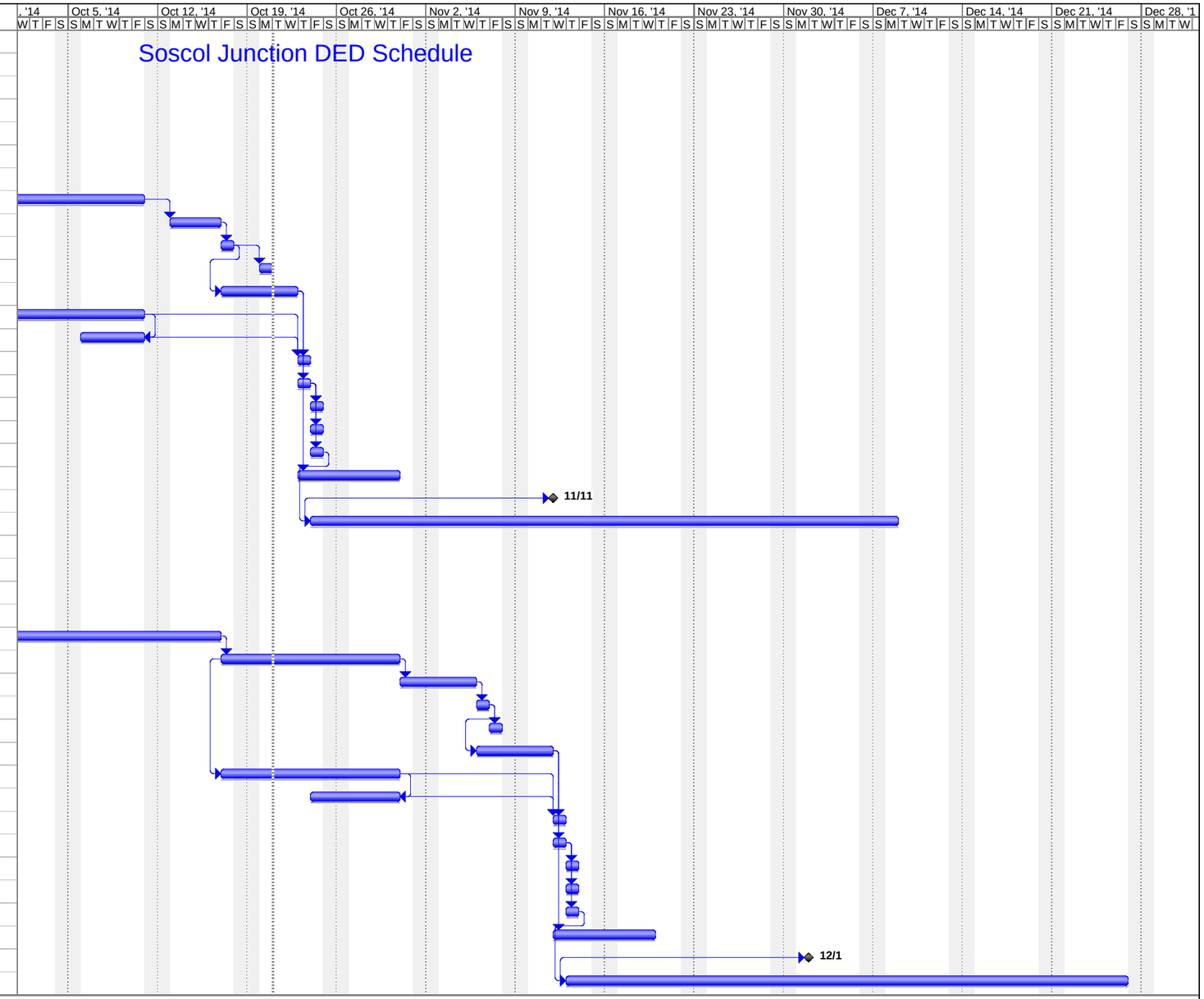
Soscol Junction DED Schedule

ID	Task Name	Duration	Start	Finish	Predecessors
1					
2					
3					
4					
5					
6	**DED Schedule from September**				
7	Complete Internal QA/QC Review Sign-offs	44 days?	Tue 7/29/14	Fri 9/26/14	
8	HQ/Legal Review of DEIR/EA (10 business days)	10 days	Mon 9/29/14	Fri 10/10/14	7
9	Achieve Legal Sufficiency	4 days	Mon 10/13/14	Thu 10/16/14	8
10	Environmental Signs DED	1 day?	Fri 10/17/14	Fri 10/17/14	9
11	Design Signs DPR (must be after DEIR/EA is approved)	1 day?	Mon 10/20/14	Mon 10/20/14	10
12	Prepare Copies and CDs for Distribution	4 days	Fri 10/17/14	Wed 10/22/14	10FS-1 day
13	Finalize and submit for signature letter for Public Officials and Interested Parti	10 days	Mon 9/29/14	Fri 10/10/14	8SS
14	Finalize Public Notice	5 days	Mon 10/6/14	Fri 10/10/14	13FF
15	Send Notice of Completion and 30 hardcopies to State Clearinghouse (overni	1 day?	Thu 10/23/14	Thu 10/23/14	12,13,14
16	Deliver hardcopies to NCTPA, Napa County Planning, Napa library	1 day?	Thu 10/23/14	Thu 10/23/14	12
17	Publish Public Notice in Napa Register	1 day?	Fri 10/24/14	Fri 10/24/14	16
18	DED publically available on Website	1 day?	Fri 10/24/14	Fri 10/24/14	16
19	NOC is posted with State Clearinghouse, starting 45-day period	1 day?	Fri 10/24/14	Fri 10/24/14	16
20	Mail out letters and CDs	6 days	Thu 10/23/14	Thu 10/30/14	12
21	Hold Public Meeting	1 day?	Tue 11/11/14	Tue 11/11/14	22SS+12 days
22	45-Day Public Comment Period	32 days	Fri 10/24/14	Mon 12/8/14	19FS-1 day
23					
24					
25					
26	**DED Schedule from October**				
27	Complete Internal QA/QC Review Sign-offs	58 days?	Tue 7/29/14	Thu 10/16/14	
28	HQ/Legal Review of DEIR/EA (10 business days)	10 days	Fri 10/17/14	Thu 10/30/14	27
29	Achieve Legal Sufficiency	4 days	Fri 10/31/14	Wed 11/5/14	28
30	Environmental Signs DED	1 day?	Thu 11/6/14	Thu 11/6/14	29
31	Design Signs DPR (must be after DEIR/EA is approved)	1 day?	Fri 11/7/14	Fri 11/7/14	30
32	Prepare Copies and CDs for Distribution	4 days	Thu 11/6/14	Tue 11/11/14	30FS-1 day
33	Finalize and submit for signature letter for Public Officials and Interested Parti	10 days	Fri 10/17/14	Thu 10/30/14	28SS
34	Finalize Public Notice	5 days	Fri 10/24/14	Thu 10/30/14	33FF
35	Send Notice of Completion and 30 hardcopies to State Clearinghouse (overni	1 day?	Wed 11/12/14	Wed 11/12/14	32,33,34
36	Deliver hardcopies to NCTPA, Napa County Planning, Napa library	1 day?	Wed 11/12/14	Wed 11/12/14	32
37	Publish Public Notice in Napa Register	1 day?	Thu 11/13/14	Thu 11/13/14	36
38	DED publically available on Website	1 day?	Thu 11/13/14	Thu 11/13/14	36
39	NOC is posted with State Clearinghouse, starting 45-day period	1 day?	Thu 11/13/14	Thu 11/13/14	36
40	Mail out letters and CDs	6 days	Wed 11/12/14	Wed 11/19/14	32
41	Hold Public Meeting	1 day?	Mon 12/1/14	Mon 12/1/14	42SS+12 days
42	45-Day Public Comment Period	32 days	Thu 11/13/14	Fri 12/26/14	39FS-1 day



Project: DED Schedule
Date: Tue 10/21/14

Task | Progress | Summary | External Tasks | Deadline
Split | Milestone | Project Summary | External Milestone