

[illegible]

Phase 22 EA FONSI

PH 22 Gantt Chart - Template

Activity ID	Activity Name	Duration	Start	Finish	Total Float	2026												2027												2028												2029												2030											
						Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J
PH 22: PHASE II SUBMITTALS		134	12-May-27	15-Nov-27	250																																																												
PH 22: PHASE II - ENGINEERING SUBMITTALS		73	12-May-27	20-Aug-27	168																																																												
1002220	PREPARE HYDRAULIC REPORT(S) & SLIP STUDY	20	12-May-27	08-Jun-27	62																																																												
2712210	PREPARE GEOTECH REPORT	20	12-May-27	08-Jun-27	62																																																												
159000	PREPARE / SUBMIT UTILITY PACKAGE	20	12-May-27	08-Jun-27	62																																																												
1092220	POND DATA COLLECTION	20	12-May-27	08-Jun-27	30																																																												
1192210	PREPARE INITIAL CONCEPTUAL DESIGN PLANS	30	12-May-27	22-Jun-27	0																																																												
1092210	STORMWATER MANAGEMENT ALTERNATIVES REPORT (SMARt)	2	09-Jun-27	10-Jun-27	30																																																												
1092230	PREPARE POND SITING REPORT (PSR) / CONCEPTUAL DRAINAGE DESIGN REPORT (CDDR)	30	11-Jun-27	22-Jul-27	30																																																												
9710	PREPARE PLANNING CONSISTENCY REPORT	10	23-Jun-27	06-Jul-27	181																																																												
D3R002	PH II (60%) REVIEW MEETING -TYPICALS & CONCEPTS	1	30-Jun-27	30-Jun-27	0																																																												
9730	REVIEW PLANNING CONSISTENCY REPORT	20	07-Jul-27	03-Aug-27	181																																																												
D3R3651	REVIEW / REVISE PHASE II - ENGINEERING SUBMITTAL	20	23-Jul-27	19-Aug-27	30																																																												
274	BRIDGE HYDRAULIC REPORT COMPLETE	1	20-Aug-27	20-Aug-27	30																																																												
100	LOCATION HYDRAULIC REPORT COMPLETE	1	20-Aug-27	20-Aug-27	30																																																												
271	GEOTECH REPORT COMPLETE	1	20-Aug-27	20-Aug-27	30																																																												
109	POND SITING REPORT COMPLETE	1	20-Aug-27	20-Aug-27	81																																																												
PH 22: PHASE II - PROJECT TRAFFIC ANALYSIS REPORT (PTAR)		75	31-May-27	10-Sep-27	35																																																												
9757020	PREPARE INITIAL PROJECT TRAFFIC ANALYSIS REPORT (PTAR)	30	31-May-27	09-Jul-27	21																																																												
D3R7571	REVIEW INITIAL PTAR	20	12-Jul-27	06-Aug-27	21																																																												
9757011	PREPARE FINAL PTAR	20	09-Aug-27	03-Sep-27	35																																																												
757	APPROVE FINAL PTAR	5	06-Sep-27	10-Sep-27	35																																																												
PH 22: PHASE II - ESTIMATES		25	23-Jul-27	26-Aug-27	307																																																												
15522060	PREPARE PH II (60%) ESTIMATE - PD&E UPDATE	20	23-Jul-27	19-Aug-27	31																																																												
29722060	PH II (60%) CONSTRUCTION ERC REVIEW - PD&E ESTIMATE	5	20-Aug-27	26-Aug-27	307																																																												
15922060	PH II (60%) UTILITY ERC REVIEW - PD&E ESTIMATE	5	20-Aug-27	26-Aug-27	307																																																												
29822060	PH II (60%) RIGHT OF WAY ERC REVIEW - PD&E ESTIMATE	5	20-Aug-27	26-Aug-27	307																																																												
99822060	PH II (60%) DESIGN ERC REVIEW - PD&E ESTIMATE	5	20-Aug-27	26-Aug-27	307																																																												
PH 22: PHASE II - ENVIRONMENTAL SUBMITTALS		98	02-Jun-27	15-Oct-27	21																																																												
3352200	NOISE METHODOLOGY MEETING (w/ D3 Noise)	1	02-Jun-27	02-Jun-27	58																																																												
1412210	PREPARE CONCEPTUAL STAGE RELOCATION PLAN (CSRP)	20	23-Jun-27	20-Jul-27	28																																																												
1742210	PREPARE CONTAMINATION SCREENING EVALUATION REPORT (CSER)	20	23-Jun-27	20-Jul-27	28																																																												
D3R76001	REVIEW / REVISE PHASE II - ENVIRONMENTAL SUBMITTAL	20	21-Jul-27	17-Aug-27	28																																																												
3352211	PREPARE / REVIEW NOISE TRAFFIC DATA SHEET (w/ D3 Noise)	20	26-Jul-27	20-Aug-27	21																																																												
3352210	PREPARE INITIAL NOISE STUDY REPORT	20	23-Aug-27	17-Sep-27	21																																																												
D3R3351	REVIEW INITIAL NOISE STUDY REPORT	20	20-Sep-27	15-Oct-27	21																																																												
PH 22: PHASE II - ENVIRONMENTAL SUBMITTAL - INITIAL NRE		60	23-Jun-27	14-Sep-27	39																																																												
7612200	NATURAL RESOURCES EVALUATION (NRE) SURVEY	20	23-Jun-27	20-Jul-27	39																																																												
7612210	PREPARE INITIAL NRE REPORT	20	21-Jul-27	17-Aug-27	39																																																												
D3R7610	REVIEW INITIAL NRE REPORT	20	18-Aug-27	14-Sep-27	39																																																												
PH 22: PHASE II - ENVIRONMENTAL SUBMITTAL - INITIAL CRAS		60	23-Jun-27	14-Sep-27	206																																																												
333000	CULTURAL RESOURCES ASSESSMENT SURVEY (CRAS)	20	23-Jun-27	20-Jul-27	206																																																												
333010	PREPARE INITIAL CRAS	20	21-Jul-27	17-Aug-27	206																																																												
D3R3331	REVIEW INITIAL CRAS	20	18-Aug-27	14-Sep-27	206																																																												
PH 22: PHASE II - SECTION 4(f) DETERMINATION OF APPLICABILITY (DOA)		116	12-May-27	20-Oct-27	220																																																												
975100	SECTION 4(f) APPLICABLE (Y/N?)	1	12-May-27	12-May-27	249																																																												
975105	PREPARE INITIAL SECTION 4(f) DETERMINATION OF APPLICABILITY (DOA) (SWEEP)	20	23-Jun-27	20-Jul-27	220																																																												
D3R7511	REVIEW / REVISE INITIAL SECTION 4(f) DOA	20	21-Jul-27	17-Aug-27	220																																																												
D3R7510	REVIEW SECTION 4(f) DOA IN SWEEP	10	18-Aug-27	31-Aug-27	220																																																												
OEM7511	OEM REVIEW SECTION 4(f) DOA	30	31-Aug-27	12-Oct-27	204																																																												

Phase 22 EA FONSI						
Activity ID	Activity Name	Duration	Start	Finish	Total Float	
D3R7513	REVIEW SECTION 4(f) DOA	5	13-Oct-27	19-Oct-27	220	
OEM751	OEM FINAL APPROVAL 4(f) DOA (SWEPT)	1	20-Oct-27	20-Oct-27	220	
PH 22: PHASE II - PUBLIC INVOLVEMENT		114	09-Jun-27	15-Nov-27	0	
9711010	PREPARE FOR ALTERNATIVES PUBLIC MEETING	30	09-Jun-27	20-Jul-27	8	
D3R7112	REVIEW ALTERNATIVES PUBLIC MEETING INFO SUBMITTAL	40	02-Aug-27	24-Sep-27	0	
711	HOLD ALTERNATIVES PUBLIC MEETING (VPU)	1	04-Oct-27	04-Oct-27	0	
9711050	PREPARE ALTERNATIVES PUBLIC MEETING COMMENTS REPORT	20	19-Oct-27	15-Nov-27	0	
PH 22: PHASE III SUBMITTALS		319	05-Oct-27	22-Dec-28	53	
PH 22: PHASE III - ENGINEERING SUBMITTALS						
1192230	PREPARE FINAL CONCEPTUAL DESIGN PLANS	30	02-Nov-27	13-Dec-27	19	
9759020	PREPARE INITIAL TYPICAL SECTION PACKAGE	20	16-Nov-27	13-Dec-27	14	
D3R1190	REVIEW / REVISE PHASE III - ENGINEERING SUBMITTAL	20	14-Dec-27	10-Jan-28	66	
D3R003	PH III (90%) REVIEW MEETING	1	21-Dec-27	21-Dec-27	14	
710	PLANNING CONSISTENCY COMPLETION	1	22-Dec-27	22-Dec-27	81	
D3R7591	DESIGN APPROVAL REQUESTS (PSEE DAR) - TYPICAL SECTION PACKA	20	22-Dec-27	18-Jan-28	23	
119	CONCEPTUAL DESIGN PLANS COMPLETE	1	12-Jan-28	12-Jan-28	66	
759	TYPICAL SECTION SELECTION	1	19-Jan-28	19-Jan-28	23	
970211	COADETERMINATION MEETING WITH OEM	1	08-Mar-28	08-Mar-28	113	
PH 22: PHASE III - OEM ENGINEERING SUBMITTAL - PER						
9760100	PREPARE PRELIMINARY ENGINEERING REPORT (PER)	30	19-Oct-27	29-Nov-27	9	
D3R7601	REVIEW / REVISE INITIAL PER	20	30-Nov-27	27-Dec-27	9	
OEM7601	OEM REVIEW INITIAL PER	30	03-Jan-28	14-Feb-28	5	
PH 22: PHASE III - ESTIMATES						
9323080	PROVIDE WETLAND IMPACTS TO PERMITS OFFICE	1	09-Nov-27	09-Nov-27	255	
15522090	PREPARE PH III (90%) ESTIMATE - PD&E UPDATE	20	28-Dec-27	24-Jan-28	200	
29722090	PH III (90%) CONSTRUCTION ERC REVIEW - PD&E ESTIMATE	5	25-Jan-28	31-Jan-28	200	
15922090	PH III (90%) UTILITY ERC REVIEW - PD&E ESTIMATE	5	25-Jan-28	31-Jan-28	200	
29822090	PH III (90%) RIGHT OF WAY ERC REVIEW - PD&E ESTIMATE	5	25-Jan-28	31-Jan-28	200	
32322090	PH III (90%) MITIGATION ERC REVIEW - PD&E ESTIMATE	5	25-Jan-28	31-Jan-28	200	
99822090	PH III (90%) DESIGN ERC REVIEW - PD&E ESTIMATE	5	25-Jan-28	31-Jan-28	200	
PH 22: PHASE III - ENVIRONMENTAL SUBMITTALS						
1412230	PREPARE FINAL CONCEPTUAL STAGE RELOCATION PLAN	20	16-Nov-27	13-Dec-27	0	
3352240	PREPARE FINAL NOISE STUDY REPORT	20	16-Nov-27	13-Dec-27	0	
1742230	PREPARE FINAL CONTAMINATION SCREENING EVALUATION REPORT	20	16-Nov-27	13-Dec-27	0	
D3R14101	REVIEW / REVISE PHASE III - ENVIRONMENTAL SUBMITTAL	20	14-Dec-27	10-Jan-28	0	
141	CONCEPTUAL STAGE RELOCATION PLAN COMPLETE	1	11-Jan-28	11-Jan-28	29	
335	NOISE STUDY REPORT COMPLETE	1	11-Jan-28	11-Jan-28	29	
174	CONTAMINATION SCREENING EVALUATION REPORT COMPLETE	1	11-Jan-28	11-Jan-28	29	
PH 22: PHASE III - OEM ENVIRONMENTAL SUBMITTAL - NRE						
7612240	PREPARE FINAL NRE REPORT	25	05-Oct-27	08-Nov-27	25	
D3R7615	REVIEW / REVISE FINAL NRE REPORT	20	09-Nov-27	06-Dec-27	25	
OEM7615	OEM REVIEW NRE REPORT	30	06-Dec-27	01-Feb-28	166	
FWR7611	FWS / FWC / NMFS REVIEW / REVISE FINAL NRE REPORT	60	02-Feb-28	25-Apr-28	170	
752	INFORMAL USFWS CONSULTATION COMPLETE	1	26-Apr-28	26-Apr-28	170	
761	NATURAL RESOURCE EVALUATION (NRE) COMPLETED	1	27-Apr-28	27-Apr-28	224	
PH 22: PHASE III - OEM ENVIRONMENTAL SUBMITTAL- CRAS						
3332210	PREPARE FINAL CRAS	20	05-Oct-27	01-Nov-27	192	
D3R3333	REVIEW / REVISE FINAL CRAS	20	02-Nov-27	29-Nov-27	192	
D3R3335	REVIEW FINAL CRAS (SWEPT)	10	30-Nov-27	13-Dec-27	223	
OEM3335	OEM REVIEW / REVISE CRAS (Only when Adverse Effect)	35	13-Dec-27	15-Feb-28	208	

PH 22 Gantt Chart - Template

Data Date: 01-Jul-26
Run: 26-May-26

ALL SCHEDULES ARE PRELIMINARY AND SUBJECT TO CHANGE WITHOUT NOTICE

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