

Sacheen Sewer Project Milestone Schedule

	2011	2012	2012	2012	2012	2013	2013	2013	2013	2014	2014	2014	2014	% Complete
Activity	Dec.	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	
Sign PWTF Loan & Engineering Contract	7th													100%
Purchase Land		Completed												100%
Secure Matching Funds		Decided to secure a bond.												
Design Activities														
Environmental Process (Sepa, Arch, Wetlands)	Completed													100%
Collection and Transmisson Design	Completed													100%
Geotechnical Investigation				Completed										100%
Onsite Improvements Design			Completed											100%
Lot Owner Meetings				Completed										100%
Treatment and Disposal Design	Completed											O&M Manual		100%
Construction Bidding Process														0%
Permitting Process (DOT, County, WDOE)				In Process										99%
Funding Agency Requirements				Completed										100%
Surveying	Completed													100%
Construction (Lagoon ,Xmission, Onsite)														0%