Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	
ID	Description	Start	Finish	Dur	Float					
	NG AREA									BUILDING AREA
	GENERAL USE PERMIT ALLOWS THE FOLLOWING	31JAN02	03APR02	44	0	TEAM	A1	MON		GENERAL USE PERMIT ALLOWS THE FOLLOWING
12	CONTINUATION OF ALL LAWFUL EXISTING USES	04APR02	10DEC10	2,229	0	LEGAL	A1A	MON		
14	CONSTRUCT 2,035,000 SF NEW ACADEMIC & SUPPORT	04APR02	10DEC10	2,229	0	CP&M	A1B	MON		CONSTRUCT 2,035,000 SF NEW ACADEMIC & SUPPORT
16	CONSTRUCT 2000 NET NEW STUDENT HOUSING UNITS	04APR02	10DEC10	2,229	0	CP&M	A1C	MON		CONSTRUCT 2000 NET NEW STUDENT HOUSING UNITS
18	CONSTRUCT 350 NET NEW HOUSING UNITS (POSTDOC/MED	04APR02	10DEC10	2,229	0	SMC	A1D	MON		CONSTRUCT 350 NET NEW HOUSING UNITS (POSTDOC/MED
20	CONSTRUCT 668 NET NEW HOUSING (FACULTY/STAFF)	04APR02	10DEC10	2,229	0	SMC	A1E	MON		CONSTRUCT 668 NET NEW HOUSING (FACULTY/STAFF)
22	CONSTRUCT 2300 NET NEW PARKING SPACES	04APR02	10DEC10	2,229	0	P&TS	A1F	MON		CONSTRUCT 2300 NET NEW PARKING SPACES
30	ADDITIONAL BUILDING AREA MAY BE AVAILABLE:	31JAN02	03APR02	44	0	TEAM	A2	MON		ADDITIONAL BUILDING AREA MAY BE AVAILABLE:
40	BUILDING AREA REMAINING UNDER 1989 GUP	04APR02	30DEC03	435	0	CP&M	A2A	MON		BUILDING AREA REMAINING UNDER 1989 GUP
42	USE PERMIT FILED PRIOR TO 11/1/00 OK - 1989 GUP	04APR02	30DEC03	435	0	UA/PO	A2B	MON		USE PERMIT FILED PRIOR TO 11/1/00 OK - 1989 GUP
50	50000 SF TEMP TRAILERS FOR TEMP SURGE SPACE	04APR02	10DEC10	2,229	0	CP&M	A2C	MON		50000 SF TEMP TRAILERS FOR TEMP SURGE SPACE
54	DEVELOPMENT EXCEPTIONS (NOT COUNTED TOWARD GUP)	31JAN02	03APR02	44	0	TEAM	A3	MON		DEVELOPMENT EXCEPTIONS (NOT COUNTED TOWARD GUP)
60	NEW CHILD CARE/COMMUNITY CENTERS (40,000 SF)	04APR02	10DEC10	2,229	0	CP&M	A3A	MON		NEW CHILD CARE/COMMUNITY CENTERS (40,000 SF)
62	TRACK TOTAL SF ADDED ON AN ANNUAL BASIS	04APR02	10DEC10	2,229	0	CP&M	А	MON		TRACK TOTAL SF ADDED ON AN ANNUAL BASIS
64	HOUSING BUILDING AREA NOT COUNTED TOWARDS GUP	04APR02	10DEC10	2,229	0	TEAM	A3B	MON		HOUSING BUILDING AREA NOT COUNTED TOWARDS GUP
66	TRACK TOTAL SF & UNITS ADDED ON AN ANNUAL BASIS	04APR02	10DEC10	2,229	0	TEAM	А	MON		TRACK TOTAL SF & UNITS ADDED ON AN ANNUAL BASIS
68	PARKING STRUCTURE AREA NOT COUNTED (BLDG CAP)	04APR02	10DEC10	2,229	0	CP&M	A3C	MON		PARKING STRUCTURE AREA NOT COUNTED (BLDG CAP)
FRAME	WORK									FRAMEWORK
	MEWORK								•	GUP: FRAMEWORK
70	DEVELOPMENT: CONSISTENT WITH SU COMMUNITY PLAN	02JAN01A	10DEC10	2,273	0	UA/PO	B1	STD		DEVELOPMENT: CONSISTENT WITH SU COMMUNITY PLAN
72	DEFINITION OF "PROPOSED BUILDING PROJECT"	02JAN01A	10DEC10	2,273	0	TEAM	B2	STD		DEFINITION OF "PROPOSED BUILDING PROJECT"
82	GENERAL USE PERMIT IN PLACE MINIMUM OF 10 YEARS	02JAN01A	10DEC10	2,273	0	TEAM	В3	MON		GENERAL USE PERMIT IN PLACE MINIMUM OF 10 YEARS
92	S.U. RESPONSIBLE FOR PAYING ALL REASONABLE COSTS	02JAN01A	10DEC10	2,273	0	TEAM	В4	MON		S.U. RESPONSIBLE FOR PAYING ALL REASONABLE COSTS
MONITO	RING, REPORTING AND IMPLEMENTATION									MONITORING, REPORTING AND IMPLEMENTATION
ANNUAL					-					ANNUAL REPORTS
110	DETERMINE CONTENT	12APR01A	13AUG01A	0		SCC	C1	ACT		
	CREATE CHECKLIST	12APR01A	13AUG01A	0		scc	C1	АСТ		
	ISSUE DRAFT OF CONTENT	14AUG01A	310CT01A	0		scc	C1	АСТ		
	REVIEW / REVISE	01NOV01A	07NOV01A	0		scc	C1	АСТ		REVIE <mark>W</mark> / REVISE
210	CREATE DRAFT OF REPORT FORMAT	08NOV01A	07DEC01A	0		SCC	C1	АСТ		
Start Date	02JAN01		GGG4		G	ENERAL	USE PER	MIT	She	et 1 of 35 PERT/CPM MANAGEMENT PLANNING
Finish Dat		Early Bar			-					Date Revision Checked Approved
Data Date	31JAN02	Progress E	lar		31					
Run Date	11FEB02 13:59	Critical Ac	tivity	ALL ACTIVITIES (U/D #4: 31JAN02)						
© Pr	imavera Systems, Inc.					(U/D #4:	31JAN02	2)		
	,									

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
	Description	Start	Finish	Dur	Float					
	REPORTS GATHER ANNUAL REPORT INFO	04SEP01A	31JAN02	1	0	scc	C2C	АСТ		ANNUAL REPORTS GATHER ANNUAL REPORT INFO
214	INFO: RAPTORS, OAK WOODLANDS, TREE PRESERVATION,	04SEP01A	31JAN02	1	0	scc	C2C	АСТ		NIFO: RAP ORS, OAK WOODLANDS, TREE PRESERVATION,
216	INFO: BIOLOGICAL, STORMWATER, GROUNDWATER,	04SEP01A	31JAN02	1	0	scc	C2C	АСТ		NFO: BIOLOGICAL, STORMWATER, GROUNDWATER,
218	INFO: SWPPS/BMP EFFECTIVENESS (OR UPON REQUEST)	04SEP01A	31JAN02	1	0	SCC	C2C	АСТ		INFO: SWPPS/BMP EFFECTIVENESS (OR UPON REQUEST)
220	INFO: HAZARDOUS MATL, NOISE (CONSTRUCT/HOTLINE)	04SEP01A	31JAN02	1	0	SCC	C2C	АСТ		INFO: HAZARDOUS MATL, NOISE (CONSTRUCT/HOTLINE)
252	SU PROVIDE FUNDING FOR ANNUAL REPORT PREPARATION	04SEP01A	28NOV01A	0		TEAM	C2B	АСТ		SU PROVIDE FUNDING FOR ANNUAL REPORT PREPARATION
260	COUNTY REVIEW REPORT INFO	29NOV01A	01MAR02	20		scc	C1	АСТ		
262	COUNTY PREPARE ANNUAL REPORT (INITIAL DRAFT)	01FEB02	01MAR02	20		scc	C2A	АСТ		
264	COUNTY REVIEW ANNUAL REPORT (DRAFT) WITH CRG	04MAR02	29MAR02	20		scc	C2D	АСТ		COUNTY REVIEW ANNUAL REPORT (DRAFT) WITH CRG
266		29MAR02	23MAY02	40		SCC	C2A	ACT		COUNTY PREPARE ANNUAL REPORT (FINAL DRAFT)
270	PRESENT ANNUAL REPORT TO PLANNING COMMISSION ANNUAL REPORT: DEVELOPMENT ACTIVITY / COMPLIANCE	24MAY02 24MAY02	21JUN02 21JUN02	20 20		SCC SCC	C2E C2E	ACT ACT		
	ANNOAL REFORT. DEVELOPMENT ACTIVITY / COMPLIANCE	241014102	ZIJUNUZ	20		300	02E	ACT		ANNUAL REPORT: DEVELOPMENT ACTIVITY / COMPLIANCE
MEETING 700	S DEVELOP BI-MONTHLY OR QUARTERLY MEETING SCHEDULE	02JAN01A	27FEB01A	0		scc	1	АСТ	1	MEETINGS DEVELOP BI-MONTHLY OR QUARTERLY MEETING SCHEDULE
	 IPLIANCE TRACKING							1	1	GUP COMPLIANCE TRACKING
780	CREATE WORKBOOK TO CENTRALIZE MONITORING INFO	02JAN01A	27MAR01A	0		UA/PO		ACT		CREATE WORKBOOK TO CENTRALIZE MONITORING INFO
782	PREPARE TABLES & CHECKLISTS	02JAN01A	27MAR01A	0		UA/PO		АСТ		PREPARE TABLES & CHECKLISTS
784	DEVELOP PROCEDURE GUIDE & CHECK LIST (SU)	02JAN01A	30MAR01A	0		UA/PO		АСТ		DEVELOP PROCEDURE GUIDE & CHECK LIST (SU)
785	REVISE GUIDE & CHECK LIST (SU)	31MAR01A	15AUG01A	0		UA/PO		АСТ		REVISE GUIDE & CHECK LIST (SU)
786	SU PLANNING TEAM REVIEW	02APR01A	13APR01A	0		UA/PO		ACT		SU PLANNING TEAM REVIEW
788	ESTABLISH PROJECT FILTERING COMMITTEE (SU)	16APR01A	27APR01A	0		UA/PO		АСТ		ESTABLISH PROJECT FILTERING COMMITTEE (SU)
790	REVIEW CHECKLIST & GUIDE W/ CP&M AND DEPARTMENTS	16APR01A	14MAY01A	0		UA/PO		АСТ		REVIEW CHECKLIST & GUIDE W/ CP&M AND DEPARTMENTS
791	REVIEW W/ FAC-OPS & DEPTS (SU)	15MAY01A	30AUG01A	0		UA/PO		ACT		REVIEW W/ FAC-OPS & DEPTS (SU)
		00101040				114/20	1	1407	1	CREATION OF ADMINISTRATIVE PROCEDURES
830		02JAN01A	11MAY01A	0		UA/PO		ACT		WHEN & HOW TO CONTRACT WITH CONSULTANTS
840	HOW TO TRACK COMPLIANCE OTHER ADMIN PROCEDURES	02JAN01A 02JAN01A	11MAY01A 11MAY01A	0		UA/PO UA/PO		ACT ACT		HOW TO TRACK COMPLIANCE
844	COMPLETE 1ST DRAFT OF ADMINISTRATIVE PROCEDURES	14MAY01A	11JUN01A	0		UA/PO		ACT		
846	ARCHAEOLOGY - REVIEW COUNTY LIST	02JAN01A	27FEB01A	0		UA/PO		ACT		COMPLETE IST DRAFT OF ADMINISTRATIVE PROCEDURES
846		30APR01A	27FEB01A 25MAY01A	0		UA/PO		ACT		ARCHAEOLOGY - REVIEW COUNTY LIST
848	PREPARE/DISTRIBUTE RFP FOR TRAFFIC CONSULTANT	02JAN01A	25MA 101A 29JAN01A	0		P&TS		ACT		
850		30JAN01A	12FEB01A	0		P&TS		ACT		PREPARE/DISTRIBUTE RFP FOR TRAFFIC CONSULTANT
854	SELECT TRAFFIC CONSULTANT	13FEB01A	27FEB01A			P&TS		ACT		
854	FINALIZE CONTRACT TRAFFIC CONSULTANT	28FEB01A	20MAR01A			P&IS		ACT		SELECT TRAFFIC CONSULTANT
856	BIOLOGY - REVIEW COUNTY LIST	02JAN01A	20MAR01A 29JAN01A			UA/PO		ACT		
050		UZJANU IA	20JANU IA	0		UA/FU		ACT		BIOLOGY - RÉVIEW COUNTY LIST

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
			1	-				1		CREATION OF ADMINISTRATIVE PROCEDURES
	PREPARE/DISTRIBUTE RFP FOR BIOLOGIST	02JAN01A	29JAN01A	0		UA/PO		АСТ		PREPARE/DISTRIBUTE RFP FOR BIOLOGIST
		30JAN01A	12FEB01A	0		UA/PO		АСТ		
	SELECT BIOLOGIST	13FEB01A	27FEB01A	0		UA/PO		ACT		ISELECT BIOLOGIST
868	FINALIZE CONTRACT BIOLOGIST	28FEB01A	20MAR01A	0		UA/PO		ACT		FINALIZE CONTRACT BIOLOGIST
870	RFP - GENERAL ENVIRONMENTAL CONSULTANT	28FEB01A	19MAR01A	0		UA/PO		ACT		REP - GENERAL ENVIRONMENTAL CONSULTANT
872	SUBMIT PROPOSALS - GENERAL ENVIRONMENTAL CONSULT	20MAR01A	12APR01A	0		UA/PO		ACT		SUBMIT PROPOSALS - GENERAL ENVIRONMENTAL CONSULT
874	REVIEW PROPOSALS - GENERAL ENVIRONMENTAL CONSULT	13APR01A	11MAY01A	0		UA/PO		ACT		REVIEW PROPOSALS - GENERAL ENVIRONMENTAL CONSULT
876	RETAIN GENERAL ENVIRONMENTAL CONSULTANT	14MAY01A	18MAY01A	0		UA/PO		ACT		RETAIN GENERAL ENVIRONMENTAL CONSULTANT
888	OTHER (TBD) - REVIEW COUNTY LIST	01JUN01A	28JUN01A	0		UA/PO		ACT		OTHER (TBD) - REVIEW COUNTY LIST
890	RETAIN OTHER CONSULTANTS (TBD)	29JUN01A	24SEP01A	0		UA/PO		ACT		RETAIN OTHER CONSULTANTS (TBD)
900	TARGET DEADLINE (TBD) ADMINISTRATIVE PROCEDURES	25SEP01A	25SEP01A	0		UA/PO		АСТ	τD	TARGET DEADLINE (TBD) ADMINISTRATIVE PROCEDURES
	COMMUNITY PLAN AND GENERAL USE PERMIT		1							FINALIZE COMMUNITY PLAN AND GENERAL USE PERMIT
	FINAL VERSION OF COMMUNITY PLAN	02JAN01A	15JAN01A	0		SCC	1	ACT	1	FINAL VERSION OF COMMUNITY PLAN
984	FINAL VERSION OF GUP	02JAN01A	15JAN01A	0		SCC		АСТ		
986	PRINT	16JAN01A	29JAN01A	0		SCC		ACT		FINAL VERSION OF GUP
	PARSONS PRODUCE A FINAL VERSION OF EIR	02JAN01A	15JAN01A	0		SCC		ACT		
	DISTRIBUTE	30JAN01A	12FEB01A	0		SCC		ACT		PARSONS PRODUCE A FINAL VERSION OF EIR
				, i						
	ITY RESOURCE GROUP		-	-						COMMUNITY RESOURCE GROUP
1110	DEFINE PROCEDURES	04JUN01A	19JUN01A	0		G&CR		ACT		
1120	CONSULTATION WITH SUPERVISOR KNISS	04JUN01A	19JUN01A	0		G&CR		ACT		CONSULTATION WITH SUPERVISOR KNISS
1130	DEFINE PURPOSE	04JUN01A	19JUN01A	0		G&CR		ACT		
1140	CREATE APPLICATION PROCESS	04JUN01A	19JUN01A	0		G&CR		ACT		CREATE APPLICATION PROCESS
1150	DETERMINE IF "FAST TRACK" IS REQUIRED (SU)	02JAN01A	27MAR01A	0		G&CR		ACT		DETERMINE IF "FAST TRACK" IS REQUIRED (SU)
1160	IMPLEMENT APPLICATION PROCESS	20JUN01A	20JUL01A	0		G&CR		ACT		WAPLEMENT APPLICATION PROCESS
1170	SELECT MEMBERS	23JUL01A	20AUG01A	0		G&CR		АСТ		
1180	BEGIN MEETINGS	17SEP01A	120CT01A	0		G&CR		АСТ		
ESTABLI	SH FUNDING PROCEDURE AND MECHANISM									ESTABLISH FUNDING PROCEDURE AND MECHANISM
	DEVELOP PROCEDURE	02JAN01A	27MAR01A	0			C3	ACT		DEVELOP PROCEDURE
1212	SCC TARGET FOR ESTABLISHING PROCEDURE (FUNDING)	28MAR01A	28MAR01A	0				АСТ	π	SCC TARGET FOR ESTABLISHING PROCEDURE (FUNDING)
1220	CALCULATE	28MAR01A	28MAR01A	0			C3	АСТ		CALCULATE
1230	REQUEST	28MAR01A	28MAR01A	0			C3	АСТ		REQUEST
1240	OBTAIN	28MAR01A	28MAR01A	0			C3	АСТ		NOBTAIN
1250	DEPOSIT (ON-GOING)	28MAR01A	28MAR01A	0			С3	АСТ		TEPOSIT (ON-GOING)
1260	TARGET DEADLINE (TBD) (FUNDING IN PLACE)	29MAR01A	29MAR01A	0				АСТ	то	TARGET DEADLINE (TBD) (FUNDING IN PLACE)
				1						

Anome Barry Barry <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>											
District Constraint District Constraint <thdistrif constant<="" th=""> District Constant</thdistrif>							LEAD	COA	INFO	TARG	2001 2002 2003 2004
131 MINONER PROTOCOL REPS (COUNTY FLAMMES BIAP) 02/JANIA 4 UAPO ACT MINONER PROTOCOL REPS (COUNTY FLAMMES BIAP) 132 APA ENERGY 15JUNIA 15JUNIA 15JUNIA 15JUNIA ACT ACT <td></td> <td>•</td> <td>Start</td> <td>Finish</td> <td>Dur</td> <td>Float</td> <td></td> <td></td> <td></td> <td></td> <td></td>		•	Start	Finish	Dur	Float					
Liss COUNTY REVEW House IA Submit A Q VAPO A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C A C C C C C C C C C C C C C C C C C <thc< th=""> <t< td=""><td></td><td></td><td>02JAN01A</td><td>15JUN01A</td><td>0</td><td></td><td>UA/PO</td><td></td><td>ACT</td><td></td><td></td></t<></thc<>			02JAN01A	15JUN01A	0		UA/PO		ACT		
International internatinterenational international international internationa	1320	CPA REVIEW	16JUN01A	29JUN01A	0		UA/PO		ACT		CPA REVIEW
130 DAU/T REVISED DOCUMENT AUULUIA DAU/DIA 0 UAPO ACT I 138 CORPUT REVISED ADCOMENT 1AUUDIA IAUUDIA V UAPO ACT I UAUPO INAT				29JUN01A	0		UA/PO				
130 COMPLETE REVISED FORM EXAMPT 13440014 0 0 0.40°0 x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x x<											
133 CC TARGE (REVISED FROM G3001) 144/05/L 44/05/L 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td>VDRAFT REVISED DOCUMENT</td>									_		VDRAFT REVISED DOCUMENT
Entry Trus AND ENVIRONMENTAL REVIEW PERMITTING AND ENVIRONMENTAL REVIEW (87 PROJECT) 1400 DEFINE SCHOLD (CFMA FACOS DAFER HOUSING) 014A082 244.002 22 10 01A 010 01A					-					_	COMPLETE REVISED AGREEMENT
PIEMINTARY ALL REVIEW IN PROJECT: PIEMINT ALL REVIEW IN PROJECT: PIEMINT ALL REVIEW IN PROJECT: 1400 PERINT RECURRENTS: 31/JANU2 24FBB2 20 213 D1A STD PERTOFN PERTOFN D1A STD 2010 JADITIONAL PERMIT RECURRENTS: 31/JANU2 24FB32 20 2.43 D1A STD DEFINE SCHEDULE (CPAL FACOPS, DAPER, HOUSING) 2020 RECONSTRUCTON MARREZ ZMARREZ 20 2.43 D1A STD ADDITIONAL PERMIT RECURRENTS: ADD	1370	SCC TARGET (REVISED FROM 6/30/01)	14AUG01A	14AUG01A	0		UA/PO		АСТ	то	SCC TARGET (REVISED FROM 6/30/01)
1400 DEFINE SCHEDULE (CPAM, FAC-0PS, DAFER, HOUSNO) 01MA03Y0 2 2 7 ACT 0 PERTOPN 0 ACT 2010 DADITONAL PERMIT REQUIREMENTS: 31/AN02 28F6822 2 10 01A 5T0 0 2021 NECONSTRUCTION 01MA0802 2MMA02 20 2.132 0 01A 5T0 0 2020 RECONSTRUCTION 01MA082 2MMA02 20 2.132 0 01A 5T0 0 2030 RELOCATION 01MA082 2MMA02 20 2.132 0 01A 5T0 0 2040 REMORELING 01MA082 2MMA02 20 2.132 0 01A 5T0 0 2040 REMORELING 2MMA02 2.437 0 01A 5T0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PERMIT	TING AND ENVIRONMENTAL REVIEW									
200 ADDITIONAL PERMIT REQUIREMENTS: 31 JANO2 28 FEB 02 2 210 D1A STD ADDITIONAL FERMIT REQUIREMENTS: 2012 NEW CONSTRUCTION 01MAR82 28MAR02 20 2,193 D1A STD ADDITIONAL FERMIT REQUIREMENTS: ADDITIONAL FERMIT REQUIREMENTS: 2020 RECONSTRUCTION 01MAR82 28MAR02 20 2,193 D1A STD ADDITIONAL FERMIT REQUIREMENTS: ADDITIONAL FERMIT REQUIREMENTS: 2020 RECONSTRUCTION 01MAR82 28MAR02 20 2,193 D1A STD ADDITIONAL FERMIT REQUIREMENTS: ADDITIONAL FERMI	-	· · · · · ·		22844 2044			DEDT/CDM		ACT	1	PERMITTING AND ENVIRONMENTAL REVIEW (BY PROJECT)
Local Network Other Associated Construction Other Associated State State <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>PERI/CPM</td> <td>-</td> <td></td> <td></td> <td>DÉFINE \$CHEDULE (CP&M, FAC-OPS, DAPER, HOUSING)</td>							PERI/CPM	-			DÉFINE \$CHEDULE (CP&M, FAC-OPS, DAPER, HOUSING)
2020 RECONSTRUCTION 011A AR02 2113 014 STD PECONSTRUCTION 2020 RELOCATION 011AAR02 2113 014 STD PECONSTRUCTION PECONSTRUCTION 2030 RELOCATION 011AAR02 2113 014 STD PECONSTRUCTION 2040 REMODELING 011AAR02 21143 014 STD PECONSTRUCTION 2040 REMODELING 011AAR02 21143 014 STD PECONSTRUCTION PECONSTRUCTION 2040 HOUSING 2304AR02 220 2.113 014 STD PECONSTRUCTION PECONS											
Loss RELOCATION OTMARG2 28MAR02 20 219 D1A STD PELOCATION 2449 REMODELING 01MAR02 28MAR02 20 219 D1A STD PELOCATION 2449 REMODELING 01MAR02 28MAR02 20 219 D1A STD PELOCATION 2069 ACADEMIC USES 29MAR02 26APR02 20 219 D1A STD PELOCATION 2069 ACADEMIC USES 29MAR02 23APR02 20 2193 D1A STD PELOCATION 2069 MALL PROJECT EXEMPTIONS 31JAN02 25MAR02 20 213 D1A STD PELOCATION 2069 GRANTED BY THE SECRETARY OF THE ASA COMMITTEE 01MAR02 28MAR02 20 2.213 D1A STD PELOCATION 2109 OTHER PROJECT SEMPTIONS 01MAR02 28MAR02 20 2.213 D1A STD PELOCATION PELOCATION OF MALES ACOMMITTEE PELOCATION PELOCATION OF MALES ACOMMITTEE PELOCA											
2040 REMODELING 01MAR02 200 2.19 D1A STD 2050 ACADEMIC USES 29MAR02 25APR02 20 2.193 D1A STD MCADEMIC USES CADEMIC USES 200 2.193 D1A STD MCADEMIC USES CADEMIC USES 200 2.193 D1A STD MCADEMIC USES CADEMIC USE											
2059 ACADEMIC USES 20MAR02 20 2,193 D1A STD 2060 HOUSING 29MAR02 25APR02 20 2,193 D1A STD 2060 HOUSING 29MAR02 25APR02 20 2,193 D1A STD MULL ROJECT TO ARCHTECTURE AND SITE APPROVAL (ASA) 2060 SMALL PROJECT EXEMPTIONS 31JAN02 28FE802 20 2,213 D1A STD 2060 GRANTED BY THE SECRETARY OF THE ASA COMMITTEE OTMAR02 28MAR02 20 2,213 D1A STD 2100 ACCORDANCE WITH THE SCC ZONING ORDINANCE 29MAR02 20 2,213 D1A STD 2110 OTHAR PROJECTS SUBJECT TO ASA 31JAN02 28MAR02 20 2,233 D1B STD MALL PROJECTS SUBJECT TO ASA 2120 NEW PARKING LOTS OTMAR02 28MAR02 20 2,233 D1B STD MALL PROJECT SUBJECT SUBJECT TO ASA 2120 NEW PARKING LOTS OTMAR02 28MAR02 20 2,233 D1B STD <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td></td<>									-		
2000 HOUSING 29MAR62 25APR02 20 2,193 D1A STD 2070 SUBJECT TO ARCHITECTURE AND SITE APPROVAL (ASA) 26APR02 23MAY02 20 2,193 D1A STD 2080 SMALL PROJECT EXEMPTIONS 31JAN02 28FEB02 20 2,213 D1A STD 2090 GRANTED BY THE SECRETARY OF THE ASA COMMITTEE 01MAR02 28MAR02 20 2,213 D1A STD 2100 ACCORDANCE WITH THE SC ZONING ORDINANCE 29MAR02 20 2,213 D1A STD 2110 OTHER PROJECTS SUBJECT TO ASA 31JAN02 28FEB02 20 2,233 D1B STD 2120 NEW PARKING LOTS 01MAR02 28MAR02 20 2,233 D1B STD STD STD STD STRUCTURES NOT ASSOCIATED WITH A BLDG PROJECT 01MAR02 28MAR02 20 2,233 D1B STD STD STD STD STRUCTURES NOT ASSOCIATED WITH A BLDG PROJECT 01MAR02 28MAR02 20 2,233 D1B S											
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2170 CONSTRUCTION, MODIFICATION OF SINGLE FAMILY HOME 01MAR02 28MAR02 20 2,213 D1C STD 2180 TO THE EXTENT REQUIRED BY THE ZONING ORDINANCE 29MAR02 25APR02 20 2,213 D1C STD 2200 SUBDIVISION APPROVAL SHALL BE REQUIRED 31JAN02 28FEB02 20 2,173 D1D STD 2210 PROPOSED BUILDING PROJECTS 01MAR02 28MAR02 20 2,173 D1D STD 22200 CREATION OF A NEW LEASHOLD ON STANFORD LANDS 29MAR02 20 2,173 D1D STD 22200 CREATION OF A NEW LEASHOLD ON STANFORD LANDS 29MAR02 25APR02 20 2,173 D1D STD 2230 ACCORDING TO PROVISIONS OF 26APR02 23MAY02 20 2,173 D1D STD 2230 ACCORDING TO PROVISIONS OF 26APR02 23MAY02 20 2,173 D1D STD 2340 DURDNUSION MARD ACT 24MAY02 20 2,173 D1D STD VEREATION OF A NEW LEASHOLD ON STANFORD LANDS											CONSTRUCTION, EXPANSION, MODIFICATION OF ROADWAY
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Image: Construction of a new leashold on stanford lands 29MAR02 200 2,173 D1D STD 2210 PROPOSED BUILDING PROJECTS 01MAR02 28MAR02 20 2,173 D1D STD 2220 CREATION OF A NEW LEASHOLD ON STANFORD LANDS 29MAR02 20 2,173 D1D STD 2230 ACCORDING TO PROVISIONS OF 26APR02 20 2,173 D1D STD 2240 SUBDIVISION APPROVAL SHALL BE REQUIRED 31JAN02 28MAR02 20 2,173 D1D STD 2220 CREATION OF A NEW LEASHOLD ON STANFORD LANDS 29MAR02 25APR02 20 2,173 D1D STD 2230 ACCORDING TO PROVISIONS OF 26APR02 23,173 D1D STD STD STD 2240 SUBDIVISION MAR ACT 24MAY02 20 2,173 D1D STD STD STD											
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2230 ACCORDING TO PROVISIONS OF 26APR02 23MAY02 20 2,173 D1D STD 2240 SUPENNISION MAD ACT 24MAY02 24 2472 D4D STD									-		
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	2240	SUBDIVISION MAP ACI	24MAY02	21JUN02	20	2,173		טוט	SID		

Activity	Activity	Early	Early	Rem	Total	LEAD	СОА	INFO	TARG									_								
ID	Description	Start	Finish	Dur	Float					1111	200	1			T	2002	Π			200	3			200)4	
	NG AND ENVIRONMENTAL REVIEW (BY PROJECT)									PERMITTI	_															
2250	SANTA CLARA COUNTY SUBDIVISION ORDINANCE	24MAY02	21JUN02	20	2,173		D1D	STD							, P		LARA	COUN	ITY S	UBDI	visio	ORDI	NANCE			
2310 I	IF COUNTY PLANNING COMMISSION DETERMINES	31JAN02	28FEB02	20	2,153		D2	STD							דאטכ	Y PLAN	NING C	оммі	issio	N DE	TERMI	NES				
2320 \$	STANFORD IS NOT IN COMPLIANCE	01MAR02	28MAR02	20	2,173		D2	STD						IST ST	ANF	ORD IS I		СОМР	PLIAN	CE						
2330	ONE OR MORE CONDITIONS OF THE GENERAL USE PERMIT	29MAR02	25APR02	20	2,173		D2	STD								OR MOF	RE CON	рітю	NS O	F THI	GEN	RAL U	JSE PE	RMIT		
2340	TAKE CORRECTIVE ACTION (COUNTY ORDINANCE CODE)	26APR02	23MAY02	20	2,173		D2	STD							Ţ.	KE COR	RECTIV	EAC	TION	(COL	NTY O	RDINA	NCE C	ODE)		
2350	SUSPENSION OF ANY FUTURE DEVELOPMENT APPROVALS	24MAY02	21JUN02	20	2,173		D2	STD							Ţ		SION O	FAN	Y FUT	URE	DEVE	OPME	NT AP	PROVA	LS	
2360	FAILURE TO STANFORD TO COMPLY	01MAR02	28MAR02	20	2,153		D2	STD						JEA VEA	ILUR	E TO ST	ANFOR	р то (сом	PLY		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
2370	MITIGATION MONITORING AND REPORTING PROGRAM	29MAR02	25APR02	20	2,153		D2	STD						X		ATION I	ΙΟΝΙΤΟ	RING	AND	REPO	RTING	PROG	RAM			
2380	ADOPTED FOR THE GENERAL USE PERMIT	26APR02	23MAY02	20	2,153		D2	STD							T AP	OPTED	FOR TH	IE GEI	NER/	AL US	E PER	міт				
2390	SPEC.PROJ.APPROVED UNDER GUP WHICH STANFORD RESP	26APR02	23MAY02	20	2,153		D2	STD							SP SP	EC.PRO	J.APPF	OVE	D UN	DER	GUP V	нісн	STANF	ORD RI	ESP	
2400	CONSTITUTE A VIOLATION OF THESE GUP CONDITIONS	24MAY02	21JUN02	20	2,153		D2	STD										VIOLA		OF T	HESE	GUP C	ONDITI	DNS		
2410	CORRECTIVE ACTION MAY BE TAKEN	24JUN02	23JUL02	20	2,153		D2	STD								CORR	ECTIVE	АСТІ	ON M	AY B	Ε ΤΑΚ	EN				
2510	PROPOSED BUILDING PROJECTS	31JAN02	28FEB02	20	2,113		D3	STD						PRO	POSI		DING P	ROJE	стѕ							
2520	SUBJECT TO THE REQUIREMENTS OF THE CEQA	01MAR02	28MAR02	20	2,113		D3	STD						T SU	BJE	ст то т	HE REQ	UIRE	MENT	'S OF	тне с	EQA				
2530	THE COUNTY PLANNING OFFICE	29MAR02	25APR02	20	2,113		D3	STD								COUNTY	PLAN	NNG (OFFIC	æ						
2540	DETER. THE APPROPRIATE LEVEL OF ENVIRON. REVIEW	26APR02	23MAY02	20	2,113		D3	STD							PE	TER. TH	E APPF	ROPR	IATE	LEV	L OF	INVIR	ON. RE	VIEW		
2550 I	PROJ EXEMPT (STATUTE OR CATEGORY) FROM CEQA REVW	24MAY02	21JUN02	20	2,173		D3A	STD							Ţ		EMPT (STATI	UTE	DR C	TEGO	RY) FR	ОМ СЕ	QA RE\	w	
2560 I	IMPACTS WERE ADEQUATELY ANALYZED AND MITIGATED	24MAY02	21JUN02	20	2,133		D3B	STD							Ţ		WERE	ADEC	QUAT	ELY	ANAL	ZED A	ND MIT	IGATE	C	
2570	THROUGH COMMUNITY PLAN / GUP EIR	24JUN02	23JUL02	20	2,133		D3B	STD					8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		Ī		јан со	MMU	NITY	PLAN	/ GUP	EIR				
2580	NO SUBSTANTIAL CHANGES IN CIRCUMSTANCES	24JUL02	20AUG02	20	2,133		D3B	STD								NO	SUBST	NTIA	L CH	ANG	S IN C	IRCUN	ISTAN	CES		
2590 I	INITIAL STUDY & (MITIGATED) NEGATIVE DECLARATION	24MAY02	21JUN02	20	2,113		D3B	STD							뷏											
2600	PREPARED BY CONSULTANT	24JUN02	23JUL02	20	2,113		D3C	STD							Ī		ARED B	ү со	NSU	TAN	г					
2610	OR BY IN-HOUSE COUNTY PLANNING OFFICE STAFF	24JUN02	23JUL02	20	2,113		D3C	STD					* * * * *			OR BY	IN-HO	JSE C	OUN	TY PI	ANNI	IG OFF	ICE ST	AFF		
2620	WITH OR WITHOUT ISSUE-SPECIFIC STUDIES	24JUL02	20AUG02	20	2,113		D3C	STD								WIT	H OR W	тно	UT IS	SUE-	SPECI	іс эті	JDIES			
2630	CONDUCTED BY A CONSULTANT	21AUG02	18SEP02	20	2,113		D3C	STD																		
2640	SUPPLEMENTAL EIR	24MAY02	21JUN02	20	2,113		D3D	STD																		
2650	ADDENDUM TO THE EIR	24MAY02	21JUN02	20	2,113		D3D	STD							Ť											
2660	ANALYZE AND IDENTIFY MITIGATION	24JUN02	23JUL02	20	2,113		D3D	STD									ZE ANI	D IDEI	NTIF	MITI	GATIO	N				
2670	SIGNIFICANT ENVIRONMENTAL IMPACTS	24JUL02	20AUG02	20	2,113		D3D	STD									IIFICAN						5			
2680	NOT ADDRESSED IN THE CP/GUP EIR	21AUG02	18SEP02	20	2,113		D3D	STD										RESS	SED I	и тні	CP/G	UP EIR	2			
2700	COUNTY PLANNING OFFICE	31JAN02	28FEB02	20	2,133		D4	STD						cou	ΝΤΥ	PLANNI	-	-			* * * * *					
2710	DETERMINE THE APP. LEVEL OF ENVIRONMENTAL REVIEW	01MAR02	28MAR02	20	2,133		D4	STD						P	TER	MINE TH	IE APP.	LEVE	EL OI	EN	IRON	IENTA	L REVI	EW		
2720	CONSULT THE CP/GUP EIR	29MAR02	25APR02	20	2,133		D4A	STD								SULT TH	E CP/G	UP EI	IR							
2730 I	DETERMINE IF THERE ARE POTENTIAL IMPACTS	26APR02	23MAY02	20	2,133		D4A	STD						1 1		TERMIN	E IF THE	RE A	RE P	OTEN	TIAL (ИРАСТ	s			

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG				_									
ID	Description	Start	Finish	Dur	Float						200				200	2	20)3		2)04	
	NG AND ENVIRONMENTAL REVIEW (BY PROJECT)														_	W (BY PROJE						
2740	NOT ANALYZED AND MITIGATED IN THAT EIR	24MAY02	21JUN02	20	2,133		D4A	STD							NOT	ANALYZED A	ID MITIGATE	D IN THAT	EIR			
2750	SUBSTANTIAL CHANGES IN CIRCUMSTANCES	29MAR02	25APR02	20	2,153		D4A	STD						SU	BSTA	NTIAL CHANG	ES IN CIRCU	MSTANCE	s			
2760	REQUIRING MAJOR REVISIONS IN THE CP/GUP EIR	26APR02	23MAY02	20	2,153		D4A	STD						Ţ	EQUI	RING MAJOR	REVISIONS	N THE CP	/GUP E	IR		
2770	MITIGATIONS IDENTIFIED	24JUN02	23JUL02	20	2,133		D4B	STD								TIGATIONS ID	NTIFIED	+ + + + + + + + + + + + + + + + + + +	- - - - - - - - - - - - - - - - - - -	+ + + + + + + + + + + + + + + + + + +		
2780	RELEVANT TO THE PROPOSED PROJECT	24JUN02	23JUL02	20	2,133		D4B	STD							R	LEVANT TO T	HE PROPOS	ED PROJE	ЕСТ			
2790	SHALL BE INCORPORATED INTO THE COND. OF APPROVAL	24JUL02	20AUG02	20	2,133		D4B	STD								SHALL BE INC	ORPORATE	О ІМТО ТН		D. OF API	PROVAL	-
2800	OF THE PROPOSED BUILDING PROJECT	24JUL02	20AUG02	20	2,133		D4B	STD								OF THE PROP	OSED BUILD	ING PRO.	JECT	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		
3002	SPECIFIC PROPOSED BLDG PROJECTS	31JAN02	28FEB02	20	2,093		D5	STD						SPECIF	IC PR	OPOSED BLD	G PROJECTS	5	*	* * * * * *		
3004	REQUIRES ENVIRONMENTAL ASSESSMENT	01MAR02	28MAR02	20	2,093		D5	STD							JIRES		ITAL ASSES	SMENT				
3006	OF POTENTIAL AREAS SPECIFIED COND. D6	29MAR02	25APR02	20	2,093		D5	STD						VOF	POTE	INTIAL AREAS	SPECIFIED	COND, D6	3			
3008	PROPOSED BLDG PROJECTS	26APR02	23MAY02	20	2,093		D5	STD						, t		DSED BLDG PI	OJECTS	- - - - - - -	- - - - - -	*		
3010	SUBJECT TO ENVIRON ASSESSMENT	24MAY02	21JUN02	20	2,093		D5	STD						4	USUB	JECT TO ENV	RON ASSES	SMENT				
3012	CITED THROUGHOUT CONDITIONS OF GUP	24JUN02	23JUL02	20	2,093		D5	STD							ц Т	TED THROUGH	OUT CONDI	IONS OF	GUP			
3014	PROJECTS WHICH RESULT IN	24JUL02	20AUG02	20	2,093		D5A	STD								PROJECTS W	IICH RESUL	TIN				
3020	DISTRIBUTION OF ACADEMIC AREA E2.A	21AUG02	18SEP02	20	2,113		D5A	STD						* * * *			ON OF ACAD	EMIC ARE	EA E2.A	*	*	
3024	DISTRIBUTION OF HOUSING F4 A & B	21AUG02	18SEP02	20	2,113		D5B	STD									N OF HOUS	ING F4 A 8	& B	+ + + + + + + + + + + + + + + + + + +		
3026	DISTRIBUTION OF PARKING H.1	21AUG02	18SEP02	20	2,113		D5C	STD									ON OF PARK	NG H.1				
3028	CONSTRUCTION OF HOUSING	21AUG02	18SEP02	20	2,093		D5D	STD								CONSTRUC	ION OF HOL	SING				
3030	EXCEEDING 3018 UNITS	19SEP02	16OCT02	20	2,093		D5D	STD						*		EXCEED	IG 3018 UNF	rs	* * * *	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
3050	ENVIRONMENTAL ASSESSMENT	31JAN02	28FEB02	20	2,133		D6	STD							ONME	NTAL ASSESS		+ + + + + + + + + + + + + + + + + + +		*		
3052	PROJECTS IDENTIFIED IN COND. D.5	01MAR02	28MAR02	20	2,133		D6	STD						VPROJ	JECTS	IDENTIFIED I	I COND. D.5					
3054	CONSIDER, BUT NOT LIMITED TO	29MAR02	25APR02	20	2,133		D6	STD						vco	NSIDE	R, BUT NOT LI	VITED TO	8 8 8 8 8 8		-		
3056	FOLLOWING IMPACT AREAS	26APR02	23MAY02	20	2,133		D6	STD			-			Ţ	OLLO	WING IMPACT	AREAS	- - - - - - - - - - - - - - - - - - -		- - - - - - - - - - -		
3058	ENVIRON DOC CONTAINING ANALYSIS	24MAY02	21JUN02	20	2,133		D6	STD						-	T NENV	IRON DOC CO	NTAINING A	NALYSIS				
3060	TAKE FORM OF	24JUN02	23JUL02	20	2,133		D6	STD								KE FORM OF						
3062	INITIAL STUDY	24JUL02	20AUG02	20	2,133		D6	STD							1							
3064	IMITIGATED NEG. DECLARATION	24JUL02	20AUG02	20	2,133		D6	STD				* * * * *		*			G. DECLAR	ATION	* * * * *	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
3066	SUPPLEMENTAL ENV. IMPACT RPT	24JUL02	20AUG02	20	2,133		D6	STD									AL ENV. IMF	ACT RPT		* * * * *		
3068	ADDENDUM TO THE EIR	24JUL02	20AUG02	20	2,133		D6	STD									O THE EIR					
ACADE	MIC BUILDING AREA	•	·	•				•	•	ACAD	DEMIC	BUILI	DING	AREA	<u>م</u>			8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		
	C BUILDING AREA: DISTRIBUTION & DEVIATION									ACADE	міс ви		AREA:	DISTRIE	зитю	N & DEVIATIO	۱	*				
5110	GENERAL DISTRIBUTION OF THE 2,035,000 SF	02JAN01A	10DEC10	2,273	0	CP&M	E1	MON		GENER/	AL DIST		ON OF	HE 2,0	35,00	0 SF		* * * *		* * * * * *		
5120	DEVIATION FROM THE DISTRIBUTION	02JAN01A	10DEC10	2,273		CP&M	E2	MON		DEVIATI	ON FRO	M THE I	DISTRI									
5130	MAXIMUM DEVELOPMENT IN LATHROP DISTRICT	02JAN01A	10DEC10	2,273	0	CP&M	E3	MON		махіми		LOPME		ATHRO	OP DIS	TRICT						

Activity ID	Activity	Early	Early	Rem	Total Float	LEAD	COA	INFO	TARG	2001 2002 2003 2004
-		Start	Finish	Dur	Float					
	IC BUILDING AREA: DISTRIBUTION & DEVIATION NO ACADEMIC DEVELOPMENT IN THE ARBORETUM	02JAN01A	10DEC10	2,273	0	CP&M	E4	MON		ACADEMIC BUILDING AREA. DISTRIBUTION & DEVIATION NO ACADEMIC DEVELOPMENT IN THE ARBORETUM
	I ABILITY DEVELOPMENT STUDY (SEP01-SEP04)									SUSTAINABILITY DEVELOPMENT STUDY (SEP01-SEP04)
	(BEGIN OUTLINE) SUSTAINABLE DEVELOPMENT STUDY	01MAR01A	25APR01A	0		UA/PO	E5	ACT		(BEGIN OUTLINE) SUSTAINABLE DEVELOPMENT STUDY
6120	IDENTIFY ALL EXISTING POLICIES & PROGRAMS	26APR01A	15OCT01A	0		UA/PO	E5	ACT		DENTIFY ALL EXISTING POLICIES & PROGRAMS
6130	ID BENCHMARKS: STDS / REGS / PRACTICE / TARGETS	26APR01A	150CT01A	0		UA/PO	E5	АСТ		D BENCHMARKS: STDS / REGS / PRACTICE / TARGETS
6134	DEVELOPMENT SUSTAINABILITY RESOURCES & CONTACTS	15SEP01A	26NOV03	459	19	UA/PO		АСТ		DEVELOPHENT SUSTAINABILITY RESOURCES & CONTACTS
6140	DEVELOP ORGANIZING FORMAT	16OCT01A	28NOV01A	0		UA/PO	E5	АСТ		DEVELOP ORGANIZING FORMAT
6150	DOCUMENT EXIST POLICIES/PROG AGAINST BENCHMARKS	29NOV01A	28AUG02	146	19	UA/PO	E5	ACT		DOCUMENT EXIST POLICIES/PROG AGAINST BENCHMARKS
6160	EVALUATE SUCCESS & VALUE	03JUN02	28AUG02	61	19	UA/PO	E5	ACT		EVALUATE SUCCESS & VALUE
6170	IDENTIFY POTENTIAL POLICIES AND PROGRAMS	31JAN02	28AUG02	146	19	UA/PO	E5	ACT		
6172	ESTABLISH & MANAGE KNISS TASK FORCE	03JUN02*	30MAY03	248	81	UA/PO	E5	ACT		ESTABLISH & MANAGE KNISS TASK FORCE
6180	IDENTIFY STRATEGIC ACTIONS	29AUG02	03MAR03	124	19	UA/PO	E5	ACT		IDENTIFY STRATEGIC ACTIONS
6190	DEVELOP IMPLEMENTATION PROGRAMS	04MAR03	27AUG03	125	19	UA/PO	E5	ACT		
6210	DEVELOP COMMUNICATION TOOLS	28AUG03	26NOV03	64	19	UA/PO	E5	ACT		
6250	INITIAL TARGET DEADLINE (SUSTAINABILITY)	30DEC03*	30DEC03	1	0	UA/PO		ACT	тD	
ZONING:	OPEN SPACE & FLD RESEARCH & SPEC CONSERV									ZONING: OPEN SPACE & FL <mark>D</mark> RESEARCH & SPEC CONSERV
7100	DEFINE SCHEDULE (OPEN SPACE / FIELD RESEARCH)	02JAN01A	27MAR01A	0		UA/PO		ACT		DEFINE SCHEDULE (OPEN SPACE / FIELD RESEARCH)
7110	REVIEW EXISTING ZONING	28MAR01A	28SEP01A	0		UA/PO		ACT		REVIEW EXISTING ZONING
7150	PREPARE ZONING REGS (OPEN SPACE/ FIELD RESEARCH)	03DEC01A	31JAN02	1	0	UA/PO		ACT		TREPARE ZONING REGS (OPEN SPACE/ FIELD RESEARCH)
7160	PUBLIC REVIEW (OPEN SPACE / FIELD RESEARCH)	01FEB02	01MAR02	20	0	UA/PO		ACT		PUBLIC REVIEW (OPEN SPACE / FIELD RESEARCH)
7170	FINALIZE REGULATIONS (OPEN SPACE/FIELD RESEARCH)	04MAR02	06MAR02	3	0	UA/PO		ACT		FINALIZE REGULATIONS (OPEN SPACE/FIELD RESEARCH)
7180	PLANNING COMMISSION (OPEN SPACE/FIELD RESEARCH)	07MAR02	04APR02	21	0	UA/PO		ACT		LANNING COMMISSION (OPEN SPACE/FIELD RESEARCH)
7190	BOARD APPROVAL (OPEN SPACE / FIELD RESEARCH)	05APR02	07MAY02	23	0	UA/PO		ACT		BOARD APPROVAL (OPEN SPACE / FIELD RESEARCH)
7200	REVISED TARGET DEADLINE (OPEN SPACE ZONING)	07MAY02	07MAY02*	1	0	UA/PO		ACT	TD	REVISED TARGET DEADLINE (OPEN SPACE ZONING)
7300	PREP ZONING REGULATIONS: SPEC CONSERVATION AREA	08MAY02	08JUL02	41	19	UA/PO		ACT		PREP ZONING REGULATIONS: SPEC CONSERVATION AREA
7310	PUBLIC MEETINGS: SPECIAL CONSERVATION AREA	09JUL02	07AUG02	22	19	UA/PO		ACT		
7320	FINALIZE REGULATIONS: SPECIAL CONSERVATION AREA	08AUG02	05SEP02	20	19	UA/PO		ACT		
7330	PLANNING COMMISSION: SPECIAL CONSERVATION AREA	06SEP02	03OCT02	20	19	UA/PO		АСТ		PLANNING COMMISSION: SPECIAL CONSERVATION AREA
7340	BOARD APPROVAL: SPECIAL CONSERVATION AREA	04OCT02	31OCT02	20	19	UA/PO		АСТ		BOARD APPROVAL: SPECIAL CONSERVATION AREA
HOUSI	NG									HOUSING
		la				1	1	07-	-	SUPPORT: CHILDCARE, COMMERCIAL, RECREATIONAL
10110	DEFINE COMPONENTS & SCHEDULE	31JAN02	25APR02	60	2,213			SITE		DEFINE COMPONENTS & SCHEDULE
			0055500		0.00-	1	1.54	low	-	HOUSING: CONDITIONS OF A PROVAL INFORMATION
		31JAN02	28FEB02	20			F1	STD	<u> </u>	
10210	SEE TABLE 2, PAGE 8, COA	01MAR02	28MAR02	20	2,233		F1	STD		SEE TABLE 2, PAGE 8, COA

Activity ID	Activity Description	Early Start	Early Finish	Rem Dur	Total Float	LEAD	COA	INFO	TARG	2001 2002 2003 2004
	: CONDITIONS OF APPROVAL INFORMATION	Start	Timon	Dui	Tioat					HOUSING: CÓNDITIÓNS OF A PRÓVAL INFORMÁTION :
	HOUSING MAY BE DEVELOPED	31JAN02	28FEB02	20	2,053		F2	STD		HOUSING MAY BE DEVELOPED
10310	SITES OTHER THAN DESIGNATED, FIG 2	01MAR02	28MAR02	20	2,053		F2	STD		SITES OTHER THAN DESIGNATED, FIG 2
10312	CONSISTENT W/COMM. PLAN DESIGNATION	29MAR02	25APR02	20	2,053		F2	STD		
10314	SUBJECT TO ENVIRONMENTAL REVIEW	26APR02	23MAY02	20	2,053		F2	STD		SUBJECT TO ENVIRONMENTAL REVIEW
10316	HOUSING FOR	24MAY02	21JUN02	20	2,113		F2A	STD		
10318	GRADUATE	24JUN02	23JUL02	20	2,113		F2A	STD		
10320	UNDERGRADUATE	24JUN02	23JUL02	20			F2A	STD		UNDERGRADUATE
10322	POST DOCTORAL FELLOWS / MED RES.	24JUN02	23JUL02	20	2,113		F2A	STD		POST DOCTORAL FELLOWS / MED RES.
10324	MAY BE PROPOSED FOR ANY LOCATION	24JUL02	20AUG02	20			F2A	STD		MAY BE PROPOSED FOR ANY LOCATION
	COMM. PLAN DESIG. / ACADEMIC CAMPUS	21AUG02	18SEP02	20			F2A	STD		COMM. PLAN DESIG. / ACADEMIC CAMPUS
	HOUSING FOR	24MAY02	21JUN02	20			F2B	STD		
	FACULTY	24JUN02	23JUL02	20			F2B	STD		€ACULTY
	STAFF	24JUN02	23JUL02	20			F2B	STD		STAFF
	DENSITIES OF 15 UNITS PER ACRE	24JUL02	20AUG02	20			F2B	STD		DENSITIES OF 15 UNITS PER ACRE
	LOCATED ON SITED DESIGNATED	21AUG02	18SEP02	20			F2B	STD		LOCATED ON SITED DESIGNATED
10340	CAMPUS	19SEP02	16OCT02	20	2,093		F2B	STD		CAMPUS
	RES-LOW DENSITY/CAMP RES-MED DENSIT	19SEP02	16OCT02	20			F2B	STD		RES-LOW DENSITY/CAMP RES-MED DENSIT
10350	HOUSING FOR	24MAY02	21JUN02	20	2,053		F2C	STD		
10352	FACULTY	24JUN02	23JUL02	20	2,053		F2C	STD		FACULTY
10354		24JUN02	23JUL02	20	2,053		F2C	STD		STAFF
10360	DENSITIES ABOVE 15 UNITS PER ACRE	24JUL02	20AUG02	20	2,053		F2C	STD		DENSITIES ABOVE 15 UNITS PER ACRE
10362	LOCATED IN AREAS	21AUG02	18SEP02	20	2,053		F2C	STD		
10364	DESIGNATED ACADEMIC CAMPUS	19SEP02	16OCT02	20	2,053		F2C	STD		
10366	IF COUNTY FINDS IT'S COMPATIBLE WITH	17OCT02	13NOV02	20	2,053		F2C	STD		
	SURROUNDING BUILDING DENSITIES	14NOV02	13DEC02	20	2,053		F2C	STD		
10370	DESIGNS	14NOV02	13DEC02	20	2,053		F2C	STD		
10390	SITE BY SITE, HOUSING DEV. MAY VARY	31JAN02	28FEB02	20	2,213		F3	STD		SITE BY SITE, HOUSING DEV. MAY VARY
10392	AS SPECIFIED IN GUP	01MAR02	28MAR02	20	2,213		F3	STD		AS SPECIFIED IN GUP
	AS APPROVED BY PLANNING COMMISSION	01MAR02	28MAR02	20			F3	STD		AS APPROVED BY PLANNING COMMISSION
	PURSUANT TO CONDITION F7	29MAR02	25APR02	20	2,213		F3	STD		PURSUANT TO CONDITION F7
10400	DEVIATION FROM EST. DISTRIBUTION	31JAN02	28FEB02	20	2,113		F4A	STD		DEVIATION FROM EST. DISTRIBUTION
	HOUSING AMONG DEVELOPMENT PERMIT'D	01MAR02	28MAR02	20	2,113		F4A	STD		
	UP TO 350 HOUSING UNITS	29MAR02	25APR02	20			F4A	STD		
10406	LOCATED IN DAPER & ADMIN DISTRICT	29MAR02	25APR02	20	2,113		F4A	STD		LOCATED IN DAPER & ADMIN DISTRICT
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1,915			POIL	Ĺ
	Sheet	9 of 35		

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
	CONDITIONS OF APPROVAL INFORMATION WITH ENVIRONMENTAL ASSESSMENT D.6	26APR02	23MAY02	20	2,113		F4A	STD		HOUSING: CONDITIONS OF APPROVAL INFORMATION
										WITH ENVIRONMENTAL ASSESSMENT D.6
10410	APPROVAL OF PLANNING COMMISSION	26APR02	23MAY02	20	2,113		F4A	STD		
10414	ANY PROPOSAL FOR HOUSING	24MAY02	21JUN02	20	2,113		F4A	STD		
10420	ACC. BY IDENT. CORRES. EQ. DECREASE	24JUN02	23JUL02	20	2,113		F4A	STD		VACC. BY IDENT. CORRES. EQ. DECREASE
10424	N ONE OF THE OTHER DIESTRICTS	24JUL02	20AUG02	20	2,113		F4A	STD		
10426 E	EXCEPT AS PROVIDED IN COND. F.7	21AUG02	18SEP02	20	2,113		F4A	STD		محم EXCEPT AS PROVIDED IN COND. F.7
10450	ALL OTHER DEVELOPMENT DISTRICTS	31JAN02	28FEB02	20	2,053		F4B	STD		
10452	Amount of Housing	01MAR02	28MAR02	20	2,053		F4B	STD		
10454	MAY EXCEED PROPOSED DIST. BY 20%	29MAR02	25APR02	20	2,053		F4B	STD		MAY EXCEED PROPOSED DIST. BY 20%
10456	THE # OF UNITS PROPOSED DEVELOP DIST.	26APR02	23MAY02	20	2,053		F4B	STD		THE # OF UNITS PROPOSED DEVELOP DIST.
10458 L	OCATION OF ADDITIONAL HOUSING	24MAY02	21JUN02	20	2,053		F4B	STD		
10460	N A DISTRICT BEYOND 20%	24JUN02	23JUL02	20	2,053		F4B	STD		
10470 F	REQ. ENVIRON ASSESSMENT COND.6	24JUL02	20AUG02	20	2,053		F4B	STD		
10472	APPROVAL OF PLANNING COMMISSION	24JUL02	20AUG02	20	2,053		F4B	STD		
10474 F	PROPOSAL FOR INCREASED HOUSING	21AUG02	18SEP02	20	2,053		F4B	STD		ACT PROPOSAL FOR INCREASED HOUSING
10476	ACCOMPANIED BY IDENTIFIED EQUIVALENT DECREASE	19SEP02	16OCT02	20	2,053		F4B	STD		VACCOMPANIED BY IDENTIFIED EQUIVALENT DECREA
10478 I	N ONE OF THE OTHER DISTRICTS	17OCT02	13NOV02	20	2,053		F4B	STD		
10480 E	EXCEPT AS PROVIDED IN COND. F.7	14NOV02	13DEC02	20	2,053		F4B	STD		EXCEPT AS PROVIDED IN COND. F.7
10500 1	NO HOUSING MAY BE CONSTRUCTED IN THE FOLLOWING:	31JAN02	28FEB02	20	2,233		F5	STD		NO HOUSING MAY BE CONSTRUCTED IN THE FOLLOWING:
10510 F	OOTHILLS DISTRICT	01MAR02	28MAR02	20	2,233		F5	STD		
10520 L	ATHROP DISTRICT	01MAR02	28MAR02	20	2,233		F5	STD		
10530	ARBORETUM DISTRICT	01MAR02	28MAR02	20	2,233		F5	STD		
10610	DEFINE IN LIEU FEE POLICY	01FEB01A	04JUN01A	0		LEGAL	F6	АСТ		
10612 F	REVISED TARGET DEADLINE (IN-LIEU FEE POLICY)	05JUN01A	05JUN01A	0		LEGAL		АСТ	то	
10620 F	OR EACH 11,763 SF ACADEMIC BUILT	31JAN02	28FEB02	20	1,913		F6A	MON		TEOR EACH 11,763 SF ACADEMIC BUILT
10630 F	PROVIDE (1) AFFORDABLE HOUSING UNIT	01MAR02	28MAR02	20	1,913		F6A	MON		
10640	OPTION (A) (1) INFORMATION	29MAR02	25APR02	20	1,913		F6B	MON		
10650	DR MAKE APPROP. IN-LIEU PAYMENT	01MAR02	28MAR02	20	1,913		F6A	MON		I OR MAKE APPROP. IN-LIEU PAYMENT
10660	OPTION (A) (2) INFORMATION	29MAR02	25APR02	20	1,913		F6C	STD		
10710	F SU OBJECTS TO AMT OF IN-LIEU PAY'MT	26APR02	23MAY02	20	1,913		F6D	POTL		₩ SU OBJECTS TO AMT OF IN-LIEU PAYMT
10720 \$	SU MAY FILE PROTEST W/COUNTY PLAN'G	24MAY02	21JUN02	20	1,913		F6D	POTL		
10730 F	FILE PROTEST WITHIN 90 DAYS OF NOTIFICATION	24JUN02	18SEP02	60	1,913		F6D	POTL		VELLE PROTEST WITHIN 90 DAYS OF NOTIFICATION
10740 I	F PROTEST IS FILED	19SEP02	16OCT02	20	1,913		F6D	POTL		VE PROTEST IS FILED
10750 \$	SU PAYS FOR PREPARATION OF A STUDY	17OCT02	13NOV02	20	1,913		F6D	POTL		SU PAYS FOR PREPARATION OF A STUDY

ID Description Start Finish Dur Float 2001 2002 2003 2004 HOUSING: CONDITIONS OF APPROVAL INFORMATION HOUSING: CONDUCTED BY THE COUNTY 14NOV02 13DEC02 20 1,913 F6D POTL CONDUCTED BY THE COUNTY CONDUCTED BY THE COUNTY 14NOV02 13DEC02 20 1,913 F6D POTL CONDUCTED BY THE COUNTY CONDUCTED BY THE COUNTY 14NOV02 13DEC02 20 1,913 F6D POTL CONDUCTED BY THE COUNTY CONDUCTED BY THE COUNTY 14NOV02 13DEC02 20 1,913 F6D POTL CONDUCTED BY THE COUNTY CONDUCTED BY THE COUNTY CONDUCTED BY THE COUNTY TO DETERMINE APPROPRIATE PAYMENT TO DETERMINE APPROPRIATE PAYMENT CONDUCTED BY THE COUNTY TO DETERMINE APPROPRIATE PAYMENT Study COMPLETE WITTHIN 6 MO OF FILING TO DETERMINE APPROPRIATE PAYMENT Study COMPLETE WITTHIN 6 MO OF FILING Study COMPLETE WITTHIN 6 MO OF FILING TO DETERMINE APPROPRIATE PAYMENT Study COMPLETE WITTHIN 6 MO OF FILING Study COMPLETE WITTHIN 6 MO OF FILING Study COMPLETE WITTHIN 6 MO OF FILING Study COMPLETE WITTHIN 6 MO OF APPROPR. PAYME						_					
Decision Contractions of APPROVAL INFORMATION House Contractions of APPROVAL INFORMATION 19760 CONSERVED TO THE COUNTY 1400/92 100E/02 2 1,513 140 POIL POIL POIL INFORMATION OF APPROVAL INFORMATION 19770 CONSERVENT TO DETERMINE APPROPRIATE PARKETT 100E/02 2 1,513 140 POIL POIL POIL INFORMATION OF APPROPRIATE PARKETT POIL INFORMATION OF APPROPRIATE PARKETT 100E/02 2 1,513 140 POIL POIL INFORMATION OF APPROPRIATE PARKETT POIL INFORMATION OF APPROPRIATE PARKETT POIL INFORMATION OF APPROPRIATE PARKETT 100E/02 POIL INFORMATION OF APPROPRIATE PARKETT POIL INFORMATION OF APPROPRIATE PARKET POIL INFORMATION OF APPROPRIATE PARKET POIL INFORMATION OF APPROPRIATE PARKETT POIL INFORMATION OF APPROPRIATE PARKETT POIL INFORMATION OF APPROPRIATE PARKET POIL INFORMATION OF	Activity	Activity Description	Early Start	Early Finish	Rem Dur	Total Float	LEAD	COA	INFO	TARG	
Integrational processors 14000000000000000000000000000000000000			Otart	1 11.31	Dui	Tiout					
ITTRE TO DETERMINE APPROPRIATE PAYMENT 160C122 64.AMS 2 1373 FED POIL 19778 TO DETERMINE APPROPRIATE PAYMENT 14003 1433 FED POIL Image: Comparity of the commentance of th			14NOV02	13DEC02	20	1,913		F6D	POTL		
10700 STUDY COMPLETE WITTIN IS MO OF FLING 173AN03 1733 F60 NTL 11880 COMMAND TO COMPLETE WITTIN IS MO OF FLING 1544,000 1543 F60 NTL 10000 COMMAND TO COMPLETE WITTIN IS MO OF FLING TUDY COMPLETE WITTIN IS MONOR COMPLETE TUDY COMPLETE WITTIN IS MONOR COMPLETE TUDY COMPLETE WITTIN IS MONOR COMPLETE WI	10770	OR UNDER DIRECTION OF THE COUNTY	14NOV02	13DEC02	20	1,913		F6D	POTL		
1980 CHEWARD TO COUNTY FLAMING COMM. 1984 1442 1933 FED NTL 1980 CHEWARD TO COUNTY FLAMING COMM. 1984 1933 FED NTL County FLAMING COMM.	10780	TO DETERMINE APPROPRIATE PAYMENT	16DEC02	16JAN03	20	1,913		F6D	POTL		
1810 DETERMINATION OF APPROFE PAYMENT 15APR03 13MA V02 22 13P3 F60 PCI. 1920 WITHER 260 OF COMPLETION OF STUDY 13MA V02 24 13P3 F60 PCI. Marce 2000 Marce 2000 Marce 2000 Marce 2000 Approxement 2000	10790	STUDY COMPLETE WITTHIN 6 MO OF FILING	17JAN03	17MAR03	40	1,913		F6D	POTL		STUDY COMPLETE WITTHIN 6 MO: OF FILING
Intel Until value Outlob 4 1.913 FED POL 19910 APPECTE OF THE CONDITION FF 31.JANK2 34FEB2 20 2.133 FEE 370 MTM NO OF COMPLETION OF TUDY 10000 FCM 100000 FCM 10000 FCM 10000 FCM </td <td>10800</td> <td>FORWARD TO COUNTY PLANNING COMM.</td> <td>18MAR03</td> <td>14APR03</td> <td>20</td> <td>1,913</td> <td></td> <td>F6D</td> <td>POTL</td> <td></td> <td></td>	10800	FORWARD TO COUNTY PLANNING COMM.	18MAR03	14APR03	20	1,913		F6D	POTL		
10910 ASPECTS OF THIS CONDITION F6 31 JAN02 22FEB02 20 2,13 F6E STD 10920 FULFILLED PROR TO ISSUANCE OF OCCUPANCY CERTIF 018AR02 28AR02 20 2,13 F6E STD F6E STD 10920 FULFILLED PROR TO ISSUANCE OF OCCUPANCY CERTIF 018AR02 28AR02 20 2,13 F6E STD <	10810	DETERMINATION OF APPROPR. PAYMENT	15APR03	12MAY03	20	1,913		F6D	POTL		
1991 1992 11.0.M02 287E802 20 2.103 F6E 5TD AppECTS OF THIS COMPTION F6 19920 NULFILLED PROR TO ISSUANCE OF OCCUPANCY CERTIF 01MARI2 280AR02 20 2.103 F6E STD AppECTS OF THIS COMPTION F6 19930 ACADEMIC DEVELOPMENT PROJECT 01MARI2 280AR02 20 2.103 F6E STD AppECTS OF THIS COMPTION F6 19940 TROGERING AFFORDABLE HOUSING COND 01MARI2 280AR02 20 2.103 F6E STD AppECTS OF THIS COMPTION F6 19940 TROGERING AFFORDABLE HOUSING COND 01MARI2 280AR02 20 2.103 F6E STD AppECTS OF THIS COMPTION F6 19940 BSUANCE / CERTIFICATE OF OCCUPANCY 24AF02 28AF02 20 61 F6E STD ACT AC	10820	WITHIN 2 MO OF COMPLETION OF STUDY	13MAY03	09JUL03	40	1,913		F6D	POTL		
10930 ACADEMIC DEVELOPMENT PROJECT 01MAR02 29MAR02 20 2.19 F6E STD ACADEMIC DEVELOPMENT PROJECT 01MAR02 29MAR02 20 2.193 F6E STD ACADEMIC DEVELOPMENT PROJECT 01MAR02 29MAR02 20 2.193 F6E STD ACADEMIC DEVELOPMENT PROJECT 01MAR02 29MAR02 20 2.193 F6E STD Machine Development Provider Provid	10910	ASPECTS OF THIS CONDITION F6	31JAN02	28FEB02	20	2,193		F6E	STD		
1990 TRIGGERING AFFORDABLE HOUSING COND 01MAR02 28MAR02 20 2.193 F6E STD FIGURERIO CENTRO AFFORDABLE HOUSING COND 19980 OPTION (A)(1) COMPLIANCE INCLUDES 28MAR02 28APR02 21.93 F6E STD ITTIGGERING AFFORDABLE HOUSING COND 19980 SSUANCE / CERTIFICATE OF OCCUPANCY 26APR02 21MAY02 20 2.193 F6E STD ITTIGGERING AFFORDABLE HOUSING UNITS 11010 DETERMINE AFFORDABLE HOUSING STRATEGY 01FEB91A 28FB02 20 65 TEAM F6 ACT DETERMINE AFFORDABLE HOUSING STRATEGY ITTEGERING SOURCES (AFFORDABLE HOUSING SUNCES (AFFORDABLE HOUSING SUNCES (AFFORDABLE HOUSING) 111100 DETERMINE AFFORDABLE HOUSING UNITS 31JAN02 28FB02 20 66 TEAM F6 ACT DETERMINE AFFORDABLE HOUSING SUNCES (AFFORDABLE HOUSING) 111100 DETERMINE AFFORDABLE HOUSING UNITS 31JAN02 28FB02 20 66 TEAM F6 ACT DEVELOP REGULATORY MECHANISM (SU INCENTIVES) INFORMATION AND SOURCES (AFFORDABLE HOUSING) 111100 DEVELOP REGULATORY MECHANISM (SU INCENTIVES) <td< td=""><td>10920</td><td>FULFILLED PRIOR TO ISSUANCE OF OCCUPANCY CERTIF</td><td>01MAR02</td><td>28MAR02</td><td>20</td><td>2,193</td><td></td><td>F6E</td><td>STD</td><td></td><td>FULFILLED PRIOR TO ISSUANCE OF OCCUPANCY CERTIF</td></td<>	10920	FULFILLED PRIOR TO ISSUANCE OF OCCUPANCY CERTIF	01MAR02	28MAR02	20	2,193		F6E	STD		FULFILLED PRIOR TO ISSUANCE OF OCCUPANCY CERTIF
1990 OPTION (A)(1) COMPLIANCE INCLUDES 29AAR02 25APR02 20 2,193 F6E STD Inclusion Output Status 19960 ISSUANCE / CERTIFICATE OF OCCUPANCY 25APR02 230 2,193 F6E STD Inclusion Inclusion Output Status Inclusion Output Status Inclusion Inclusion Inclusion Inclusion Output Status Inclusion	10930	ACADEMIC DEVELOPMENT PROJECT	01MAR02	28MAR02	20	2,193		F6E	STD		
1995 ISSUANCE / CERTIFICATE OF OCCUPANCY 26APR02 23MAY02 20 2,193 FEE STD 19970 REQUIRED AFFORDABLE HOUSING UNITS 26APR02 23MAY02 20 2,193 FEE STD SSUANCE / CERTIFICATE OF OCCUPANCY FEGURED AFFORDABLE HOUSING UNITS 26APR02 23MAY02 20 6.8 TEAM F6 ACT FEGURED AFFORDABLE HOUSING STRATEGY FEGURED AFFORDABLE HOUSING UNITS 26APR02 21 6.8 TEAM F6 ACT FEGURED AFFORDABLE HOUSING SURCES (AFFORDABLE HOUSING UNITS 90%ELOP HOUSING SURCES (AFFORDABLE HOUSING UNITS 90%ELOP HOUSING SURCES (AFFORDABLE HOUSING UNITS 914AR02 29MAR02 21 6.8 TEAM F6 ACT FF STD	10940	TRIGGERING AFFORDABLE HOUSING COND	01MAR02	28MAR02	20	2,193		F6E	STD		
19970 REQUIRED AFFORDABLE HOUSING UNITS 26APR02 23MAY02 20 2,13 F6E STD 11110 DETERMINE AFFORDABLE HOUSING STRATEGY 01FB01A 28FEB02 20 68 TEAM F6 ACT 11110 DEVELOP HOUSING STRATEGY (MEET COASIMITIAN REQ) 01MAR02 29MAR02 21 68 TEAM F6 ACT 11110 DEVELOP HOUSING SURCES (AFFORDABLE HOUSING) 01APR02 1985P02 120 68 TEAM F6 ACT 11110 DEVELOP HOUSING MAY BE DEVELOPD BEYOND 3016 UNITS 31JAN02 28FEB02 20 2.193 F7 STD 11500 SUBJECT TO ENVIRON. ASSESSMENT 01MAR02 23MAR02 20 2.193 F7 STD 11503 SUBJECT TO APPEAL 25APR02 20 2.193 F7 STD NOUL HOUSING MAY BE DEVELOPD BEYOND 3016 UNITS 11503 SUBJECT TO APPEAL 25APR02 230 2.193 F7 STD NOUL HOUSING MAY BE DEVELOPD BEYOND 3016 UNITS 115130 SUBJECT TO APPEAL 25	10950	OPTION (A)(1) COMPLIANCE INCLUDES	29MAR02	25APR02	20	2,193		F6E	STD		
International produbble for the produbble f	10960	ISSUANCE / CERTIFICATE OF OCCUPANCY	26APR02	23MAY02	20	2,193		F6E	STD		
Initial Develop Housing STRATEGY (MEET COAJSIMITIAN REQ) Initial Requirement 11120 Develop Housing STRATEGY (MEET COAJSIMITIAN REQ) Initian Requirement Initian Requirement 11120 Develop Housing STRATEGY (MEET COAJSIMITIAN REQ) Initian Requirement Initian Requirement 11130 DENTIFY FUNDING SOURCES (AFFORDABLE HOUSING) Initan Requirement Initian Requirement 11140 Develop Regulations Intervent Initian Requirement Initian Requirement 11150 ADD'L HOUSING MAY BE DEVELOP'D BEYOND 3018 UNITS 31.JAN02 28FEB82 20 2.133 F7 STD 11150 SUBJECT TO ENVIRON. ASSESSMENT IMAR02 28MAR02 20 2.133 F7 STD 11150 SUBJECT TO PLANING COMM. APPR. 28MAR02 20 2.133 F7 STD Initian Reguirement Initian Reguirement 111201 DENNIS SUBJECT TO PLANING COMM. APPR. 28MAR02 20 2.133 F7 STD Initian Reguirement Initian Reguirement 112010 DENNIS SUBJECT TO APPEAL 26APR02 20 2.133 F7 <t< td=""><td>10970</td><td>REQUIRED AFFORDABLE HOUSING UNITS</td><td>26APR02</td><td>23MAY02</td><td>20</td><td>2,193</td><td></td><td>F6E</td><td>STD</td><td></td><td></td></t<>	10970	REQUIRED AFFORDABLE HOUSING UNITS	26APR02	23MAY02	20	2,193		F6E	STD		
Instantice Instant	11110	DETERMINE AFFORDABLE HOUSING STRATEGY	01FEB01A	28FEB02	20	68	TEAM	F6	ACT		
11140 DEVELOP REGULATORY MECHANISM (SU INCENTIVES) 014PR02 195EP02 120 68 TEAM F6 ACT 11150 ADD'L HOUSING MAY BE DEVELOP'D BEYOND 3018 UNITS 31JAN02 28FEB02 20 2,133 F7 STD 1150 ADD'L HOUSING MAY BE DEVELOP'D BEYOND 3018 UNITS 31JAN02 28FEB02 20 2,133 F7 STD 1150 SUBJECT TO ENVIRON. ASSESSMENT 01MAR02 28MAR02 20 2,133 F7 STD 1150 SUBJECT TO APPEAL 26APR02 23MAY02 20 2,193 F7 STD 12910 TERMS FOR SUSP OF HOUSING LINK REQ. 31JAN02 28FEB02 20 2,293 F12 STD 121010 DENTIFICATION OF ADD'L HOUSING SITES UBJECT TO APPEAL 26APR02 28MAR02 20 68 UA/PO ACT SUDJECT TO PHALIA HOUSING SITES UBJECT TO APPEAL 29MAR02 26 68 UA/PO ACT UPINTER/ADDITIONAL HOUSING SITES UPINTER/ADDITIONAL HOUSING SITES UPINTER/ADDITIONAL HOUSING SITES UPINTER/ADDITIONAL HOUSING SITE	11120	DEVELOP HOUSING STRATEGY (MEET COA/SIMITIAN REQ)	01MAR02	29MAR02	21	68	TEAM	F6	ACT		
11510 ADD'L HOUSING MAY BE DEVELOP'D BEYOND 3018 UNITS 31 JAN02 28FEB02 20 2.193 F7 STD ADD'L HOUSING MAY BE DEVELOP'D BEYOND 3018 UNITS 31 JAN02 28FEB02 20 2.193 F7 STD ADD'L HOUSING MAY BE DEVELOP'D BEYOND 3018 UNITS 31 JAN02 28FEB02 20 2.193 F7 STD ADD'L HOUSING MAY BE DEVELOP'D BEYOND 3018 UNITS 11520 SUBJECT TO ENVIRON. ASSESSMENT 01MAR02 28MAR02 20 2.193 F7 STD SUBJECT TO ENVIRON. ASSESSMENT SUBJECT TO PLANNING COMM. APPR. 11530 SUBJECT TO APPEAL 26APR02 23MAY02 20 2.193 F7 STD SUBJECT TO APPEAL SUBJECT TO PLANNING COMM. APPR. 12101 TERMS FOR SUSP OF HOUSING LINK REQ. 31 JAN02 28FEB02 20 2.253 F12 STD Errors FOR SUSP OF HOUSING LINK REQ. Errors FOR SUSP OF HOUSING SITES SUBJECT TO APPEAL 26APR02 28FEB02 20 68 UA/PO ACT PH-3A: DENTIFICATION OF ADD'L HOUSING SITES F7 STD PH-3A: DENTIFICATION OF ADD'L HOUSING SITES TO SUBJECT TO PLO ALTO SGAPR02<	11130	IDENTIFY FUNDING SOURCES (AFFORDABLE HOUSING)	01APR02	19SEP02	120	68	TEAM	F6	ACT		
11520 SUBJECT TO ENVIRON. ASSESSMENT 01MAR02 28MAR02 20 2,193 F7 STD EUBJECT TO ENVIRON. ASSESSMENT 11520 SUBJECT TO PLANNING COMM. APPR. 29MAR02 25APR02 20 2,193 F7 STD EUBJECT TO PLANNING COMM. APPR. 11530 SUBJECT TO PLANNING COMM. APPR. 29MAR02 25APR02 20 2,193 F7 STD EUBJECT TO PLANNING COMM. APPR. 11540 SUBJECT TO APPEAL 26APR02 23MAY02 20 2,193 F7 STD EUBJECT TO PLANNING COMM. APPR. 12191 TERMS FOR SUSP OF HOUSING LINK REQ. 31JAN02 28FE02 20 2,253 F12 STD Egrass FOR SUSP OF HOUSING LINK REQ. PH-3A: IDENTIFICATION OF ADD'L HOUSING SITES 11MAR02* 28MAR02 20 68 UA/PO ACT DENTIFICATION OF ADD'L HOUSING SITES DENTIFICATION OF ADD'L HOUSING SITES 12012 UNIVERSITY WORK WITH 29MAR02 23MAY02 20 68 UA/PO ACT DENTIFICATION OF ADD'L HOUSING SITES 12016 CTY OF PALO ALTO 26APR02 <td>11140</td> <td>DEVELOP REGULATORY MECHANISM (SU INCENTIVES)</td> <td>01APR02</td> <td>19SEP02</td> <td>120</td> <td>68</td> <td>TEAM</td> <td>F6</td> <td>ACT</td> <td></td> <td>DEVELOP REGULATORY MECHANISM (SU INCENTIVES)</td>	11140	DEVELOP REGULATORY MECHANISM (SU INCENTIVES)	01APR02	19SEP02	120	68	TEAM	F6	ACT		DEVELOP REGULATORY MECHANISM (SU INCENTIVES)
11530 SUBJECT TO PLANNING COMM. APPR. 29MAR02 25APR02 20 2,193 F7 STD 11540 SUBJECT TO APPEAL 26APR02 23MAY02 20 2,193 F7 STD SUBJECT TO APPEAL 12910 TERMS FOR SUSP OF HOUSING LINK REQ. 31 JAN02 28FEB02 20 2,253 F12 STD SUBJECT TO APPEAL 12910 TERMS FOR SUSP OF HOUSING LINK REQ. 31 JAN02 28FEB02 20 2,253 F12 STD SUBJECT TO APPEAL 12010 IDENTIFICATION OF ADD'L HOUSING SITES TERMS FOR SUSP OF HOUSING SITES PH-3A: IDENTIFICATION OF ADD'L HOUSING SITES PH-3A: IDENTIFICATION OF ADD'L HOUSING SITES 12012 UNIVERSITY WORK WITH 29MAR02 250 68 UA/PO ACT ACT 12014 CITY OF PALO ALTO 26APR02 23MAY02 20 68 UA/PO ACT ACT CITY OF MENLO PARK 12018 CUTY OF MENLO PARK 26APR02 23MAY02 20 68 UA/PO ACT CITY OF MENLO PARK 12018 CUTY OF MENLO PARK 26APR02 23MAY02 20 68	11510	ADD'L HOUSING MAY BE DEVELOP'D BEYOND 3018 UNITS	31JAN02	28FEB02	20	2,193		F7	STD		ADD'L HOUSING MAY BE DEVELOP'D BEYOND 3018 UNITS
Image: Construction of additional construction of additin additional construction of additional constructi	11520	SUBJECT TO ENVIRON. ASSESSMENT	01MAR02	28MAR02	20	2,193		F7	STD		SUBJECT TO ENVIRON. ASSESSMENT
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PH-3A: IDENTIFICATION OF ADD'L HOUSING SITES OIMAR02* 28MAR02 20 68 UA/PO ACT PH-3A: IDENTIFICATION OF ADD'L HOUSING SITES 12010 IDENTIFY ADDITIONAL HOUSING SITES 01MAR02* 28MAR02 20 68 UA/PO ACT IDENTIFICATION OF ADD'L HOUSING SITES 12010 IDENTIFY ADDITIONAL HOUSING SITES 01MAR02* 28MAR02 20 68 UA/PO ACT IDENTIFICATION OF ADD'L HOUSING SITES 12012 UNIVERSITY WORK WITH 29MAR02 25APR02 20 68 UA/PO ACT IDENTIFY ADDITIONAL HOUSING SITES 12016 CITY OF PALO ALTO 26APR02 23MAY02 20 68 UA/PO ACT IDENTIFY OF PALO ALTO 12016 CITY OF MENLO PARK 26APR02 23MAY02 20 68 UA/PO ACT IDENTIFY OF SAN MATEO IDENTIFY ADDITIONAL SITES FOR HOUSING DEV 26APR02 23MAY02 20 68 UA/PO ACT IDENTIFY ADDITIONAL SITES FOR HOUSING DEV IDE	11540	SUBJECT TO APPEAL	26APR02	23MAY02	20	2,193		F7	STD		SUBJECT TO APPEAL
12010 IDENTIFY ADDITIONAL HOUSING SITES 01MAR02* 28MAR02 20 68 UA/PO ACT 12012 UNIVERSITY WORK WITH 29MAR02 25APR02 20 68 UA/PO ACT 12014 CITY OF PALO ALTO 26APR02 23MAY02 20 68 UA/PO ACT 12016 CITY OF PALO ALTO 26APR02 23MAY02 20 68 UA/PO ACT 12016 CITY OF MENLO PARK 26APR02 23MAY02 20 68 UA/PO ACT 12018 COUNTY OF SAN MATEO 26APR02 23MAY02 20 68 UA/PO ACT 12020 SANTA CLARA COUNTY 26APR02 23MAY02 20 68 UA/PO ACT 12020 SANTA CLARA COUNTY 26APR02 23MAY02 20 68 UA/PO ACT 12030 IDENTIFY ADDITIONAL SITES FOR HOUSING DEV 24MAY02 21JUN02 20 68 UA/PO ACT 12040 IDENTIFY ADDITIONAL SITES FOR HOUSING DEV 24MAY02 21JUN02 20 68 UA/PO ACT	12910	TERMS FOR SUSP OF HOUSING LINK REQ.	31JAN02	28FEB02	20	2,253		F12	STD		TERMS FOR SUSP OF HOUSING LINK REQ.
Izo12 UNIVERSITY WORK WITH 29MAR02 25APR02 20 68 UA/PO ACT Izo14 CITY OF PALO ALTO 26APR02 23MAY02 20 68 UA/PO ACT Izo16 CITY OF PALO ALTO 26APR02 23MAY02 20 68 UA/PO ACT Izo16 CITY OF MENLO PARK 26APR02 23MAY02 20 68 UA/PO ACT Izo18 COUNTY OF SAN MATEO 26APR02 23MAY02 20 68 UA/PO ACT Izo18 COUNTY OF SAN MATEO 26APR02 23MAY02 20 68 UA/PO ACT Izo20 SANTA CLARA COUNTY 26APR02 23MAY02 20 68 UA/PO ACT Izo20 SANTA CLARA COUNTY 26APR02 23MAY02 20 68 UA/PO ACT Izo30 IDENTIFY ADDITIONAL SITES FOR HOUSING DEV 24MAY02 21JUN02 20 68 UA/PO ACT UPENTIFY CUINDRIC 24MAY02 21JUN02 20 <td></td> <td>PH-3A: IDENTIFICATION OF ADD'L HOUSING SITES</td>											PH-3A: IDENTIFICATION OF ADD'L HOUSING SITES
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12016 CITY OF MENLO PARK 26APR02 23MAY02 20 68 UA/PO ACT CITY OF MENLO PARK 12018 COUNTY OF SAN MATEO 26APR02 23MAY02 20 68 UA/PO ACT 12020 SANTA CLARA COUNTY 26APR02 23MAY02 20 68 UA/PO ACT 12020 SANTA CLARA COUNTY 26APR02 23MAY02 20 68 UA/PO ACT 12030 IDENTIFY ADDITIONAL SITES FOR HOUSING DEV 24MAY02 21JUN02 20 68 UA/PO ACT 12040 IDENTIFY ADDITIONAL SITES FOR HOUSING DEV 24MAY02 21JUN02 20 68 UA/PO ACT VENTIFY ADDITIONAL SITES FOR HOUSING DEV											
Instruction Instruction Instruction Instruction 12018 COUNTY OF SAN MATEO 26APR02 23MAY02 20 68 UA/PO ACT 12020 SANTA CLARA COUNTY 26APR02 23MAY02 20 68 UA/PO ACT 12020 IDENTIFY ADDITIONAL SITES FOR HOUSING DEV 24MAY02 21JUN02 20 68 UA/PO ACT 12020 IDENTIFY ADDITIONAL SITES FOR HOUSING DEV 24MAY02 21JUN02 20 68 UA/PO ACT											CITY OF PALO ALTO
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12030 IDENTIFY ADDITIONAL SITES FOR HOUSING DEV 24MAY02 21JUN02 20 68 UA/PO ACT											COUNTY OF SAN MATEO
											SANTA CLARA COUNTY
12060 DEVELOP REGULATORY MECHANISMS 24JUL02 20AUG02 20 68 UA/PO ACT DEVELOP REGULATORY MECHANISMS	12060	DEVELOP REGULATORY MECHANISMS	24JUL02	20AUG02	20	68	UA/PO		АСТ		

Activity	Activity	Early	Early	Rem	Total	LEAD	СОА	INFO	TARG	
ID	Description	Start	Finish	Dur	Float	LEAD	COA		TARG	
PH-3A: ID	ENTIFICATION OF ADD'L HOUSING SITES									PH-3A: IDENTIFICATION OF ADD'L HOUSING SITES
12070	INCENTIVES FOR OFF-CAMPUS HOUSING INTIATIVES	21AUG02	18SEP02	20	68	UA/PO		ACT		INCENTIVES FOR OFF-CAMPUS HOUSING INTIATIVES
12090	REVISED TARGET DEADLINE (HOUSING INTIATIVES)	30DEC02*	30DEC02	1	0	UA/PO		АСТ	TD	REVISED TARGET DEADLINE (HOUSING INTIATIVES)
GI-1: TRA	FFIC / SERVICE MITIGATION MEASURES	_								GI-1: TRAFFIC / SERVICE MITICATION MEASURES
12110	ID ADD'L HOUSING SITES, TRAFFIC/SERVICE MITIGATE	01MAR02*	28MAR02	20	128	UA/PO		ACT		
	WORK WITH SANTA CLARA COUNTY	01MAR02	28MAR02	20		UA/PO		АСТ		
	WORK WITH CITY OF PALO ALTO	01MAR02	28MAR02	20		UA/PO		ACT		
	ID MITIGATION MEAS OF GROWTH-INDUCING IMPACTS	29MAR02	25APR02	20		UA/PO		ACT		D MITIGATION MEAS OF GROWTH-INDUCING IMPACTS
	TRAFFIC	26APR02	23MAY02	20		UA/PO		ACT		
	PUBLIC SERVICES / UTILITIES	26APR02	23MAY02	20		UA/PO		ACT		
	OTHER	26APR02	23MAY02	20		UA/PO		ACT		OTHER
	IMPLEMENT	24MAY02	21JUN02	20		UA/PO		ACT		
12150	REVISED TARGET DEADLINE (HOUSING SITE TRAFFIC)	30DEC02*	30DEC02	1	0	UA/PO		ACT		REVISED TARGET DEADLINE (HOUSING SITE TRAFFIC)
	ONDITION NEW ACADEMIC SPACE / HOUSING				-		_		-	PH-3B CONDITION NEW ACADEMIC SPACE / HOUSING
	COMPLY WITH HOUSING LINKAGE REQUIREMENTS	31JAN02	25APR02			CP&M	F8	MON		
	MONITOR CUMULATIVE NET INCREASE IN HOUSING	26APR02	23JUL02	60		CP&M	F8A	MON		
12240	500,000 GSF	24JUL02	16OCT02	60	1,913	CP&M	F8A	MON		500,000 GSF
12250	605 UNITS	24JUL02	16OCT02	60	1,913	CP&M	F8A	MON		605 UNITS
12260	1,000,000 GSF	17OCT02	16JAN03	60	1,913	CP&M	F8A	MON		1,000,000 GSF
12270	1210 UNITS	17OCT02	16JAN03	60	1,913	CP&M	F8A	MON		
12280	1,500,000 GSF	17JAN03	14APR03	60	1,913	CP&M	F8A	MON		1,500,000 GSF
12290	1815 UNITS	17JAN03	14APR03	60	1,913	CP&M	F8A	MON		1815 UNITS
12300	1,500,000 - 2,035,000 GSF	15APR03	09JUL03	60	1,913	CP&M	F8B	MON		1,500,000 - 2,035,000 GSF
12310	1 UNIT PER 884 SQ FT	15APR03	09JUL03	60	1,913	CP&M	F8B	MON		1 UNIT PER 884 SQ FT
12410	FOR F8 LINKAGE REQUIREMENTS:	24JUL02	20AUG02	20	2,113		F9	STD		FOR F8 LINKAGE REQUIREMENTS:
12420	UNITS QUALIFY AT TIME OF FRAMING INSP.	21AUG02	18SEP02	20	2,113	,	F9	STD		
12510	IF COUNTY DENIES PROJ EXCEED 200 UNIT	24JUL02	20AUG02	20	2,073		F10	STD		
12520	IF COUNTY REDUCES A PROJ BY 200 UNIT	24JUL02	20AUG02	20	2,073		F10	STD		TF COUNTY REDUCES A PROJ BY 200 UNIT
12530	SU MAY PETITION FOR MOD. LINKAGE REQ.	21AUG02	18SEP02	20	2,073		F10	STD		
12540	SUSPENSION MAY BE REQ./LAWSUIT FILED	19SEP02	16OCT02	20	2,073		F10	STD		SUSPENSION MAY BE REQ LAWSUIT FILED
12550	BOARD OF DIR DETERMINES MODIF / SUSP	17OCT02	13NOV02	20	2,073		F10	STD		
ZONING:	CAMPUS RESIDENTIAL - LOW DENSITY		-							ZONING: CAMPUS RESIDENTIAL - LOW DENSITY
	REVIEW EXISTING ZONING	02JAN01A	27FEB01A	0		UA/PO	F11	ACT		REVIEW EXISTING ZONING
12720	PREPARE ZONING REGULATIONS	28FEB01A	22JUN01A	0		UA/PO	F11	ACT		PREPARE ZONING REGULATIONS
12730	PUBLIC MEETINGS	25JUN01A	24JUL01A	0		UA/PO	F11	ACT		PUBLIC MEETINGS
12740	FINALIZE REGULATIONS	25JUL01A	01AUG01A	0		UA/PO	F11	ACT		FINALIZE REGULATIONS
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B Description Description <thdescription< th=""> <thdescr< th=""><th>-</th><th>Activity</th><th></th><th></th><th></th><th></th><th>LEAD</th><th>COA</th><th>INFO</th><th>TARG</th><th>2001 2002 2003 2004</th></thdescr<></thdescription<>	-	Activity					LEAD	COA	INFO	TARG	2001 2002 2003 2004
12720 ALMONG COMMENSION 52MUEAN 17289 ALMONG COMMENSION 52MUEAN 17289 ALMONG COMMENSION 52MUEAN 17280 ALMONG COMMENSION 12000 12000 12000 12000 12000 12000 12000 12000 12000 120000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 120000 120000 1200000 1200000 1200000 1200000 1200000 12000000 12000000 12000000000000000000000000000000000000			Start	Finish	Dur	Float					
1718 ADARD APPROVAL LEASP 14. SOCTINA 0 LAPPO 11 ACT CON CANCE CONVERCIONANCE (LON MERTADARE (LON MERTADARE (LON MERTADARE (LON MERTADARE (LON MERTADARE LON MERTADARE (LON MERTADARE LON MERTADARE CONTRA MERTADARE LON MERTADARE 1388 GOLDAR AFRICAL SALUARA A RALE RELLATIONE SALUARA A RALE RELLATIONE SALUARA MERTADARE SALUARA A SALU			25 11 11 01 0	175ED01A	0			E11	Аст	r	
1778 CARGET DEADLINE LOW DENSITY ZONNO; 300°TH //											
17178 SOC MARCE DALAUME LAND USENITY ONING) 000000000000000000000000000000000000	12760	BOARD APPROVAL	18SEP01A	30OCT01A	0		UA/PO	F11	ACT		BOARD APPROVAL
1318 1318 CUMPUS DESTRIC ZOMAG 214001A 212001A 2 UAPO 11 AT A	12790	SCC TARGET DEADLINE (LOW DENSITY ZONING)	30OCT01A	30OCT01A	0		UA/PO		АСТ	GD	
1328 PREADE ZONING REGULATIONS 244E814 244U87A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td>ONING:</td> <td>CAMPUS RESIDENTIAL - MEDIUM DENSITY</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ZONING: CAMPUS RESIDENTIAL - MEDIUM DENSITY</td>	ONING:	CAMPUS RESIDENTIAL - MEDIUM DENSITY									ZONING: CAMPUS RESIDENTIAL - MEDIUM DENSITY
1313 PUBLIC MEETINGS 23JURG1A 24JULG1A 0 UAPPO F1 ACT UPUC MEETINGS 13260 PABALSE REGULATIONS 23JURG1A 24JULG1A 0 UAPPO F1 ACT UPUC MEETINGS 13280 PABALSE REGULATIONS 23JURG1 173EP01A 0 UAPPO F1 ACT UPUC MEETINGS 13280 CALANING COMMESSION 23JURG1 173EP01A 0 UAPPO F1 ACT UPUC MEETINGS 13280 JARGET BET STALL STE (CONCEPT & STE) (TED) 100CT1A 0 UAPPO F1 ACT UPUC MEETING 13280 JARGET BET STALL STE (CONCEPT & STE) (TED) 100CT1A 0 UAPPO ACT 0 UPADO ACT UPUC MEETING 13280 JARGET BET STALL STE (CONCEPT & STE) (TED) 100CT1A 100CT1A 0 MAC ACT 0 UPADO ACT UPADO UPADO ACT UPADO	12810	REVIEW EXISTING ZONING	02JAN01A	27FEB01A	0		UA/PO	F11	ACT		REVIEW EXISTING ZONING
1248 Final Lag Regulations 23.00.01 Value 1 Value 1 <td>12820</td> <td>PREPARE ZONING REGULATIONS</td> <td>28FEB01A</td> <td>22JUN01A</td> <td>0</td> <td></td> <td>UA/PO</td> <td>F11</td> <td>ACT</td> <td></td> <td>PREPARE ZONING REGULATIONS</td>	12820	PREPARE ZONING REGULATIONS	28FEB01A	22JUN01A	0		UA/PO	F11	ACT		PREPARE ZONING REGULATIONS
1348 PAUER REGULATIONS 24JU074 01/40074 0 MAPO P1 ACT C PAURING COMMISSION 25JU074 1756914 0 MAPO P11 ACT C C	12830	PUBLIC MEETINGS	25JUN01A	24JUL01A	0		UA/PO	F11	ACT		
1280 0ARD APPROVAL 1185P011 100 110 ACT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12840	FINALIZE REGULATIONS	25JUL01A	01AUG01A	0		UA/PO	F11	ACT		
12800 ICANOL PRROVAL 1585 P01A 300CT13A 40 UA/PO F11 ACT G0 12800 SOCT TARGET DEADLINE (MEDIUM DENSITY ZONNG) 300CT13A 30CT13A 40 UA/PO AAT 60 12800 JUARDED STABLE STE (CONCEPT A STG (TBD) 40COT2A 40 60 ACT 60 SU ABOR ARROVAL TSAL TER (INTERSECTION ABORETUMPALM 51ABLE STE (CONCEPT A STG (TBD) SU ABOR ARROVAL SU ABOR ARROVAL SU ABOR ARROVAL TSAL TER INTERSECTION ABORETUMPALM 62AAMATA 400 CTAT CA ACT SU ABOR ARROVAL SU ABOR ARROVAL TS43 TER INTERSECTION 62AAMATA 400 CTA CA ACT SU ABOR ARROVAL SU ABOR ARROVAL 13109 ULANS FOR MODIFICATIONS TO INTERSECTION 22AMATA 23APB01A 1SU ABOR ARROVAL CA ACT SU ABOR ARROVAL	12850	PLANNING COMMISSION	25JUL01A	17SEP01A	0		UA/PO	F11	ACT		PLANNING COMMISSION
12898 ECC TARGET DEADLINE (MEDIUM DENSITY ZONNG) 30C0T1A 30C0	12860	BOARD APPROVAL	18SEP01A	30OCT01A	0		UA/PO	F11	АСТ		
1289 UTARGE BOT STABLE SITE (CONCEPT & SITE) (TBD) 140CT02 1 0 SMC A CT TD UTARGET BOT STABLE SITE (CONCEPT & SITE) (TBD) 1280 SUTARGET BOT STABLE SITE (CONCEPT & SITE) (TBD) TRANSPORTATION TRANSPORTATION TRANSPORTATION TRANSPORTATION 1310 SUL ADD AN EXCLUSIVE NORTHBOUND LEFT TURN LANE 2JAN01A 40CC01A 0 SMC G1A ACT SUL ADD AN EXCLUSIVE NORTHBOUND LEFT TURN LANE 1310 SUL PROPOSE MODIFICATIONS TO INTERSECTION 2JAN01A 23APR01A SJUN01A 0 SMC G1A ACT SUL PROPOSE MODIFICATIONS TO INTERSECTION 1318 MODIFICATIONS TO INTERSECTION 2JAN01A 13JAN061A 0 SMC G1A ACT ELANS FOR MODIFICATIONS TO INTERSECTION 1318 MODIFICATIONS TO INTERSECTION 2JUL01A 1AJUG01A 0 SMC G1A ACT ELAN STOR MODIFICATIONS TO INTERSECTION ELAN TO INTERSECTION 1318 MODIFICATIONS TO INTERSECTION 2JUL01A 1AJUG01A 0 SMC G1A ACT ELAN TO INTERSECTION ELAN TO INTERSECTION 1319 DECIN MODS (GUD DEADLINE) (ARBORETUMPALM INTER) 12DEC01A	12890	SCC TARGET DEADLINE (MEDIUM DENSITY ZONING)	30OCT01A	30OCT01A	0		UA/PO		АСТ	GD	
Tits A. THE I INTERSECTION - ARBORETUMPALM THE A. THE I INTERSECTION - ARBORETUMPALM 13106 SUM: ADD AN EXCLUSINE NORTHBOUND LEFT TURN LANE 02JAN01A 12DEC01A 0 SMC G1A ACT SUM EXCLUSINE NORTHBOUND LEFT TURN LANE 13107 SUM: ROD AN EXCLUSINE NORTHBOUND LEFT TURN LANE 02JAN01A 12DEC01A 0 SMC G1A ACT SUM PROVAL FOR MODIFICATIONS TO INTERSECTION 13109 PLANS FOR MODIFICATIONS TO INTERSECTION 2SJUL01A 31AUG01A 0 SMC G1A ACT SUM PROVAL FOR MODIFICATIONS TO INTERSECTION 13109 PLANS FOR MODIFICATIONS TO INTERSECTION 2SJUL01A 31AUG01A 0 SMC G1A ACT PLANS FOR MODIFICATIONS TO INTERSECTION 13109 PLANS FOR MODIFICATIONS TO INTERSECTION 2SJUL01A 14DEC01A 0 SMC G1A ACT CPLA APROVAL FOR MODIFICATIONS TO INTERSECTION 13109 BEGIN MODS (GUP DEADLINE) (ARBORETUMPALM INTER) 12DEC01A 12DEC01A 0 SMC G1A ACT CPLA APROVAL FOR MODIFICATIONS TO INTERSECTION 13120 SEAL COAT (PENDING WEATHER) 12DEC01A 12D	12891	SU TARGET BoT STABLE SITE (CONCEPT & SITE) (TBD)	14OCT02*	14OCT02	1	0	SMC		АСТ	то	SU TARGET BOT STABLE SITE (CONCEPT & SITE) (TBD)
13100 SMC DO AN EXCLUSIVE NORTHBOUND LEFT TURN LANE 02JAN01A 14DEC01A 0* SMC 01A ACT SUM: ADD AN EXCLUSIVE NORTHBOUND LEFT TURN LANE 13101 SULPROPOSE MODIFICATIONS TO INTERSECTION 02JAN01A 23APR01A 0 SMC 01A ACT 1 1 PLANS FOR MODIFICATIONS TO INTERSECTION 23APR01A 1 0 SMC 0 ACT 1 PLANS FOR MODIFICATIONS TO INTERSECTION 23APR01A 1 0 SMC 0 ACT 1 PLANS FOR MODIFICATIONS TO INTERSECTION 23UPR07A 1 0 SMC 0 ACT 1 PLANS FOR MODIFICATIONS TO INTERSECTION 23UPR07A 1 0 SMC 0 ACT 0 0 0 SMC 0 0 0 0 0 0 SMC 0 0 0 SMC 0 0 0 0 SMC 0 0 0 SMC 0 0 SMC 0 0<	RANSP	ORTATION	•								TRANSPORTATION
1310 SU. PROPOSE MODIFICATIONS TO INTERSECTION 02JAN01A 02APR01A 0 SMC 01A ACT SU. PROPOSE MODIFICATIONS TO INTERSECTION 1310 SU.PROPOSE MODIFICATIONS TO INTERSECTION 25APR01A 15JUN01A 0 SMC 01A ACT SU.PROPOSE MODIFICATIONS TO INTERSECTION 1310 PLANS FOR MODIFICATIONS TO INTERSECTION 25JUL01A 31AUG01A 0 SMC 01A ACT C PLANS FOR MODIFICATIONS TO INTERSECTION 1310 MODIFY INTERSECTION 22DC101A 140EC01A 0 SMC 01A ACT C PLANS FOR MODIFICATIONS TO INTERSECTION 13110 MODIFY INTERSECTION 22DC101A 140EC01A 0 SMC 01A ACT C PLANS FOR MODIFICATIONS TO INTERSECTION 13130 SUE COAT (PENDING WEATHER) 15APR02 1 0 SMC 01A ACT C MODIFICATIONS TO INTERSECTION (pEnding WEATHER) 13305 SUE ADDOTE (MODIFICATIONS TO INTERSECTION 12APR01A 0 SMC 01B ACT C SUE ADD ARESTOUND ROWING WEATHER) (pEnding WEATHER) 13305 SUE ADODECATIONS TO INTERSECTION <td>R-5A: TI</td> <td>ER 1 INTERSECTION - ARBORETUM/PALM</td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td>TR-5A: TIER 1 INTERSECTION - ARBORETUM/PALM</td>	R-5A: TI	ER 1 INTERSECTION - ARBORETUM/PALM		-			-			-	TR-5A: TIER 1 INTERSECTION - ARBORETUM/PALM
1313 PLANS FOR MODIFICATIONS TO INTERSECTION 25APR01A 1SUU01A 0 SMC G1A ACT	13100	SUM: ADD AN EXCLUSIVE NORTHBOUND LEFT TURN LANE	02JAN01A	14DEC01A	0*		SMC	G1A	ACT		SUM: ADD AN EXCLUSIVE NORTHBOUND LEFT TURN LANE
13140 CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION 25ULU-14 314UG01A 0 SMC G1A ACT CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION 13180 MODIFY INTERSECTION 220CT01A 140EC01A 0 SMC G1A ACT CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION 13190 BEGIN MODS (GUP DEADLINE) (ARBORETUMPALININTER) 120EC01A 120EC01A 0 SMC G1A ACT CPA PAPROVAL FOR MODIFICATIONS TO INTERSECTION 1319 BEGIN MODS (GUP DEADLINE) (ARBORETUMPALININTER) 120EC01A 0 SMC G1A ACT CPA PAROVAL FOR MODIFICATIONS TO INTERSECTION 1312 SEAL COAT (PENDING WEATHER) 12APR02* 12APR02* 1 0 SMC G1A ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 02JAN01A 12DEC01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 02JAN01A 22APR01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 02JAN01A 12AUG01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE	13110	S.U. PROPOSE MODIFICATIONS TO INTERSECTION	02JAN01A	23APR01A	0		SMC	G1A	ACT		
13140 CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION 25/L014 31/L014 0 SMC 61A ACT CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION 13180 MODIFY INTERSECTION 220C011A 14DEC01A 0 SMC 61A ACT CMC 13190 BEGIN MODS (GUP DEADLINE) (ARBORETUMIPALM INTER) 12DEC01A 12DEC01A 0 SMC G1A ACT CMC FEGON MODS (GUP DEADLINE) (ARBORETUMIPALM INTER) 12DEC01A 14DEC01A 0 SMC G1A ACT CMC FEGON MODS (GUP DEADLINE) (ARBORETUMIPALM INTER) 12DEC01A 0 SMC G1A ACT CMC FEGON MODS (GUP DEADLINE) (ARBORETUMIPALM INTER) 12DEC01A 0 SMC G1B ACT FEGON MODE (GUP DEADLINE) (ARBORETUMIPALM INTER) 12DEC01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 12DEC01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 12DEC01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 12DEC01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 12DEC01A 0 SMC G1B <t< td=""><td>13130</td><td>PLANS FOR MODIFICATIONS TO INTERSECTION</td><td>25APR01A</td><td>15JUN01A</td><td>0</td><td></td><td>SMC</td><td>G1A</td><td>ACT</td><td></td><td>PLANS FOR MODIFICATIONS TO INTERSECTION</td></t<>	13130	PLANS FOR MODIFICATIONS TO INTERSECTION	25APR01A	15JUN01A	0		SMC	G1A	ACT		PLANS FOR MODIFICATIONS TO INTERSECTION
13180 MODIFY INTERSECTION 220CT014 14DEC01A 0 SMC G1A ACT C 1319 BEGIN MODS (QUP DEADLINE) (ARBORETUMPALM INTER) 12DEC01A 12DEC01A 0 SMC G1A ACT GD 1319 BEGIN MODS (QUP DEADLINE) (ARBORETUMPALM INTER) 12DEC01A 12DEC01A 0 SMC G1A ACT GD EEGN MODS (GUP DEADLINE) (ARBORETUMPALM INTER) 1319 SEAL COAT (PENDING WEATHER) 15APR02* 15APR02* 1 0 SMC G1A ACT GD EEGN MODS (GUP DEADLINE) (ARBORETUMPALM INTER) 13300 SUM: ADD A WESTBOUND RIGHT TURN LANE 02JAN01A 12DEC01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 02JAN01A 23AR01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 0 SMC	13140	CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION	25JUL01A	31AUG01A	0		SMC	G1A	ACT		CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION
1310 BEGIN MODS (GUP DEADLINE) (ARBORETUM/PALM INTER) 12DEC01A 12DEC01A 0 SMC G1A ACT GD 1312 SEAL COAT (PENDING WEATHER) 15APR02 1 0 SMC G1A ACT GD 1312 SEAL COAT (PENDING WEATHER) 15APR02 15APR02 1 0 SMC G1A ACT GD SEAL COAT (PENDING WEATHER) SEAL COAT (PENDING WEATHER) 13130 SUM: ADD A WESTBOUND RIGHT TURN LAME 0 2JAN01A 12DEC01A 0° SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LAME 0 JANC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LAME 0 JANC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LAME 0 JANC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LAME JANO1A 2JAN01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LAME JANO1A JANO1A SMC G1B ACT JANC G1B ACT JANC G1B ACT JANO A WESTBOUND RIGHT TURN LAME JANO1A JANO1A SMC G1B ACT JANO A WESTBOUND RIGHT TURN LAME JANO1A JANO1A SMC G1B <t< td=""><td>13180</td><td>MODIFY INTERSECTION</td><td>220CT01A</td><td>14DEC01A</td><td>0</td><td></td><td>SMC</td><td>G1A</td><td>ACT</td><td></td><td></td></t<>	13180	MODIFY INTERSECTION	220CT01A	14DEC01A	0		SMC	G1A	ACT		
13192 SEAL COAT (PENDING WEATHER) 15APR02 1 0 SMC G1A ACT Image: Coat (PENDING WEATHER) 13192 SEAL COAT (PENDING WEATHER) 12DE011A 0 SMC G1A ACT Image: Coat (PENDING WEATHER) 13103 SUM: ADD A WESTBOUND RIGHT TURN LANE 02JAN01A 12DE011A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 13103 SUP ADD S GMDIFICATIONS TO INTERSECTION 02JAN01A 23APR01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 13103 PLANS FOR MODIFICATIONS TO INTERSECTION 02JAN01A 23APR01A 0 SMC G1B ACT SML ADD A WESTBOUND RIGHT TURN LANE 13103 PLANS FOR MODIFICATIONS TO INTERSECTION 25JUL01A 31AUG01A 0 SMC G1B ACT SML ADD A WESTBOUND RIGHT TURN LANE 13304 CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION 25JUL01A 31AUG01A 0 SMC G1B ACT G1B ACT GML ADD A WESTBOUND RIGHT TURN LANE 13305 MODIFY INTERSECTION 160CT01A 160CT01A 0 SMC G1B ACT<	13190	BEGIN MODS (GUP DEADLINE) (ARBORETUM/PALM INTER)	12DEC01A	12DEC01A	0		SMC	G1A	АСТ	GD	
13300 SUM: ADD A WESTBOUND RIGHT TURN LANE 02JAN01A 12DEC01A 0° SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 13310 S.U. PROPOSE MODIFICATIONS TO INTERSECTION 02JAN01A 23APR01A 0° SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 13310 S.U. PROPOSE MODIFICATIONS TO INTERSECTION 02JAN01A 23APR01A 24JUL01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 13330 PLANS FOR MODIFICATIONS TO INTERSECTION 25JUL01A 24JUL01A 0 SMC G1B ACT LANS FOR MODIFICATIONS TO INTERSECTION 13340 CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION 160CT01A 160CT01A 0 SMC G1B ACT LANS FOR MODIFICATIONS TO INTERSECTION 13350 MODIFY INTERSECTION 160CT01A 160CT01A 0 SMC G1B ACT G1B MCT LANS FOR MODIFICATIONS TO INTERSECTION 13350 MODIFY INTERSECTION 160CT01A 160CT01A 0 SMC G1B ACT G1B ACT G1B MCT G1B ACT G1APR0YAL FOR MODIFICATIONS TO INTERSECTION	13192	SEAL COAT (PENDING WEATHER)	15APR02*	15APR02	1	0	SMC	G1A	АСТ		
13300 SUM: ADD A WESTBOUND RIGHT TURN LANE 02JAN01A 12DEC01A 0° SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 13310 S.U. PROPOSE MODIFICATIONS TO INTERSECTION 02JAN01A 23APR01A 20 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 13310 S.U. PROPOSE MODIFICATIONS TO INTERSECTION 02JAN01A 23APR01A 24JUL01A 0 SMC G1B ACT SUM: ADD A WESTBOUND RIGHT TURN LANE 13330 PLANS FOR MODIFICATIONS TO INTERSECTION 25JUL01A 24JUL01A 0 SMC G1B ACT LANS FOR MODIFICATIONS TO INTERSECTION 13340 CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION 160CT01A 160CT01A 0 SMC G1B ACT LANS FOR MODIFICATIONS TO INTERSECTION 13350 MODIFY INTERSECTION 160CT01A 160CT01A 0 SMC G1B ACT G1B MCT LANS FOR MODIFICATIONS TO INTERSECTION 13350 MODIFY INTERSECTION 160CT01A 160CT01A 0 SMC G1B ACT G1B ACT G1B MCT G1B ACT G1APR0 MCD G1B	R-5A: TI	ER 1 INTERSECTION - WELCH/ CAMPUS DR									TR-5A: TIER 1 INTERSECTION - WELCH/ CAMPUS DR
Image: Construct Campus Dr. Intersection Construct Campus Dr. Intersection Construct Campus Dr. Intersection Construct Campus Dr. Intersection 1330 PLANS FOR MODIFICATIONS TO INTERSECTION 25APR01A 24JUL01A 0 SMC G1B ACT Image: Construct Campus Dr. Intersection 1330 PLANS FOR MODIFICATIONS TO INTERSECTION 25JUL01A 31AUG01A 0 SMC G1B ACT Image: Construct Campus Dr. Intersection 1330 PLANS FOR MODIFICATIONS TO INTERSECTION 160CT01A 160CT01A 0 SMC G1B ACT Image: Construct Campus Dr. Intersection 1330 BEGIN MODS (GUP DEADLINE) (WELCH/CAMPUS INTER) 12DEC01A 12DEC01A 0 SMC G1B ACT Image: Construct Campus Dr. Intersection 14010 DEFINE SCHEDULE 02JAN01A 27MAR01A 0 UA/PO ACT Image: Construct Campus Dr. Intersection 14030 Construct Campus Dr. Intersection 0 UA/PO ACT Image: Co	13300	SUM: ADD A WESTBOUND RIGHT TURN LANE	02JAN01A	12DEC01A	0*		SMC	G1B	АСТ		SUM: ADD A WESTBOUND RIGHT TURN LANE
Image: Construct Compute Science Scienc	13310	S.U. PROPOSE MODIFICATIONS TO INTERSECTION	02JAN01A	23APR01A	0		SMC	G1B	ACT		
13350 MODIFY INTERSECTION 160CT01A 160CT01A 0 SMC G1B ACT MODIFY INTERSECTION 13390 BEGIN MODS (GUP DEADLINE) (WELCH/CAMPUS INTER) 12DEC01A 12DEC01A 0 SMC G1B ACT GD GDIFY INTERSECTION 13390 BEGIN MODS (GUP DEADLINE) (WELCH/CAMPUS INTER) 12DEC01A 12DEC01A 0 SMC G1B ACT GD GDIFY INTERSECTION CAMPUS DRIVE WIDENING CAMPUS DRIVE WIDENING 0 VA/PO ACT DEFINE SCHEDULE DESIGN / PERMIT CAMPUS DRIVE WIDENING	13330	PLANS FOR MODIFICATIONS TO INTERSECTION	25APR01A	24JUL01A	0		SMC	G1B	АСТ		PLANS FOR MODIFICATIONS TO INTERSECTION
13350 MODIFY INTERSECTION 160CT01A 160CT01A 0 SMC G1B ACT MODIFY INTERSECTION 13390 BEGIN MODS (GUP DEADLINE) (WELCH/CAMPUS INTER) 12DEC01A 12DEC01A 0 SMC G1B ACT GD GDIFY INTERSECTION 13390 BEGIN MODS (GUP DEADLINE) (WELCH/CAMPUS INTER) 12DEC01A 12DEC01A 0 SMC G1B ACT GD GDIFY INTERSECTION CAMPUS DRIVE WIDENING CAMPUS DRIVE WIDENING 0 VA/PO ACT DEFINE SCHEDULE DESIGN / PERMIT CAMPUS DRIVE WIDENING	13340	CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION	25JUL01A	31AUG01A	0		SMC	G1B	АСТ		CPA APPROVAL FOR MODIFICATIONS TO INTERSECTION
CAMPUS DRIVE WIDENING 14010 DEFINE SCHEDULE 14020 DESIGN / PERMIT CAMPUS DRIVE WIDENING 14030 CONSTRUCT CAMPUS DRIVE WIDENING 14040 CONSTRUCT CAMPUS DR (JSB-STOCKFARM) (T.B.D.) 14050 CONSTRUCT CAMPUS DR (PANAMA-VIA ORTEGA) (T.B.D.) 14050 CONSTRUCT CAMPUS DR (PANAMA-VI			16OCT01A	16OCT01A	0		SMC	G1B	АСТ		
14010 DEFINE SCHEDULE 02JAN01A 27MAR01A 0 UA/PO ACT DEFINE SCHEDULE 14020 DESIGN / PERMIT CAMPUS DRIVE WIDENING 01AUG02* 04SEP03 274 0 UA/PO ACT DEFINE SCHEDULE 14020 DESIGN / PERMIT CAMPUS DRIVE WIDENING 01AUG02* 04SEP03 274 0 UA/PO ACT DESIGN / PERMIT CAMPUS DRIVE WIDENING 14030 CONSTRUCT CAMPUS DR (JSB-STOCKFARM) (T.B.D.) 05SEP03 02SEP04 250 0 UA/PO ACT DESIGN / PERMIT CAMPUS DRIVE WIDENING 14040 CONSTRUCT CAMPUS DR (STOCKFARM-PANAMA) (T.B.D.) 03SEP04 08SEP05 255 0 UA/PO ACT DESIGN / PERMIT CAMPUS DR (STOCKFARM-PANAMA) 14040 CONSTRUCT CAMPUS DR (PANAMA-VIA ORTEGA) (T.B.D.) 03SEP04 08SEP05 255 0 UA/PO ACT DESIGN / PANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT DESIGN / PANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT DESIGN / PANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT DES	13390	BEGIN MODS (GUP DEADLINE) (WELCH/CAMPUS INTER)	12DEC01A	12DEC01A	0		SMC	G1B	ACT	GD	BEGIN MODS (GUP DEADLINE) (WELCH/CAMPUS INTER)
Image: Construct Campus DR (JSB-STOCKFARM) (T.B.D.) OSSEP03 O2SEP04 O2SEP04 OUL/PO ACT DESIGN / PERMIT CAMPUS DR (JSB-STOCKFARM) (T.B.D.) OSSEP03 O2SEP04 OUL/PO ACT DESIGN / PERMIT CAMPUS DR (JSB-STOCKFARM) (T.B.D.) OSSEP03 O2SEP04 OUL/PO ACT DESIGN / PERMIT CAMPUS DR (JSB-STOCKFARM) (T.B.D.) OSSEP04 OSSEP05 OUL/PO ACT DESIGN / PERMIT CAMPUS DR (JSB-STOCKFARM) (T.B.D.) OSSEP04 OSSEP05 OUL/PO ACT DESIGN / PERMIT CAMPUS DR (JSB-STOCKFARM) (T.B.D.) OSSEP04 OSSEP05 OUL/PO ACT DESIGN / PERMIT CAMPUS DR (JSB-STOCKFARM) CONSTRUCT CAMPUS DR (JSB-STOCKFARM) CONST											CAMPUS DRIVE WIDENING
14030 CONSTRUCT CAMPUS DR (JSB-STOCKFARM) (T.B.D.) 05SEP03 02SEP04 250 0 UA/PO ACT Construct Campus DR (JSB-STOCKFARM) (T.B.D.) 03SEP04 08SEP05 255 0 UA/PO ACT Construct Campus DR (JSB-STOCKFARM) (T.B.D.) 03SEP04 08SEP05 255 0 UA/PO ACT Construct Campus DR (JSB-STOCKFARM-PANAMA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT Construct Campus DR (FANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT Construct Campus DR (FANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT Construct Campus DR (FANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT Construct Campus DR (FANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT Construct Campus DR (FANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT Construct Campus DR (FANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT Construct	14010	DEFINE SCHEDULE	02JAN01A	27MAR01A	0		UA/PO		ACT		DEFINE SCHEDULE
14040 CONSTRUCT CAMPUS DR (STOCKFARM-PANAMA) (T.B.D.) 03SEP04 08SEP05 255 0 UA/PO ACT CONSTRUCT CAMPUS DR (PANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT CONSTRUCT CAMPUS DR (PANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT CONSTRUCT CAMPUS DR (PANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT CONSTRUCT CAMPUS DR (PANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT CONSTRUCT CAMPUS DR (PANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT CONSTRUCT CAMPUS DR (PANAMA-VIA ORTEGA) (T.B.D.)	14020	DESIGN / PERMIT CAMPUS DRIVE WIDENING	01AUG02*	04SEP03	274	0	UA/PO		ACT		
14050 CONSTRUCT CAMPUS DR (PANAMA-VIA ORTEGA) (T.B.D.) 09SEP05 29AUG06 250 0 UA/PO ACT Image: Construct of Campus Dr (STOCKPARMPARAMPARAMPARAMPARAMPARAMPARAMPARAM	14030	CONSTRUCT CAMPUS DR (JSB-STOCKFARM) (T.B.D.)	05SEP03	02SEP04	250	0	UA/PO		АСТ		CONSTRUCT CAMPUS DR (JSB-STOCKFARM) (T.B.
	14040	CONSTRUCT CAMPUS DR (STOCKFARM-PANAMA) (T.B.D.)	03SEP04	08SEP05	255	0	UA/PO		АСТ		CONSTRUCT CAMPUS DR (STOCKFARM-PANAMA) (T.B
14060 CONSTRUCT CAMPUS DR (CDE/JSB INTERSECT) (T.B.D.) 30AUG06 28AUG07 260 0 UA/PO ACT 📗 📘	14050	CONSTRUCT CAMPUS DR (PANAMA-VIA ORTEGA) (T.B.D.)	09SEP05	29AUG06	250	0	UA/PO		ACT		
	14060	CONSTRUCT CAMPUS DR (CDE/JSB INTERSECT) (T.B.D.)	30AUG06	28AUG07	260	0	UA/PO		ACT		

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
CAMPUS	DRIVE WIDENING									CAMPUS DRIVE WIDENING
	CONSTRUCT CAMPUS DR (ALVARDA-MAYFIELD) (T.B.D.)	30AUG06	28AUG07	260		UA/PO		ACT		
14490	CAMPUS ROAD WIDENING (TARGET DEADLINE)	29AUG07*	29AUG07	1	0	UA/PO		ACT	π	
	TRANSPORTATION REQUIREMENTS						_			1989 GUP TRANSPORTATION REQUIREMENTS
15110	CONTINUE 1989 GUP TRANSPORTATION REQUIREMENTS	02JAN01A	09DEC10	2,272	1	P&TS	G2	MON		CONTINUE 1989 GUP TRANSPORTATION REQUIREMENTS
	RTATION DEMAND MANAGEMENT (TDM)						-	_		TRANSPORTATION DEMAND MANAGEMENT (TDM)
16110	REVIEW TRANSPORTATION DEMAND MGMT ISSUES	02JAN01A	28FEB01A	0		P&TS	G3	ACT		REVIEW TRANSPORTATION DEMAND MGMT ISSUES
16120	DEVELOP TRANSPORTATION DEMAND MGMT STRATEGY	01MAR01A	30APR01A	0		P&TS	G3	ACT		
16130	DEVELOP TRANSPORTATION DEMAND MGMT PLAN	01MAY01A	18SEP01A	0		P&TS	G3	ACT		DEVELOP TRANSPORTATION DEMAND MGMT PLAN
16510	DEFINITION OF NO NET NEW COMMUTE TRIP (G.4)	31JAN02	28FEB02	20	2,253	P&TS	G4	STD		
16610	SU TO PAY COST OF TRAFFIC COUNTS	02JAN01A	29JAN01A	0		P&TS	G5	ACT		SU TO PAY COST OF TRAFFIC COUNTS
16620	PERFORMED BY INDEPENDENT CONSULT	30JAN01A	30OCT01A	0		P&TS	G5	ACT		VERFORMED BY INDEPENDENT CONSULT
16630	UNDER DIRECTION OF COUNTY PLANNING OFFICE	28FEB01A	30OCT01A	0		P&TS	G5	ACT		UNDER DIRECTION OF COUNTY PLANNING OFFICE
TR-5B: BA	ASELINE TRAFFIC COUNT		•							TR-5B: BASELINE TRAFFIC COUNT
	BASELINE COUNT #1	02APR01A	27APR01A	0		P&TS	G6	ACT		BASELINE COUNT #1
17710	BASELINE COUNT #2	01MAY01A	29MAY01A	0		P&TS	G6	АСТ		BASELINE COUNT #2
17810	BASELINE COUNT #3	01OCT01A	26OCT01A	0		P&TS	G6	ACT		NBASELINE COUNT #3
17820	PROVIDE RAW DATA INFORMATION	01NOV01A	11JAN02A	0		P&TS	G6	ACT		PROVIDE RAW DATA INFORMATION
TR-5B: TR	IP REDUCTION AND MONITORING (ANNUAL)	1	•			•			•	TR-5B: TRIP REDUCTION AND MONITORING (ANNUAL)
	TRAFFIC VOLUME COUNTS	31JUL01A	27AUG01A	0		P&TS	G7	MON		
18190	ADJUST CORDON VOLUMES	28AUG01A	25SEP01A	0		P&TS	G7	MON		
18310	LICENSE PLATE SURVEY	31JUL01A	27AUG01A	0		P&TS	G7	MON		LICENSE PLATE SURVEY
18350	LICENSE PLATE MATCHING	28AUG01A	25SEP01A	0		P&TS	G7	MON		
18500	DETERMINE CORDON LINE TRAFFIC	26SEP01A	230CT01A	0		P&TS	G7	MON		VDETERMINE CORDON LINE TRAFFIC
18510	IF CORDON COUNT EXCEEDS BASELINE VOLUME	31JAN02	28FEB02	20	85	P&TS	G7	MON		TE CORDON COUNT EXCEEDS BASELINE VOLUME
18520	MITIGATION / ACTIONS TO BE DETERMINED	01MAR02	28MAR02	20	85	P&TS	G7	POTL		
18600	DETERMINE COMPLIANCE (ANNUALLY)	29OCT01A	30JUL02	125	0	P&TS	G7	MON		
TR-5C: CO	OOPERATIVE TRIP REDUCTION		•	•						TR-5C COOPERATIVE TRIP REDUCTION
	IDENTIFY PROGRAMS	15MAR02*	11APR02	20	22	P&TS	G8	ACT		
18720	PROPOSAL	12APR02	09MAY02	20	22	P&TS	G8	ACT		PROPOSAL
18730	REVIEW & APPROVAL	10MAY02	07JUN02	20	22	P&TS	G8	ACT		
18740	IMPLEMENTATION (TBD)	10JUN02	09JUL02	20	22	P&TS	G8	ACT		
18750	MONITORING (TBD)	10JUL02	06AUG02	20	22	P&TS	G8	MON		
CORDON	COUNT MONITORING / MITIGATIONS	•	•							CORDON COUNT MONITORING / MITIGATIONS
	EVALUATE INTER-SECTION MOD. REQ.	07AUG02	30OCT02	60	22	P&TS	G9	ACT		TEVALUATE INTER SECTION MOD. REQ.
18810	SU CONTR. PROPORTIONAL FUND LEVEL	31OCT02	27NOV02	20	22	P&TS	G9A	АСТ		
18820	PROPOSE ALT. MODIF. OR EFFORTS	31OCT02	27NOV02	20	22	P&TS	G9A	АСТ		PROPOSE ALT. MODIF. OR EFFORTS
		1	1			1	1	1	1	

Activity	Activity	Early Start	Early Finish	Rem Dur	Total Float	LEAD	COA	INFO	TARG	2001 2002 2003 2004
	Description COUNT MONITORING / MITIGATIONS	Start	Finish	Dur	Float					
	CONSULT WITH AFFECTED JURISDICTIONS	02DEC02	02JAN03	20	22	P&TS	G9B	ACT	1	
18840	CPO DETERMINE PROPORTIONAL FUNDING	02DEC02	02JAN03	20	22	P&TS	G9B	ACT		
18850	AGREEMENT WITHIN 12 MONTHS	03JAN03	02JAN04	250	22	P&TS	G9C	АСТ		
	SU ALLOCATE PROPORTIONAL FUNDING	05JAN04	02FEB04	20		P&TS	G9C	ACT		
18870	PLACE IN ESCROW ACCOUNT	03FEB04	02MAR04	20	22	P&TS	G9C	ACT		
18880	ALTERNATE MITIGATION W/JURISDICTION	05JAN04	02FEB04	20	22	P&TS	G9C	ACT		
18890	COUNTY PLANNING COMM. APPROVE	03FEB04	02MAR04	20	22	P&TS	G9C	ACT		COUNTY PLANNING COMM. APPROVE
18910	IF NO AGREEMENT DEVELOP SUSPENDED	03MAR04	30MAR04	20	22	P&TS	G9C	ACT		
18920	TARGET DEADLINE (CORDON MONITORING/MITIGATION)	30APR04*	30APR04	1	0	P&TS		АСТ	тD	
18950	ADJ. RE: MENLO PARK & SHR WIDENING	02DEC02	02JAN03	20	312	P&TS	G9D	ACT		VADJ. RE: MENLO PARK & SHR WIDENING
18990	POT'L SITE SPECIFIC INTERSECTION MOD.	02DEC02	02JAN03	20	312	P&TS	G9E	АСТ		
	NEIGHBORHOOD TRAFFIC STUDIES							I		FUTURE NEIGHBORHOOD TRAFFIC STUDIES
	DEFINE SCHEDULE (TO BE DETERMINED)	31JAN02	25APR02	60	2,113	P&TS	G10	POTL	1	DEFINE SCHEDULE (TO BE DETERMINED)
19120	ANY NEIGHBORHOOD WEST OF MIDDLEFIELD RD	26APR02	23MAY02	20	2,193	P&TS	G10	POTL		
19130	ANY NEIGHBORHOOD S OF WILLOW/SANTA CRUZ/SANDHILL	26APR02	23MAY02	20	2,193	P&TS	G10	POTL		
19140	ANY NEIGHBORHOOD EAST OF I-280	26APR02	23MAY02	20			G10	POTL		ANY NEIGHBORHOOD S OF WILLOW/SANTA CRUZ/SANDHILL
	ANY NEIGHBORHOOD N OF PAGE MILL / OREGON EXPWY	26APR02	23MAY02	20			G10	POTL		ANY NEIGHBORHOOD EAST OF 1-280
	JURISDICTION CONTACT COUNTY PLANNING OFFICE	26APR02	23MAY02				G10	POTL		
				20				_		
	STUDY INITIATION	24MAY02	21JUN02		2,113		G10	POTL		
19180	STANFORD PARTICIPATE	24JUN02	23JUL02	20	2,113	P&TS	G10	POTL		
19190	IF IMPACTS ARE ATTRIBUTABLE TO STANFORD TRAFFIC	24JUL02	20AUG02	20	2,113	P&TS	G10	POTL		VE IMPACTS ARE ATTRIBUTABLE TO STANFORD TRAFFIC
19200	CONTRIBUTE TO IDENTIFIED MITIGATION MEASURES	21AUG02	18SEP02	20	2,113	P&TS	G10	POTL		
	SPECIFIC TRAFFIC STUDIES (CONTENT)									PROJECT SPECIFIC TRAFFIC STUDIES (CONTENT)
20410	SITE-SPECIFIC TRAFFIC STUDIES:LARGE GUP PROJECTS	31JAN02*	28FEB02	20	2,173		G11	SITE		SITE-SPECIFIC TRAFFIC \$TUDIES:LARGE GUP PROJECTS
20412	TRAFFIC GENERATION	01MAR02	28MAR02	20	2,173	,	G11	SITE		
20414	TRIP DISTRIBUTION	01MAR02	28MAR02	20	2,173		G11	SITE		
20416	PROJECT ACCESS	01MAR02	28MAR02	20	2,173		G11	SITE		
20418	SAFETY	01MAR02	28MAR02	20	2,173		G11	SITE		
20420	EFFECTS ON NEARBY STREET & INTERSECTIONS	01MAR02	28MAR02	20	2,173	,	G11	SITE	1	LEFFECTS ON NEARBY STREET & INTERSECTIONS
20422	PEDESTRIAN AND BICYCLE FACILITIES	01MAR02	28MAR02	20	2,173		G11	SITE		PEDESTRIAN AND BICYCLE FACILITIES
20424	PARKING	01MAR02	28MAR02	20	2,173		G11	SITE		PARKING
20426	TRANSIT	01MAR02	28MAR02	20	2,173	,	G11	SITE		
20428	RECOMMEND APPROPRIATE MITIGATION MEASURES	29MAR02	25APR02	20	2,173		G11	SITE		
20440	IMPLEMENT	24MAY02	21JUN02	20	2,173		G11	SITE		

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
	TE SPECIFIC TRAFFIC STUDIES (LARGE GUP) SITE-SPECIFIC TRAFFIC STUDIES	02JAN01A	10DEC10	2,273			G11	SITE	-	TR-6B: SITE SPECIFIC TRAFFIC STUDIES (LARGE GUP)
					0					
20510	HOUSING ALONG EL CAMINO ADJACENT TO E.V. (TBD)	06MAY02*	31JUL02	60	2,147	CP&M	G11A	ACT		
20520	WEST CAMPUS STAFF HOUSING TBD	06MAY02*	01JUL02	40	2,167	SMC	G11B	ACT		WEST CAMPUS STAFF HOUSING TBD
20530	PERFORMING ARTS CENTER (TBD)	06MAY02*	01JUL02	40	2,167	CP&M	G11C	АСТ		PERFORMING ARTS CENTER (TED)
20540	EXP/ REPLACE BASKETBALL ARENA (N/A SCOPE CHANGE?	06MAY02*	01JUL02	40	2,167	CP&M	G11D	ACT		EXP/ REPLACE BASKETBALL ARENA (N/A SCOPE CHANGE?
20550	STANFORD AVE FACULTY / STAFF HOUSING (TBD)	06MAY02*	17JUL02	50	2,157	SMC	G11E	ACT		STANFORD AVE FACULTY / STAFF HOUSING (TBD)
20560	MAJOR PARKING STRUCTURES (TBD)	06MAY02*	01JUL02	40	2,167	P&TS	G11F	ACT		
20570	OTHERS (TBD)	06MAY02*	01JUL02	40	2,167	CP&M	G11	АСТ		OTHERS (TBD)
20580	ESCONDIDO VILLAGE HOUSING (#5, 6)	01FEB01A	15MAY01A	0		CP&M	G11A	ACT		ESCONDIDO VILLAGE HOUSING (#5, 6)
20590	ALZA SITE (CALIFORNIA AVE)	15FEB01A	02JUL01A	0		SMC	G11	АСТ		ALZA SITE (CALIFORNIA AVE)
20600	CAMPUS DRIVE MODIFICATIONS (REQUIRED + OPTIONS)	01MAR01A	10AUG01A	0			G11	ACT		CAMPUS DRIVE MODIFICATIONS (REQUIRED + OPTIONS)
20610	STABLE SITE (AREA B EXCHANGE) (STUDY)	01MAR01A	10AUG01A	0		SMC	G11	ACT		STABLE SITE (AREA B ENCHANGE) (STUDY)
20620	COLLEGE TERRACE (STANFORD AVE) STUDY	01MAR01A	10AUG01A	0			G11	ACT		COLLEGE TERRACE (STANFORD AVE) STUDY
20630	TRIP CREDITS(SU RESEARCH PARK)(STRATEGY)ON-GOING	31JUL01A	02OCT01A	0		P&TS	G11	АСТ		TRIP CREDITS SU RESEARCH PARK)(STRATEGY)ON-GOING
20640	QUARRY RD HOUSING (20 % + OPTIONS)	02APR01A	10AUG01A	0		SMC	G11	АСТ		QUARRY RD HOUSING (20 % + OPTIONS)
20650	GLOBAL STUDY: INTERNAL & EXTERNAL INTERSECTIONS	15MAY01A	10AUG01A	0		SMC	G11	АСТ		GLOBAL STUDY: IN TERNAL & EXTERNAL INTERSECTIONS
29430	COUNTY REVIEW AND APPROVAL (VARIES BY PROJECT)	26APR02	23MAY02	20	2,173		G11	SITE		COUNTY REVIEW AND APPROVAL (VARIES BY PROJECT)
	NSTRUCTION TRAFFIC CONTROL MEASURES									TR-7: CONSTRUCTION TRAFFIC CONTROL MEASURES
21000	DEFINE SCHEDULE	31JAN02	25APR02	60	2,093		G12	SITE		
21010	OFF-STREET PARKING:CONSTRUCTION-RELATED VEHICLES	26APR02	23MAY02	20	2,093		G12	SITE		OFF-STREET PARKING:CONSTRUCTION-RELATED VEHICLES
21020	TRAFFIC CONTROL MEASURES	24MAY02	21JUN02	20	2,093		G12	SITE		
21030	PROVIDE ADEQUATE OFF-STREET PARKING	24JUN02	23JUL02	20	2,093		G12	SITE		
21040	IF INADEQUATE PARKING AVAILABLE ON SITE	24JUL02	20AUG02	20	2,093		G12	SITE		IF INADEQUATE PARKING AVAILABLE ON SITE
21050	DESIGNATE SATELLITE PARKING AREA	21AUG02	18SEP02	20	2,093		G12	SITE		DESIGNATE SATELLITE PARKING AREA
21060	SHUTTLE BUS FOR WORKERS TO/FROM JOB SITE	19SEP02	16OCT02	20	2,093		G12	SITE		
21110	MAINTENANCE OF PEDESTRIAN ACCESS	26APR02	23MAY02	20	2,133		G12	SITE		MAINTENANCE OF PEDESTRIAN ACCESS
21120	SUBMIT SPECIFIC CONSTRUCTION MGMT PLANS	24MAY02	21JUN02	20	2,133		G12	SITE		
21130	APPROVAL	24JUN02	23JUL02	20	2,133		G12	SITE		
21140	SIDEWALK CLOSURES	24JUL02	20AUG02	20	2,133		G12	SITE		
21150	BRIDGE CLOSURES	24JUL02	20AUG02	20	2,133		G12	SITE		
21160	CROSSWALK CLOSURES	24JUL02	20AUG02	20	2,133		G12	SITE		
21170	PEDESTRIAN RE-ROUTING AT INTERSECTIONS	24JUL02	20AUG02	20	2,133		G12	SITE		PEDESTRIAN RE-ROUTING AT INTERSECTIONS
21180	PLACEMENT OF MATERIALS WITHIN PED PATHWAYS	24JUL02	20AUG02	20	2,133		G12	SITE		PLACEMENT OF MATERIALS WITHIN PED PATHWAYS
21190	COVERED WALKS FOR SIDEWALKS ALONG SITE FRONTAGE	24JUL02	20AUG02	20	2,133		G12	SITE		COVERED WALKS FOR SIDEWALKS ALONG SITE FRONTAGE
								-		•

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
	NSTRUCTION TRAFFIC CONTROL MEASURES MAINTENANCE OF BICYCLE ACCESS	26APR02	23MAY02	20	2,093	[G12	SITE	1	TR-7: CONSTRUCTION TRAFFIC CONTROL MEASURES
21220	PROHIBITED FROM LIMITING BICYCLE ACCESS	24MAY02	21JUN02	20	2,093		G12	SITE		
21230	WITHOUT PRIOR APPROVAL FROM PALO ALTO DPW	24JUN02	23JUL02	20	2,093		G12	SITE		WITHOUT PRIOR APPROVAL FROM PALO ALTO DPW
21240	SUBMITTAL	24JUL02	20AUG02	20	2,093		G12	SITE		
21250	APPROVAL OF SPECIFIC CONSTRUCTION MGMT PLANS	21AUG02	18SEP02	20	2,093		G12	SITE		APPROVAL OF SPECIFIC CONSTRUCTION MGMT PLANS
21260	BIKE LANE CLOSURES OR NARROWING	19SEP02	16OCT02	20	2,093		G12	SITE		
21270	CLOSING/NARROWING STREETS DESIGNATED BIKE ROUTES	19SEP02	16OCT02	20	2,093		G12	SITE		CLOSING/NARROWING STREETS DESIGNATED BIKE ROUTES
21280	BRIDGE CLOSURES	19SEP02	16OCT02	20	2,093		G12	SITE		
21290	MATERIALS IN BIKE LANES / ALONG BIKE ROUTES	19SEP02	16OCT02	20	2,093		G12	SITE		WATERIALS IN BIKE LANES / ALONG BIKE ROUTES
21310	OTHER ACTIONS AFFECTING MOBILITY OR SAFETY	19SEP02	16OCT02	20	2,093		G12	SITE		OTHER ACTIONS AFFECTING MOBILITY OR SAFETY
21410	RESTRICTION ON CONSTRUCTION HOURS	26APR02	23MAY02	20	2,193		G12	SITE		
21460	CONSTRUCTION TRUCK ROUTES	26APR02	23MAY02	20	2,193		G12	SITE		
21510	S.U. POST AT LEAST ONE SIGN	26APR02	23MAY02	20	2,153		G12	SITE		S.U. POST AT LEAST ONE SIGN
21520	WRITTEN RECORD OF COMPLAINTS	24MAY02	21JUN02	20	2,153		G12	SITE		
21530	PROVIDE COPY OF RECORD TO CPO	24JUN02	23JUL02	20	2,153		G12	SITE		
21540	PROTECT/MAINTAIN PUBLIC TRANSIT ACCESS & ROUTES	26APR02	23MAY02	20	2,193		G12	SITE		PROTECT/MAINTAIN PUBLIC TRANSIT ACCESS & ROUTES
21610	DETAILED CONSTRUCTION IMPACT MGMT PLAN	26APR02	23MAY02	20	2,153		G12	SITE		
21620	ACTIVITIES IN ECAH CONSTRUCTION PHASE	24MAY02	21JUN02	20	2,153		G12	SITE		
21630	POTENTIAL TRANSPORTATION IMPACTS	24MAY02	21JUN02	20	2,153		G12	SITE		
21640	METHOD OF REDUCING/ELIMINATING TRANSPORT IMPACTS	24MAY02	21JUN02	20	2,153		G12	SITE		METHOD OF REDUCING/ELIMINATING TRANSPORT IMPACTS
21650	DETAILS	24MAY02	21JUN02	20	2,153		G12	SITE		
21660	SUBMIT TO COUNTY	24JUN02	23JUL02	20	2,153		G12	SITE		
21710	CONSTRUCTION DURING SPECIAL EVENTS	26APR02	23MAY02	20	2,153		G12	SITE		CONSTRUCTION DURING SPECIAL EVENTS
21720	PREVENT ROADWAY CONSTRUCTION ACTIVITIES	24MAY02	21JUN02	20	2,153		G12	SITE		ACT PREVENT ROADWAY CONSTRUCTION ACTIVITIES
21730	DURING MAJOR ATHLETIC OR OTHER SPECIAL EVENTS	24MAY02	21JUN02	20	2,153		G12	SITE		
21740	SPECIAL SUPPLEMENTAL PERMIT TO BE OBTAINED	24JUN02	23JUL02	20	2,153		G12	SITE		SPECIAL SUPPLEMENTAL PERMIT TO BE OBTAINED
21750	PREPARE ANNUAL REPORT INFORMATION	31JAN02*	25APR02	60	2,213		G12	SITE		
	EVENTS TRAFFIC MANAGEMENT PLAN		I						I	SPECIAL EVENTS TRAFFIC MANAGEMENT PLAN
	DEFINE SCHEDULE	02JAN01A	28FEB01A	0		P&TS	G13	ACT		DEFINE SCHEDULE
22120	S.U. PREP TRAFFIC MGMT PLANS FOR SPECIAL EVENTS	01MAR01A	310CT01A	0		P&TS	G13	АСТ		S.U. PREP TRAFFIC MGMT PLANS FOR SPECIAL EVENTS
22130	SU INTERNAL REVIEW	01NOV01A	09NOV01A	0		P&TS	G13	АСТ		SU INTERNAL REVIEW
22140	S.U. FINALIZE PLAN	12NOV01A	28NOV01A	0		P&TS	G13	АСТ		SU FINALIZE PLAN
22150	SUBMIT TO COUNTY	29NOV01A	11DEC01A	0		P&TS	G13	АСТ		
22190	GUP DEADLINE (SPECIAL EVENTS TRAFFIC MGMT PLAN)	12DEC01A	12DEC01A	0		P&TS	G13	АСТ	GD	TGUP DEADLINE (SPECIAL EVENTS TRAFFIC MGMT PLAN)
							1	I		

RAFFIC MEETINGS: MULTI-JURISDICTIONAL GROUP									TRAFFIC MEETINGS MULTI-JURISDICTIONAL GROUP
23110 DEFINE SCHEDULE	02JAN01A	27MAR01A	0		G&CR	G14	ACT		DEFINE SCHEDULE
23120 ENFORCE COND OF APPROVAL FOR S.U. PARTICIPATION	28MAR01A	24APR01A	0		G&CR	G14	ACT		ENFORCE COND OF APPROVAL FOR S.U. PARTICIPATION
23150 PREPARE ANNUAL REPORT INFORMATION	04SEP01A	31JAN02	1	-21	G&CR	G14	ACT		
23161 QUARTERLY TRAFFIC MTG (MULTI-JURISDICTIONAL)	12SEP01A	12SEP01A	0		G&CR	G14	ACT		QUARTERLY TRAFFIC MTG (MULTI-JURISDICTIONAL)
23163 QUARTERLY TRAFFIC MTG (MULTI-JURISDICTIONAL)	12DEC01A	12DEC01A	0		G&CR	G14	ACT		QUARTERLY TRAFFIC MTG (MULTI-JURISDICTIONAL)
23164 QTRLY TRAFFIC MTG (MULTI-JURISD) (DATE T.B.D.)	13MAR02*	13MAR02	1	0	G&CR	G14	ACT		TRAFFIC MTG (MULTI-JURISD) (DATE T.B.D.)
23165 QTRLY TRAFFIC MTG (MULTI-JURISD) (DATE T.B.D.)	12JUN02*	12JUN02	1	0	G&CR	G14	ACT		VOTRLY TRAFFIC MTG (MULTI-JURISD) (DATE T.B.D.)
3166 QTRLY TRAFFIC MTG (MULTI-JURISD) (DATE T.B.D.)	11SEP02*	11SEP02	1	0	G&CR	G14	ACT		TRAFFIC MTG (MULTI-JURISD) (DATE T.B.D.)
3167 QTRLY TRAFFIC MTG (MULTI-JURISD) (DATE T.B.D.)	11DEC02*	11DEC02	1	0	G&CR	G14	ACT		QTRLY TRAFFIC MTG (MULTI-JURISD) (DATE T.B.D.
	1	1	1		I				PARKING
KING: TOTAL NET ADDITIONAL PARKING SPACES									PARKING: TOTAL NET ADDITIONAL PARKING SPACES
24510 TOTAL NET ADD'L PARKING NTE 2300 PKS	31JAN02	28FEB02	20	2,233	P&TS	H1	STD		TOTAL NET ADD'L PARKING NTE 2300 PKS
24610 IF HOUSING EXCEED 3018, ADD'L PKS CONSIDERED BY	01MAR02	28MAR02	20	2,233	P&TS	H1	STD		VF HOUSING EXCEED 3018, ADD'L PKS CONSIDERED BY
I NDING: CPA RESIDENTIAL PARKING PERMIT PROGRAM		1			l				FUNDING: CPA RESIDENTIAL PARKING PERMIT PROGRAM
24910 DEFINE SCHEDULE	02JAN01A	28FEB01A	0		P&TS	H2A	ACT	1	DEFINE SCHEDULE
24920 S.U. PAYMENT MADE (\$100,000 TO CPA)	250CT01A	250CT01A	0		P&TS	H2A	ACT		
24950 GUP DEADLINE (PARKING FINANCIAL ALLOCATION)	40050044								IS.U. PAYMENT MADE (\$100,000 TO CPA)
24000 GOL DEADLINE (FARMING FINANCIAE ALLOCATION)	12DEC01A	12DEC01A	0		P&TS	H2A	ACT	GD	
	12DEC01A	12DEC01A	0		P&IS	H2A	ACT	GD	YOUP DEADLINE (PARKING FINANCIAL ALLOCATION)
RKS AND RECREATIONAL FACILITIES	12DEC01A	12DEC01A	0		P&IS	H2A	ACT	GD	PARKS AND RECREATIONAL FACILITIES
RKS AND RECREATIONAL FACILITIES -3A: IMPROVEMENT OF PARKS									PARKS AND RECREATIONAL FACILITIES OS-3A: IMPROVEMENT OF PARKS
RKS AND RECREATIONAL FACILITIES 3A: IMPROVEMENT OF PARKS 25100 SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM	19MAR01A	11DEC01A	0*		UA/PO	1	АСТ	GD	PARKS AND RECREATIONAL FACILITIES
RKS AND RECREATIONAL FACILITIES 3A: IMPROVEMENT OF PARKS 25100 SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM 25160 MEET WITH UA/PO	19MAR01A 19MAR01A	11DEC01A 30MAR01A	0*		UA/PO UA/PO	1 1	ACT	GD	PARKS AND RECREATIONAL FACILITIES OS-3A: IMPROVEMENT OF PARKS
RKS AND RECREATIONAL FACILITIES 3A: IMPROVEMENT OF PARKS 25100 SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM 25160 MEET WITH UA/PO 25162 ANALYSE INFILL HOUSING IMPACTS	19MAR01A 19MAR01A 19MAR01A	11DEC01A 30MAR01A 31AUG01A	0* 0 0		UA/PO UA/PO UA/PO	 	ACT ACT ACT		PARKS AND RECREATIONAL FACILITIES OS-3A IMPROVEMENT OF PARKS SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM
RKS AND RECREATIONAL FACILITIES 3A: IMPROVEMENT OF PARKS 25100 SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM 25160 MEET WITH UA/PO 25162 ANALYSE INFILL HOUSING IMPACTS	19MAR01A 19MAR01A	11DEC01A 30MAR01A	0*		UA/PO UA/PO	1 1	ACT		PARKS AND RECREATIONAL FACILITIES OS-3A: IMPROVEMENT OF PARKS SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM MEET WITH UAPO ANALYSE INFILL HOUSING IMPACTS IN SITES FOR REPLACEMENT REC FACILITIES
RKS AND RECREATIONAL FACILITIES 3A: IMPROVEMENT OF PARKS 25100 SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM 25160 MEET WITH UA/PO 25162 ANALYSE INFILL HOUSING IMPACTS 25164 ID SITES FOR REPLACEMENT REC FACILITIES	19MAR01A 19MAR01A 19MAR01A	11DEC01A 30MAR01A 31AUG01A	0* 0 0		UA/PO UA/PO UA/PO	 	ACT ACT ACT		PARKS AND RECREATIONAL FACILITIES OS-3A: IMPROVEMENT OF PARKS SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM MEET WITH UAPO AMALYSE INFILL HOUSING IMPACTS
RKS AND RECREATIONAL FACILITIES	19MAR01A 19MAR01A 19MAR01A 19MAR01A	11DEC01A 30MAR01A 31AUG01A 31AUG01A	0*		UA/PO UA/PO UA/PO UA/PO	1 1 1 1 1	ACT ACT ACT ACT		PARKS AND RECREATIONAL FACILITIES OS-3A IMPROVEMENT OF PARKS SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM MEET WITH UAPPO VANALYSE INFILL HOUSING IMPACTS VD SITES FOR REPLACEMENT REC FACILITIES VMEET WITH SCRL & FAC/STAFF HOUSING PREP DRAFT REPORT
RKS AND RECREATIONAL FACILITIES 3A: IMPROVEMENT OF PARKS 25100 SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM 25160 MEET WITH UA/PO 25162 ANALYSE INFILL HOUSING IMPACTS 25164 ID SITES FOR REPLACEMENT REC FACILITIES 25170 MEET WITH SCRL & FAC/STAFF HOUSING 25178 PREP DRAFT REPORT	19MAR01A 19MAR01A 19MAR01A 19MAR01A 19MAR01A 09MAR01A 05SEP01A	11DEC01A 30MAR01A 31AUG01A 31AUG01A 30SEP01A	0* 0 0 0		UA/PO UA/PO UA/PO UA/PO UA/PO	11 11 11 11 11	ACT ACT ACT ACT ACT ACT		PARKS AND RECREATIONAL FACILITIES OS-3A: IMPROVEMENT OF PARKS SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM MEET WITH UA/PO ANALYSE INFILL HOUSING IMPACTS UD SITES FOR REPLACEMENT REC FACILITIES
RKS AND RECREATIONAL FACILITIES 3A: IMPROVEMENT OF PARKS 25100 SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM 25160 MEET WITH UA/PO 25162 ANALYSE INFILL HOUSING IMPACTS 25164 ID SITES FOR REPLACEMENT REC FACILITIES 25170 MEET WITH SCRL & FAC/STAFF HOUSING 25178 PREP DRAFT REPORT 25180 REVIEW BY GUP COMMITTEE	19MAR01A 19MAR01A 19MAR01A 19MAR01A 19MAR01A 05SEP01A 01OCT01A	11DEC01A 30MAR01A 31AUG01A 31AUG01A 30SEP01A 01NOV01A	0* 0 0 0 0		UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO	I1 I1 I1 I1 I1 I1 I1 I1 I1	ACT ACT ACT ACT ACT ACT ACT		PARKS AND RECREATIONAL FACILITIES OS-3A IMPROVEMENT OF PARKS SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM MEET WITH UA/PO ANALYSE INFILL HOUSING IMPACTS VD SITES FOR REPLACEMENT REC FACILITIES MEET WITH SCRL & FAC/STAFF HOUSING PREP DRAFT REPORT
RKS AND RECREATIONAL FACILITIES 3A: IMPROVEMENT OF PARKS 25100 SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM 25160 MEET WITH UA/PO 25162 ANALYSE INFILL HOUSING IMPACTS 25164 ID SITES FOR REPLACEMENT REC FACILITIES 25170 MEET WITH SCRL & FAC/STAFF HOUSING 25178 PREP DRAFT REPORT 25180 REVIEW BY GUP COMMITTEE 25181 REVIEW BY SCRL & FAC/STAFF HOUSING	19MAR01A 19MAR01A 19MAR01A 19MAR01A 19MAR01A 05SEP01A 010CT01A 02N0V01A	11DEC01A 30MAR01A 31AUG01A 31AUG01A 30SEP01A 01NOV01A 09NOV01A	0* 0 0 0 0 0		UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO	и и и и и и	ACT ACT ACT ACT ACT ACT ACT ACT		PARKS AND RECREATIONAL FACILITIES OS-3A IMPROVEMENT OF PARKS SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM MEET WITH UAPPO VANALYSE INFILL HOUSING IMPACTS VIDENT WITH SCRL & FAC/STAFF HOUSING PREP DRAFT REPORT VIEVIEW BY GUP COMMITTEE
RKS AND RECREATIONAL FACILITIES 33: IMPROVEMENT OF PARKS 25100 SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM 25160 MEET WITH UA/PO 25162 ANALYSE INFILL HOUSING IMPACTS 25164 ID SITES FOR REPLACEMENT REC FACILITIES 25170 MEET WITH SCRL & FAC/STAFF HOUSING 25178 PREP DRAFT REPORT 25180 REVIEW BY GUP COMMITTEE 25181 REVIEW BY SCRL & FAC/STAFF HOUSING 25220 FINALIZE AND SUBMIT TO COUNTY	19MAR01A 19MAR01A 19MAR01A 19MAR01A 19MAR01A 05SEP01A 01OCT01A 02NOV01A 02NOV01A	11DEC01A 30MAR01A 31AUG01A 31AUG01A 31AUG01A 00SEP01A 01NOV01A 09NOV01A	0* 0 0 0 0 0 0 0 0 0		UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO	и и и и и и и	ACT ACT ACT ACT ACT ACT ACT ACT ACT	GD	PARKS AND RECREATIONAL FACILITIES OS-3A IMPROVEMENT OF PARKS SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM MEET WITH UAPPO VANALYSE INFILL HOUSING IMPACTS VO SITES FOR REPLACEMENT REC FACILITIES WEET WITH SCRL & FAC/STAFF HOUSING PREP DRAFT REPORT VREVIEW BY GUP COMMITTEE VREVIEW BY SCRL & FAC/STAFF HOUSING VELVIEW BY SCRL & FAC/STAFF HOUSING
RKS AND RECREATIONAL FACILITIES 3A: IMPROVEMENT OF PARKS 25100 SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM 25160 MEET WITH UA/PO 25162 ANALYSE INFILL HOUSING IMPACTS 25164 ID SITES FOR REPLACEMENT REC FACILITIES 25170 MEET WITH SCRL & FAC/STAFF HOUSING 25181 REVIEW BY GUP COMMITTEE 25181 REVIEW BY SCRL & FAC/STAFF HOUSING 25222 GUP DEADLINE (IMPROVEMENT OF PARKS REPORT)	19MAR01A 19MAR01A 19MAR01A 19MAR01A 19MAR01A 05SEP01A 010CT01A 02N0V01A 02N0V01A 12N0V01A	11DEC01A 30MAR01A 31AUG01A 31AUG01A 31AUG01A 01NOV01A 09NOV01A 09NOV01A 11DEC01A	0* 0 0 0 0 0 0 0 0 0 0 0 0	43	UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO	и и и и и и и и и	ACT ACT ACT ACT ACT ACT ACT ACT ACT ACT		PARKS AND RECREATIONAL FACILITIES OS-3A IMPROVEMENT OF PARKS SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM MEET WITH UA/PO VANALYSE INFILL HOUSING IMPACTS VD SITES FOR REPLACEMENT REC FACILITIES MEET WITH SCRL & FAC/STAFF HOUSING PREP DRAFT REPORT VREVIEW BY GUP COMMITTEE VREVIEW BY SCRL & FAC/STAFF HOUSING VIENALZE AND SUBMIT TO COUNTY
RKS AND RECREATIONAL FACILITIES 3A: IMPROVEMENT OF PARKS 25100 SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM 25160 MEET WITH UA/PO 25162 ANALYSE INFILL HOUSING IMPACTS 25164 ID SITES FOR REPLACEMENT REC FACILITIES 25170 MEET WITH SCRL & FAC/STAFF HOUSING 25178 PREP DRAFT REPORT 25180 REVIEW BY GUP COMMITTEE	19MAR01A 19MAR01A 19MAR01A 19MAR01A 19MAR01A 19MAR01A 09MAR01A 09MAR01A 00CT01A 02NOV01A 02NOV01A 12DEC01A	11DEC01A 30MAR01A 31AUG01A 31AUG01A 31AUG01A 01NOV01A 09NOV01A 09NOV01A 11DEC01A 12DEC01A	0* 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO UA/PO	и и и и и и и и и	ACT ACT ACT ACT ACT ACT ACT ACT ACT ACT		PARKS AND RECREATIONAL FACILITIES OS-3A IMPROVEMENT OF PARKS SUM: PROP RECREATION FACIL IMPROVEMENT PROGRAM MEET WITH UAPPO VANALYSE INFILL HOUSING IMPACTS VD SITES FOR REPLACEMENT REC FACILITIES WEET WITH SCRL & FAC/STAFF HOUSING PREP DRAFT REPORT VEVIEW BY GUP COMMITTEE VEVIEW BY SCRL & FAC/STAFF HOUSING VEVIEW BY GUP COMMITTEE VEVIEW BY GUP COMMITTEE COM COM COM COM COM

Activity

ID

Activity

Description

SPECIAL EVENTS TRAFFIC MANAGEMENT PLAN

22200 COUNTY REVIEW

22210 AGENCY REVIEW

Early

Start

13DEC01A

31JAN02

Early

Finish

31JAN02

31JAN02

Rem Total

Dur Float

1

1

LEAD

19 P&TS

19 P&TS

COA

G13

G13

INFO TARG

ACT

ACT

SPECIAL EVENTS TRAFFIC MANAGEMENT PLAN

AGENCY REVIEW

Sheet	10	~f	25
Sneet	10	UI.	33

Activity	Activity	Early	Early	Rem	Total	LEAD	СОА	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
		00.000	04 1111 00		- 10	1.14/20	14	1.07	-	OS-3A: IMPROVEMENT OF PARKS
	ID WORK TO BE DONE BY FAC OPS GROUND GROUP (TBD)	02JUL02	31JUL02	20		UA/PO	11	ACT		
25270	IMPLEMENT IMPROVEMENT PROGRAM (TBD)	01AUG02	24OCT02	60	43	UA/PO	11	ACT		
25290	TARGET DEADLINE (PARK IMPROVEMENT) (TBD)	02JAN03*	02JAN03	1	0	UA/PO		ACT	πD	
25300	TARGET APPROVAL OF INFILL HOUSING SITES (TBD)	02JAN03*	02JAN03	1	0	UA/PO		ACT	то	
-3B: DE	DICATION OF TRAILS									
26100	DEFINE SCHEDULE	02JAN01A	16MAR01A	0		UA/PO	12	ACT		DEFINE SCHEDULE
26110	MONITOR PROGRESS OF AGREEMENT FOR TRAIL EASEMENT	30APR01A	21JUN02	100	23	UA/PO	12	ACT		MONITOR PROGRESS OF AGREEMENT FOR TRAIL EASEMENT
26120	IDENTIFY RESPONSIBILITY	30APR01A	21JUN02	100	23	UA/PO	12	ACT		
26150	IDENTIFY TRAIL EASEMENTS	30APR01A	21JUN02	100	23	UA/PO	12	ACT		
26160	CLARIFY PROCESS FOR DEVELOPING EASEMENT AGREEMNT	30APR01A	21JUN02	100	23	UA/PO	12	ACT		
				100			12			CLARIFY PROCESS FOR DEVELOPING EASEMENT AGREEMNT
	IDENTIFY GENERAL LOCATION AND TYPE OF USES	30APR01A	21JUN02			UA/PO		ACT		
26180	DISCUSS FUTURE CONSTRUCT & MGMT CONSIDERATIONS	30APR01A	21JUN02	100	23	UA/PO	12	ACT		
26190	ADDRESS CONFLICTS WITH EXISTING AGRI. LEASES	30APR01A	21JUN02	100	23	UA/PO	12	ACT		ADDRESS CONFLICTS WITH EXISTING AGRI. LEASES
26210	ADDRESS CONFLICTS W/ SENSITIVE RIPARIAN HABITATS	30APR01A	21JUN02	100	23	UA/PO	12	ACT		
26250	REVIEW AGREEMENTS FOR TRAIL EASEMENTS	30APR01A	21JUN02	100	23	UA/PO	12	ACT		REVIEW AGREEMENTS
26310	TRAIL CONSTRUCTION	30APR01A	21JUN02	100	23	UA/PO	12	ACT		
26320	TRAIL MANAGEMENT	30APR01A	21JUN02	100	23	UA/PO	12	ACT		
26330	TRAIL MAINTENANCE	30APR01A	21JUN02	100	23	UA/PO	12	ACT		
	IDENTIFY PREFERRED TRAIL ALIGNMENTS	02JAN01A	23AUG01A	0		UA/PO	12	ACT		
26350	DRAFT TRAIL EASEMENT AGREEMENT	20FEB01A	22OCT01A	0		UA/PO	12	ACT		DRAFT TRAIL EASEMENT AGREEMENT
26360	ENVIRONMENTAL ASSESSMENT	15OCT01A	26OCT01A	0		UA/PO	12	ACT		
26370	COORDINATE & REVIEW W/INVOLVED AGENCIES	27AUG01A	21JUN02	100	23	UA/PO	12	ACT		COORDINATE & REVIEW W/INVOLVED AGENCIES
26390	CONDUCT PUBLIC OUTREACH	06SEP01A	21JUN02	100	23	UA/PO	12	ACT		
26400	FINALIZE PREFERRED TRAIL ALIGNMENTS & AGREEMENTS	02NOV01A	26JUL02	123	0	UA/PO	12	ACT		FINALIZE PREFERRED TRAIL ALIGNMENTS & AGREEMENTS
26410	WORKSHOP PRESENTATION (P.C.)	15NOV01A	15NOV01A	0		UA/PO	12	ACT		WORKSHOP PRESENTATION (P.C.)
26450	COUNTY BOARD OF SUPERV APPROVE TRAIL AGREEMENT	29JUL02	29JUL02	1	0	UA/PO	12	АСТ		COUNTY BOARD OF SUPERV APPROVE TRAIL AGREEMENT
26550	S.U. / PARKS AGREEMENT COMPLETE (EARLIEST)	29JUL02	29JUL02	1	0	UA/PO	12	АСТ		T S.U. / PARKS AGREEMENT COMPLETE (EARLIEST)
26551	S.U. / PARKS AGMT COMPLETE (GUP DEADLINE-REV'D)	29JUL02	29JUL02	1	0	UA/PO	12	ACT		
	GUP DEADLINE (TRAIL AGREEMENT) (REVISED)	30JUL02	30JUL02*	1		UA/PO	12	ACT	GD	S.U. / PARKS AGMT COMPLETE (GUP DEADLINE-REY'D)
				-						GUP DEADLINE (TRAIL AGREEMENT) (REVISED)
	DEVELOP PROGRAM: HABITAT/RECREATION ACTIVITIES	31JUL02	27NOV02	85		UA/PO	12	ACT		
26560	TARGET DEADLINE: HABITAT/RECREATION ACTIVITIES	02DEC02*	02DEC02	1	18	UA/PO	12	ACT	тD	
LIFOF	NIA TIGER SALAMANDER									CALIFORNIA TIGER SALAMANDER
	MANAGEMENT & MONITORING PLAN	1	1				1			BIO-1: CTS MANAGEMENT & NONITORING PLAN
27002	CTS GENERAL EASEMENT INFO	31JAN02	28FEB02	20	2,193	UA/PO	J1	STD		CTS GENERAL EASEMENT INFO

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Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
	S MANAGEMENT & MONITORING PLAN					-				BIO-1: CTS MANAGEMENT & MONITORING PLAN
27004	EASEMENTS TO BE DEDICATED TO SCC	01MAR02	28MAR02	20	2,193	UA/PO	J1A	STD		LEASEMENTS TO BE DEDICATED TO SCC
27006	IN EFFECT UNTIL CTS NO LONGER WARR.	29MAR02	25APR02	20	2,193	UA/PO	J2B	STD		IN EFFECT UNTIL CTS NO LONGER WARR.
27010	REM'L FROM ENDANGERED SPECIES ACT	26APR02	23MAY02	20	2.193	UA/PO	J2B	STD		47
2/020	OTHER LAWS OR REGULATIONS	26APR02	23MAY02	20	2,193	UA/PO	J2B	STD		OTHER LAWS OR REGULATIONS
27030	IF SPECIES BECOMES EXTINCT	26APR02	23MAY02	20	2,193	UA/PO	J2B	STD		IF SPECIES BECOMES EXTINCT
27040	ABANDONED IF BLDG'S UNDER GUP IN CTS REM'D	26APR02	23MAY02	20	2,193	UA/PO	J2C	STD		
27200	IDENTIFY FUTURE BUILDING SITES	01MAY01A	31JUL01A	0		UA/PO	J1D	ACT		ABANDONED IF BLDG'S UNDER GUP IN CTS REM'D
27201	DEFINE POTENTIAL EASEMENT AREAS (LAGUNITA IS #1)	01MAY01A	31JUL01A	0		UA/PO	J1D	ACT		DEFINE POTENTIAL ASSEMENT AREAS (LAGUNITA IS #1)
27202	PREPARE DRAFT MANAGEMENT / MONITORING PLAN	01MAR01A	01MAR02	19	7	UA/PO	J1D	ACT		PREPARE DRAFT MANAGEMENT / MONITORING PLAN
27203	VERIFY BLDG SITE PLANNED IMPLEMENTATION	31JAN02*	31JAN02	1	7	UA/PO	J1D	АСТ		
27210	INTERNAL REVIEW OF M/M PLAN & REVISIONS	04MAR02	28MAR02	19	7	UA/PO	J1D	ACT		
										INTERNAL REVIEW OF M/M PLAN & REVISIONS
27212	DECISION TO PROCEED W/LAGUNITA EASEMENT	29MAR02	11APR02	10	7	UA/PO	J1D	ACT		DECISION TO PROCEED W/LAGUNITA EASEMENT
27220	SUBMIT DRAFT FOR REVIEW BY COUNTY & USFWS	12APR02	30APR02	13	7	UA/PO	J1D	ACT		SUBMIT DRAFT FOR REVIEW BY COUNTY & USFWS
27230	COUNTY REVIEW	01MAY02	25JUL02	59	7	UA/PO	J1D	АСТ		
27240	REVISE DRAFT (FOLLOWING COUNTY/FED REVIEW)	26JUL02	21AUG02	19	7	UA/PO	J1D	АСТ		
	· · ·									
27250	SUBMIT FINAL PLAN FOR COUNTY APPROVAL	22AUG02	20SEP02	21	7	UA/PO	J1D	ACT		SUBMIT FINAL PLAN FOR COUNTY APPROVAL
27254	SUBMIT LAGUNITA EASEMENT FOR COUNTY APPROVAL	22AUG02	20SEP02	21	7	UA/PO	J2A	ACT		
27260	COUNTY FINAL REVIEW / APPROVAL	23SEP02	18OCT02	20	7	UA/PO	J1D	ACT		
2/410	OTHER LONG-TERM LAND CONTROL MECHANISM (TBD)	31JAN02*	21JUN02	100	90	UA/PO	J1D	ACT		DTHER LONG-TERM LAND CONTROL MECHANISM (TBD)
27490	SU REVISED TARGET (CTS M/M PLAN APPROVAL)	31OCT02	31OCT02*	1	0	UA/PO		ACT	τD	SU REVISED TARGET (CTS M/M PLAN APPROVAL)
BIO-1: CT	S EASEMENT DEDICATION (LAKE LAGUNITA)	1		<u> </u>						BIO-1: CTS EASEMENT DEDIGATION (LAKE LAGUNITA)
28000	1ST EASEMENT LOCATION = LAKE LAGUNITA	30APR01A	29JUN01A	0		UA/PO	J1E	INFO		1ST EASEMENT LOCATION = LAKE LAGUNITA
28002	EASEMENT CALCULATION FORMULA	30APR01A	03APR02	44	109	UA/PO	J1F	ACT		
28004	DEFINE / DRAFT LAGUNITA EASEMENT LANGUAGE	02APR01A	27MAR02	39	100	LEGAL	J2A	ACT		
					109					DEFINÉ / DRAFT LAGUNITA EASEMENT LANGUAGE
28010	DECISION TO BUILD SITES IN CTS MANAGEMENT ZONE	19MAR01A	30MAR01A	0		LEGAL	J2A	ACT		DECISION TO BUILD SITES IN CTS MANAGEMENT ZONE
28020	DECISION ON USING 3:1 EASEMENT	02APR01A	27APR01A	0		LEGAL	J2A	ACT		
28060	DEFINE ADDITIONAL EASEMENT AREAS	30APR01A	24APR02	59	130	UA/PO	J2A	АСТ		
								-		
28210	DEDICATE EASEMENT OVER ENTIRETY OF LAKE LAGUNITA	21OCT02	15NOV02	20		LEGAL	J2A	ACT		
28290	SU TARGET DEADLINE (CTS EASEMENT DEDICATION)	18NOV02	18NOV02	1	7	LEGAL		ACT	тр	SU TARGET DEADLINE (CTS EASEMENT DEDICATION)
BIO-1: CT	S EASEMENT DEDICATION (SITE SPECIFIC)									BIO-1: CTS EASEMENT DEDICATION (SITE SPECIFIC)
	BIOLOGICAL SURVEY FOR OCCUPIED CTS HABITAT	31JAN02	28FEB02	20	2,213	UA/PO	J2B	SITE		BIOLOGICAL SURVEY FOR OCCUPIED CTS HABITAT
29250	VERIFY EASEMENT SUFFICIENCY	01MAR02	28MAR02	20	2,213	LEGAL	J2B	SITE		
20270	OTHER EQUALLY PROTECTIVE MECHANISM	01MAR02	28MAR02	20		UA/PO	J2B	SITE		
							-	-		
29290	DEDICATE LAND 3X ACRE OCCUPIED PORTION OF SITE	29MAR02	25APR02	20	2,213	UA/PO	J2B	SITE		DEDICATE LAND 3X ACRE OCCUPIED PORTION OF SITE
		!								F, C C C C C C C C C C C C C C C C C C C

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	
	Description	Start	Finish	Dur	Float					
	S EASEMENT DEDICATION (SITE SPECIFIC) ALTERNATE: RESTORE OTHER AREAS NOW CTS	31JAN02	18SEP02	160	2 113	UA/PO	J2C	SITE	<u> </u>	BIO-1: CTS EASEMENT DEDICATION (SITE SPECIFIC)
					_,	0,0,0				ALTERNATE: RESTORE OTHER AREAS NOW CTS
	S BREEDING PONDS / ENHANCEMENT DECISION TO BUILD W/IN 500 METERS (CDW, STABLE)	01MAR01A	16MAR01A			UA/PO	J3	ACT		BIO-1: CTS BREEDING PONDS / ENHANCEMENT
30010	DECISION TO BUILD W/IN 500 METERS (CDW, STABLE)	UTWARUTA	TOWARUTA	U		UA/PU	12	ACT		
30020	HIRE HYDROLOGIST / GEOMORPHOLOGIST	15FEB01A	13APR01A	0		UA/PO	J3	ACT		HIRE HYDROLOGIST / GEOMORPHOLOGIST
30110	DESIGN 3 NEW BREEDING PONDS & REDESIGN TWO EXIST	16APR01A	06SEP01A	0		UA/PO	J3	АСТ		A TANAN A A A A A A A A A A A A A A A A
30120	DRAFT PHYSICAL MANAGEMENT PLAN FOR PONDS	16APR01A	06SEP01A	0		UA/PO	J3	АСТ		DRAFT PHYSICAL MANAGEMENT PLAN FOR PONDS
30130	DRAFT BIOTIC MANAGEMENT PLAN FOR PONDS	16APR01A	06SEP01A	0		UA/PO	J3	ACT		DRAFT BIOTIC MANAGEMENT PLAN FOR PONDS
30132	BIOTIC PLAN UPLAND AREAS WITHIN 500 METERS PONDS	16APR01A	06SEP01A	0		UA/PO	J3	ACT		BIOTIC PLAN UPLAND AREAS WITHIN 500 METERS PONDS
30133	SECURE USACOE APPROVAL	07SEP01A	10DEC01A	0		UA/PO	J3	АСТ		
30140	CIRCULATE DESIGN, PLANS TO COUNTY, USFWS (CDFG?)	07SEP01A	28FEB02	20	-188	UA/PO	J3	АСТ		
	SECURE STREAMBED ALTERATION AGREEMENT	07SEP01A	28FEB02	20		UA/PO	J3	ACT		CIRCULATE DESIGN, PLANS TO COUNTY, USFWS (CDFG?)
	SECURE RWQCB APPROVAL	07SEP01A	31JAN02			UA/PO	J3	ACT		SECURE STREAMBED ALTERATION AGREEMENT
	CONDUCT SPECIAL STATUS PLANT SURVEYS	15APR01A	29JUN01A			UA/PO	J3	АСТ		
	COMPLETE REVIEW / ISSUE GRADING PERMIT	07SEP01A	28FEB02	11	100	FAC-OPS	J3	ACT		CONDUCT SPECIAL STATUS PLANT SURVEYS
	CONSTRUCT PONDS	03JUN02*	16JUL02	30		FAC-OPS	J3	ACT		
	BIOTIC MANIPULATIONS OF PONDS AND UPLANDS	17JUL02	30DEC02	114		UA/PO	J3	ACT		BIOTIC MANIPULATIONS OF PONDS AND UPLANDS
	MONITOR YEAR #1 (2003)	02JAN03	30JUN03	125		UA/PO	J3	ACT		MONITOR YEAR #1 (2003)
30510	MONITOR YEAR #1 (2003) (OFF-SEASON)	01JUL03	30DEC03	125	-253	UA/PO	J3	ACT		MONITOR YEAR #1 (2003) (OFF-SEASON)
30600	MONITOR YEAR #2 (2004)	02JAN04	29JUN04	125	-253	UA/PO	J 3	ACT		MONITOR YEAR #2 (2004)
30610	MONITOR YEAR #2 (2004) (OFF-SEASON)	30JUN04	31DEC04	128	-253	UA/PO	J 3	ACT		MONITOR YEAR #2 (2004) OFF-SEASON
30700	MONITOR YEAR #3 (2005)	04JAN05	30JUN05	125	-253	UA/PO	J 3	ACT		MONITOR YEAR #3 (2005
30800	SUCCESSFUL BREEDING IS DEMONSTRATED	03JUN05	30JUN05	20	-253	UA/PO	J 3	ACT		
30900	DEDICATION SUITABLE UPLAND MITIGATION LANDS (TBD	03JUN05	30JUN05	20	-253	UA/PO	J 3	ACT		
30910	PRIOR TO DEVEL WITHIN 500 METER OF LAKE LAGUNITA	01JUL05	01JUL05	1	-253	UA/PO	J 3	АСТ		
30920	TARGET START (STABLE SITE HOUSING) (T.B.D.)	21DEC04*	21DEC04	1	0	UA/PO	J 3	ACT		TARGET START (STABLE SITE HOUSING) (T.B.D.
30930	EARLIEST START (STABLE SITE HOUSING) (W/IN 500M)	05JUL05	05JUL05	1	-253	UA/PO	J3	АСТ		
BIO-1: CT	S MONITORING BY QUALIFIED BIOLOGIST									BIO-1: CTS MONITORING BY QUALIFIED BIOLOGIST
	DEFINE SCHEDULE (J4-MONITORING)	02JAN01A	27MAR01A	0		UA/PO	J4	ACT		DEFINE SCHEDULE (J4-MONITORING)
31120	CONDUCT ANNUAL MONITORING: RAINY SEASON & SPRING	28MAR01A	16AUG01A	0		UA/PO	J4	АСТ		CONDUCT ANNUAL MONITORING: RAINY SEASON & SPRING
31130	PREPARE MONITORING REPORT	17AUG01A	14SEP01A	0		UA/PO	J4	АСТ		
31140	COUNTY CONSULTANT VERIFY MONITORING	17SEP01A	12OCT01A	0		UA/PO	J4	АСТ		
31150	CONDUCT ANNUAL MONITORING: RAINY SEASON & SPRING	15OCT01A	03SEP02	149	79	UA/PO	J4	АСТ		CONDUCT ANNUAL MONITORING: RAINY SEASON & SPRING
31160	PREPARE MONITORING REPORT	20AUG02	17SEP02	20	79	UA/PO	J4	АСТ		
31170	COUNTY CONSULTANT VERIFY MONITORING	18SEP02	15OCT02	20	79	UA/PO	J4	АСТ		
11							1			

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
	S MONITORING BY QUALIFIED BIOLOGIST									BIO-1: CTS MONITORING BY QUALIFIED BIOLOGIST
	CONDUCT ANNUAL MONITORING: RAINY SEASON & SPRING	18SEP02	03SEP03	240		UA/PO	J4	ACT		CONDUCT ANNUAL MONITORING: RAINY SEASON & SPRI
31190	TARGET DEADLINE (MONITORING - 2ND ANNUAL)	04SEP03	04SEP03	1	79	UA/PO		ACT	то	
	S PRECONSTRUCTION SURVEY						-	_		BIO-1: CTS PRECONSTRUCTION SURVEY
32110	PRECONSTRUCTION SURVEYS FOR CTS	31JUL01A	27AUG01A	0			J5A	SITE		PRECONSTRUCTION SURVEYS FOR CTS
	CONSULT WITH CDFG & USFWS	28AUG01A	25SEP01A	0			J5A	SITE		CONSULT WITH CDFG & USFWS
	DETERMINE IF SALVAGE OF SALAMANDERS IS WARRANTED	31JAN02	28FEB02	20	2,253		J5A	SITE		DETERMINE IF SALVAGE OF SALAMANDERS IS WARRANTED
32350	WHAT METHODS SHOULD BE USED	26SEP01A	230CT01A	0			J5A	SITE		WHAT METHODS SHOULD BE USED
	CONSTRUCTION VEHICLES LIMITED TO 10 MPH SPEED	24OCT01A	310CT01A	0			J5B	SITE		CONSTRUCTION VEHICLES LIMITED TO 10 MPH SPEED
	ERECT DRIFT FENCES (BY 15NOVEMBER - PRIOR CONST)	01NOV01A	14NOV01A	0			J5C	SITE		VERECT DRIFT FENCES (BY 15NOVEMBER - PRIOR CONST)
32410	DETAILED SURVEYS AT THE STABLE SITE	31JAN02	28FEB02	20	2,253			SITE		DETAILED \$URVEYS AT THE STABLE SITE
IO-1: CT	S OPERATIONAL MEASURES									BIO-1: CTS OPERATIONAL MEASURES
32510	MAINTAIN UTIL BOXES & OTHER GROUND LVL FIXTURES	31JAN02	28FEB02	20	2,253		J6A	SITE		MAINTAIN UTIL BOXES & OTHER GROUND LVL FIXTURES
32520	CURBS/PLANTERS/LANDSCAPE TO DIRECT CTS AWAY	31JAN02	28FEB02	20	2,253		J6B	SITE		CURBS/PLANTER\$/LANDSCAPE TO DIRECT CTS AWAY
32530	CONSTRUCT GRAVEL-COVERED FRENCH DRAINS	31JAN02	28FEB02	20	2,253		J6B	SITE		CONSTRUCT GRAVEL-COVERED FRENCH DRAINS
IO-1: 199	8 CTS MANAGEMENT AGREEMENT COMPLIANCE									BIO-1: 1998 CTS MANAGEMENT AGREEMENT COMPLIANCE
33110	COMPLY WITH 1998 CTS MGMT AGREEMENT (ON-GOING)	31JAN02	23JUL02	120	2,153	UA/PO	J7	STD		COMPLY WITH 1998 CTS MGMT AGREEMENT (ON-GOING)
10-1: SA	LAMANDER PASSAGEWAYS (JUNIPERO SERRA)	-								BIO-1: SALAMANDER PASSAGEWAYS (JUNIPERO SERRA)
34110	SUM: DETERMINE # OF PASSAGEWAYS	02JAN02A	25JUN02	102*	74	UA/PO	38L	ACT		SUM: DETERMINE # OF PASSAGEWAYS
34112	MEET WITH UP/PA/CCB	02JAN02A	31JAN02	1	74	UA/PO	38L	ACT		
34114	DISCUSS APPROACHES TO CTS MIGRATION	02JAN02A	31JAN02	1	74	UA/PO	38L	ACT		DISCUSS APPROACHES TO CTS MIGRATION
34116	RETAIN CONSULTANT	01FEB02	29MAR02	40	74	UA/PO	J8	ACT		
34118	ADVICE ON APPROACH & TECHNIQUES	01APR02	28MAY02	41	74	UA/PO	J8	ACT		ADVICE ON APPROACH & TECHNIQUES
34120	MEET WITH USF&W STAFF	29MAY02	25JUN02	20	74	UA/PO	J8	ACT		WEET WITH USF&W STAFF
34130	ALTERNATE, EQUALLY OR MORE EFFECTIVE MEASURES	29MAY02	25JUN02	20	74	UA/PO	J8	ACT		ALTERNATE, EQUALLY OR MORE EFFECTIVE MEASURES
34132	PREP SCHEMATIC DWGS & COST ESTIMATE	26JUN02	04OCT02	70	74	UA/PO	J8	ACT		PREP SCHEMATIC DWGS & COST ESTIMATE
34134	INTERNAL REVIEW SCHEMATIC DWGS & COST ESTIMATE	07OCT02	01NOV02	20	74	UA/PO	J8	ACT		INTERNAL REVIEW \$CHEMATIC DWGS & COST ESTIMAT
34136	USF&W & COUNTY REVIEW SCHEMATIC DWGS	04NOV02	03DEC02	20	74	UA/PO	J8	ACT		USF&W & COUNTY REVIEW SCHEMATIC DWGS
34140	PREP CONSTRUCTION DWGS & COSTS FOR CROSSINGS	04DEC02	11MAR03	64	74	UA/PO	J 8	ACT		PREP CONSTRUCTION DWGS & COSTS FOR CROSS
34150	REVIEW INTERNALLY	11FEB03	11MAR03	20	74	UA/PO	J8	ACT		
34160	USF&W AND COUNTY REVIEW & APPROVAL	12MAR03	24APR03	32	74	UA/PO	J8	АСТ		VSF&W AND COUNTY REVIEW & APPROVA
34310	ISSUE PERMIT	25APR03	25APR03	1	74	FAC-OPS	J8	АСТ		
34410	PREP BID DOCS & BID PROJECT	12MAR03	22APR03	30	77	FAC-OPS	J8	ACT	1	PREP BID DOCS & BID PROJECT
34510	CONSTRUCT CROSSINGS	28APR03	26AUG03	85	74	FAC-OPS	J8	АСТ	1	CONSTRUCT CROSSINGS
34512	GUP DEADLINE (JSB CTS PASSAGEWAYS CONSTRUCTED)	12DEC03	12DEC03*	1	0	FAC-OPS	J 8	АСТ	GD	GUP DEADLINE (JSB CTS PASSAGEWAYS CONSTRU

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
	CONSERVATION PLAN (HCP) / USFWS PERMIT									HABITAT CONSERVATION PLAN (HCP) / USFWS PERMIT
35010	IF CTS LISTED AS THREATENED/ENDANGERED	31JAN02	28FEB02	20	2,233	UA/PO	J 9	SITE		FCTS LISTED AS THREATENED/ENDANGERED
35020	OBTAIN PERMIT FROM THE USFWS	01MAR02	28MAR02	20	2,233	UA/PO	1 9	SITE		
35210	PREPARE INTERNAL DRAFT (HCP PLAN)	28FEB01A	15MAY01A	0		UA/PO	1 9	ACT		PREPARE INTERNAL DRAFT (HCP PLAN)
35220	INTERNAL REVIEW OF DRAFT HCP PLAN	16MAY01A	14JUN01A	0		UA/PO	1 9	ACT		INTERNAL REVIEW OF DRAFT HCP PLAN
35230	MEET WITH WILDLIFE AGENCIES	15JUN01A	29JUN01A	0		UA/PO	1 9	ACT		WEET WITH WILDLIFE AGENCIES
35240	OBTAIN WILDLIFE AGENCY FEEDBACK	02JUL01A	30JUL01A	0		UA/PO	1 8	ACT		
35250	DEVELOP HCP DRAFT FOR AGENCY REVIEW	02JUL01A	31JAN02	1	10	UA/PO	19	ACT		DEVELOP HCP DRAFT FOR AGENCY REVIEW
35260	PRESENT HCP DRAFT FOR AGENCY REVIEW	01FEB02	14FEB02	10	10	UA/PO	19	ACT		
	NEGOTIATE FINAL HCP PLAN	15FEB02	12JUN02	82		UA/PO	J9	ACT		
	NEGOTIATE TERMS OF IMPLEMENTING AGREEMENT	13JUN02	11JUL02	19		UA/PO	J9	ACT		
	FINALIZE HCP & IMPLEMENTATION AGREEMENT	12JUL02	10OCT02	64		UA/PO	J9	ACT		
	RELEASE HCP PLAN FOR PUBLIC REVIEW	11OCT02	11OCT02	1		UA/PO	J9	ACT		RELEASE HCP PLAN FOR PUBLIC REVIEW
	AGENCIES APPROVE HCP PLAN / IMPLEMENTATION AGMT	14OCT02	15JAN03	62		UA/PO	J9	ACT		AGENCIES APPROVE HCP PLAN / IMPLEMENTATION AGMT
	ISSUE PERMITS	16JAN03	16JAN03	1		UA/PO	1 9	ACT		ISSUE PERMITS
35350	SU REVISED TARGET (ISSUE PERMITS - HCP)	31JAN03*	31JAN03	1	0	UA/PO		ACT	тD	SU REVISED TARGET (ISSUE PERMITS - HCP)
BIOLOG	GICAL RESOURCES									BIOLOGICAL RESOURCES
	ANT PROTECTION PROGRAM							-		BIO-1: PLANT PROTECTION PROGRAM
40110	RETAIN INDEPENDENT QUALIFIED BIOLOGIST (SCC)	31JAN02	28MAR02	40	1,993		К1	SITE		RETAIN INDEPENDENT QUALIFIED BIOLOGIST (SCC)
40140	NOTIFY COUNTY OF POTENTIAL BUILDING PROJECTS	29MAR02	25APR02	20	1,993		К1	SITE		
40210	CONDUCT SURVEYS FOR SPECIAL-STATUS PLANTS	26APR02	09MAY02	10	1,993		К1	SITE		CONDUCT SURVEYS FOR SPECIAL-STATUS PLANTS
40310	LOCATE & IDENTIFY SPECIAL-STATUS PLANTS	26APR02	09MAY02	10	1,993		К1	SITE		TT: LOCATE & IDENTIFY SPECIAL-STATUS PLANTS
40410	S.U. APPLICATION (W/MITIGATION PROGRAM)	24MAY02	21JUN02	20	1,993		К1	SITE		
40510	DESIGN TO PROVIDE EXCLUSIONARY BUFFER	24JUN02	23JUL02	20	1,993		K1A	SITE		Sesign to provide exclusionary buffer
40610	INSTALL MESH FENCE	24JUL02	20AUG02	20	1,993		K1B	SITE		INSTALL MESH FENCE
	ANT RESOURCE MITIGATION (SITE SPECIFIC)									BIO-1: PLANT RESOURCE MITIGATION (SITE SPECIFIC)
41110	SUBMIT SITE-SPECIFIC MITIGATION	24MAY02	21JUN02	20	1,993	UA/PO	K1C	SITE		
41120	COMPENSATION PROGRAM	24MAY02	21JUN02	20	2,173		K1C	SITE		COMPENSATION PROGRAM
41130	CONSULTATION WITH CDF&G OR USFWS	10MAY02	23MAY02	10	1,993		K1C	SITE		CONSULTATION WITH CDF&G OR USFWS
BIO-1: SP	ECIAL STATUS PLANTS									BIO-1: SPECIAL STATUS PLANTS
	DETERMINE REPLACEMENT RATIO (CONSULT W/CDF&G)	10MAY02	23MAY02	10	2,053		K1D	SITE		DETERMINE REPLACEMENT RATIO (CONSULT W/CDF&G)
42110	TRANSPLANT SPECIAL-STATUS PLANTS IN CONSTR. ZONE	21AUG02	18SEP02	20	1,993		K1D	SITE		TRANSPLANT SPECIAL STATUS PLANTS IN CONSTR. ZONE
42130	REPLACE/PRESERVE RARE PLANT HABITAT	19SEP02	16OCT02	20	2,073		K1D	SITE		REPLACE/PRESERVE RARE PLANT HABITAT
42140	LONG-TERM PROTECT/MANAGE REPLACEMENT HABITAT	17OCT02	13NOV02	20	2,073		K1D	SITE		
BIO-1: BIO	DLOGIST: VERIFY PLANT MITIGATION									BIO-1: BIOLOGIST: VERIFY PLANT MITIGATION
	MONITOR MITIGATION SITES ANNUALLY (FIVE YEARS)	19SEP02	17MAR03	120	1,993		K1E	SITE		MONITOR MITIGATION SITES ANNUALLY (FIVE YEARS)
U						-				

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	
ID	Description	Start	Finish	Dur	Float	LEAD	UCA		174100	
BIO-3: BIC	DLOGIST: RAPTOR SURVEYS (SITE SPECIFIC)									BIO-3: BIOLOGIST: RAPTOR SURVEYS (SITE SPECIFIC)
	PRECON. SURVEYS:BREEDING RAPTORS/MIGRATORY BIRDS	31JAN02	13FEB02	10	2,146		К2	SITE		PRECON. SURVEYS:BREEDING RAPTORS/MIGRATORY BIRDS
44120	CONSULT COUNTY BIOLOGIST OR CDFG	14FEB02	18MAR02	22	2,146		К2	SITE		
44130	DETERMINE APPROPRIATE CONSTRUCTION SETBACKS	14FEB02	18MAR02	22	2,146		К2	SITE		
44140	NO CONSTRUCTION ACTIVITIES DURING NESTING SEASON	19MAR02	01AUG02	95	2,146		К2	SITE		NO CONSTRUCTION ACTIVITIES DURING NESTING SEASON
44200	PREPARE ANNUAL REPORT INFORMATION	31JAN02*	25APR02	60	2,213		К2	SITE		
310-5: PR(OTECT OAK WOOD HABITAT									BIO-5: PROTECT OAK WOOD HABITAT
45110	PREPARE OAK RESTORATION PLAN (W/CDFG)	31JAN02*	28FEB02	20	2,233		КЗ	SITE		PREPARE OAK RESTORATION PLAN (W/CDFG)
45120	COUNTY REVIEW & APPROVE OAK RESTORATION PLAN	01MAR02	28MAR02	20	2,233		КЗ	SITE		COUNTY REVIEW & APPROVE OAK RESTORATION PLAN
45200	PREPARE ANNUAL REPORT INFORMATION	31JAN02*	25APR02	60	2,213		КЗ	SITE		PREPARE ANNUAL REPORT INFORMATION
BIO-7: SAI	NTA CLARA COUNTY TREE PRESERVATION ORD									BIO-7: SANTA CLARA COUNTY TREE PRESERVATION ORD
	IMPLEMENT SCC TREE PRESERVATION ORDINANCE	31JAN02	25APR02	60	2,173	UA/PO	K4A	SITE		MPLEMENT SCC TREE PRESERVATION ORDINANCE
46110	SU MAY SUBMIT VEGETATION MANAGEMENT PLAN	31JAN02	25APR02	60	2,212	UA/PO	K4B	SITE		SU MAY SUBMIT VEGETATION MANAGEMENT PLAN
46120	SU DECISION NOT TO SUBMIT VEGETATION MGMT PLAN	26APR02	26APR02	1	2,212	UA/PO	K4B	SITE		SU DECISION NOT TO SUBMIT VEGETATION MGMT PLAN
46210	TREE REMOVAL INFO FOR ANNUAL REPORT	26APR02*	21JUN02	40	2,173	UA/PO	K4C	SITE		T TREE REMOVAL INFO FOR ANNUAL REPORT
BIO-9: WE	TLAND AVOIDANCE AND REPLACEMENT									BIO-9: WETLAND AVOIDANCE AND REPLACEMENT
	DEFINE STRATEGY	02JAN01A	13MAR01A	0		FAC-OPS	К5	ACT		DEFINE STRATEGY
47102	DEFINE "POTENTIAL WETLANDS"	14MAR01A	23MAR01A	0		FAC-OPS	К5	ACT		DEFINE "POTENTIAL WETLANDS"
47104	MEET WITH BIOLOGY CONSULTANT	26MAR01A	30MAR01A	0		FAC-OPS	К5	ACT		MEET WITH BIOLOGY CONSULTANT
47106	REQUEST PROPOSAL FOR ASSESMENT	26MAR01A	13APR01A	0		FAC-OPS	K5A	ACT		TEQUEST PROPOSAL FOR ASSESMENT
47108	PROPOSAL TO COUNTY FOR APPROVAL	16APR01A	01MAY01A	0		FAC-OPS	K5A	ACT		PROPOSAL TO COUNTY FOR APPROVAL
47110	RECEIVE COUNTY APPROVAL	02MAY01A	30MAY01A	0		FAC-OPS	K5A	ACT		VRECEIVE COUNTY APPROVAL
47112	PREPARE CONSULTANT AGREEMENT	14MAY01A	25MAY01A	0		FAC-OPS	K5A	ACT		PREPARE CONSULTANT AGREEMENT
47114	SIGN AGREEMENT	12JUN01A	12JUN01A	0		FAC-OPS	K5A	ACT		TSIGN AGREEMENT
47115	GUP DEADLINE (WETLAND CONSULTANT HIRED)	12JUN01A	12JUN01A	0		FAC-OPS	K5A	ACT	GD	GUP DEADLINE (WETLAND CONSULTANT HIRED)
47116	INITIATE ASSESMENT	12JUN01A	12JUN01A	0		FAC-OPS	K5A	АСТ		UNITIATE ASSESMENT
47120	FINISH ASSESSMENT AREAS W/ WETLANDS & H20 OF US	12JUN01A	29OCT01A	0		FAC-OPS	K5A	ACT		TINISH ASSESSMENT AREAS W/ WETLANDS & H20 OF US
47121	MEETING WITH CORP OF ENGINEERS	14NOV01A	14NOV01A	0		FAC-OPS	K5A	ACT		MEETING WITH CORP OF ENGINEERS
47122	REVIEW DRAFT REPORT	15NOV01A	16NOV01A	0		FAC-OPS	K5A	АСТ		TREVIEW DRAFT REPORT
47130	FINALIZE / SUBMIT TO COUNTY PLANNING OFFICE	19NOV01A	11DEC01A	0		FAC-OPS	K5A	ACT		FINALIZE / SUBMIT TO COUNTY PLANNING OFFICE
47132	GUP DEADLINE (WETLAND ASSESSMENT / REPORT)	12DEC01A	12DEC01A	0		FAC-OPS	K5A	АСТ	GD	GUP DEADLINE (WETLAND ASSESSMENT / REPORT)
47140	COUNTY REVIEW	12DEC01A	31JAN02	1	19	FAC-OPS	K5A	АСТ		
47150	COUNTY APPROVE	01FEB02	01MAR02	20	19	FAC-OPS	K5A	АСТ		
47190	TARGET DEADLINE (WETLAND ASSESSMENT APPROVAL)	04MAR02	04MAR02	1	19	FAC-OPS		АСТ	π	TARGET DEADLINE (WETLAND ASSESSMENT APPROVAL)
	SITING / LOSS / RESTORATION	•		· · ·		• •				WETLAND SITING / LOSS / RESTORATION
47510	DEVELOPMENT PROJ SITING REQUIREMENT	31JAN02	28FEB02	20	2,173	UA/PO	K5B	STD		DEVELOPMENT PROJ SITING REQUIREMENT

Activity	Activity Description	Early Start	Early Finish	Rem Dur	Total Float	LEAD	COA	INFO	TARG	2001 2002 2003 2004
	ID SITING / LOSS / RESTORATION	Start	FilliSh	Dui	FIUAL					
	AVOID/ MIN IMPACT TO JURISD'L WETLAND	01MAR02	28MAR02	20	2,173	UA/PO	K5B	STD		VELEVID STING / COSS / RED OVERION
47610	IF WETLANDS UNAVOIDABLY LOST	29MAR02	25APR02	20	2.173	UA/PO	K5C	POTL		
					-		K5C	POTL		
	COORDINATE W/ CORPS OF ENGINEERS	26APR02	23MAY02			UA/PO				
47630	SECTION 404 OF CLEAN WATER ACT	26APR02	23MAY02	20	2,173	UA/PO	K5C	POTL		SECTION 404 OF CLEAN WATER ACT
47640	CREATE/PRESERVE, RESTORE WETLANDS	24MAY02	21JUN02	20	2,173	UA/PO	K5C	POTL		
	L DRY AND MAP BIOLOGICAL RESOURCES									INVENTORY AND MAP BIOLOGICAL RESOURCES
	INVENTORY & MAP BIOLOGICAL RESOURCES (INITIAL)	02JAN01A	02AUG01A	0		UA/PO	K6	ACT		INVENTORY & MAP BIOLOGICAL RESOURCES (INITIAL)
49120	UPDATE CALIF DIVERSITY DATA BASE (INITIAL)	03AUG01A	03AUG01A	0		UA/PO	K6	ACT		UPDATE CALLE DIVERSITY DATA BASE (INITIAL)
49200	PREPARE ANNUAL REPORT INFO (STATUS OF DATABASE)	04SEP01A	31JAN02	1	-41	UA/PO	K6	ACT		
						0.11.0				PREPARE ANNUAL REPORT INFO (STATUS OF DATABA\$E)
	L CONSERVATION PLAN	02JAN01A	31MAY01A	0		UA/PO	К7	ACT	1	SPECIAL CONSERVATION PLAN
										DEFINÉ SPECIAL CONSERVATION AREAS
49520	SPECIFICALLY MAP "TOP OF BANK" ("RIPARIAN AREA")	02APR01A	31MAY01A	0		UA/PO	К7	ACT		SPECIFICALLY MAP "TOP OF BANK" ("RIPARIAN AREA")
49530	SPECIFICALLY MAP SEISMIC / LANDSLIDE AREAS	02APR01A	31MAY01A	0		UA/PO	К7	ACT		SPECIFICALLY MAP SEISMIC / LANDSLIDE AREAS
49540	SPECIFICALLY MAP "CTS FOOTHILLS" AREA	02APR01A	31MAY01A	0		UA/PO	К7	ACT		SPECIFICALLY MAP "CTS FOOTHILLS" AREA
49560	COMPILE BACKGROUND INFORMATION FOR EACH AREA	02APR01A	29JUN01A	0		UA/PO	К7	АСТ		COMPILE BACKGROUND INFORMATION FOR EACH AREA
49562	2 ESTAB GUIDELINES RESEARCH/TEACH (HABITAT AREAS)	01JUN01A	01NOV01A	0		UA/PO	К7	ACT		
										ESTAB GUIDELINES RESEARCH/TEACH (HABITAT AREAS)
	DRAFT "COMPREHENSIVE" PLAN & CIRCULATE INTERNAL	01JUN01A	01NOV01A	0		UA/PO	К7	ACT		DRAFT "COMPREHENSIVE" PLAN & CIRCULATE INTERNAL
49574	INTERNAL REVIEW OF DRAFT "COMPREHENSIVE" PLAN	02NOV01A	16NOV01A	0		UA/PO	К7	ACT		
49580	REVISE DRAFT PLAN	19NOV01A	07DEC01A	0		UA/PO	К7	ACT		
49610	D SUBMIT TO COUNTY	10DEC01A	11DEC01A	0		UA/PO	К7	ACT		
49612	2 GUP DEADLINE (SUBMIT SPECIAL CONSERVATION PLAN)	12DEC01A	12DEC01A	0		UA/PO	К7	ACT	GD	
		12DEC01A	12FEB02		26	UA/PO	K7	ACT		GUP DEÀDLINE (SUBMIT SPECIAL CONSERVATION PLAN)
				9						
49630	REFINE / RESUBMIT	13FEB02	24APR02	50	26	UA/PO	К7	ACT		
49640	FINAL COUNTY APPROVAL	25APR02	20JUN02	40	26	UA/PO	К7	ACT		
49650	TARGET DEADLINE (COUNTY APPROVE SPEC CONS PLAN)	21JUN02	21JUN02	1	26	UA/PO	К7	ACT	тD	TARGET DEADLINE (COUNTY APPROVE SPEC CONS PLAN)
Ц										
	ROTECT VISUAL QUALITY ECR (STREETSCAPE)	01MAR01A	13APR01A	0		UA/PO	L1	ACT		OS-4: PROTECT VISUAL QUALITY ECR (STREETSCAPE) <u>HIRE</u> CONSULTANT
50110	SCOPE STREETSCAPE FOR S.SIDE OF EL CAMINO REAL	16APR01A	06AUG01A	0		UA/PO	L1	АСТ		
				-						SCOPE STREETSCAPE FOR S.SIDE OF EL CAMINO REAL
50120	CONSULT W/ CITY OF PALO ALTO PLANNING DIVISION	31MAY01A	30JUL01A	0		UA/PO	L1	ACT		
50130	STREETSCAPE DESIGN (INITIAL DRAFT)	07AUG01A	01OCT01A	0		UA/PO	L1	ACT		STREETSCAPE DESIGN (INITIAL DRAFT)
50140	DETERMINE HOUSING SCHEDULE FOR SUBMITTAL	310CT01A	01MAR02	21	8	UA/PO	L1	АСТ		DETERMINE HOUSING SCHEDULE FOR SUBMITTAL
50142	2 COUNTY STAFF REVIEW	15JAN02A	15FEB02	12	17	UA/PO	L1	ACT		
50150	REVIEW BY COUNTY / CPA / CRG	04MAR02	27MAR02	18	8	UA/PO	L1	ACT		
50210	COUNTY PLANNING OFFICE APPROVE STREETSCAPE PLAN	28MAR02	17APR02	15	8	UA/PO	L1	ACT		COUNTY PLANNING OFFICE APPROVE STREETSCAPE PLAN

										
Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
	OTECT VISUAL QUALITY ECR (STREETSCAPE)	-								OS-4: PROTECT VISUAL QUA <mark>L</mark> ITY ECR (STREETSCAPE)
50230	SU TARGET DEADLINE (STREETSCAPE DESIGN - ECR)	30APR02	30APR02*	1	0	UA/PO	L1	ACT	τD	SU TARGET DEADLINE (STREETSCAPE DESIGN - ECR)
STANFOR	RD AVENUE SETBACK / LANDSCAPE PLAN									STANFORD AVENUE SETBACK / LANDSCAPE PLAN
50310	STANFORD AVE HEIGHTS & SETBACK	31JAN02	28FEB02	20	2,233		L2	SITE		STANFORD AVE HEIGHTS & SETBACK
50320	LANDSCAPE PLAN REQUIRED	01MAR02	28MAR02	20	2,233		L2	SITE		
OS-6: CO	NTROL LIGHT & GLARE (SITE SPECIFIC)									OS-6: CONTROL LIGHT & GLARE (SITE SPECIFIC)
	PROJECT-SPECIFIC LIGHTING PLAN	31JAN02	25APR02	60	2,213		L3	SITE		PROJECT-SPECIFIC LIGHTING PLAN
	JSTER DEVELOPMENT IN LATHROP DISTRICT									
	CLUSTER DEVEL LATHROP DEVELOPMENT DISTRICT (TBD)	05JUL05	22DEC05	120	1,295		L4	STD		
	DOUS MATERIALS									HAZARDOUS MATERIALS
	SK MANAGEMENT PLAN DEFINE SCHEDULE	31JAN02	25APR02	60	2 1 5 2		IM	ette		PHS-1; RISK MANAGEMENT PLAN
52110		JANUZ	ZJAPRUZ	60	2,153		м	SITE		
53110	DISCLOSE PROJECTED QUANTITIES/TYPES OF HAZMAT	26APR02	23MAY02	20	2,153		M1	SITE		DISCLOSE PROJECTED QUANTITIES/TYPES OF HAZMAT
53120	IDENTIFY MEASURES FOR STORING MATERIALS	24MAY02	21JUN02	20	2,153		M1	SITE		
53130	PROTECT USERS FROM POTENTIAL RISKS	26APR02	23MAY02	20	2,173		M2	SITE		مح PROTECT USERS FROM POTENTIAL RISKS
53150	APPLICATION TO COUNTY PLANNING OFFICE	24JUN02	23JUL02	20	2,153		M2	SITE		AT A A A A A A A A A A A A A A A A A A
53250	PREP INFO ON HAZARDOUS MATL FOR ANNUAL REPORT	31JAN02*	25APR02	60	2,213		M2	SITE		PREP INFO ON HAZARDOUS MATL FOR ANNUAL REPORT
GEOLO	GY AND HYDROLOGY	1	1	<u> </u>	<u> </u>	1	1	1	I	
	Y / SEISMIC REQUIREMENTS									GEOLOGY / SEISMIC REQUIREMENTS
	SEISMIC RISK COMPLIANCE	31JAN02	28FEB02	20	2,233		N1	STD		SEISMIC RISK COMPLIANCE
53520	UNIFORM BUILDING CODE	01MAR02	28MAR02	20	2,233		N1	STD		VUNIFORM BUILDING CODE
53530	COUNTY GEOLOGIST	01MAR02	28MAR02	20	2,233		N1	STD		
53540	COUNTY BUILDING INSPECTION OFFICE	01MAR02	28MAR02	20	2,233		N1	STD		
53550	STOCK FARM MONOCLINE AGREEMENT	01MAR02	28MAR02	20	2,233		N1	STD		STOCK FARM MONOCLINE AGREEMENT
53560	OTHER AGREEMENTS DEFINED DURING TERM OF GUP	01MAR02	28MAR02	20	2,233		N1	STD		VOTHER AGREEMENTS DEFINED DURING TERM OF GUP
HWQ-1: N	IANAGE STORMWATER (WATERSHED STUDY)		•	· · · · ·		·				HWQ-1: MANAGE STORMWATER (WATERSHED STUDY)
54110	SITE-SPECIFIC HYDROLOGY AND DRAINAGE STUDY (TBD)	31JAN02*	28MAR02	40	2,153	FAC-OPS	N2A	SITE		SITE-SPECIFIC HYDROLOGY AND DRAINAGE STUDY (TBD)
54120	DESIGN (TBD)	29MAR02	25APR02	20	2,153	FAC-OPS	N2A	SITE		
54150	PERMIT (TBD)	26APR02	23MAY02	20	2,153	FAC-OPS	N2A	SITE		457 у <u>ре</u> еринт (тво)
54160	CONSTRUCT (TBD)	24MAY02	21JUN02	20	2,153	FAC-OPS	N2A	SITE		CONSTRUCT (TBD)
54170	MAINTAIN (TBD)	24JUN02	23JUL02	20	2,153	FAC-OPS	N2A	SITE		
54510	PREP HYDROLOGY AND DRAINAGE STUDY (FINAL DRAFT)	02JAN01A	12MAR01A	0		FAC-OPS	N2B	ACT		PREP HYDROLOGY AND DRANAGE STUDY (FINAL DRAFT)
54512	SUBMIT TO GUP TEAM	12MAR01A	12MAR01A	0		FAC-OPS	N2B	ACT		SUBMIT TO GUP TEAM
54514	FINALIZE REPORT	13MAR01A	13APR01A	0		FAC-OPS	N2B	АСТ		FINALIZE REPORT
54516	SUBMIT TO COUNTY	16APR01A	16APR01A	0		FAC-OPS	N2B	АСТ		SUBMIT TO COUNTY
54518	SCVWD & COUNTY APPROVAL OF DRAINAGE STUDY	17APR01A	01MAR02	21	147	FAC-OPS	N2B	АСТ		SCVWD & COUNTY APPROVAL OF DRAINAGE STUDY
54520	SUBMIT EAST CAMPUS DETENTION BASIN FOR ASA	02JAN01A	13MAR01A	0		FAC-OPS	N2B	ACT		SUBMIT EAST CAMPUS DETENTION BASIN FOR ASA

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Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001
ID	Description	Start	Finish	Dur	Float					
	IANAGE STORMWATER (WATERSHED STUDY) PREP EAST CAMPUS DETENTION BASIN C.D.'S	02400014	42400044				N2B	ACT	-	HWQ-1: MANAGE STORMWATER (WATERSHED STUDY)
54620	PREPEAST CAMPUS DETENTION BASIN C.D.'S	02APR01A	13APR01A	0		FAC-OPS				PREP EAST CAMPUS DETENTION BASIN C.D.'S
54622	SUBMIT TO COUNTY FOR GRADING PERMIT	16APR01A	16APR01A	0		FAC-OPS	N2B	ACT		SUBMIT TO COUNTY FOR GRADING PERMIT
54624	BID DOCUMENTS	17APR01A	04MAY01A	0		FAC-OPS	N2B	ACT		
54626	BID PERIOD	07MAY01A	18JUN01A	0		FAC-OPS	N2B	АСТ		
54628	APPROVE FUNDING FORM I	15MAY01A	15MAY01A	0		FAC-OPS	N2B	ACT		
54630	PREPARE CONTRACTS	15MAY01A	15MAY01A	0		FAC-OPS	N2B	ACT		
54650	PLAN CHECK / PERMIT	30APR01A	11JUN01A	0		FAC-OPS	N2B	ACT		PLAN CHECK / PERMIT
54660	CONSTRUCT SERRA / ECR BASINS	21JUN01A	15AUG01A	0		FAC-OPS	N2B	ACT		CONSTRUCT SERRA / ECR BASINS
54661	SCVWD APPROVE SERRA / ECR BASINS	01SEP01A	15FEB02	12	156	FAC-OPS	N2B	ACT		SCYWD APPROVE SERRA / ECR BASINS
	TARGET START (EV #5 & 6) CONSTRUCTION	13AUG01A	13AUG01A	0		FAC-OPS		ACT	TS	TARGET START (EV #5 & 6) CONSTRUCTION
54665	PROGRAM AND REVIEW WEST CAMPUS DETENTION BASINS	02JUL01A	15MAR02	31	27	FAC-OPS	N2B	ACT		PROGRAM AND REVIEW WEST CAMPUS DETENTION BASINS
54666	CONSTRUCTION DOCUMENTS WEST CAMPUS DETENTION BAS	18MAR02	10MAY02	40	27	FAC-OPS	N2B	ACT		CONSTRUCTION DOCUMENTS WEST CAMPUS DETENTION BAS
54667	PLAN CHECK / PERMIT WEST CAMPUS DETENTION BASINS	13MAY02	10JUL02	40	27	FAC-OPS	N2B	ACT		
54668	BID / AWARD WEST CAMPUS DETENTION BASINS	28MAY02	10JUL02	30	27	FAC-OPS	N2B	ACT		
54670	CONSTRUCT WEST CAMPUS DETENTION BASINS (TBD)	11JUL02	21AUG02	30	27	FAC-OPS	N2B	ACT		CONSTRUCT WEST CAMPUS DETENTION BASINS (TBD)
54672	TARGET START / ACADEMIC WEST CAMPUS (TBD)	01OCT02*	01OCT02	1	0	FAC-OPS	N2B	ACT	TS	TARGET START / ACADEMIC WEST CAMPUS (TBD)
54680	TARGET START: QUARRY AVE HOUSING (TBD)	07MAY03*	07MAY03	1	0	FAC-OPS	N2B	ACT	TS	TARGET START: QUARRY AVE HOUSING (TBD
54684	TARGET START: STANFORD AVE HOUSING (TBD)	07NOV03*	07NOV03	1	0	FAC-OPS	N2B	ACT	TS	
54690	TARGET START: STABLE SITE CONSTRUCTION	21DEC04*	21DEC04	1	0	FAC-OPS		ACT	TS	TARGET START: STABLE SITE CONSTRUCTIO
54900	PREPARE ANNUAL REPORT INFORMATION	04SEP01A	31JAN02	1	-41	FAC-OPS	N2	ACT		PREPARE ANNUAL REPORT INFORMATION
54950	DETENTION FACILITY / STORM WATER MANAGEMENT	31JAN02	28FEB02	20	2,233		N3	STD		DETENTION FACILITY / STORM WATER MANAGEMENT
54960	STORE RUN-OFF TEMPORARILY ONLY	01MAR02	28MAR02	20	2,233		N3	STD		STORE RUN-OFF TEMPORARILY ONLY
	IAINTAIN GROUNDWATER RECHARGE									HWQ-2: MAINTAIN GROUNDWATER RECHARGE
55000	REVIEW OPTIONS / SCOPE DESCRIPTION	31JAN02	25APR02	60	19	FAC-OPS	N4	SITE		REVIEW OPTIONS / SCOPE DESCRIPTION
55002	PREPARE ANNUAL REPORT INFORMATION	04SEP01A	31JAN02	1	-41	FAC-OPS	N4	ACT		PREPARE ANNUAL REPORT INFORMATION
55010	PREPARE SITE-SPECIFIC GROUNDWATER RECHARGE STUDY	26APR02	23MAY02	20	63	FAC-OPS	N4A	SITE		PREPARE SITE-SPECIFIC GROUNDWATER RECHARGE STUDY
55020	BEST MANAGEMENT PRACTICES	26APR02	23MAY02	20	2,173	FAC-OPS	N4B	STD		
55030	SITE DESIGN FEATURES	26APR02	23MAY02	20	2,173	FAC-OPS	N4B	STD		
55040	MAINTAIN QUALITY OF STORM RUNOFF	24MAY02	21JUN02	20	2,173	FAC-OPS	N4B	STD		
55050	AVOID OVERDRAFT OF GROUNDWATER BASIN	26APR02	23MAY02	20	2,153	FAC-OPS	N4B	STD		AVOID OVERDRAFT OF GROUNDWATER BASIN
55060	DEVELOP PLAN FOR RESPONDING TO SHORTAGE	24MAY02	21JUN02	20	2,153	FAC-OPS	N4B	SITE		DEVELOP PLAN FOR RESPONDING TO SHORTAGE
55070	IMPLEMENT PLAN	24JUN02	23JUL02	20	2,153	FAC-OPS	N4B	SITE		
55210	REVIEW GEOLOGICAL INFO	02JAN01A	21JUN01A	0		FAC-OPS	N4B	ACT		REVIEW GEOLOGICAL INFO
55212	MEET WITH SCVWD / COUNTY STAFF	24JUN01A	28JUN01A	0		FAC-OPS	N4B	ACT		WEET WITH SCYWD / COUNTY STAFF
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INDEX UNICE UNICE <th< th=""><th></th><th>-</th><th>-</th><th></th><th></th><th></th><th>LEAD</th><th>COA</th><th>INFO</th><th>TARG</th><th></th></th<>		-	-				LEAD	COA	INFO	TARG	
Sister Addee of unconverted Date (DATON Fullure			Otart	T IIII SH	Dui	Tiout					
Serie (General State Stat			01JUL01A	16AUG01A	0		FAC-OPS	N4B	ACT	1	
Setze Mean ACC Mean ACC Mean ACC 5520 LEGY OF PROJECTS IN UNCOMMED ZONE 2JAMRAJA 247880 1 35 ACC OPS Neil ACC Mean ACC	55216	IDENTIFY SIGNIFICANT IMPACTS	02JAN02A	07FEB02	6	39	FAC-OPS	N4B	АСТ		
Sozzi RETAN GEONFORCE CONSULTANT 31 AM82 SPEED 1 9 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	55218	MEET WITH PLANNING & CP&M TO DETERMINE:	02JAN02A	20FEB02	8	39	FAC-OPS	N4B	АСТ		
State Masses Market Market </td <td>55220</td> <td>LIST OF PROJECTS IN UNCONFINED ZONE</td> <td>02JAN02A</td> <td>20FEB02</td> <td>8</td> <td>39</td> <td>FAC-OPS</td> <td>N4B</td> <td>ACT</td> <td></td> <td>UST OF PROJECTS IN UNCONFINED ZONE</td>	55220	LIST OF PROJECTS IN UNCONFINED ZONE	02JAN02A	20FEB02	8	39	FAC-OPS	N4B	ACT		UST OF PROJECTS IN UNCONFINED ZONE
SE22 FORMALTE CONCEPTS TO NITICATE 19FEB22 2014 AR02 22 9 FAC-OPS N48 ACT 5522 PREFARE GRAFT REPORTS ON IMPACTS & MITICATIONS 21MARS2 17 APR22 20 19 FAC-OPS N48 ACT C 5522 PREFARE GRAFT REPORT 16 APR22 20 19 FAC-OPS N48 ACT C 5523 PROGRAM FACURES TO MITICATIONS 21MARS2 12 35 FAC-OPS N48 ACT C 5523 PROGRAM FACURES TO MITICATION FACURES 94JUNE2 21 25 FAC-OPS N48 ACT C 5533 PROGRAM FACURES TO MITICATION FACURES 94JUNE2 22 35 FAC-OPS N48 ACT C 5530 PROGRAM FACURES TO MITICATION FACURES 94JUNE2 23 57 FAC-OPS N48 ACT C 5530 PROFRAM CORFOR MITICATION FACURES 940000 100722 100092 36 57 FAC-OPS N48 ACT C Endemt FOR PRNMT	55222	RETAIN GEOHYDROLOGIC CONSULTANT	31JAN02	15FEB02	12	19	FAC-OPS	N4B	АСТ		RETAIN GEOHYDROLOGIC CONSULTANT
SEZE PREPARE DIALPT REPORTS ON IMPACTS & MITIGATIONS 21MARE	55224	ASSESS IMPACT OF DEVELOPMENT	19FEB02	20MAR02	22	19	FAC-OPS	N4B	ACT		ASSESS IMPACT OF DEVELOPMENT
Sozza Final Lize REPORT Tis APR02 OLUMP2 Size and the second seco	55226	FORMULATE CONCEPTS TO MITIGATE	19FEB02	20MAR02	22	19	FAC-OPS	N4B	ACT		FORMULATE CONCEPTS TO MITIGATE
SS222 SUBMIT TO COUNTY SUBMIT TO COUNTY SUBMIT TO COUNTY SUBMIT TO COUNTY 55223 SUBMIT TO COUNTY FALORS FALORS ACT Image: State of the construction Submit To COUNTY Review 55224 SUBMIT TO COUNTY REVIEW 64JUN2 22 35 FALORS N4B ACT Image: State of the construction Submit To COUNTY Review 55226 SUBMIT FOR PERMIT 1756P02 SISEP2 10 35 FALORS N4B ACT Image: State of the construction Submit FOR PERMIT SUBMIT FOR PERMIT SISEP2 10 35 FALORS N4B ACT Image: State of the construction Submit FOR PERMIT SISE OCONTY REVIEW SISEP2 10 35 FALORS N4B ACT Image: State of the construction Submit FOR PERMIT SISEP2 100072 30 SIS FALORS N4B ACT Image: State of the construction Submit FOR PERMIT Submit FOR Submit Malon Submit FOR Submit Malons	55228	PREPARE DRAFT REPORTS ON IMPACTS & MITIGATIONS	21MAR02	17APR02	20	19	FAC-OPS	N4B	ACT		PREPARE DRAFT REPORTS ON IMPACTS & MITIGATIONS
S233 COUNTY REVIEW 64,UN02 03,UL02 22 23 FAC-OPS N4B ACT COUNTY REVIEW 5223 COUNTY REVIEW 64,UN02 0,4,UN02 0,4,UN02 0,4,UN02 0,4,UN02 0,2,2,2,2 0,3 FAC-OPS N4B ACT COUNTY REVIEW COUNTY RE	55230	FINALIZE REPORT	18APR02	03JUN02	32	19	FAC-OPS	N4B	ACT		
Size PROGRAM FACULITIES TO BE CONSTRUCTED 64.UN02 03.U.0.2 22 23 FACOPS NB ACT Construction 55249 PREPARE CO'S FOR MITIGATION FACILITES 08.U.0.2 165EP02 09 35 FACOPS NB ACT Construction Construc	55232	SUBMIT TO COUNTY	03JUN02	03JUN02	1	19	FAC-OPS	N4B	ACT		
Sozia PREPARE CD'S FOR MITICATION FACILITIES 08JUL02 165EP02 50 35 FAC-OPS N48 ACT Constraints	55233	COUNTY REVIEW	04JUN02	03JUL02	22	35	FAC-OPS	N4B	ACT		
SS24 SUBMIT FOR PERMIT 175EP02 395EP02 10 35 PAC-OPS N4B ACT SUBMIT FOR PERMIT	55234	PROGRAM FACILITIES TO BE CONSTRUCTED	04JUN02	03JUL02	22	35	FAC-OPS	N4B	ACT		PROGRAM FACILITIES TO BE CONSTRUCTED
S528 BID PERIOD 010CT02 11NOV02 30 35 FAC-OPS N4B ACT 55280 PLAN CHECK / PERMIT 010CT02 11NOV02 30 35 FAC-OPS N4B ACT 55280 PLAN CHECK / PERMIT 010CT02 11NOV02 30 35 FAC-OPS N4B ACT 55280 COUNTY PLANNING OFFICE APPROVAL 010CT02 11NOV02 30 35 FAC-OPS N4B ACT COUNTY PLANNING OFFICE APPROVAL 010CT02 11NOV02 30 35 FAC-OPS N4B ACT COUNTY PLANNING OFFICE APPROVAL 010CT02 11NOV02 30 35 FAC-OPS N4B ACT COUNTY PLANNING OFFICE APPROVAL 010CT02 11NOV02 30 35 FAC-OPS N4B ACT COUNTY PLANNING OFFICE APPROVAL	55250	PREPARE CD'S FOR MITIGATION FACILITIES	08JUL02	16SEP02	50	35	FAC-OPS	N4B	ACT		PREPARE CD'S FOR MITIGATION FACILITIES
S5200 PLAN CHECK / PERMIT OTOCTO2 11NOV02 30 35 FAC-OPS N48 ACT S5202 COUNTY PLANNING OFFICE APPROVAL 01OCT02 11NOV02 30 35 FAC-OPS N48 ACT CUNTY PLANNING OFFICE APPROVAL 01OCT02 11NOV02 30 35 FAC-OPS N5 ACT CUNTY PLANNING OFFICE APPROVAL 01OCT02 11NOV02 30 35 FAC-OPS N5 ACT CUNTY PLANNING OFFICE APPROVAL 01OCT02 11NOV02 30 35 FAC-OPS N48 ACT CUNTY PLANNING OFFICE APPROVAL 00OCIT7 CUNTY PLANNING OFFICE APPROVAL CONSTRUCT FACILITES CUNTY PLANNING OFFICE APPROVAL CONSTRUCT FACILITES MAINTAIN (ON-CONIG) SUTARGET (GROUNDWATER RECHARGE CONSTRUCTION) 19FEB03 19FEB03 1 54 FAC-OPS ACT TD SUTARGET (GROUNDWATER RECHARGE CONSTRUCTION) SUTARGET (GROUNDWATER RECHARGE CONSTRUCTION) 19FEB03 1 0 ACT TD SUTARGET START CONSTRUCTION (GUARRY HOUSING) TAL SUTARGET START CONSTRUCTION (GUARRY HOUSING) TAL SUTARGET START CONSTRUCTION (GTARLE STE) SUTARGET START CONSTRUCTION (G	55254	SUBMIT FOR PERMIT	17SEP02	30SEP02	10	35	FAC-OPS	N4B	ACT		
SS262 COUNTY PLANNING OFFICE APPROVAL 010CT02 11N0V02 30 35 FAC-OPS N4B ACT SS264 LAND DEVELOPMENT OFFICE APPROVAL 010CT02 11N0V02 30 35 FAC-OPS N5 ACT SS264 LAND DEVELOPMENT OFFICE APPROVAL 010CT02 11N0V02 30 35 FAC-OPS N5 ACT SS260 CONSTRUCT FACILITIES 12N0V02 18FEB03 63 35 FAC-OPS N4B ACT CONSTRUCT FACILITIES CONSTRUCT FACILITIES S5280 MAINTAIN (0N-GORG) 19FEB03 19FEB03 1 54 FAC-OPS ACT TD S5395 START PROJECT WTHIN UNCONFINED ZONE (T.B.D) 01JUL02* 0 ACT TS S5396 TARGET START CONSTRUCTION (GUARRY HOUSING) T.B.D 07N0V03 1 0 ACT TS S100 PREPARE TSTART CONSTRUCTION (STARLE STE) (T.B.D.) 21DEC044 1 0 ACT N0CS: NOTICE OF INTENT (WRCB) & SWPPS S1010 RPEPARE NDES/SWPPD REQUIREMENTS FOR GUP PROJECT	55258	BID PERIOD	01OCT02	11NOV02	30	35	FAC-OPS	N4B	ACT		
SS264 LAND DEVELOPMENT OFFICE APPROVAL 010CT02 11N0V02 30 35 FAC-OPS NS ACT SS264 LAND DEVELOPMENT OFFICE APPROVAL 010CT02 11N0V02 30 35 FAC-OPS NS ACT Interview Intervi	55260	PLAN CHECK / PERMIT	01OCT02	11NOV02	30	35	FAC-OPS	N4B	ACT		
55280 CONSTRUCT FACILITIES 12NOV02 18FEB03 63 35 FAC-OPS N4B ACT CONSTRUCT FACILITIES CONSTRUCTOR CONSTRUCTOR <th< td=""><td>55262</td><td>COUNTY PLANNING OFFICE APPROVAL</td><td>01OCT02</td><td>11NOV02</td><td>30</td><td>35</td><td>FAC-OPS</td><td>N4B</td><td>ACT</td><td></td><td></td></th<>	55262	COUNTY PLANNING OFFICE APPROVAL	01OCT02	11NOV02	30	35	FAC-OPS	N4B	ACT		
55200 MAINTAIN (CM-GOING) 19FEB03 18MAR03 20 35 FAC-OPS N4B ACT 55300 SU TARGET (GROUNDWATER RECHARGE CONSTRUCTION) 19FEB03 1 54 FAC-OPS ACT TO 55305 START PROJECT WITHIN UNCONTINED ZONE (T.B.D) 01JUL02* 01JUL02* 0 ACT TO 55305 TARGET START CONSTRUCTION (QUARRY HOUSING) T.B.D 07MAY03* 0 ACT TO 55305 TARGET START CONSTRUCTION (UQARRY HOUSING) T.B.D 07MAY03* 07MAY03* 1 0 ACT TO 55307 TARGET START CONSTRUCTION (UGARRY HOUSING) T.B.D 07MAY03* 1 0 ACT TO 55307 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 07NOV03* 07NOV03* 1 0 ACT TO 55400 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 27APC014 0 ACT TO TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 56100 PREPARE NPDES/SWPPD REQUIREMENTS FOR GUP PROJECT 2JAN01A 27APC01A 0 ACT TO	55264	LAND DEVELOPMENT OFFICE APPROVAL	01OCT02	11NOV02	30	35	FAC-OPS	N5	ACT		LAND DEVELOPMENT OFFICE APPROVAL
S330 SU TARGET (GROUNDWATER RECHARGE CONSTRUCTION) 19FEB03 1 1 54 FAC-OPS ACT TD S339 SU TARGET (GROUNDWATER RECHARGE CONSTRUCTION) 19FEB03 1 54 FAC-OPS ACT TD S3395 START PROJECT WITHIN UNCONFINED ZONE (T.B.D) 01/JUL02* 0 ACT TS S5396 TARGET START CONSTRUCTION (QUARRY HOUSING) T.B.D 07/MAY03* 0 ACT TS S5397 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 07/NOY03* 0 ACT TS S6100 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 07/NOY03* 0 ACT TS S6100 PREPARE NPDES/SWPPP REQUIREMENTS FOR GUP PROJECT 02/JAN01A 21/DEC04* 1 0 ACT PREPARE NPDES/SWPP REQUIREMENTS FOR GUP PROJECT 02/JAN01A 27/APR01A 0 ACT PREPARE NPDES/SWPP REQUIREMENTS FOR GUP PROJECT 02/JAN01A 21/APR01A 0 N6 ACT PREPARE NPDES/SWPP REQUIREMENTS FOR GUP PROJECT 02/JAN01A 15/MAY01A 0 N6 ACT IS	55280	CONSTRUCT FACILITIES	12NOV02	18FEB03	63	35	FAC-OPS	N4B	ACT		
S3395 START PROJECT WITHIN UNCONFINED ZONE (T.B.D) 01JUL02 1 0 ACT TS S5395 START PROJECT WITHIN UNCONFINED ZONE (T.B.D) 01JUL02 1 0 ACT TS S5395 TARGET START CONSTRUCTION (QUARRY HOUSING) T.B.D 07MAY03* 07MAY03* 1 0 ACT TS S5397 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 07NOV03* 07NOV03* 1 0 ACT TS S5400 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 07NOV03* 1 0 ACT TS S6400 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 07NOV03* 1 0 ACT TS S6400 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 07NOV03* 1 0 ACT TS S6400 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 21DEC04* 1 0 ACT TS S6400 FAGET START CONSTRUCTION (STANFORD AVE HSG) TBD 21DEC04* 1 0 ACT TS TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD S6400 FAGET START CONSTRUCTION (STANFORD AVE HSG) TBD 21DEC04* 21DEC04*	55290	MAINTAIN (ON-GOING)	19FEB03	18MAR03	20	35	FAC-OPS	N4B	ACT		
55396 TARGET START CONSTRUCTION (QUARRY HOUSING) T.B.D 07MA Y03* 07MA Y03* 07MA Y03* 1 0 ACT TS 55397 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 07NOV03* 07NOV03* 1 0 ACT TS 55400 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 07NOV03* 07NOV03* 1 0 ACT TS 55400 TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD 21DEC04* 21DEC04* 1 0 ACT TS HWQ-3: NOTICE OF INTENT (SWRCB) & SWPPS HWQ-3: NOTICE OF INTENT (SWRCB) & SWPPS S6100 PREPARE NPDES/SWPPD REQUIREMENTS FOR GUP PROJECT 56102 CP&M / FAC-OPS: 30APR01A 15MAY01A 0 N6 ACT PREPARE NPDES/SWPPD REQUIREMENTS FOR GUP PROJECT SAMAY01A 0 N6 ACT INF NNCORPORATE INTO PROJECT STARTING CONSTRUCTION (STANFORD AVE HSG) TB TARGET START CONSTRUCTION (STANFORD AVE HSG) TB S6100 PREPARE NDES/SWPPD REQUIREMENTS FOR GUP PROJECT 02JAN01A 0 N6 ACT INF	55390	SU TARGET (GROUNDWATER RECHARGE CONSTRUCTION)	19FEB03	19FEB03	1	54	FAC-OPS		ACT	TD	SU TARGET (GROUNDWATER RECHARGE CONSTRUCTION
State State <th< td=""><td>55395</td><td>START PROJECT WITHIN UNCONFINED ZONE (T.B.D)</td><td>01JUL02*</td><td>01JUL02</td><td>1</td><td>0</td><td></td><td></td><td>ACT</td><td>TS</td><td>START PROJECT WITHIN UNCONFINED ZONE (T.B.D)</td></th<>	55395	START PROJECT WITHIN UNCONFINED ZONE (T.B.D)	01JUL02*	01JUL02	1	0			ACT	TS	START PROJECT WITHIN UNCONFINED ZONE (T.B.D)
State Construction Constr	55396	TARGET START CONSTRUCTION (QUARRY HOUSING) T.B.D	07MAY03*	07MAY03	1	0			ACT	TS	TARGET START CONSTRUCTION (QUARRY HOUSING) T.B.
55400 TARGET START CONSTRUCTION (STABLE SITE) (T.B.D.) 21 DEC04* 21 DEC04* 1 0 ACT TS TARGET START CONSTRUCTION (STABLE SITE) (T.B.D.) HWG-3: NOTICE OF INTENT (SWRCB) & SWPPS Image: SWPPD REQUIREMENTS FOR GUP PROJECT 02JAN01A 27 APR01A 0 N6 ACT PREPARE NPDES/SWPPD REQUIREMENTS FOR GUP PROJECT 02JAN01A 27 APR01A 0 N6 ACT PREPARE NPDES/SWPPD REQUIREMENTS FOR GUP PROJECT 02JAN01A 15MAY01A 0 N6 ACT PREPARE NPDES/SWPPD REQUIREMENTS FOR GUP PROJECT 0 Image: SWPPD REQUIREMENTS FOR GUP PROJECT Image: SWPPD REQUIREMENTS FOR GUP PROJECT Image: SWPPD REQUIREMENTS 0 Image: SWPPD REQUIREMENTS FOR GUP PRO	55397	TARGET START CONSTRUCTION (STANFORD AVE HSG) TBD	07NOV03*	07NOV03	1	0			ACT	TS	TARGET START CONSTRUCTION (STANFORD AVE HSG) TB
56100 PREPARE NPDES/SWPPD REQUIREMENTS FOR GUP PROJECT 02JAN01A 27APR01A 0 N6 ACT PREPARE NPDES/SWPPD REQUIREMENTS FOR GUP PROJECT 56102 CP&M / FAC-OPS: 30APR01A 15MAY01A 0 N6 ACT CP&M / FAC-OPS: 56104 INCORPORATE INTO PROJECT DOCS & BUDGETS 15MAY01A 0 N6 ACT INCORPORATE INTO PROJECT DOCS & BUDGETS 56106 LIST & MAP PROJECTS STARTING CONSTR 4/01-3/02 15MAY01A 0 N6 ACT INCORPORATE INTO PROJECT DOCS & BUDGETS 56110 PREPARE AND SUBMIT NOTICE OF INTENT 16MAY01A 30MAY01A 0 FAC-OPS N6 ACT 56120 PREPARE DESCRIPTION OF SWPPP PREPARATION REQ 30MAY01A 0 FAC-OPS N6 ACT 56120 PREPARE DESCRIPTION OF SWPPP PREPARATION REQ 30MAY01A 0 FAC-OPS N6 ACT 56120 PREPARE DESCRIPTION OF SWPPP PREPARATION REQ 30MAY01A 0 FAC-OPS N6 ACT PREPARE DESCRIPTION OF SWPPP PREPARATION REQ 56120 PREPARE DESCRIPTION OF SWPPP PREPARATION REQ 30MAY01A 0 FAC-OPS N6 ACT VAD TO CONSULTANT	55400	TARGET START CONSTRUCTION (STABLE SITE) (T.B.D.)	21DEC04*	21DEC04	1	0			ACT	TS	
Setup Setup <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td>HWQ-3: NOTICE OF INTENT (<mark>S</mark>WRCB) & SWPPS</td></th<>										-	HWQ-3: NOTICE OF INTENT (<mark>S</mark> WRCB) & SWPPS
56104 INCORPORATE INTO PROJECT DOCS & BUDGETS 15MAY01A 15MAY01A 0 N6 ACT INCORPORATE INTO PROJECT DOCS & BUDGETS 56106 LIST & MAP PROJECTS STARTING CONSTR 4/01-3/02 15MAY01A 15MAY01A 0 N6 ACT INCORPORATE INTO PROJECT DOCS & BUDGETS 56110 PREPARE AND SUBMIT NOTICE OF INTENT 16MAY01A 30MAY01A 0 FAC-OPS N6 ACT LIST & MAP PROJECT S STARTING CONSTR 4/01-3/02 56110 PREPARE AND SUBMIT NOTICE OF INTENT 16MAY01A 30MAY01A 0 FAC-OPS N6 ACT 56120 PREPARE DESCRIPTION OF SWPPP PREPARATION REQ 30MAY01A 0 FAC-OPS N6 ACT PREPARE DESCRIPTION OF SWPPP PREPARATION REQ 56122 ADD TO CONSULTANT AGREEMENTS 30MAY01A 0 FAC-OPS N6 ACT VAD TO CONSULTANT AGREEMENTS 56124 UPDATE SWRPP TECHNICAL SPECIE/CATIONS 20MAY01A 0 FAC-OPS N6 ACT VAD TO CONSULTANT AGREEMENTS					0						PREPARE NPDES/SWPPD REQUIREMENTS FOR GUP PROJECT
56106 LIST & MAP PROJECTS STARTING CONSTR 4/01-3/02 15MAY01A 15MAY01A 0 N6 ACT LIST & MAP PROJECTS STARTING CONSTR 4/01-3/02 56110 PREPARE AND SUBMIT NOTICE OF INTENT 16MAY01A 30MAY01A 0 FAC-OPS N6 ACT 56120 PREPARE DESCRIPTION OF SWPPP PREPARATION REQ 30MAY01A 0 FAC-OPS N6 ACT 56122 ADD TO CONSULTANT AGREEMENTS 30MAY01A 0 FAC-OPS N6 ACT 56124 UPDATE SWRPP TECHNICAL SPECIE/CATIONS 20MAY01A 0 FAC-OPS N6 ACT					0						VCP&M / FAC-OPS:
56110 PREPARE AND SUBMIT NOTICE OF INTENT 16MAY01A 30MAY01A 0 FAC-OPS N6 ACT 56120 PREPARE DESCRIPTION OF SWPPP PREPARATION REQ 30MAY01A 0 FAC-OPS N6 ACT 56122 ADD TO CONSULTANT AGREEMENTS 30MAY01A 0 FAC-OPS N6 ACT PREPARE DESCRIPTION OF SWPPP PREPARATION REQ 56124 ADD TO CONSULTANT AGREEMENTS 30MAY01A 0 FAC-OPS N6 ACT					0						NCORPORATE INTO PROJECT DOCS & BUDGETS
56120 PREPARE DESCRIPTION OF SWPPP PREPARATION REQ 30MAY01A 0 FAC-OPS N6 ACT 56122 ADD TO CONSULTANT AGREEMENTS 30MAY01A 30MAY01A 0 FAC-OPS N6 ACT 56124 HUBDATE SWRPP TECHNICAL SPECIE/CATIONS 20MAY01A 0 FAC-OPS N6 ACT					0						UST & MAP PROJE TS STARTING CONSTR 4/01-3/02
S6122 ADD TO CONSULTANT AGREEMENTS 30MAY01A 0 FAC-OPS N6 ACT 56134 JUDDATE SWRPP TECHNICAL SPECIFICATIONS 20MAY01A 0 FAC-OPS N6 ACT					0						APREPARE AND SUBMIT NOTICE OF INTENT
					0						PREPARE DESCR PTION OF SWPPP PREPARATION REQ
56124 UPDATE SWPPP TECHNICAL SPECIFICATIONS 30MAY01A 30MAY01A 0 FAC-OPS N6 ACT UPDATE SWPPP TECHNICAL SPECIFICATIONS	56122	ADD TO CONSULTANT AGREEMENTS	30MAY01A	30MAY01A	0		FAC-OPS				
	56124	UPDATE SWPPP TECHNICAL SPECIFICATIONS	30MAY01A	30MAY01A	0		FAC-OPS	N6	ACT		

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
	IOTICE OF INTENT (SWRCB) & SWPPS	2004 0 101 0	20144 1014				Ne	ACT	-	HWQ-3: NOTICE OF INTENT (SWRCB) & SWPPS
56126	WITH BMP'S	30MAY01A	30MAY01A	U		FAC-OPS	N6	ACT		WITH ВМР'S
56128	INSPECTION PROCESS	30MAY01A	30MAY01A	0		FAC-OPS	N6	ACT		INSPECTION PROCESS
56130	COMPLY WITH TERMS OF NPDES PERMIT (ON-GOING)	31MAY01A	23AUG01A	0		FAC-OPS	N6	ACT		COMPLY WITH TERMS OF NPDES PERMIT (ON-GOING)
HWQ-3: M	NONITOR SWPPS / BMP EFFECTIVENESS									HWQ-3: MONITOR SWPPS / BMP EFFECTIVENESS
57110	MONITOR EFFECTIVENESS OF SWPPP BEST MGMT PRACTIC	01MAR02	28MAR02	20	2,233	FAC-OPS	N7	SITE		MONITOR EFFECTIVENESS OF SWPPP BEST MGMT PRACTIC
57120	WITHIN BOUNDARIES OF UNCONFINED ZONE	01MAR02	28MAR02	20	2,193	FAC-OPS	N7	SITE		
57130	NO LAND USE/PRACTICES THAT THREATEN GROUNDWATER	29MAR02	25APR02	20	2,193	FAC-OPS	N7	SITE		
57150	NOTIFY AND REQUIRE THAT LEASEHOLDERS COMPLY	26APR02	23MAY02	20	2,193	FAC-OPS	N7	SITE		
57190	PREPARE ANNUAL REPORT INFO (OR UPON REQUEST)	31JAN02*	25APR02	60	2,213	FAC-OPS	N7	SITE		PREPARE ANNUAL REPORT INFO (OR UPON REQUEST)
HWQ-4: U	IRBAN RUN-OFF POLLUTION						_			HWQ-4: URBAN RUN-OFF POLUTION
57210	IMPLEMENT SITE IMPROVEMENTS	31JAN02	28FEB02	20		FAC-OPS	N7	SITE		
57220	PREVENT POST-CONST. STORM/GROUND WATER POLLUTION	01MAR02	28MAR02	20	2,233	FAC-OPS	N7	SITE		
57310	PROPOSE POST-CONSTRUCTION BEST MGMT PRACTICES	31JAN02	28FEB02	20	2,233	FAC-OPS	N7	SITE		PROPOSE POST-CONSTRUCTION BEST MGMT PRACTICES
57410	REVIEW/APPROVE BY SCC LAND DEV ENGINEERING	01MAR02	28MAR02	20	2,233	FAC-OPS	N7	SITE		REVIEW/APPROVE BY SCC LAND DEV ENGINEERING
HWQ-3: W	VELL SURVEY / ABANDONMENT (SITE SPECIFIC)									HWQ-3: WELL SURVEY / ABANDONMENT (SITE SPECIFIC)
58010	REVIEW HISTORICAL CAMPUS DOCUMENTS	02JAN01A	15JUN01A	0		FAC-OPS	N8	ACT		REVIEW HISTORICAL CAMPUS DOCUMENTS
58020	REVIEW SCVWD INFORMATION REGARDING WELLS	02JAN01A	15JUN01A	0		FAC-OPS	N8	ACT		REVIEW SCYWD INFORMATION REGARDING WELLS
58030	IDENTIFY WELL SITES	15JUN01A	16JUL01A	0		FAC-OPS	N8	ACT		
58040	HISTORICAL: WELL CLOSURES	15JUN01A	16JUL01A	0		FAC-OPS	N8	АСТ		
58050	HISTORICAL: ABANDONED WELLS	15JUN01A	16JUL01A	0		FAC-OPS	N8	ACT		HISTORICAL: ABANDONED WELLS
58110	FIELD SURVEY TO DETERMINE LOCATION OF WELLS	18JUN01A	29JUL01A	0		FAC-OPS	N8	АСТ		
58120	ASCERTAIN STATUS OF EXISTING WELLS & CLOSURES	20JUL01A	14FEB02	11	17	FAC-OPS	N8	АСТ		ASCERTAINS ATUS OF EXISTING WELLS & CLOSURES
58150	IF NOT, LOCATE AND ABANDON THE WELLS	15FEB02	10MAY02	60	53	FAC-OPS	N8	АСТ		VE NOT, LOCATE AND ABANDON THE WELLS
58210	RETAIN CONSULTANT	15FEB02	18MAR02	21	17	FAC-OPS	N8	ACT		
58220	COMPILE WELL CLOSURE DOC FOR ABANDONED WELLS	19MAR02	02JUL02	75	17	FAC-OPS	N8	ACT		
58230	SUBMIT WELL & CLOSURE REPORT (IF APPLIC) TO SCC	03JUL02	03JUL02	1	17	FAC-OPS	N8	ACT		
58250	TARGET DEADLINE (WELL CLOSURE REPORT)	31JUL02*	31JUL02	1	0	FAC-OPS		АСТ	тD	TARGET DEADLINE (WELL CLOSURE REPORT)
HWO-3: S	L SCVWD PERMIT FOR WORK WITHIN 50'		1	L		1				HWQ-3: SCVWD PERMIT FOR WORK WITHIN 50
-	SCVWD PERMIT FOR WORK WITHIN 50' OF WATERCOURSE	31JAN02	28FEB02	20	2,253	FAC-OPS	N9	SITE		
EDUCATI	ONAL PROGRAMS: WATER QUALITY ISSUES									EDUCATIONAL PROGRAMS: WATER QUALITY ISSUES
59310	DEFINE UNCONFINED ZONE	02JAN01A	16AUG01A	0		FAC-OPS	N10	ACT		DEFINE UNCONFINED ZONE
59312	MEET WITH ENVIRONMENTAL HEALTH AND SAFETY	02JAN02A	31JAN02	1	18	FAC-OPS	N10	ACT		MEET WITH ENVIRONMENTAL HEALTH AND SAFETY
59314	REVIEW CURRENT REGULATIONS & LEGISLATION	02JAN02A	31JAN02	1	62	FAC-OPS	N10	АСТ		REVIEW CURRENT REGULATIONS & LEGISLATION
59316	COMPILE LIST OF POTENTIAL PROBLEMS & REMEDIES	02JAN02A	04APR02	45	18	FAC-OPS	N10	ACT		COMPLE LIST OF POTENTIAL PROBLEMS & REMEDIES
59350	CONVEY PROHIBITIONS TO ZONE MANAGERS	05APR02	19APR02	11	18	FAC-OPS	N10	ACT		
							•	•		

Activity	Activity	Early	Early	Rem	Total	LEAD	СОА	INFO	TARG	
ID	Description	Start	Finish	Dur	Float					
EDUCATIO	DNAL PROGRAMS: WATER QUALITY ISSUES									DUCATIONAL PROGRAMS: WATER QUALITY ISSUES
59360	PROGRAM REMEDIAL ACTIONS	22APR02	06MAY02	11	18	FAC-OPS	N10	ACT		
59510	DEVELOP EDUCATION PROGRAMS ON WATER QUALITY	23APR02	02JUL02	50	18	FAC-OPS	N10	АСТ		
59550	TARGET DEADLINE (WATER QUALITY PROGRAMS)	31JUL02	31JUL02*	1	0	FAC-OPS	N10	ACT	TD	TARGET DEADLINE (WATER QUALITY PROGRAMS)
CULTUR	RAL RESOURCES									CULTURAL RESOURCES
	DTECT OVAL FROM SIGNIFICANT IMPACTS			-						A-1: PROTECT OVAL FROM SIGNIFICANT IMPACTS
60110	MITIGATION MEASURES TO PROTECT OVAL FROM IMPACT	31JAN02	28FEB02	20	2,173	UA/PO	0	SITE		MITIGATION MEASURES TO PROTECT OVAL FROM IMPACT
60120	ENTRANCE RAMPS	01MAR02	28MAR02	20	2,173	UA/PO	0	SITE		
60130	ABOVE-GROUND VENTILATION SYSTEMS	01MAR02	28MAR02	20	2,173	UA/PO	0	SITE		
60140	TEMPORARY CONSTRUCTION FENCING	29MAR02	25APR02	20	2,173	UA/PO	0	SITE		
60150	OVAL RETURNED TO PRE-CONSTRUCTION APPEARANCE	26APR02	23MAY02	20	2,173	UA/PO	0	SITE		OVAL RETURNED TO PRE-CONSTRUCTION APPEARANCE
60160	OPEN TO PUBLIC ACCESS	24MAY02	21JUN02	20	2,173	UA/PO	0	SITE		OPEN TO PUBLIC ACCESS
	RUCTURE ASSESSMENT FOR DEMOLITION									A-1: \$TRUCTURE ASSESSMENT FOR DEMOLITION
61110	PRIOR TO DEMOLISHING ANY STRUCT >50 YEARS OLD	31JAN02	28FEB02	20	2,073	UA/PO	01	SITE		PRIOR TO DEMOLISHING ANY STRUCT >50 YEARS OLD
61120	ASSESS STRUCTURE	01MAR02	28MAR02	20	2,073	UA/PO	01	SITE		
61130	SUBMIT ASSESSMENT	29MAR02	25APR02	20	2,073	UA/PO	01	SITE		
61140	IF STRUCT ELIGIBLE FOR LISTING	26APR02	23MAY02	20	2,073	UA/PO	01	SITE		
61150	IF STRUCT IS POTENTIAL HISTORIC RESOURCE	26APR02	23MAY02	20	2,073	UA/PO	01	SITE		F STRUCT IS POTENTIAL HISTORIC RESOURCE
61160	PREPARE SITE-SPECIFIC ANALYSIS OF IMPACT	24MAY02	21JUN02	20	2,073	UA/PO	01	SITE		
61170	FEASIBLE MITIGATION MEASURES	24JUN02	23JUL02	20	2,073	UA/PO	01	SITE		
61180	AVOIDANCE OF RESOURCE	24JUN02	23JUL02	20	2,073	UA/PO	01	SITE		AVOIDANCE OF RESOURCE
61190	ENVIRONMENTAL REVIEW	24JUL02	20AUG02	20	2,073	UA/PO	01	SITE		
61200	REFER TO SCC HCC	21AUG02	18SEP02	20	2,073	UA/PO	01	SITE		REFER TO SCC HCC
61210	RECOMMENDATION	19SEP02	16OCT02	20	2,073	UA/PO	01	SITE		
61220	COUNTY APPROVAL OF DEMOLITION PERMIT	17OCT02	13NOV02	20	2,073	UA/PO	01	SITE		
HA-1: STR	RUCTURE ASSESSMENT REMODEL									A-1: \$TRUCTURE ASSES\$MENT REMODEL
	IDENTIFY STRUCTURES 50 OR MORE YEARS OLD	31JAN02	28FEB02		-	UA/PO	O2	SITE		DENTIFY STRUCTURES \$0 OR MORE YEARS OLD
	IF INCLUDED IN SCC HERITAGE INVENTORY	01MAR02	28MAR02	20	2,213	UA/PO	02A	SITE		
	REMODELING STANDARDS	29MAR02	25APR02	20	2,213	UA/PO	02A	SITE		
62120	ASSESS STRUCTURE	01MAR02	28MAR02	20	2,153	UA/PO	02В	SITE		ASSESS STRUCTURE
62130	ELIGIBLE FOR INCLUSION IN SCC HERITAGE INVENTORY	01MAR02	28MAR02	20	2,153	UA/PO	02В	SITE		ELIGIBLE FOR INCLUSION IN SCC HERITAGE INVENTORY
62140	SUBMIT ASSESSMENT TO COUNTY PLANNING OFFICE	29MAR02	25APR02	20	2,153	UA/PO	O2B	SITE		SUBMIT ASSESSMENT TO COUNTY PLANNING OFFICE
62150	INDEPENDENT REVIEW	26APR02	23MAY02	20	2,153	UA/PO	02B	SITE		
62160	IF ELIGIBLE, SUBMIT TO SANTA CLARA COUNTY HCC	24MAY02	21JUN02	20	2,153	UA/PO	O2B	SITE		T ELIGIBLE, SUBMIT TO SANTA CLARA COUNTY HCC
62170	REVIEW BY SANTA CLARA COUNTY HCC	24JUN02	23JUL02	20	2,153	UA/PO	02В	SITE		
62510	NEW DEVELOPMENT	31JAN02	28FEB02	20	2,193	UA/PO	O2B	SITE		

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Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
		04144 000			0.000	114/20	000	lotte	-	HA-1: STRUCTURE ASSESSMENT REMODEL
62610	REVIEW BY SCC HCC FOR DESIGN APPROPRIATENESS	01MAR02	28MAR02	20	2,233	UA/PO	02B	SITE		
62710	IF STRUCT IS LISTED ON CA OR NATIONAL REGISTER	01MAR02	28MAR02	20	2,193	UA/PO	O2B	SITE		IF STRUCT IS LISTED ON CA OR NATIONAL REGISTER
62720	REQUEST SHPO COMMENT	29MAR02	25APR02	20	2,193	UA/PO	O2B	SITE		
62730	SHPO COMMENT	26APR02	23MAY02	20	2,193	UA/PO	O2B	SITE		
	AL & ARCHAEOLOGICAL RECORDS & MAPPING SITE-SPECIFIC ANALYSIS (TBD)	31JAN02	28FEB02	20	2,233	UA/PO	O3A	SITE		CULTURAL & ARCHAEOLOGICAL RECORDS & MAPPING
	SITE-SPECIFIC MITIGATION (TBD)	01MAR02	28MAR02	20	2 222	UA/PO	O3A	SITE		SITE-SPECIFIC ANALYSIS (TBD)
					2,235			-		
63110	PREP/SUBMIT DRAFT ARCHAEOLOGICAL RESOURCES MAP	02JAN01A	13APR01A	0		UA/PO	O3	ACT		PREP/\$UBMIT DRAFT ARCHA <mark>E</mark> OLOGICAL RESOURCES MAP
63112	SCC TARGET TO SUBMIT DRAFT MAP (REV'D FROM 3/12)	30MAR01A	30MAR01A	0		UA/PO		ACT	тD	SCC TARGET TO SUBMIT DRAFT MAP (REV'D FROM 3/12)
63120	PLANNING OFFICE MAINTAIN CONFIDENTIAL RECORD	13APR01A	27APR01A	0		UA/PO	O3	ACT		
63200	OBTAIN STATE SOFTWARE PROTOTYPE (DEMO VERSION)	05MAR01A	18APR01A	0		UA/PO	03	АСТ		
	· · ·									OBTAIN STATE SOFTWARE PROTOTYPE (DEMO VERSION)
63202	CONTRACT PENDING FUNDING	19APR01A	15MAY01A	0		UA/PO	O3	ACT		
63210	TEST STATE SOFTWARE PROTOTYPE	16MAY01A	13JUN01A	0		UA/PO	03	ACT		TEST STATE SOFTWARE PROTOTYPE
63220	DESIGN DATABASE & USER INTERFACE	14JUN01A	26JUL01A	0		UA/PO	03	ACT		
63230	DATA ENTRY OF EXISTING DATA	16JUL01A	18NOV02	203	0	UA/PO	03	АСТ		VOATA ENTRY OF EXISTING DATA
63240	DESIGN WEB INTERFACE TO COUNTY	27JUL01A	14NOV01A	0		UA/PO	03	ACT		
63250	TEST WEB INTERFACE	15NOV01A	03JAN02A	0		UA/PO	O3	ACT		
63260	DELIVER WEB PROTO TYPE TO COUNTY	04JAN02A	17JAN02A	0		UA/PO	03	ACT		DELIVER WEB PROTO TYPE TO COUNTY
63310	COMPLETE DATA COLLECTION & ENTRY	19NOV02	18NOV03	250	0	UA/PO	O3	ACT		COMPLETE DATA COLLECTION & ENTRY
63320	TRANSMIT TO COUNTY	19NOV03	26JAN04	42	0	UA/PO	03	ACT		
62220		27JAN04	19MAY04	81		UA/PO	03	ACT		
	REVIEW (COUNTY)									(COUNTY)
63340	MAINTAIN & UPDATE (ON-GOING)	20MAY04	08NOV04	120	0	UA/PO	03	ACT		MAINTAIN & UPDATE (ON-GOING
63410	ESTABLISH MAP STANDARDS	05MAR01A	31AUG01A	0		UA/PO	03	ACT		E\$TABLISH MAP STANDARDS
63420	GPS SURVEY	07SEP04*	22JUN05	200	13	UA/PO	03	ACT		GPS SURVE
63424	DOCUMENT & EVALUATE CULTURAL RESOURCES	07SEP04	29JUL05	226	13	UA/PO	03	ACT		
								ACT		DOCUMENT & EVALUATE CULTURAL RESOURCES
	PREPARE MAPS / RECORDS OF CULTURAL RESOURCES	07SEP04	29JUL05	226		UA/PO	O3			
63530	TRANSMIT TO COUNTY OF SANTA CLARA	01AUG05	28SEP05	42	13	UA/PO	03	ACT		
63540	COUNTY REVIEW	29SEP05	25JAN06	82	13	UA/PO	O3	ACT		
63550	MAINTAIN & UPDATE (ON-GOING)	26JAN06	12JUL06	120	13	UA/PO	O3	АСТ		
							I			HA-2: PROTECTION OF ARCHAEOLOGICAL RESOURCES
	DTECTION OF ARCHAEOLOGICAL RESOURCES ARCHAEOLOGICAL RESOURCES DISCOVERED (CONSTRUCT)	31JAN02*	28FEB02	20	2,218	UA/PO	ОЗВ	SITE		HA-2: PROTECTION OF ARCHAEOLOGICAL RESOURCES ARCHAEOLOGICAL RESOURCES DISCOVERED (CONSTRUCT)
	CONTRACTOR CEASE WORK IN IMMEDIATE AREA	01MAR02	07MAR02	5		UA/PO	ОЗВ	SITE		
				3						
64220	NOTIFY COUNTY PLANNING OFFICE	01MAR02	07MAR02	5	2,218	UA/PO	ОЗВ	SITE		NOTIFY COUNTY PLANNING OFFICE
64310	IDENTIFY LEAD ARCHAEOLOGIST	08MAR02	14MAR02	5	2,218	UA/PO	ОЗВ	SITE		
							1	1	I	

Activity	Activity	Early	Early	Bern	Tetal	LEAD	СОА	INFO	TARG									_								
Activity ID	Activity Description	Early Start	Early Finish	Rem Dur	Total Float	LEAD	COA	INFO	TARG	_	20	01				02	111	\mathbf{H}		2003	111		TTT	2004		\square
HA-2: PR	OTECTION OF ARCHAEOLOGICAL RESOURCES										: PROTE											<u></u>			<u></u>	
64520	ASSESS SIGNIFICANCE OF FIND	15MAR02	28MAR02	10	2,218	UA/PO	ОЗВ	SITE						TA	SSESS	SIGN	IFICAN	IÇE (OF FIN	١D						
64530	MAKE MITIGATION RECOMMENDATIONS	29MAR02	04APR02	5	2,218	UA/PO	O3B	SITE							MAKE I	MITIGA	TION RE	ECO	MMEN	IDATION	s					
64540	INDEPENDENT REVIEW BY COUNTY PLANNING STAFF	05APR02	18APR02	10	2,218	UA/PO	ОЗВ	SITE							INDEP	ENDE	NT REV	EW	ву с	OUNTY	PLANNI		TAFF			
64610	MONITOR CONSTRUCTION (IF NEAR MAPPED RESOURCES)	31JAN02	25APR02	60	2,213	UA/PO	O3C	SITE						MON		ONST	RUCTIC	DN (II	IF NEA	R MAPI	PED RES	SOUR	CES)			
64710	IF HUMAN SKELETAL REMAINS ENCOUNTERED	31JAN02*	28FEB02	20	2,224	UA/PO	O3D	SITE						IF HI	JMAN S	SKELE	TAL RE	EMAI		NCOUNT	ERED					_
64720	NOTIFY COUNTY CORONER	01MAR02	04MAR02	2	2,224	UA/PO	O3D	SITE							TIFY C	OUNT	YCORC	ONEF	R							
64730	IF REMAINS ARE NATIVE AMERICAN	05MAR02	11MAR02	5	2,224	UA/PO	O3D	SITE						¶ ¶E	REMA	INS AF	RE NATI	IVE A	AMER	ICAN	* * * * *	*	* * * *	*	-	
64740	CORONER CONTACT CA. NATIVE AMER. HERITAGE COMM.	12MAR02	13MAR02	2	2,224	UA/PO	O3D	SITE						۹ ۲	ORONE	R CO		ÇA. I	NATIV	E AMER	. HERITA	AGE C	юмм.			
64810	IF NATIVE AMERICAN ARTIFACTS ARE FOUND	31JAN02*	28FEB02	20	2,213	UA/PO	O3D	SITE						IF N		MERI	CAN AR	RTIFA	ACTS	ARE FO	UND					
64820	CAMPUS ARCHAEOLOGIST	01MAR02	28MAR02	20	2,213	UA/PO	O3D	SITE							MPUS	ARCH	IAEOLO	ogis	ат							
64830	COUNTY PLANNING OFFICE	01MAR02	28MAR02	20	2,213	UA/PO	O3D	SITE							UNTY	PLAN	NING OF	FFIC	E	* * * * *	* * * * * *	*	* * * * * * * *	* * * * * *		
64900	COMPLY W/ LAWS RE: NATIVE AMER. BURIAL/ARTIFACTS	29MAR02	25APR02	20	2,213	UA/PO	O3D	SITE								Y W/ I	LAWS R	RE: N		E AMER.	BURIAL	L/ART	IFACTS			
HA-3: PR	DTECTION OF UNDISCOVERED PALEONTOLOGICAL					•				HA-3	: PROTE	CTION	OF UND	ISCOV	ERED	PALEO	NTOLO	GIC	AL							
64902	FOSSILIZED/UNFOSSILIZED SHELL/BONE UNCOVERED	31JAN02	28FEB02	20	2,073	UA/PO	04	SITE						FOS	SILIZEI	D/UNF	OSSILIZ	ZED	SHEL	L/BONE		VEREI	D			
64904	CONTRACTORS STOP WORK	01MAR02	28MAR02	20	2,073	UA/PO	04	SITE						T _e	NTRAC	CTORS	STOP	WOR	RК	*	* * * * *	*	*			
64906	NOTIFY CAMPUS ARCHAEOLOGIST	29MAR02	25APR02	20	2,073	UA/PO	04	SITE								САМ	PUS AR	ксна	AEOLO	ogist	* * * * * * *		*			
64908	NOTIFY COUNTY BUILDING INSPECTOR	29MAR02	25APR02	20	2,073	UA/PO	04	SITE								cou	NTY BUI	ILDIN	NG INS	SPECTO	R					
64910	CAMPUS ARCHAEOLOGIST VISIT SITE	26APR02	23MAY02	20	2,073	UA/PO	04	SITE								PUS A	RCHAE	OLO	GIST	VISIT SI	ΓE					
64914	RECOMMENDATIONS FOR TREATMENT OF FIND	24MAY02	21JUN02	20	2,073	UA/PO	04	SITE								сомм	IENDATI	IONS	S FOR	TREAT	IENT OF	FIND				
64916	CONSULT W/ PALEONTOLOGIST & EXCAV IF WARRANTED	24JUN02	23JUL02	20	2,073	UA/PO	04	SITE							X		ULT W/ I	PALI	EONT	OLOGIS	T & EXC	CAV IF	WARRA	ANTED		
64918	COUNTY PLANNING OFFICE	24JUL02	20AUG02	20	2,073	UA/PO	04	SITE							_	T COU	INTY PL		NING C	DFFICE						
64920	SENT TO COUNTY BUILDING INSPECTION OFFICE	24JUL02	20AUG02	20	2,073	UA/PO	04	SITE									т то сс	оилт	тү ви	ILDING	INSPEC		OFFICE			
64922	IF FOSSIL FIND IS CONFIRMED	21AUG02	18SEP02	20	2,073	UA/PO	04	SITE								 ¶⊑	FOSSIL	FIN	ID IS C	ONFIRI	NED	*	* * * * *	*	-	
64924	RECORD WITH USGS	19SEP02	16OCT02	20	2,073	UA/PO	04	SITE									RECOR	N QI	/ІТН U	sgs	* * * * * * *					
64926	CURATED IN APPROPRIATE REPOSITORY	17OCT02	13NOV02	20	2,073	UA/PO	04	SITE										ATEC	D IN A	PPROP	RIATE R	EPOS	ITORY			
PUBLIC	SERVICES AND UTILITIES									PU	BLIC S	ERVI	CES /		UTILI	TIES										
	AINTAIN POLICE SERVICES									PS-1		TAIN P		SERVIO	ES	- - - - -	*		*	*	*	:	*	*		
67110	ENTER INTO LAW ENFORCEMENT AGMT: S.U. & SHERIFF	02JAN01A	09FEB01A	0		LEGAL	P1	ACT		ENT	R INTO I	AW EI	FORCE	MENT	AGMT:	S.U. 8	& SHERI	IFF	*	*****			*			
67112	GUP DEADLINE (LAW ENFORCEMENT AGREEMENT)	12FEB01A	12FEB01A	0		LEGAL	P1	ACT	GD	T,	UP DEAD	LINE (LAW EN	FORCI	EMENT	AGRE	EMENT	r)								
67120	S.U. PROVIDE FUNDING (POLICE DEPT)	02JAN01A	27MAR01A	0		PUBLIC S	P1	ACT		s.u.		FUND	ING (PO	L <mark>I</mark> CE E	DEPT)											
67130	MAINTAIN 1 OFFICER/1000 ADJ. DAYTIME POPULATION	31JAN02	28FEB02	20	2,253	PUBLIC S	P1	STD							ITAIN 1	OFFI	CER/100	00 AI	DJ. DA	AYTIME	POPULA	ATION				
67210	INFORM S.U. POLICE & PAPD OF CONSTR. LOCATIONS	31JAN02	25APR02	60	2,193			SITE							RM S.U	J. POL	ICE & P	PAPD	OOFC	ONSTR	LOCAT	nons				
67220	ALTERNATE EVACUATION & EMERGENCY ROUTES	26APR02	23MAY02	20	2,193			SITE								RNAT	E EVAC	UAT	TION 8		GENCY F	ROUTI	ES			
FS-1B: M	AINTAIN FIRE SERVICES		·							FS-1	B. MAIN	TAIN F	RE SER	VICES												
68110	NEGOTIATE FIRE PROTECTION SERVICES	02JAN01A	27MAR01A	0		PUBLIC S	P2	ACT		NEG		IRE PF	отесті	O <mark>N</mark> SE	RVICE	s	* * * *				* * * *					
U		!	ļ							<u> </u>	4						:	:					<u> </u>			

ctivity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
	AINTAIN FIRE SERVICES		1					1	1	FS-1B: MAINTAIN FIRE SERV <mark>I</mark> CES
68210	MAINTAIN ADEQUATE LEVEL OF EQUIPMENT	31JAN02	25APR02	60	2,213		P2	STD		
68510	PROVIDE FUNDING (FIRE PROTECTION SERVICES/EQUIP)	02JAN01A	27MAR01A	0		PUBLIC S	P2	ACT		
68520	MAINTAIN .88 PERSON / 1000 DAYTIME POPULATION	31JAN02	25APR02	60	2,213		P2	STD		
68610	INFORM PA FIRE DEPT OF CONSTRUCTION LOCATIONS	31JAN02	25APR02	60	2,193			SITE		NFORM PA FIRE DEPT OF CONSTRUCTION LOCATIONS
68620	ALTERNATE EVACUATION AND EMERGENCY ROUTES	26APR02	23MAY02	20	2,193		P3	SITE		VALTERNATE EVACUATION AND EMERGENCY ROUTES
-1C: W	ATER CONSERVATION/RECYCLING MASTER PLAN									PS-1C: WATER CONSERVATION/RECYCLING MASTER PLAN
69100	SCOPE DEFINITION (WATER CONSERVATION/RECYCLING)	30APR01A	30JUL01A	0		FAC-OPS	P4	STD		SCOPE DEFINITION (WATER CONSERVATION/RECYCLING)
69110	PREPARE WATER CONSERVATION/RECYCLING MASTER PLAN	31JUL01A	10DEC01A	0		FAC-OPS	P4	STD		PREPARE WATER CONSERVATION/RECYCLING MASTER PLAN
69120	PROGRAM OF WATER CONSERVATION AND RECYCLING	31JUL01A	10DEC01A	0		FAC-OPS	P4	STD		PROGRAM OF WATER CONSERVATION AND RECYCLING
69140	RETROFIT RESIDENCES W/LOW-FLOW TOILETS/SHOWERS	31JUL01A	10DEC01A	0		FAC-OPS	P4A	STD		
69160	CONSIDERATION OF RECYCLED WATER	31JUL01A	10DEC01A	0		FAC-OPS	P4A	STD		
9170	GRAY WATER FOR TOILET FLUSHING IN NEW BUILDINGS	31JUL01A	10DEC01A	0		FAC-OPS	P4A	STD		GRAY WATER FOR TOILET FLUSHING IN NEW BUILDINGS
69180	CONSIDER RECYCLED WATER FOR TURF IRRIGATION	31JUL01A	10DEC01A	0		FAC-OPS	P4A	STD		CONSIDER RECYCLED WATER FOR TURF IRRIGATION
69190	REDUCE DOMESTIC WATER USE (EXISTING BUILDINGS)	31JUL01A	10DEC01A	0		FAC-OPS	P4B	STD		REDUCE DONESTIC WATER USE (EXISTING BUILDINGS)
69200	WATER CONSERVATION MEASURES: NEW & REMODEL BLDGS	31JUL01A	10DEC01A	0		FAC-OPS	P4C	STD		WATER CONSERVATION MEASURES: NEW & REMODEL BLDGS
69210	REDUCE USE OF WATER FOR IRRIGATION	31JUL01A	10DEC01A	0		FAC-OPS	P4D	STD		
69310	PREPARE RFP	05MAR01A	15JUN01A	0		FAC-OPS	P4	АСТ		PREPARE RFP
69320	RECEIVE / REVIEW PROPOSALS	18JUN01A	29JUN01A	0		FAC-OPS	P4	ACT		VIECEIVE / REVIEW PROPOSALS
69330	RETAIN CONSULTANT	12JUL01A	13JUL01A	0		FAC-OPS	P4	ACT		
69340	RECEIVE OUTLINE OF PLAN & PROPOSED MEASURES	16JUL01A	20JUL01A	0		FAC-OPS	P4	ACT		MECEIVE OUTLINE OF PLAN & PROPOSED MEASURES
69350	REVIEW PLAN / DIRECT CONSULTANT	23JUL01A	30JUL01A	0		FAC-OPS	P4	ACT		IREVIEW PLAN / DIRECT CONSULTANT
69360	PREPARE DRAFT REPORT	31JUL01A	09NOV01A	0		FAC-OPS	P4	ACT		
69370	REVIEW DRAFT / DIRECT CONSULTANT	12NOV01A	16NOV01A	0		FAC-OPS	P4	ACT		VREVIEW DRAFT / DIRECT CONSULTANT
69380	FINALIZE REPORT	19NOV01A	07DEC01A	0		FAC-OPS	P4	ACT		
69400	SUBMIT TO COUNTY PLANNING OFFICE	10DEC01A	11DEC01A	0		FAC-OPS	P4	ACT		SUBMIT TO COUNTY PLANNING OFFICE
69410	GUP DEADLINE (SUBMIT RECYCLING PLAN)	12DEC01A	12DEC01A	0		FAC-OPS	P4	ACT	GD	T GUP DEADLINE (SUBMIT REÇYCLING PLAN)
69450	REVIEW BY COUNTY PLANNING OFFICE	12DEC01A	15FEB02	12	18	FAC-OPS	P4	ACT		
69460	S.U. SUPPLEMENT IF NECESSARY	19FEB02	18MAR02	20	18	FAC-OPS	P4	АСТ		IS U. SUPPLEMENT IF NECESSARY
69470	APPROVE BY COUNTY PLANNING OFFICE	19MAR02	15APR02	20	18	FAC-OPS	P4	АСТ		AT MPPROVE BY COUNTY PLANNING OFFICE
69480	S.U. IMPLEMENT	16APR02	13MAY02	20	18	FAC-OPS	P4	АСТ		محم <u>s.u</u> . implement
69490	MONITOR VS ALLOCATION OF 3.033 MGD	14MAY02	06SEP02	80	57	FAC-OPS	P4	АСТ		MONITOR VS ALLOCATION OF 3.033 MGD
69500	MONITOR FOR 6% REDUCTION	14MAY02	11JUL02	40	18	FAC-OPS	P4	АСТ		
69510	ON-GOING PARTICIPATION: CRMP & JPA	12JUL02	06JAN03	120	18	FAC-OPS	Р	АСТ		KON-GOING PARTICIPATION: CRMP & JPA

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001
ID	Description	Start	Finish	Dur	Float					
	ATER CONSUMPTION / ALLOCATION REDUCE WATER CONSUMPTION (TBD)	09SEP02	04OCT02	20	57	FAC-OPS	P5	POTL	-	PS-1C: WATER CONSUMPTION / ALLOCATION
70120	SEEK OTHER SOURCES OF WATER (TBD)	09SEP02	04OCT02	20	57	FAC-OPS	P5	POTL		SEEK OTHER SOURCES OF WATER (TBD)
70130	APPLY FOR INCREASE FROM SFWD (TBD)	09SEP02	04OCT02	20	57	FAC-OPS	P5	POTL		
70210	PREPARE WATER BUDGET / PROJECT SHORTFALL	19MAR01A	09NOV01A	0		FAC-OPS	P5	ACT		مع المعالي الم PREPARE WATER BUDGET / PROJECT SHORTFALL
70220	IDENTIFY POT'L IRRIGATION TRANSFERS (DW TO LW)	16APR02	15MAY02	22	19	FAC-OPS	P5	АСТ		
	INVEST POT'L REC'D WASTEWATER SYS(CPA & PARWQCP)	16MAY02	13JUN02	20	10	FAC-OPS	P5	ACT		DENTIFY POT'L IRRIGATION TRANSFERS (DW TO LW)
							-			NVEST POT'L REC'D WASTEWATER SYS(CPA & PARWQCP)
70240	FORMULATE PROGRAM OF PROJECTS	14JUN02	10SEP02	60	19	FAC-OPS	P5	ACT		
70250	INITIAL IMPLEMENTATION	11SEP02	12MAR03	123	19	FAC-OPS	P5	ACT		
70260	DISCUSSIONS WITH PA FOR TRANSFER OF ALLOCATION	13MAR03	08SEP03	125	19	FAC-OPS	P5	ACT		DISCUSSIONS WITH PA FOR TRANSFER OF ALLOCA
70270	FINALIZE PA AGREEMENT (FOR ADEQUATE WATER SUPPLY	09SEP03	03SEP04	249	19	FAC-OPS	P5	ACT		FINALIZE PÅ AGREEMENT (FOR ADEQUATE WATER SU
70280	FINALIZE DESIGN OF PROJECTS	18MAR04	03SEP04	120	19	FAC-OPS	P5	ACT		- FINALIZE DESIGN OF PROJE
70290	FINALIZE CONSTRUCTION OF PROJECTS	07SEP04	01SEP05	250	19	FAC-OPS	P5	АСТ		
70204	TARGET DEADLINE (WATER CONSUMPTION PROJECTS)	02SEP05	02SEP05	1	10	FAC-OPS	-	ACT	тр	
		0232103	0232703	<u> </u>	13	1 AC-OF 5				
	IPROVE WASTEWATER COLLECTION SYSTEM ANALYZE EXISTING COLLECTION SYSTEM	31JAN02	25APR02	60	0 470	FAC-OPS	P6	SITE	1	PS-1D IMPROVE WASTEWATER COLLECTION SYSTEM
71110	ANALYZE EXISTING COLLECTION SYSTEM	31JANU2	25APR02	60	2,173	FAC-OPS	P6	SILE		
71120	IF UNDERSIZED	26APR02	23MAY02	20	2,173	FAC-OPS	P6	SITE		
71130	REPLACE LINES WITH LARGER DIAMETER PIPES	24MAY02	21JUN02	20	2,173	FAC-OPS	P6	SITE		
71210	INFORMATION OF EXISTING CAPACITY	26APR02	23MAY02	20	2,173	FAC-OPS	P6	SITE		
71310	EXPECTED WASTEWATER GENERATION FOR SYSTEM	26APR02	23MAY02	20	2,173	FAC-OPS	P6	SITE		
71410	PROVIDE TO CPO AT TIME OF PERMIT APPLICATION	24MAY02	21JUN02	20	2 173	FAC-OPS	P6	SITE		
					2,175		-			
71510	MEET WITH CP&M TO:	15MAY01A	29MAY01A	0		FAC-OPS	P6	ACT		
71520	IDENTIFY ALL PROJECTS BY TYPE, SIZE, LOCATION	15MAY01A	29MAY01A	0		FAC-OPS	P6	ACT		IDENTIFY ALL PROJECTS BY TYPE, SIZE, LOCATION
71560	CONDUCT FIELD MEASUREMENTS	30MAY01A	29JUN01A	0		FAC-OPS	P6	ACT		
71570	HYDRAULIC STUDIES	30MAY01A	29JUN01A	0		FAC-OPS	P6	АСТ		
71580	DETERMINE CAPACITY OF EXT SYS @ NEW PROJ LOC	30MAY01A	29JUN01A	0		FAC-OPS	P6	АСТ		DETERMINE CAPACITY OF EXT SYS @ NEW PROJ LOC
71590	MEASURE EXISTING FLOWS	31MAY01A	29JUN01A	0		FAC-OPS	P6	ACT		
										MEASURE EXISTING FLOWS
	PROJECT WASTEWATER FLOWS PROPOSED PROJECTS	02JUL01A	29MAR02	41		FAC-OPS	P6	ACT		
71620	IDENTIFY UNDERSIZED WASTEWATER SYS COMPONENTS	27FEB02	29MAR02	23	47	FAC-OPS	P6	ACT		
71630	DETERMINE UPGRADE PROJECTS NEEDED	27FEB02	29MAR02	23	47	FAC-OPS	P6	ACT		DETERMINE UPGRADE PROJECTS NEEDED
71640	PROGRAM UPGRADE PROJECTS (TBD)	01APR02	26APR02	20	47	FAC-OPS	P6	ACT		PROGRAM UPGRADE PROJECTS (TBD)
71650	BUILD UPGRADE PROJECTS (TBD) (AS NEEDED)	29APR02	24JUL02	60	47	FAC-OPS	P6	ACT		BUILD UPGRADE PROJECTS (TBD) (AS NEEDED)
71660	TARGET START: CARNEGIE GLOBAL ECOLOGY (T.B.D.)	01OCT02*	01OCT02	1	0	CP&M	P6	АСТ	тs	TARGET START: CARNEGIE GLOBAL ECOLOGY (T.B.D.)
71670	TARGET START: QUARRY HOUSING (T.B.D.)	07MAY03*	07MAY03	1	0	SMC	P6	ACT	тs	
		1		1 1	Ű		1.1	1.2.	1	TARGET START: QUARRY HOUSING (T.B.

Image Autory Baccycol Bury Baccycol Bury Baccycol<											
D Decorption Band Park Decorption Served Decorption Served Decorption Served Decorption Served Decorption	Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2004 2002 2002 2004
Train Goldson, MARCH FEES 13 MARE 2004/2002 13/10 2005/2000 March FEES Concernment Train Goldson, MARCH FEES 14/14/12 2004/200 10/15 10/000 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 10/16 <	ID	Description	Start	Finish	Dur	Float					
Basel Advirtal Science Automit Not Reprint Control Statuting and the second and the se	SCHOOL	IMPACT FEES (PAUSD)									SCHOOL IMPACT FEES (PAU <mark>S</mark> D)
Trace of sches & um th text To Marked As 8500 A& F EASBLE 31.00.02 2004 21.01 2000 77 MET 72023 Schest A& um th text To Marked As 8500 A& F EASBLE 24.04/12 21.04/02 20 21.01 200 The Marked Asset To	73110	SCHOOL IMPACT FEES	31JAN02	23MAY02	80	2,193	G&CR	P7	SITE		SCHOOL IMPACT FEES
Trace of sches & um th text To Marked As 8500 A& F EASBLE 31.00.02 2004 21.01 2000 77 MET 72023 Schest A& um th text To Marked As 8500 A& F EASBLE 24.04/12 21.04/02 20 21.01 200 The Marked Asset To	PS-2: MAI	NTAIN SCHOOL CAPACITY			· · · · ·						
Project 24MAY02 24MAY02 <t< td=""><td></td><td></td><td>31JAN02</td><td>23MAY02</td><td>80</td><td>2,153</td><td>SMC</td><td>P7</td><td>SITE</td><td></td><td></td></t<>			31JAN02	23MAY02	80	2,153	SMC	P7	SITE		
Product Product <t< td=""><td>73220</td><td>SCHEDULE</td><td>24MAY02</td><td>21JUN02</td><td>20</td><td>2,153</td><td>SMC</td><td>P7</td><td>SITE</td><td></td><td></td></t<>	73220	SCHEDULE	24MAY02	21JUN02	20	2,153	SMC	P7	SITE		
2019 DETENDING TIMEND & ANTERIN OF DERIVALIENT GROWTH 24/UR0 23/UR2 20 21/15 MC PT Description COMMUNITY SERVICES STUDY									-		
Control TY SERVICES STUDY Control TY SERVICES STUDY Control TY SERVICES STUDY 74101 PERAME ROUGES TO RECORD 3 JALANS2 234A/192 60 2.132 P8 P01	73230	UNIT MIX OF PLANNED HOUSING	24MAY02	21JUN02	20	2,153	SMC	P7	SITE		UNIT MIX OF PLANNED HOUSING
7410 PERFORMS REQUEST P WISCHROUND JURDACTION 31.4882 244.0 21.01 P4 P01 P1 P1	73250	DETERMINE TIMING & PATTERN OF ENROLLMENT GROWTH	24JUN02	23JUL02	20	2,153	SMC	P7	SITE		
7410 PERFORMS REQUEST P WISCHROUND JURDACTION 31.4882 244.0 21.01 P4 P01 P1 P1											
Zeard VERSPY SUBSTANTIAL EVIDENCE OF NEED 2444 VINE2 213 PB PGTL Zeard VERSPY SUBSTANTIAL EVIDENCE OF NEED 2444 VINE2 2310 PB PGTL PGTL PB PGTL PGTL PB PGTL			31JAN02	23MAY02	80	2,133	[P8	POTL		
Provide Provide <t< td=""><td>74210</td><td></td><td>24MAV02</td><td>21 11 10 02</td><td>20</td><td>2 1 3 3</td><td></td><td>D8</td><td>POTI</td><td></td><td></td></t<>	74210		24MAV02	21 11 10 02	20	2 1 3 3		D8	POTI		
74410 MPLEMENT STUDY CONCLUSIONS 24JULG 2 29AUG2 20 213 P3 P0L P1L											
Image: control of the contro	74310	PREPARE COMMUNITY SERVICES STUDY	24JUN02	23JUL02	20	2,133		P8	POTL		PREPARE COMMUNITY SERVICES STUDY
AR QUALITY AIR QUALITY AR QUALITY AR QUALITY AR QUALITY AR QUALITY 73100 COMPLY WIRAAGOM REQ'S FOR CONSTRUCTION STEE G 31.AND2 23MAY02 60 2.193 QI STE 73100 COMPLY WIRAAGOM REQ'S FOR CONSTRUCTION STEE G 31.AND2 23MAY02 60 2.113 Q2 STD 73100 DECAM-ULE COUP & EMISSIONS CONTROL TECH 31.AND2 23MAY02 60 2.113 Q2 STD 73100 MEASURES TO REDUCE DIESEL EMISSIONS 24MAY02 15EPP02 60 2.113 Q3 STD 73140 RESTORENTICAM VIELESCONSTRUCTION MODE 731.AND2 24MAY02 15EPP02 60 2.113 Q3 STD 73150 PENNT FROM BAAGON (IF REQ') 24MAY02 15EP02 60 2.133 R1 STE 73160 PENNT FROM BAAGON (IF REQ') 24MAY02 230.213 R1 STE 73160 PENNT FROM BAAGON (IF REQ') 24MAY02 230.213 R1 STE 73160 P	74410	IMPLEMENT STUDY CONCLUSIONS	24JUL02	20AUG02	20	2,133		P8	POTL		
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175100 COMPLY WIBAADAD REGT SFOR CONSTRUCTION SITE EQ 31/JAN22 23/JAN22 80 2,113 Q2 STD 75110 PROPERLY MARTAIN CONSTRUCTION CONFERUNT 31/JAN22 23/JAN22 80 2,113 Q2 STD 75120 DSE "CLEANFULL" EQUIP & EMISSIONS CONTROL TECH 31/JAN22 23/JAN22 80 2,113 Q2 STD 75130 MESSIONS CONTROL TECH 31/JAN22 23/JAN22 80 2,113 Q2 STD MESSIONS CONTROL TECH MESSIONS CONTROL TECH 75140 RISK SCREENING ANALYSIS-25000 SF OR 50 FUME HOOD 31/JAN22 23/JAN22 80 2,113 Q3 STD MESSIONS CONTROL TECH MESSIONS CONTROL TECH 75140 RENUT FROM BAAGM0 (JF REGT) 24/MAY22 185 EFP02 80 2,113 Q3 STD MOISE NOISE- T0110 COMPLY WITH FROM BAAGM0 (JF REGT) 24/MAY22 11/JAN22 24/J3 R1 STE MOISE MOISE/L	-										
7510 PROPERLY MAINTAIN CONSTRUCTION EQUIPMENT 31 JAN62 23MAY02 60 2,113 Q2 STD 7510 PROPERLY MAINTAIN CONSTRUCTION EQUIPMENT 31 JAN62 23MAY02 80 2,113 Q2 STD 7510 MEASURES TO REDUCE DIESEL EMISSIONS 24MAY02 188 EP2 80 2,113 Q2 STD MEASURES TO REDUCE DIESEL EMISSIONS CONTROL TECH 7510 MEASURES TO REDUCE DIESEL EMISSIONS 24MAY02 188 EP2 80 2,113 Q2 STD MEASURES TO REDUCE DIESEL EMISSIONS 7510 MERMIT FROM BAAQMD (IF RECTO) 24MAY02 188 EP2 80 2,113 Q3 STD MEASURES TO REDUCE DIESEL EMISSIONS NOISE TO 148 EP2 24MAY02 488 EP2 80 2,113 Q3 STD MOSE - REDUCE DIESEL EMISSIONS NOISE TO 24MAY02 488 P2 148 STE NOISE NOISE NOISE NOISE 7910 MIGE ATTENATION ON TORISE CONSTRUCTION NOISE 144 STE STD NOISE - REDUCE CONSTRUCTION NOISE NOISE - REDUCE DIESEL EMISS			31JAN02	23MAY02	80	2,193	1	Q1	SITE	<u> </u>	
NOISE NOISE 75120 CONTRUCT F-10° HIGH TEMP VALLS (IF POSSIBLE) 24MAY02 185 EP02 30 STD NOISE MEASURES TO REDUCE DIESEL EMISSIONS CONTROL TECH 31JAN02 21MAY02 80 2.113 Q2 STD 75140 RISK SCREENING ANALYSIS-25000 SF 0% 50 FUME HOOD 31JAN02 21MAY02 80 2.113 Q3 STD RESK SCREENING ANALYSIS-25000 SF 0% 0% FUME HOOD 75160 PERMIT FROM BAAGND (F REOT) 24MAY02 185 EP02 80 2.113 Q3 STD RESK SCREENING ANALYSIS-25000 SF 0% 0% FUME HOOD NOISE TOTIO CONTRUCT FOR DAGAGND (F REOT) 24MAY02 185 EP02 80 2.133 R1 STD NOISE NOISE<									-		COMPLY W/BAAQMD REQ'S FOR CONSTRUCTION SITE EQ
Noise Noise <th< td=""><td>75110</td><td>PROPERLY MAINTAIN CONSTRUCTION EQUIPMENT</td><td>31JAN02</td><td>23MAY02</td><td>80</td><td>2,113</td><td></td><td>Q2</td><td>STD</td><td></td><td></td></th<>	75110	PROPERLY MAINTAIN CONSTRUCTION EQUIPMENT	31JAN02	23MAY02	80	2,113		Q2	STD		
Total Total Total Total Total Total 75140 Risk Scretening ANALYSIS-2500 SF OR 50 FUME HOOD 24MAY02 280 2,113 G3 STD Total	75120	USE "CLEAN-FUEL" EQUIP & EMISSIONS CONTROL TECH	31JAN02	23MAY02	80	2,113		Q2	STD		USE "CLEAN-FUEL" EQUIP & EMISSIONS CONTROL TECH
75140 Risk scretening Analysis-25000 \$F OR 50 FUME HOOD 31 JAN02 23MAY02 80 2,113 Q3 STD Risk scretening Analysis-2500 \$F OR 50 FUME HOOD 75150 PERMIT FROM BAADMD (F REQT) 24MAY02 185E F02 80 2,113 Q3 STD Risk Scretening Analysis-2500 \$F OR 50 FUME HOOD NOISE NOISE <td< td=""><td>75130</td><td>MEASURES TO REDUCE DIESEL EMISSIONS</td><td>24MAY02</td><td>18SEP02</td><td>80</td><td>2,113</td><td></td><td>Q2</td><td>STD</td><td></td><td></td></td<>	75130	MEASURES TO REDUCE DIESEL EMISSIONS	24MAY02	18SEP02	80	2,113		Q2	STD		
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NOISE-1: REDUCE CONSTRUCTION NOISE NOISE-1: REDUCE CONSTRUCTION NOISE 76110 COMPLY WITH PROVISIONS OF SCC NOISE ORDINANCES 31.JAN02 23MAY02 80 2.133 R1 STD 76120 MINIMIZE EQUIP OPERATING AT THE SAME TIME 24.JUL02 200.U020 20 2.133 R1 STE 76160 NOISE-ATTENUATING EQUIPMENT 24.JUN02 23.JUL02 20 2.133 R1A STE NOISE-1: REDUCE CONSTRUCT 8'-10' HIGH TEMP WALLS (IF POSSIBLE) 24MAY02 1.JUN02 20 2.173 R1C STE CONSTRUCT 8'-10' HIGH TEMP WALLS (IF POSSIBLE) 24MAY02 1.JUN02 20 2.173 R1C STE CONSTRUCT 8'-10' HIGH TEMP WALLS (IF POSSIBLE) 24MAY02 2.1/10N02 20 2.173 R1C STE CONSTRUCT 8'-10' HIGH TEMP WALLS (IF POSSIBLE) CONSTRUCT 8'-	NOISE		•				•				NOISE
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76170 CONSTRUCT 8'-10' HIGH TEMP WALLS (IF POSSIBLE) 24MAY02 21JUN02 20 2,133 R1B STE CONSTRUCT 8'-10' HIGH TEMP WALLS (IF POSSIBLE) 76180 COORDINATE CLASSROOM RELOCATIONS (BEFORE DEMO) 24MAY02 21JUN02 20 2,173 R1C STE COORDINATE CLASSROOM RELOCATIONS (BEFORE DEMO) 76190 PEOPLE INFORMED OF SCHED, DURATION & PROGRESS 24MAY02 21JUN02 20 2,173 R1D STE COORDINATE CLASSROOM RELOCATIONS (BEFORE DEMO) 76190 PEOPLE INFORMED OF SCHED, DURATION & PROGRESS 24MAY02 21JUN02 20 2,173 R1D STE POST AT LEAST ONE SIGN POST AT LEAST ONE SIGN 76200 POST AT LEAST ONE SIGN 24MAY02 21JUN02 20 2,173 R1E STE POST AT LEAST ONE SIGN 76500 PEPARE ANNUAL REPORT INFORMATION 04SEP01A 31JAN02 20 2,133 R2 STD POST AT LEAST ONE SIGN NOISE-2: REDUCE OPERATIONAL MOISE 00SETUCTION HOUR LIMITATIONS 00SETUCTION HOUR LIMITATIONS 00SETUCTION HOUR LIMITATIONS NOISE-2: REDUCE OPERATIONAL NOISE 31JAN02 23MAY02 80 2,153 R3A											
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76190 PEOPLE INFORMED OF SCHED, DURATION & PROGRESS 24MAY02 21JUN02 20 2.173 R1D SITE 76200 POST AT LEAST ONE SIGN 24MAY02 21JUN02 20 2.173 R1E SITE 76200 POST AT LEAST ONE SIGN 24MAY02 21JUN02 20 2.173 R1E SITE PEOPLE INFORMED OF SCHED, DURATION & PROGRESS 76200 POST AT LEAST ONE SIGN 24MAY02 21JUN02 1 -41 R1E ACT PEOPLE INFORMATION 04SEPORE JENDOR 76300 CONSTRUCTION HOUR LIMITATIONS 31JAN02 23MAY02 80 2,133 R2 STD CONSTRUCTION HOUR LIMITATIONS NOISE-2: REDUCE OPERATIONAL NOISE TOSE TOSE TOSE STE NOISE-2: REDUCE OPERATIONAL NOISE 76510 MECHANICAL EQUIP ACOUSTICALLY ENGINEERED 31JAN02 23MAY02 80 2,153 R3A STE NOISE-2: REDUCE OPERATIONAL NOISE 76540 DESIGN: LOCATE NOISE SOURCES AWAY FROM RECEPTORS 31JAN02 24FEB02 20 2,253 R3B STE DESIGN: LOCATE NOISE SOURCES AWAY FROM RECEPTORS DESIGN: LOCATE NOISE SOURCES AWAY FROM RECEPTORS	76170	CONSTRUCT 8'-10' HIGH TEMP WALLS (IF POSSIBLE)	24MAY02	21JUN02	20	2,133		R1B	SITE		CONSTRUCT 8'-10' HIGH TEMP WALLS (IF POSSIBLE)
76190 PEOPLE INFORMED OF SCHED, DURATION & PROGRESS 24MAY02 21JUN02 20 2.173 R1D STE PEOPLE INFORMED OF SCHED, DURATION & PROGRESS 24MAY02 21JUN02 20 2.173 R1D STE PEOPLE INFORMED OF SCHED, DURATION & PROGRESS 24MAY02 21JUN02 20 2.173 R1E STE PEOPLE INFORMED OF SCHED, DURATION & PROGRESS PREPARE ANNUAL REPORT INFORMATION 04SEP01A 31JAN02 1 -41 R1E ACT PREPARE ANNUAL REPORT INFORMATION 04SEP01A 31JAN02 23MAY02 80 2.133 R2 STD NOISE-2: REDUCE OPERATIONAL NOISE 76500 MECHANICAL EQUIP ACOUSTICALLY ENGINEERED 31JAN02 23MAY02 80 2.153 R3A STE NOISE-2: REDUCE OPERATIONAL NOISE 76500 MECHANICAL EQUIP ACOUSTICALLY ENGINEERED 31JAN02 23MAY02 20 2.153 R3A STE NOISE-2: REDUCE OPERATIONAL NOISE MECHANICAL EQUIP ACOUSTICALLY ENGINEERED REVIEW BY QUALIFIED ACOUSTICALLY ENGINEERED REVIEW BY QUALIFIED ACOUSTICAL ENGINEERED REVIEW BY QUALIFIED ACOUSTICAL ENGINEERER	76180	COORDINATE CLASSROOM RELOCATIONS (BEFORE DEMO)	24MAY02	21JUN02	20	2,173		R1C	SITE		
Técol Construction Constr	76400		24844.702	24 111102	20	0 470		D4D	OTT		
MOISE-2: REDUCE OPERATIONAL NOISE VICATE NOISE 2000 CONSTRUCTION HOUR LIMITATIONS 31 JAN02 23 MAY02 80 2,153 R3A STE NOISE-2: REDUCE OPERATIONAL REPORT INFORMATION CONSTRUCTION HOUR LIMITATIONS NOISE-2: REDUCE OPERATIONAL NOISE 31 JAN02 23 MAY02 80 2,153 R3A STE NOISE-2: REDUCE OPERATIONAL NOISE 76510 MECHANICAL EQUIP ACOUSTICALLY ENGINEERED 31 JAN02 23 MAY02 80 2,153 R3A STE NOISE-2: REDUCE OPERATIONAL NOISE 76520 REVIEW BY QUALIFIED ACOUSTICAL ENGINEER 24 MAY02 21 JUN02 20 2,153 R3A STE NOISE-2: REDUCE OPERATIONAL REVIEW BY QUALIFIED ACOUSTICALLY ENGINEERED REVIEW BY QUALIFIED ACOUSTICAL ENGINEER REVIEW BY QUALIFIED ACOUSTI	76190	PEOPLE INFORMED OF SCHED, DURATION & PROGRESS			20	2,173		RID	SILE		
Image: Construction hour limitations 31 JAN02 23MAY02 80 2,133 R2 STD Image: Construction hour limitations 76300 CONSTRUCTION HOUR LIMITATIONS 31 JAN02 23MAY02 80 2,133 R2 STD Construction hour limitations NOISE-2: REDUCE OPERATIONAL NOISE 76510 MECHANICAL EQUIP ACOUSTICALLY ENGINEERED 31 JAN02 23MAY02 80 2,153 R3A STE MISE-2: REDUCE OPERATIONAL NOISE 76520 REVIEW BY QUALIFIED ACOUSTICAL ENGINEER 24MAY02 21 JUN02 20 2,153 R3A STE MISE-2: REDUCE OPERATIONAL NOISE 76540 DESIGN: LOCATE NOISE SOURCES AWAY FROM RECEPTORS 31 JAN02 28FEB02 20 2,253 R3B STE MECHANICAL EQUIP ACOUSTICAL ENGINEER 76550 NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE 24 JUN02 23 JUL02 20 2,153 R3C STE DESIGN: LOCATE NOISE SOURCES AWAY FROM RECEPTORS 76550 NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE 24 JUN02 23 JUL02 20 2,153 R3C STE STE SUBSE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE 76560 DESENTIAL ENGINEER	76200	POST AT LEAST ONE SIGN	24MAY02	21JUN02	20	2,173		R1E	SITE		POST AT LEAST ONE SIGN
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NOISE-2: REDUCE OPERATIONAL NOISE NOISE-2: REDUCE OPERATIONAL NOISE 76510 MECHANICAL EQUIP ACOUSTICALLY ENGINEERED 31 JAN02 23MAY02 80 2,153 R3A SITE MECHANICAL EQUIP ACOUSTICALLY ENGINEERED MECHANICAL EQUIP ACOUSTICALLY ENGINEERED MECHANICAL EQUIP ACOUSTICAL ENGINEERED 76520 REVIEW BY QUALIFIED ACOUSTICAL ENGINEER 24MAY02 21 JUN02 20 2,153 R3A SITE MECHANICAL EQUIP ACOUSTICAL ENGINEERED 76540 DESIGN: LOCATE NOISE SOURCES AWAY FROM RECEPTORS 31 JAN02 28FEB02 20 2,253 R3B SITE DESIGN: LOCATE NOISE SOURCES AWAY FROM RECEPTORS DESIGN: LOCATE NOISE SOURCES AWAY FROM RECEPTORS 76550 NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE 24 JUN02 23 JUL02 20 2,153 R3C SITE DESIGN: LOCATE NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE 76550 NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE 24 JUN02 23 JUL02 20 2,153 R3C SITE NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE 76550 DESOURCES COMPLY WITH COUNTY NOISE ORDINANCE 24 JUN02 23 JUL02 20 2,153 R3C SITE NOISE SOURCES COMPLY WITH COUNTY NOISE O	76300	CONSTRUCTION HOUR LIMITATIONS	31JAN02	23MAY02	80	2,133		R2	STD		
76510 MECHANICAL EQUIP ACOUSTICALLY ENGINEERED 31 JAN02 23MAY02 80 2,153 R3A STE 76520 REVIEW BY QUALIFIED ACOUSTICAL ENGINEER 24MAY02 21 JUN02 20 2,153 R3A STE 76540 DESIGN: LOCATE NOISE SOURCES AWAY FROM RECEPTORS 31 JAN02 28FEB02 20 2,253 R3B STE 76550 NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE 24 JUN02 23 JUL02 20 2,153 R3C STE 76560 DESIGN: LOCATE NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE 24 JUN02 23 JUL02 20 2,153 R3C STE						_,		<u> </u>	<u> </u>		
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76550 NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE 24JUN02 23JUL02 20 2,153 R3C SITE NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE	76520	REVIEW BY QUALIFIED ACOUSTICAL ENGINEER	24MAY02	21JUN02	20	2,153		R3A	SITE		
76550 NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE 24JUN02 23JUL02 20 2,153 R3C SITE NOISE SOURCES COMPLY WITH COUNTY NOISE ORDINANCE	76540	DESIGN: LOCATE NOISE SOURCES AWAY FROM RECEPTORS	31JAN02	28FEB02	20	2,253		R3B	SITE		
	76550		24.11.1N02	23.11.11.02	20	2 152		R3C	SITE		
	76560	SPECIAL EVENT NOISE PER COUNTY NOISE ORDINANCE	24JUN02	23JUL02	20	2,153		R3D	SITE		SPECIAL EVENT NOISE PER COUNTY NOISE ORDINANCE

Activity	Activity	Early	Early	Rem	Total	LEAD	COA	INFO	TARG	2001 2002 2003 2004
ID	Description	Start	Finish	Dur	Float					
ENTERTA	AINMENT EVENT LICENSIING	•	•						•	ENTERTAINMENT EVENT LICENSING
76910	EVENT LIC. AS REQ BY S.U. (FIREWORKS > 2/YEAR)	31JAN02	23MAY02	80	2,173		R4	SITE		EVENT LIC AS REQ BY S.U. (FIREWORKS > 2/YEAR)
76920	REVIEW EVENT LICENSE APPLICATION	24MAY02	21JUN02	20	2,173		R4	SITE		
NOISE H	DTLINE			NOISE HOTLINE						
77100	RESOLVE NOISE HOTLINE STRATEGY	02JAN01A	29JUN01A	0		FAC-OPS	R5	ACT		RESOLVE NOISE HOTLINE STRATEGY
77110	SET-UP NOISE HOTLINE (TBD)	02JUL01A	02JUL01A	0		FAC-OPS	R5	ACT		
77130	MAINTAIN NOISE HOTLINE	02JUL01A	15DEC03	470	0	FAC-OPS	R5	ACT		
77140	SCC TARGET DEADLINE	12DEC01A	12DEC01A	0		FAC-OPS		ACT	π	
77150	SU MAY PETITION FOR REMOVAL OF HOTLINE	12DEC02*	14JAN03	20	2,035	FAC-OPS	R5	POTL		SU MAY PETITION FOR REMOVAL OF HOTLINE
77200	PREPARE ANNUAL REPORT INFORMATION	04SEP01A	31JAN02	1	-41	FAC-OPS	R5	ACT		PREPARE ANNUAL REPORT INFORMATION
	ONAL CONDITIONS									ADDITIONAL CONDITIONS
SIGNED	ACCEPTANCE BY STANFORD UNIVERSITY									SIGNED ACCEPTANCE BY STANFORD UNIVERSITY
80110	SCC PROVIDE FORM FOR SIGNED ACCEPTANCE	02JAN01A	15JAN01A	0		LEGAL	S1	ACT		SCC PROVIDE FORM FOR SIGNED ACCEPTANCE
80120	SU PROVIDE SIGNED ACCEPTANCE TO GUP CONDITIONS	16JAN01A	09FEB01A	0		LEGAL	S1	ACT		SU PROVIDE SIGNED ACCEPTANCE TO GUP CONDITIONS
80122	GUP DEADLINE (SIGNED ACCEPTANCE)	12FEB01A	12FEB01A	0		LEGAL	S1	ACT	GD	GUP DEADLINE (SIGNED ACCEPTANCE)