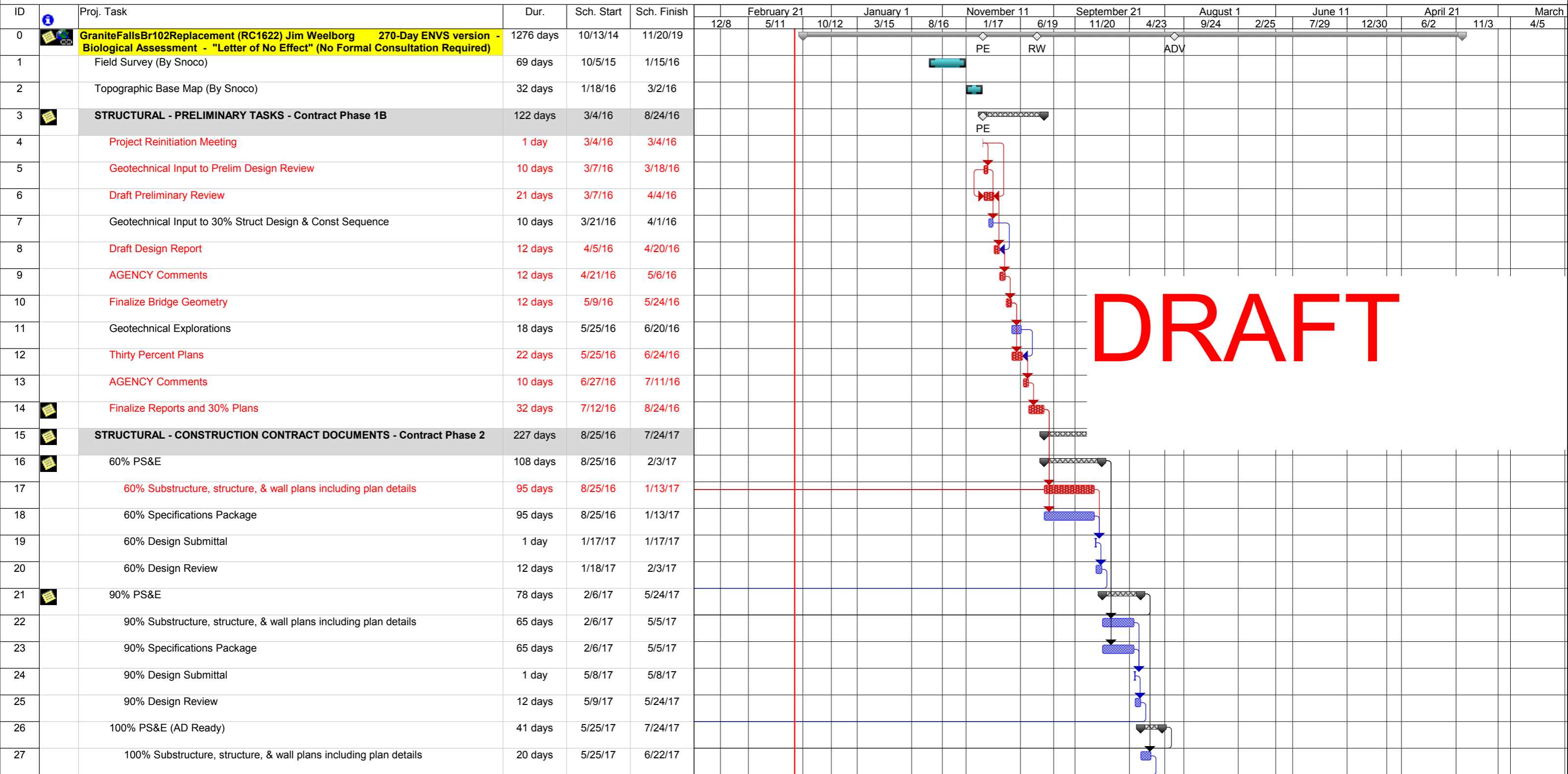


GraniteFallsBr102Replacement (RC1622) Jim Weelborg 270-Day ENV5 version - Biological Assessment - "Letter of No Effect" (No Formal Consultation Required)



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

GraniteFallsBr102Replacement (RC1622) Jim Weelborg 270-Day ENVS version - Biological Assessment - "Letter of No Effect" (No Formal Consultation Required)

ID	Proj. Task	Dur.	Sch. Start	Sch. Finish	February 21		January 1		November 11		September 21		August 1		June 11		April 21		March
					12/8	5/11	10/12	3/15	8/16	1/17	6/19	11/20	4/23	9/24	2/25	7/29	12/30	6/2	11/3
28	100% Specifications Package	20 days	5/25/17	6/22/17															
29	100% PS&E Submittal	1 day	6/23/17	6/23/17															
30	100% PS&E Review	10 days	6/26/17	7/10/17															
31	Ad Submittal Package	10 days	7/11/17	7/24/17															
32	ENVIRONMENTAL PERMITTING PHASE	236 days	8/25/16	8/4/17															
33	Critical Area Regulation (CAR) (County)	170 days	8/25/16	5/2/17															
34	Prepare Critical Area Study/Mitigation Plan	150 days	8/25/16	4/4/17															
35	Permit Submittal	20 days	4/5/17	5/2/17															
36	CAR Certification	0 days	5/2/17	5/2/17															
37	Shoreline Permit (State)	192 days	8/25/16	6/2/17															
38	Prepare Shoreline Permit	95 days	8/25/16	1/13/17															
39	Permit Submittal	97 days	1/17/17	6/2/17															
40	SEPA Checklist (State)	55 days	1/17/17	4/4/17															
41	Section 106 Historic Review & Tribal Consultation regarding visual quality (Federal)	55 days	1/17/17	4/4/17															
42	NEPA ECS Form (if Federal funds are obtained) (Federal) NOTE: Can be reduced from 160 days to 60 days if No Effect Letter on BA	40 days	6/9/17	8/4/17															
43	Corps of Engineers Permit (Corps) (Federal)	85 days	4/5/17	8/3/17															
44	Biological Assessment (BA) (Federal) NOTE: If No Effect Letter, time can be reduced from 160 days to 60 days; full consultation requires 160 days.	60 days	5/11/17	8/4/17															
45	Hydraulic Project Approval (HPA) (WDFW) NOTE: This permit is not requested until the BA and/or NEPA are in place and construction funding is assured.	50 days	5/11/17	7/21/17															
46	NPDES Construction Stormwater General Permit	15 days	6/9/17	6/29/17															
47	RIGHT OF WAY PHASE	483 days	10/13/14	9/16/16															
48	Right of Way Plan	1 day	10/13/14	10/13/14															
49	Appraisals	60 days	1/4/16	3/29/16															
50	Negotiations	90 days	3/30/16	8/4/16															
51	RW Certification (QPR: RW Complete)	30 days	8/5/16	9/16/16															
52	CIVIL - DESIGN PHASE	208 days	8/25/16	6/26/17															
53	60% Project Development (QPR: 60% Complete)	96 days	8/25/16	1/17/17															
54	90% Project Development	67 days	2/6/17	5/9/17															
55	100% Project Development	22 days	5/25/17	6/26/17															

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

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ID	Proj. Task	Dur.	Sch. Start	Sch. Finish	February 21		January 1		November 11		September 21		August 1		June 11		April 21		March
					12/8	5/11	10/12	3/15	8/16	1/17	6/19	11/20	4/23	9/24	2/25	7/29	12/30	6/2	11/3
56	ADVERTISEMENT PHASE	113 days	8/7/17	1/22/18															
57	Construction Obligation (Fed Funds)	16 days	8/7/17	8/28/17															
58	AD DATE (QPR: Advertisement)	0 days	8/28/17	8/28/17									8/28/17						
59	Bid Period ending at Bid Opening	22 days	8/29/17	9/28/17															
60	Bid Opening ending at Contract Award (QPR: Contract Awarded)	40 days	9/28/17	11/28/17															
61	PE/CE Transition, Contract Execution and Notice to Proceed	36 days	11/29/17	1/22/18															
62	CONSTRUCTION PHASE	460 days	1/23/18	11/20/19															
63	Construction Phase (QPR: Open to Traffic)	460 days	1/23/18	11/20/19															

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