

ID	Task Name	Start	Finish	Duration	Resource Names	Q2 05		Q3 05			Q4 05			Q1 06			Q2 06		Q3 06			Q4 06			Q1 07			Q2 07			Q3 07			Q4 07			Q1 08			Q2 08		
						May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
1	<b>Develop Performance Indicators</b>	<b>5/2/2005</b>	<b>9/30/2005</b>	<b>110d</b>																																						
2	Obtain input from stakeholders	5/2/2005	8/1/2005	66d	All wkg																																					
3	Final decision on Indicators	9/1/2005	9/30/2005	22d	MS, CA, LS, RB, TC, JH, others?																																					
4	Identify Universe of Sources	7/1/2005	9/30/2005	66d	RB																																					
5	Data – administrative time for DNR	8/15/2005	8/31/2005	13d	DNR help																																					
6	Qtr Report to EPA	10/3/2005	10/3/2005	0d	JH																																					
7	<b>Develop workbook and checklist</b>	<b>5/2/2005</b>	<b>12/30/2005</b>	<b>175d</b>																																						
8	Collect and review resource materials	5/2/2005	7/1/2005	45d																																						
9	Gather input from other programs	6/1/2005	8/31/2005	66d																																						
10	Compile input and develop materials	8/1/2005	9/30/2005	45d																																						
11	Test Materials w/companies	10/3/2005	12/1/2005	44d																																						
12	Re-draft materials based on comments	12/1/2005	12/30/2005	22d	RB, KC																																					
13	Database Development	7/1/2005	12/30/2005	131d	consultant																																					
14	Develop statistical methodology	10/3/2005	12/30/2005	65d	consultant																																					
15	Qtr Report to EPA	1/2/2006	1/2/2006	0d	JH																																					
16	<b>Inspector Training</b>	<b>1/9/2006</b>	<b>3/15/2006</b>	<b>48d</b>																																						
17	Prepare for training seminar	1/9/2006	2/28/2006	37d	RB, MS, JH, LS																																					
18	Hold training	3/1/2006	3/15/2006	11d																																						
19	Qtr Report to EPA	4/3/2006	4/3/2006	0d	JH																																					
20	Revise QAPP	4/3/2006	6/30/2006	65d	JH																																					
21	Perform Baseline Inspections	3/15/2006	5/5/2006	38d	MS, JH, LS, ??																																					
22	Analyze Data from Baseline Insp	5/8/2006	6/15/2006	29d																																						
23	Qtr Report to EPA	7/3/2006	7/3/2006	0d	JH																																					
24	<b>Prepare final workbook/checklist for mailing</b>	<b>6/15/2006</b>	<b>9/15/2006</b>	<b>67d</b>	<b>RB</b>																																					
25	Update materials, decide on target issues	6/15/2006	8/1/2006	34d																																						
26	Send to printer	8/1/2006	8/31/2006	23d																																						
27	Mail	9/1/2006	9/15/2006	11d																																						
28	Qtr Report to EPA	10/2/2006	10/2/2006	0d	JH																																					
29	<b>Technical Assistance Workshops</b>	<b>6/1/2006</b>	<b>11/30/2006</b>	<b>131d</b>																																						
30	Planning	6/1/2006	9/29/2006	87d	RB, TC, KC, LS, MK, GJ, JH																																					
31	Hold workshops	10/16/2006	11/30/2006	34d	RB, TC, KC, LS, MK, GJ, JH																																					
32	Companies submit Self-certs	10/16/2006	11/30/2006	34d																																						
33	Qtr Report to EPA	1/1/2007	1/1/2007	0d	JH																																					
34	<b>Follow up on submittals</b>	<b>12/1/2006</b>	<b>3/20/2007</b>	<b>78d</b>																																						
35	Allow time to complete RTCs	12/1/2006	1/31/2007	44d																																						
36	Analyze data	12/1/2006	2/15/2007	55d																																						
37	Check red-flags and decide on targeted followup	2/15/2007	3/20/2007	24d	RB, JH, MS, LS, ??																																					
38	Conduct State-to-State Collaboration Meeting	2/1/2007	3/15/2007	31d	RB																																					
39	Qtr Report to EPA	4/2/2007	4/2/2007	0d	JH																																					
40	Prepare for post-inspections	4/2/2007	4/16/2007	11d	RB, JH, MS, LS,																																					

39	Qtr Report to EPA	4/2/2007	4/2/2007	0d	JH		◆
40	Prepare for post-inspections	4/2/2007	4/16/2007	11d	RB, JH, MS, LS, ??		■
41	Perform Post-inspections	4/16/2007	5/31/2007	34d	MS, JH, LS, ??		■
42	Data – post cert administrative time for DNR	6/18/2007	6/29/2007	10d	DNR help		■
43	Qtr Report to EPA	7/2/2007	7/2/2007	0d	JH		◆
44	Evaluate Performance of Sector	7/2/2007	9/14/2007	55d			■
45	Qtr Report to EPA	10/1/2007	10/1/2007	0d	JH		◆
46	Prepare Final Report to EPA	10/1/2007	3/28/2008	130d	JH, RB		■
47	Qtr Report to EPA	1/1/2008	1/1/2008	0d	JH		◆
48	Qtr Report to EPA	4/1/2008	4/1/2008	0d	JH		◆