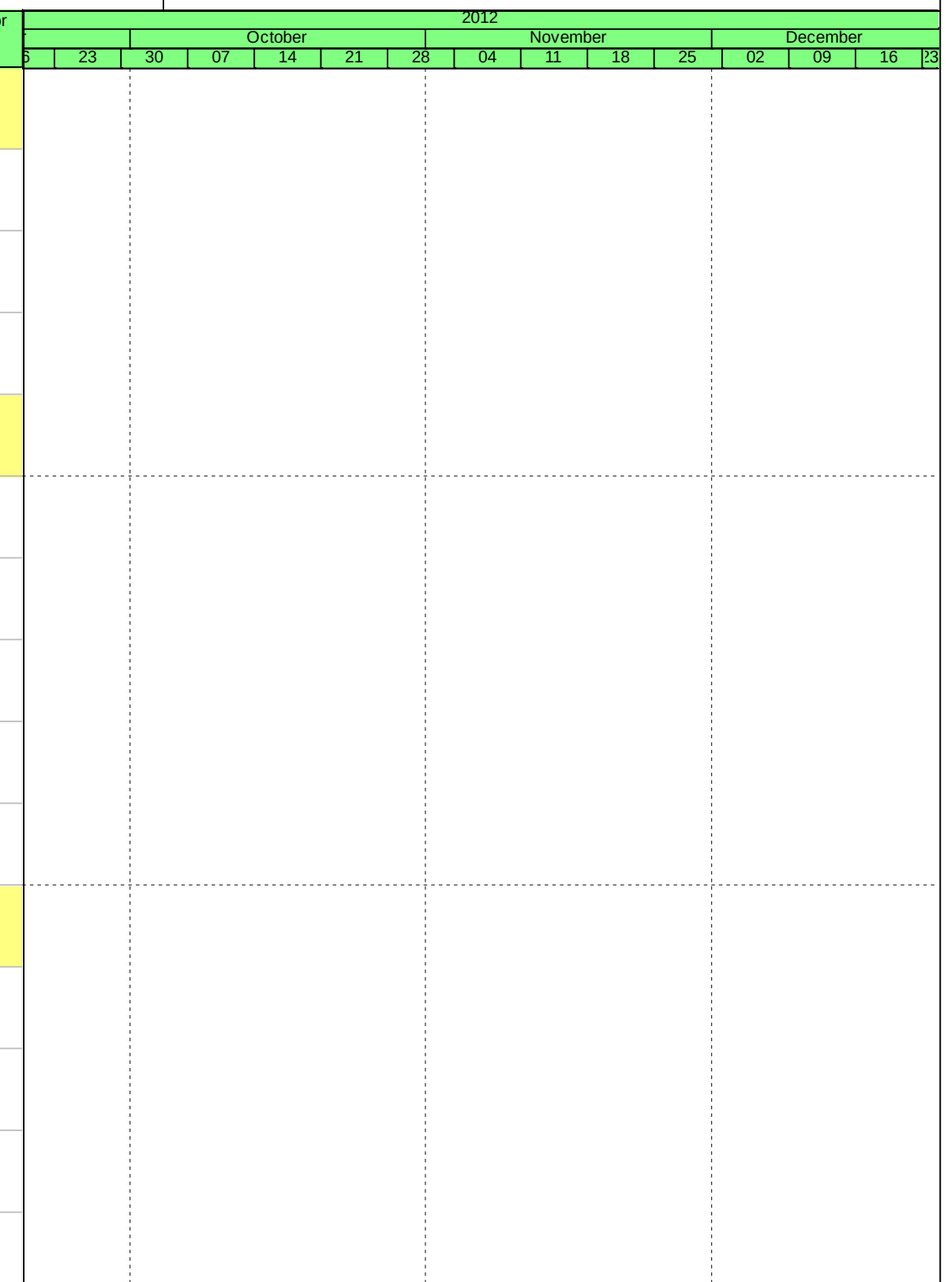
ATR - Concurrent with IEPR		22-Sep-14	10-Nov-14			35	
ATR100	Conduct ATR	22-Sep-14	20-Oct-14	ATR 910, REV 910.3	ATR120	20	
ATR120	PDT responds to comments / ATR team backcheck / closeout ATR	21-Oct-14	10-Nov-14	ATR100	ATR140	15	
ATR140	ATR Certification Complete		10-Nov-14	ATR120	IPR3-100	0	
IEPR - Concurrent with ATR		31-Mar-14	03-Dec-14			172	
IEPR100	Award SOW to conduct IEPR	31-Mar-14	23-May-14	PDT 615	IEPR120	40	
IEPR120	Conduct IEPR	22-Sep-14	20-Oct-14	REV 910.3, IEPR100	IEPR140, IPR3-100	20	
IEPR140	PDT responds to IEPR comments in Dr. Checks / IEPR team backcheck / closeout IEPR	21-Oct-14	10-Nov-14	IEPR120	IEPR160, IEPR180	15	
IEPR160	IEPR Certification	12-Nov-14	25-Nov-14	IEPR140	IPR3-160	10	
IEPR180	Revise Draft Documents per IEPR	12-Nov-14	03-Dec-14	IEPR140	IPR3-160	15	
IPR No. 3 - Present Post ATR / IEPR Draft Documents		12-Nov-14	20-Jan-15			46	
IPR3-100	Request IPR / IRC #2	12-Nov-14	24-Dec-14	ATR140, IEPR120, Econ200	IPR3-120	30	
IPR3-120	Conduct IPR / IRC #2	26-Dec-14	26-Dec-14	IPR3-100	IPR3-140	1	
IPR3-140	Proj Guide Memo (IPR) #2	29-Dec-14	05-Jan-15	IPR3-120	IPR3-160, ENV460	5	
IPR3-160	Revise Draft DMMP and EA per IPR	06-Jan-15	20-Jan-15	IPR3-140, IEPR180, IEPR160	ENV480	10	



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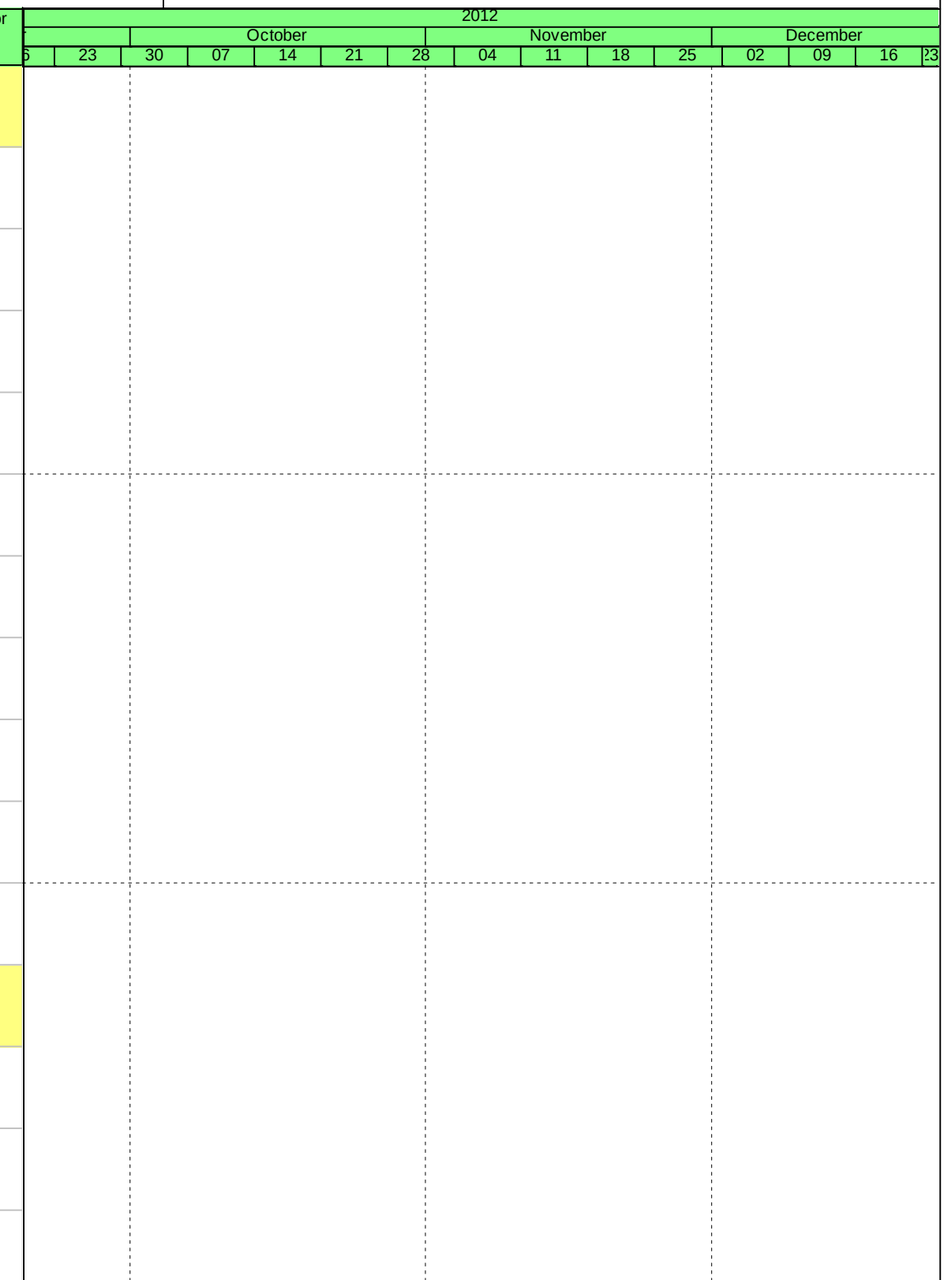
Public Coordination / Agency Review of Draft DMMP		04-Jun-14	28-Apr-15			225	
ENV400	USFWS Coordination Act Report - Final Report Complete		04-Jun-14	Eng 130	ENV660, PDT 705	0	
ENV460	Prepare Mailing List for Draft DMMP / EA public review	06-Jan-15	12-Jan-15	IPR3-140	ENV480	5	
ENV480	Prepare Public Notice	21-Jan-15	27-Jan-15	ENV460, IPR3-160	ENV540	5	
ENV540	Public Review Period Start	28-Jan-15		ENV480	ENV560, ENV580, ENV600, ENV620	0	
ENV560	Public & Agency Review/Comment	28-Jan-15	27-Feb-15	ENV540	ENV660	22	
ENV580	TCMP Consistency Certificaitons (60 Cal. Days)	28-Jan-15	31-Mar-15	ENV540	PDT 705	44	
ENV600	Air Conformity Certificaiton (60 Cal Days)	28-Jan-15	31-Mar-15	ENV540	PDT 705	44	
ENV620	Water Quality Certification (60 Cal. Days)	28-Jan-15	31-Mar-15	ENV540	PDT 705	44	
ENV660	Incorporate Public Comments	02-Mar-15	20-Mar-15	ENV400, ENV560	PDT 705	15	
PDT 705	Prepare Final DMMP Report/EA	01-Apr-15	28-Apr-15	ENV400, ENV660, ENV580, ENV600, ENV620, Env 535.07	Final100	20	
SWG Submittal of Final DMMP / EA to SWD		29-Apr-15	26-Jun-15			42	
Final100	Submit Draft Final DMMP / EA Reports to SWD	29-Apr-15	29-Apr-15	PDT 705	Final120	1	
Final120	SWD Review and Comment on Draft Final DMMP / EA	30-Apr-15	28-May-15	Final100	Final140, Final240	20	
Final140	Incorportate Comments from SWD / PGM Draft Final Review	29-May-15	18-Jun-15	Env 610, Final120	Final280	15	



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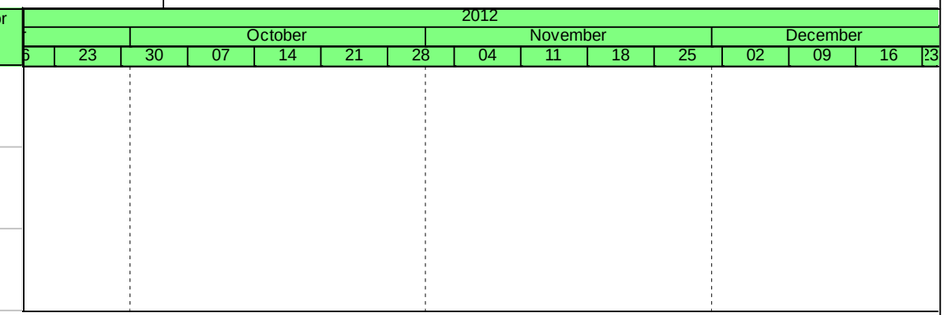
Final240	SWG final submittal of Final DMMP and EA to SWD for report approval	29-May-15	29-May-15	Final120	Final260	1	
Final260	SWD Review and approval of Final Reports	01-Jun-15	26-Jun-15	Final240	Final280	20	
Final280	Final DMMP and EA		26-Jun-15	Final260, Final140	MS160	0	



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