

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
1						
2		<b>GRANT ADMINISTRATION</b>	<b>304 days?</b>	<b>Sat 3/1/14</b>	<b>Thu 4/30/15</b>	
3		review terms & conditions of grant award				
4		<b>semi-annual grant reporting to EPA</b>	<b>304 days?</b>	<b>Sat 3/1/14</b>	<b>Thu 4/30/15</b>	
11						
12		<b>GRANT WORKPLAN</b>	<b>5 days?</b>	<b>Mon 9/2/13</b>	<b>Fri 9/6/13</b>	
13		<b>Administrative Tasks</b>	<b>5 days?</b>	<b>Mon 9/2/13</b>	<b>Fri 9/6/13</b>	
14		<b>1.1 Implement WaDE Steering Committee Charter</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
15		Draft Steering Committee Charter				
16		Finalize Steering Committee Charter				
17		Nominate / Identify Steering Committee Member				
18		<b>1.2 WaDE open source license and owner</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
19		Draft open source license				
20		Legal review / approval				
21		Finalize and publish open source license				
22		identify code and license repository				
23		<b>1.3 Establish contracts between TCEQ and WSWC and state agency partners</b>	<b>1 day?</b>	<b>Mon 9/2/13</b>	<b>Mon 9/2/13</b>	
24		TCEQ and WSWC				
25		TCEQ and OK				
26		TCEQ and Idaho				
27		TCEQ and Oregon				
28		TCEQ and Washington				
29		<b>1.4 Engage with EN and WSWC WIIDS governance regarding IT standards, etc</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
30		REST standards				

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31		virtual Nodes				
32		WSWC WIIDS workgroups				
33		WaDE FCD (Flow Configuratin Document)				
34		<b>1.5 WaDE Steering Committee project status, budget and contracting meetings</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
35		<b>Sept 6, 2013 administrative kickoff meeting</b>	<b>1 day</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
36		meeting minutes (draft, review, approve, post)		Fri 9/6/13		
37		October 2013				
38		November 2013				
39		December 2013				
40		<b>1.6 WSWC-initiated, Steering Committeee-guided IT contractors</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
41		scope determination				
42		solicitation				
43		selection				
44		award				
45		contract terms and conditions				
46						
47		<b>Implementation Tasks</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
48		<b>2.1 Develop technical architecture plan for each state</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
49		TCEQ				
50		Oklahoma				
51		Idaho				
52		Oregon				
53		Washington				
54		<b>2.2 Install and configure DEV and/or User Testing EN Node, NAAS accounts, and WaDE infrastructure, products and database</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	














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55		TCEQ				
56		Oklahoma				
57		Idaho				
58		Oregon				
59		Washington				
60		<b>2.3 State agency data mapped to WaDE staging tables; data gaps / transformation identified</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
61		TCEQ				
62		Oklahoma				
63		Idaho				
64		Oregon				
65		Washington				
66		<b>2.4 Agencies address technical issues (data gaps / transformation / update scripts) with partner, WSWC, contractor assistance</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
67		TCEQ				
68		Oklahoma				
69		Idaho				
70		Oregon				
71		Washington				
72		<b>2.5 Update / Register ENDS and WaDE central portal to reflect partner ne</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
73		TCEQ				
74		Oklahoma				
75		Idaho				
76		Oregon				
77		Washington				
78		<b>3.1 Unit, User, Administration, and Load Testing</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	

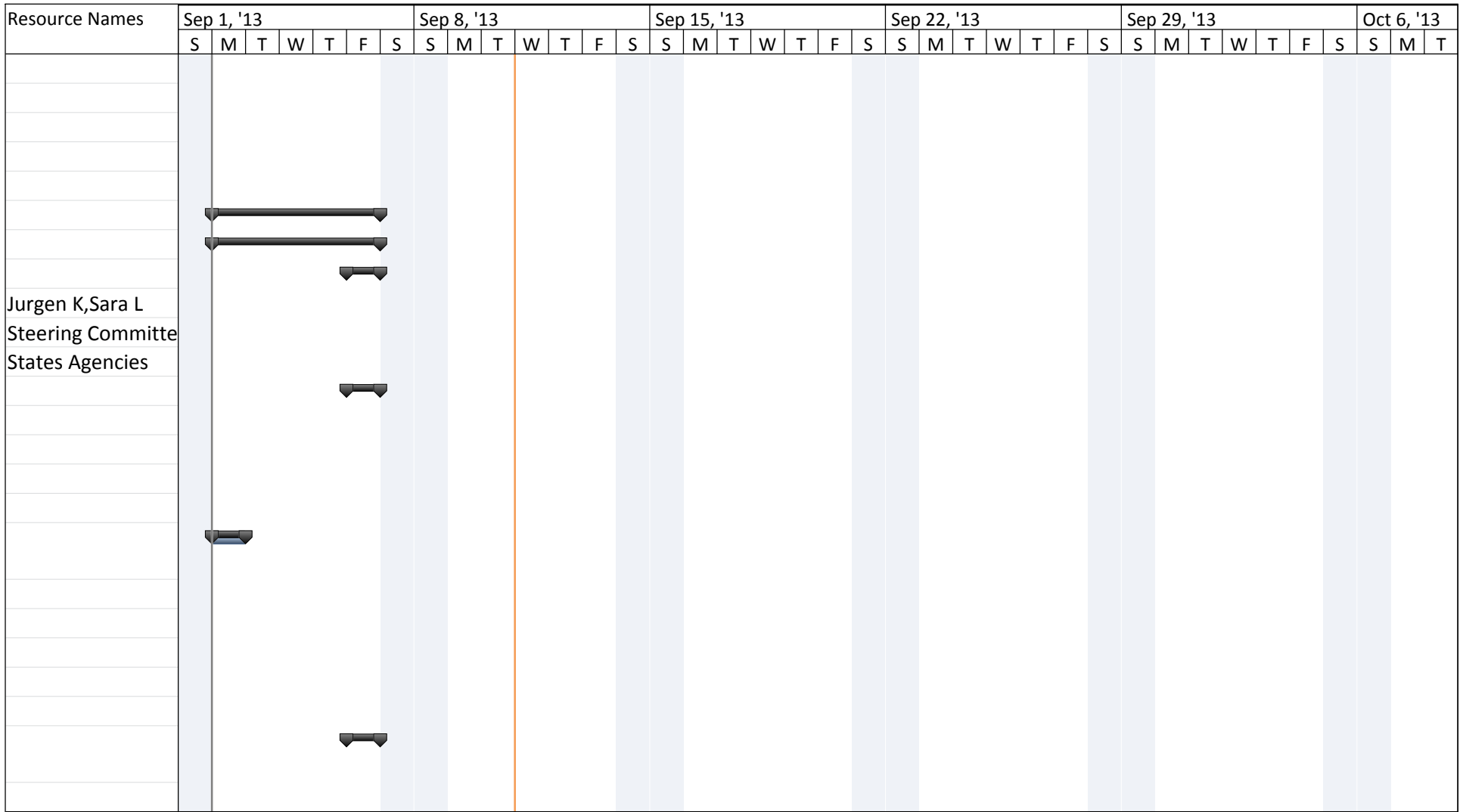
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79			TCEQ				
80			Oklahoma				
81			Idaho				
82			Oregon				
83			Washington				
84			<b>4.1 Install and configure PRODUCTION EN Node, NAAS Accounts, WaDE infrastructure, products and database</b>	<b>1 day?</b>	<b>Fri 9/6/13</b>	<b>Fri 9/6/13</b>	
85			TCEQ				
86			Oklahoma				
87			Idaho				
88			Oregon				
89			Washington				
90			4.2 Finalize and publish WaDE documentation; ENDS and RCS registration				

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Resource Names	Sep 1, '13							Sep 8, '13							Sep 15, '13							Sep 22, '13							Sep 29, '13							Oct 6, '13		
	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T



















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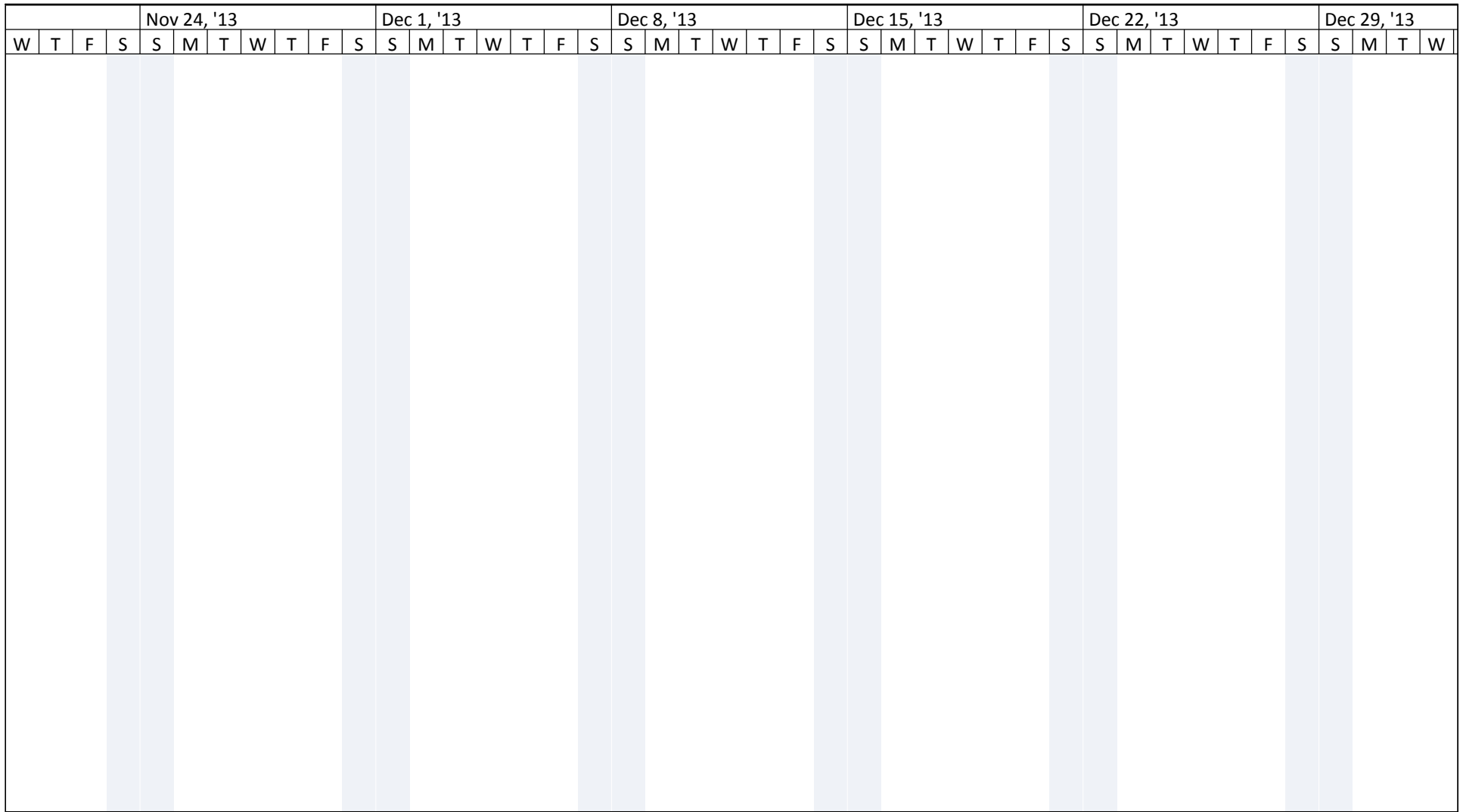
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13					Oct 13, '13					Oct 20, '13					Oct 27, '13					Nov 3, '13					Nov 10, '13					Nov 17, '13												
T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T

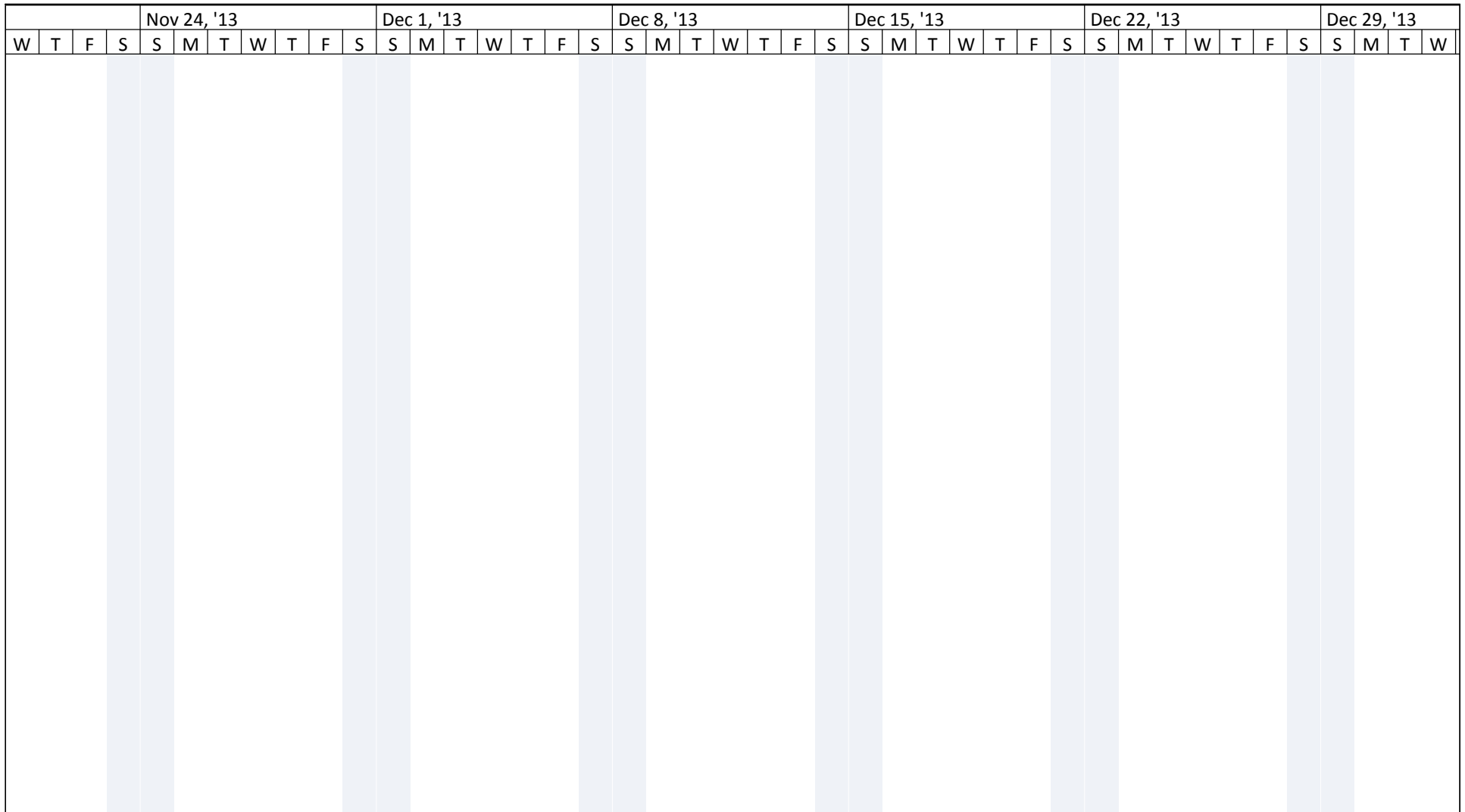
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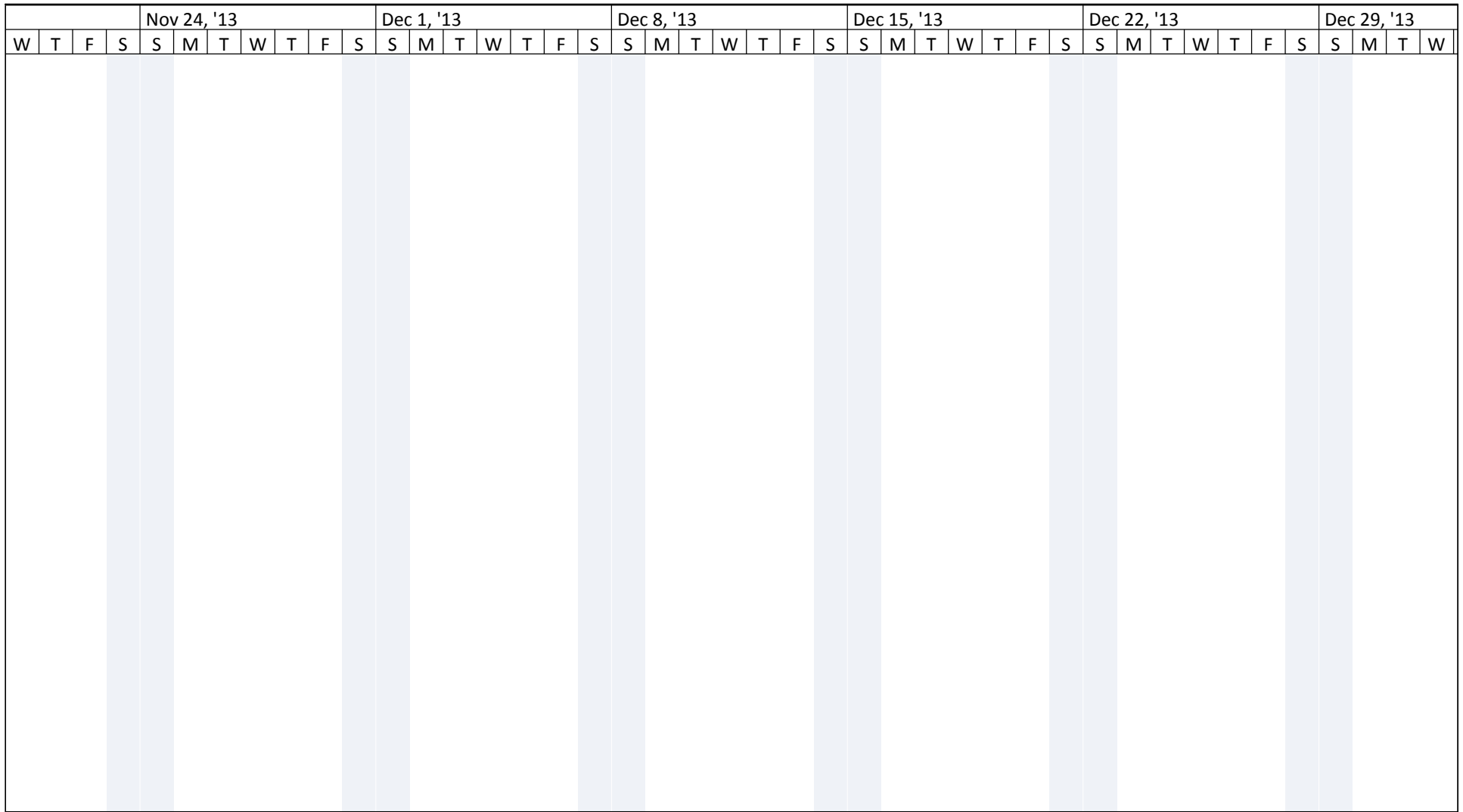
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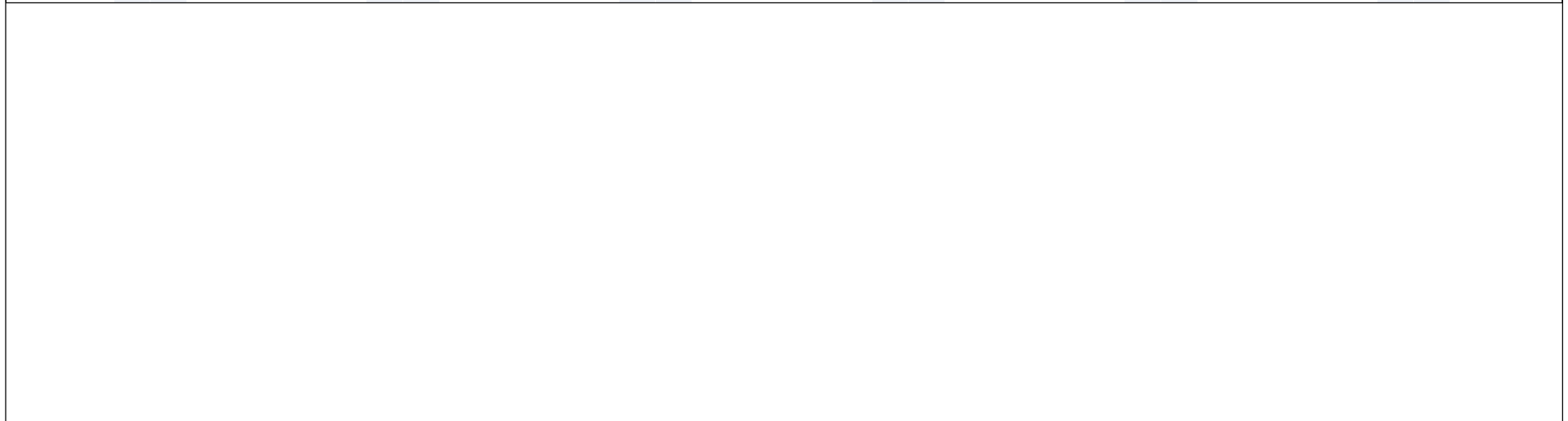
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				Nov 24, '13				Dec 1, '13				Dec 8, '13				Dec 15, '13				Dec 22, '13				Dec 29, '13															
W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W				



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