CMER PROGRAM PROJECT STATUS SPREADSHEET

	Human Resources			Milestone	Task		Task		Task		Milestone	Task		Task		Task		Milestone	Task		Task		Task		Task		Milestone	Milestone		Milestone	Task		Task		Task		Task		Task	
				CMER Project Planning Initiated	Project Charter Completed		Project Plan		CMER Supported Project Plan		CMER Approved Scoping Paper	Research Questions, Objectives, Data Needs, Options, and BAS Identified		Scoping Paper Approved for CMER Review		CMER Approved Scoping Paper		CMER Approved Final Study Design	Study Design Drafted and Approved		CMER Approved Study Design		ISPR Review of Study Design, Matrix, CMER Approval		CMER Approved Final Study Design		Final Study Plan to policy	Contract completed		Field Research Completed	Field Manual Completed		QA/QC methods & Plan Complete		Site selection Completed (As Applicable)		Data Collect Field Work Completed		Approval of
Estimated Timeframe (Months)				7 M	2 M		3 M		2 M		7 M	4 M		2 M		1 M		18 M	6 M		2 M		8 M		2 M		1 M	4 M		15 + M	3 M		3 M		5 M		PROJECT SPECIFIC		4
	PM	PI	NWIFC		START	FINISH	START	FINISH	START	FINISH		START	Finish	START	FINISH	START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH		START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH	START
TYPE N RULE GROUP																																								
WWA Type N Buffer Characteristics Integrity and Function (BCIF) - Re-sample	HH		DS		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					N/A	N/A	N/A	N/A	N/A	N/A			
Type N Experimental Buffer Treatment - Hard Rock (Report Writing)	AK	AM	DS GS		N/A	N/A	N/A	N/A	N/A	N/A																														
Type N Experimental Buffer Treatment - Hard Rock - Amphibian Genetics Component	AK	AM			N/A	N/A	N/A	N/A	N/A	N/A																											FY 2016		
Type N Experimental Buffer Treatment - Hard Rock - Amphibian Demographics & Channel Metrics	AK	AM			N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					N/A						FY2013	FY 2019	
Type N Experimental Buffer Treatment - Hard Rock - Extended Sampling - Temp/ Sediment/ Veg./ Litter Fall	AK	AM BE			N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					N/A	N/A	N/A	N/A	N/A	N/A	Apr-13	FY 2019	
Type N Experimental Buffer Treatment - Soft Rock	HH	GS	GS		N/A	N/A	N/A	N/A	N/A	N/A								CWA 2010												CWA 2011									FY 2017	
EWA Type N Characterization - Forest Hydrology	AK	DM	GS																								Apr-10													
EWA Type N Riparian Effectiveness - Perennial	AK	GS	GS								CWA 2010						Nov-13	CWA 2012	Jan-15											CWA 2013									
EWA Type N Riparian Effectiveness - Dry Intermittent	AK	RW	GS								CWA 2010						Nov-13	CWA 2012	Jan-15											CWA 2013									

CMER PROGRAM PROJECT STATUS SPREADSHEET

				Milestone	*Task*		*Task*		*Task*		*Milestone*	*Task*		*Task*		*Task*		*Milestone*	*Task*		*Task*		*Task*		*Task*		*Milestone*	*Milestone*		*Milestone*	*Task*		*Task*		*Task*		*Task*		*Task*	
	Human Resources			**CMER Project Planning Initiated**	**Project Charter Completed**		**Project Plan**		**CMER Supported Project Plan**		**CMER Approved Scoping Paper**	**Research Questions, Objectives, Data Needs, Options, and BAS Identified**		**Scoping Paper Approved for CMER Review**		**CMER Approved Scoping Paper**		**CMER Approved Final Study Design**	**Study Design Drafted and Approved**		**CMER Approved Study Design**		**ISPR Review of Study Design, Matrix, CMER Approval**		**CMER Approved Final Study Design**		**Final Study Plan to policy**	**Contract completed**		**Field Research Completed**	**Field Manual Completed**		**QA/QC methods & Plan Complete**		**Site selection Completed (As Applicable)**		**Data Collect Field Work Completed**		**Approval of**
Estimated Timeframe (Months)				**7 M**	**2 M**		**3 M**		**2 M**		**7 M**	**4 M**		**2 M**		**1 M**		**18 M**	**6 M**		**2 M**		**8 M**		**2 M**		**1 M**	**4 M**		**15 + M**	**3 M**		**3 M**		**5 M**		**PROJECT SPECIFIC**		**4**
	PM	PI	NWIFC		START	FINISH	START	FINISH	START	FINISH		START	Finish	START	FINISH	START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH		START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH	START
WWA Type N Buffer Integrity - Shade Effectiveness (Amphibians)	**AK**	**JT**			**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**																							**N/A**	**N/A**						
WWA Amphibians in Intermittent Streams				**2019 Start per MPS**							**CWA 2015**							**CWA 2017**																						

CMER PROGRAM PROJECT STATUS SPREADSHEET

	Human Resources			Milestone	Task		Task		Task		Milestone	Task		Task		Task		Milestone	Task		Task		Task		Task		Milestone	Milestone		Milestone	Task		Task		Task		Task		Task	
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	PM	PI	NWIFC		START	FINISH	START	FINISH	START	FINISH		START	Finish	START	FINISH	START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH		START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH	START
TYPE F RULE GROUP																																								
Extensive Alternative (Remote Sensing Approach)				New Project	Aug-14																																			
EWA Riparian Assessment Project (EWRAP)	HH		AR		N/A	N/A					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WWA Type F Riparian Prescription Monitoring	HH		DS	Lean Pilot	June-14						CWA 2014	Jan-14	Oct-14																											
EWA Bull Trout Overlay Temperature (Riparian Shade/Temperature)	AK	EC	GS		N/A	N/A	N/A	N/A	N/A	N/A																														
EWA Type F Riparian Effectiveness Monitoring (BTO Add-on)	HH	DS	DS		N/A	N/A	N/A	N/A	N/A	N/A																												May-06	May-14	Oct-14
Riparian Hardwood Conversion	HH	AR	AR		N/A	N/A	N/A	N/A	N/A	N/A																														
Extensive Riparian Status and Trends Monitoring - Temperature - Type F Westside, Type N Westside	HH	BE			N/A	N/A	N/A	N/A	N/A	N/A																									CWA 2015					
UNSTABLE SLOPE RULE GROUP																																								

CMER PROGRAM PROJECT STATUS SPREADSHEET

				Milestone	*Task*		*Task*		*Task*		*Milestone*	*Task*		*Task*		*Task*		*Milestone*	*Task*		*Task*		*Task*		*Task*		*Milestone*	*Milestone*		*Milestone*	*Task*		*Task*		*Task*		*Task*		*Task*	
	Human Resources			**CMER Project Planning Initiated**	**Project Charter Completed**		**Project Plan**		**CMER Supported Project Plan**		**CMER Approved Scoping Paper**	**Research Questions, Objectives, Data Needs, Options, and BAS Identified**		**Scoping Paper Approved for CMER Review**		**CMER Approved Scoping Paper**		**CMER Approved Final Study Design**	**Study Design Drafted and Approved**		**CMER Approved Study Design**		**ISPR Review of Study Design, Matrix, CMER Approval**		**CMER Approved Final Study Design**		**Final Study Plan to policy**	**Contract completed**		**Field Research Completed**	**Field Manual Completed**		**QA/QC methods & Plan Complete**		**Site selection Completed (As Applicable)**		**Data Collect Field Work Completed**		**Approval of**
Estimated Timeframe (Months)				**7 M**	**2 M**		**3 M**		**2 M**		**7 M**	**4 M**		**2 M**		**1 M**		**18 M**	**6 M**		**2 M**		**8 M**		**2 M**		**1 M**	**4 M**		**15 + M**	**3 M**		**3 M**		**5 M**		**PROJECT SPECIFIC**		**4**
	PM	PI	NWIFC		START	FINISH	START	FINISH	START	FINISH		START	Finish	START	FINISH	START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH		START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH	START
Unstable Slopes Criteria Evaluation and Development	**HH**	**GS**		**Lean Pilot**	**Jun-14**	**Jun-14**					**CWA 2012**	**Sep-14**						**CWA 2013**												**CWA 2014**										
Glacial deep-seated landslide program strategy review/scoping					**Jul-05**																																			

CMER PROGRAM PROJECT STATUS SPREADSHEET

	Human Resources			CMER Project Planning Initiated (Milestone)	Project Charter Completed (Task)		Project Plan (Task)		CMER Supported Project Plan (Task)		CMER Approved Scoping Paper (Milestone)	Research Questions, Objectives, Data Needs, Options, and BAS Identified (Task)		Scoping Paper Approved for CMER Review (Task)		CMER Approved Scoping Paper (Task)		CMER Approved Final Study Design (Milestone)	Study Design Drafted and Approved (Task)		CMER Approved Study Design (Task)		ISPR Review of Study Design, Matrix, CMER Approval (Task)		CMER Approved Final Study Design (Task)		Final Study Plan to policy (Milestone)	Contract completed (Milestone)		Field Research Completed (Milestone)	Field Manual Completed (Task)		QA/QC methods & Plan Complete (Task)		Site selection Completed (As Applicable) (Task)		Data Collect Field Work Completed (Task)		Approval of (Task)
Estimated Timeframe (Months)				7 M	2 M		3 M		2 M		7 M	4 M		2 M		1 M		18 M	6 M		2 M		8 M		2 M		1 M	4 M		15 + M	3 M		3 M		5 M		PROJECT SPECIFIC		4
	PM	PI	NWIFC		START	FINISH	START	FINISH	START	FINISH		START	Finish	START	FINISH	START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH		START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH	START
ROADS RULE GROUP																																									
Roads Subbasin Effectiveness (Resample)																																					2021		
Road Prescription-Scale Effectiveness (BMP) Monitoring (TWIG)	AK			Lean Pilot							CWA 2013		Nov-14																										
WETLANDS RULE GROUP																																									
Wetlands Systematic Literature Synthesis	AK	PA	AR																N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Wetland/Stream Water Temperature Interactions	AK			Project On Hold							CWA 2012																												
Forested Wetlands Effectiveness Study	AK			(Lean Pilot) Project on Hold							CWA 2013							CWA 2014																					
Wetlands Management Zone Effectiveness Monitoring	AK			Project On Hold							CWA 2011																												
Wetland Hydrologic Connectivity				Project On Hold																																			
Wetlands Program Research/Monitoring Strategy	AK	PA	AR	CWA 2013									Jun-14						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
WILDLIFE RULE GROUP																																							
RMZ-Resample (Birds)	AK	SP																																					
INTENSIVE WATERSHED-SCALE MONITORING TO ASSESS CUMULATIVE EFFECTS																																							
Watershed Scale Assessment of Cumulative Effects											CWA 2015							CWA 2017												CWA 2018									

Table Legend (Colors):

Committee Assigned	**Note: This color is provided to emphasis the column that communicates which science committee is currently responsible for overseeing the completion of the project.**
Project Milestone	**Note: The milestones are located in the spreadsheet before the respective tasks for that milestone. The estimated timeframe of the milestones is the total months to complete the tasks for the respective milestone. Or, the total o**
Task completed	**Note: The spreadsheet represents the projects in the program in a linear fashion. The reality is that some of the tasks occur simultaneously. The timeframe provided in months is for reference purposes and as a gauge to determi**

CMER PROGRAM PROJECT STATUS SPREADSHEET

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				Milestone	*Task*		*Task*		*Task*		*Milestone*	*Task*		*Task*		*Task*		*Milestone*	*Task*		*Task*		*Task*		*Task*		*Milestone*	*Milestone*		*Milestone*	*Task*		*Task*		*Task*		*Task*		*Task*
Estimated Timeframe (Months)				7 M	2 M		3 M		2 M		7 M	4 M		2 M		1 M		18 M	6 M		2 M		8 M		2 M		1 M	4 M		15 + M	3 M		3 M		5 M		PROJECT SPECIFIC		4
	PM	PI	NWIFC		START	FINISH	START	FINISH	START	FINISH		START	Finish	START	FINISH	START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH		START	FINISH		START	FINISH	START	FINISH	START	FINISH	START	FINISH	START

Project Milestone/Task not applicable to the project			**Note: The N/A represents the tasks within the lifecycles of the project that were not applicable to that project. The reason for the task not being completed is different for each project and therefor not provided in the table.**
Current Lifecycle Phase of the Project			**Note: This color respresents the current phase of the project.**
Clean Water Act Milestone			**Note: This color represents a CWA milestone and in most cases there is a note provided on that milestone or tasks that provides the current status as provided in the lastest quarterly update by DOE (7/22/13).**
Anticipated Start Date			**Note: The year in the cells with no color represents the fiscal year that milestone or task is intended to start work. This is based on the FY 2014-2022 Adaptive Management Program Budget (May 2013-Board Approved).**

Task	Milestone	Task		Task		Task		Task		Task		Task		Milestone	
Database	CMER Approved Final Project Rpt. Complete	Data Analysis, Including Statistical Analyses		SAG Approved Project Report (for CMER review)		CMER Approved Project Final Report (For ISPR Review)		ISPR Review of Project Report Complete w/ Completed Comment Matrix		CMER Approved Final Report		SAG/CMER Findings Report Completed		Final Report to policy	
M	25 M	5 M		4 M		3 M		8 M		2 M		3 M		1 M	
FINISH	START	Start	Finish	START	FINISH	START	FINISH	START	FINISH	START	FINISH	START	FINISH	FINISH	General Status Comments
			Mar-15												Extended sampling field work completed September 2013. Data input and QA/QC done. Data and statistical analysis to occur early 2015.
			Jul-14			May-13	Dec-14							CWA 2014	Coordinated review schedule set by chapter. Complete full draft of 17 chapters by Oct. 2014. Chapters will be forwarded onto ISPR Dec. 2014
														CWA 2014	Part of original hard rock study design; need a second generation of the population for genetics component
															Extended field sampling proposed for Amphibian Demographics FY18, FY19. Extended Field sampling for Channel Metrics FY13, 14, 17, 18 and 19.
															Extended field sampling: FY13, 14, 18 and 19.
														CWA 2018	Pre-harvest sampling FY 2013-2014, 2-year post-harvest sampling FY 2015-2017, Data analysis 10/2016 - 12/2017, and CMER approval Winter 2018. Harvesting is still on schedule
							Aug-14								Full draft report for review and approval in SAGE. Anticipated date for SAGE approval to forward to CMER July 2014
														CWA 2019	Best Available Science review and recommended alternatives approved by Policy November 2013. Working on study design for perennial reaches.
														CWA 2019	BAS review and recommended alternatives approved by Policy Nov. 2013. Policy agreed to separate the dry intermittent reaches from the perennial. Will be in the field to evaluate temporal distribution of flows in dry intermittent reaches summer 2014. TWIG will meet in fall to discuss approach for linking the perennial and dry Intermittent.

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FINISH	START	Start	Finish	START	FINISH	START	FINISH	START	FINISH	START	FINISH	START	FINISH	FINISH	**General Status Comments**
										Dec-13		Oct-14		CWA 2012	**ISPR response matrix and revised report submitted for CMER approval Nov. 2013 (nonconsensus). Discussions under way about approaching an ISPR reviewer for clarification of review comments. WDFW will begin work in Sept. to get post-ISPR draft completed.**
															Settlement Agreement scheduled start date FY 2016 with an anticipated end date of 2025 (final report). Start date of 2019 per new MPS. This project is on hold until the Hard Rock Rpt. completed to determine if needed.

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FINISH	START	Start	Finish	START	FINISH	START	FINISH	START	FINISH	START	FINISH	START	FINISH	FINISH	General Status Comments
															This pilot project replaces the prior list of Extensive Monitoring Studies and Policy has directed the RSAG to develop options for Policy's consideration and report back to Policy at the Sept. 2014 mtg.
					Nov-14										Drafts of chapters 1-4 of rpt. complete and reviewed by SAGE. SAGE requested PI undertake a limited sensitivity anaylsis along with addressing report comments. PI currently organizing chapters into a single rpt. and adding a summary section. First draft of a revised rpt. will likely be available in Oct. 2014.
															BAS literature review and summary rpt. to be completed by the end of Sept. TWIG to utilize BAS review in development and selection of study design alternatives, identification of a recommedned preferred alternative and report to Policy.
														CWA 2011	COMPLETED - Forward to Policy May 2014. Placed on hold until Fall 2014.
Dec-14															Field work for 5-year Post Harvest Survey complete. NWIFC CMER staff working on QA/QC of data.
				Jul- 13	Jun-14	Jun-14								CWA 2009	Draft rpt. approved by RSAG and forwarded to CMER in June 2014. CMER review complete. PI working on revising rpt. based on CMER comments. 10-yr. re-sample approved by Policy and planned to occur in 2016. RSAG discussing holding off on competion of final draft of the rpt. until 10-year re-sample completed.
							Jul - 14						Dec-14		CMER review of draft rpt. has been completed. Final revisions based on CMER comments expected by the end of 2014.

Task	Milestone	Task		Task		Task		Task		Task		Task		Milestone	
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FINISH	START	Start	Finish	START	FINISH	START	FINISH	START	FINISH	START	FINISH	START	FINISH	FINISH	**General Status Comments**
															IWT completed and forwarded to CMER their proposed qualifications for TWIG members and list of potential TWIG members. This project will require a significant amount of scoping, including a clear statement of the problem to be addressed, followed by the purpose and objectives of any project being scoped. The project may require initial data mining of the mass wasting rpt. data prior to completion of the problem statement and selection of particular projects. This may take a small group of experts with backgrounds in geology/geomorphology/hydrology to develop and recommend specific projects.
															New project - FY15

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FINISH	START	Start	Finish	START	FINISH	START	FINISH	START	FINISH	START	FINISH	START	FINISH	FINISH	General Status Comments
														CWA 2018	Waiting to initiate re-sample
														CWA 2018	The TWIG members were approved at CMER Oct. 2013. Schedule meeting date to start work Jun 2014. The TWIG presented initial memorandum (Problem Statement, Critical Questions, Objectives) for Policy for consideration in August 2014. Requesting approval at Policy September 2014.
N/A		N/A	N/A					Mar-14	Oct-14	May-14	Nov-14			CWA 2012	Author is Responding to ISPR comments.
															On hold until the Wetland Strategy is completed.
															On hold until the Wetland Strategy is completed.
															On hold until the Wetland Strategy is completed.
															On hold until the Wetland Strategy is completed.
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-14	Nov-14				WetSAG has completed multiple meetings working on the strategy with the goal to complete work in June/July 2014 for CMER review. To Policy for review around November 2014.
							Jan-14		Jul-14		Aug-14	Aug-14			Submitted to CMER for final CMER approval. To Policy for consideration Nov/Dec. 2014.

f all of the months it takes to complete the subtasks that follow the milestone.

ine how long it could be if the project moves through its lifecycle in an a typical fashion.

Task	Milestone	Task	Task	Task	Task	Task	Task	Milestone	
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FINISH	START	Start / Finish	START / FINISH	START / FINISH	START / FINISH	START / FINISH	START / FINISH	FINISH	**General Status Comments**