



Cowlitz Trout Hatchery Rehabilitation Program



Activity ID	Activity Name	Start	Finish	CTH Notes	2024												2025												2026											
					M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D				

Cowlitz Trout Hatchery Remodel - Active Schedule				
Project Milestones		28-May-24 A	09-Oct-26	
Project Milestones		28-May-24 A	09-Oct-26	
1	NTP - Tacoma Power/ Board Approval	28-May-24 A		◆ NTP - Tacoma Power/ Board Approval
594	ALL Tasks Complete		09-Oct-26*	◆ ALL Ta
Interim Milestones		05-Sep-24 A	09-Oct-26	
474	Task 05 - Survey Coordination Complete		05-Sep-24 A	◆ Task 05 - Survey Coordination Complete
444	Task 02 - Tacoma Power Partnering Charter & Kick Off Meeting Cor		04-Oct-24 A	◆ Task 02 - Tacoma Power Partnering Charter & Kick Off Meeting Complete
454	Task 03 - Data Collection Complete		15-Nov-24	◆ Task 03 - Data Collection Complete
484	Task 06 - Basis of Design Memorandum		22-Jan-25	◆ Task 06 - Basis of Design Memorandum
524	Task 10 - Climate Change Study		17-Mar-25	◆ Task 10 - Climate Change Study
514	Task 09 - Ground Water Rehabilitation Study		21-Mar-25	◆ Task 09 - Ground Water Rehabilitation Study
494	Task 07 - Bio-Programming Report & Model		03-Apr-25	◆ Task 07 - Bio-Programming Report & Model
504	Task 08 - Ozone Treatment		12-May-25	◆ Task 08 - Ozone Treatment
534	Task 11 - Water Supply Alternative Analysis		11-Sep-25	◆ Task 11 - Water Supply Alternative Analysis
544	Task 12 - Water Rights Analysis		15-Oct-25	◆ Task 12 - Water Rights Analysis
464	Task 04 - Environmental Complete		02-Jun-26	◆ Task 04 - Environm
554	Task 13 - Hatchery Alternative Analysis		05-Jun-26	◆ Task 13 - Hatchery
31	Task 01 - Submittal Plans / Risk Register Complete		23-Jul-26	◆ Task 01 - Subr
584	Task 16 - Full Opinion of Probably Construction Costs 10% Design		25-Aug-26	◆ Task 16 - F
564	Task 14 - Hydraulic Analysis		06-Oct-26	◆ Task 14
574	Task 15 - 10% Design Plan Set & Basis of Design Memorandum		09-Oct-26	◆ Task 15
Task 1 - Project Management		28-May-24 A	23-Jul-26	
Subtask 1.1 - Initial Contracting, Invoicing, & Progress F		28-May-24 A	23-Jul-26	
4	Subtsk 01.01 Initial Contracting	28-May-24 A	17-Jun-24 A	■ Subtsk 01.01 Initial Contracting
5	Subtsk 01.01 Invoicing & Progress Reports	28-May-24 A	23-Jul-26	■ Subtsk 01.01
Subtask 1.2 - QA/QC Plan		18-Jun-24 A	31-Jul-24 A	
8	Subtsk 01.02 Submit DRAFT QA QC Plan		08-Jul-24 A	◆ Subtsk 01.02 Submit DRAFT QA QC Plan
7	Subtsk 01.02 Develop QA QC Plan	18-Jun-24 A	08-Jul-24 A	■ Subtsk 01.02 Develop QA QC Plan
9	Subtsk 01.02 TP Review 1.2 QA/QC Plan	09-Jul-24 A	22-Jul-24 A	■ Subtsk 01.02 TP Review 1.2 QA/QC Plan
10	Subtsk 01.02 Incorporate TP Comments	23-Jul-24 A	31-Jul-24 A	■ Subtsk 01.02 Incorporate TP Comments
11	Subtsk 01.02 Submit FINAL QA QC Plan		31-Jul-24 A	◆ Subtsk 01.02 Submit FINAL QA QC Plan
Subtask 1.3 - Communication Management Plan		24-Jun-24 A	09-Aug-24 A	
14	Subtsk 01.03 Submit DRAFT Communication Management Plan		09-Jul-24 A	◆ Subtsk 01.03 Submit DRAFT Communication Management Plan
13	Subtsk 01.03 Develop Communication Management Plan	24-Jun-24 A	09-Jul-24 A	■ Subtsk 01.03 Develop Communication Management Plan

■ Actual Work ◆ ◆ M
■ Remaining Work
■ Critical Remaining Work

Date	Revision	Chec...	Appr...
04-Nov-24	Data Date		



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					M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D				
15	Subtsk 01.03 TP Review Comm Mgmt Plan	10-Jul-24 A	22-Jul-24 A		■ Subtsk 01.03 TP Review Comm Mgmt Plan																																			
16	Subtsk 01.03 Incorporate TP Comments	23-Jul-24 A	09-Aug-24 A		■ Subtsk 01.03 Incorporate TP Comments																																			
17	Subtsk 01.03 Submit FINAL Communication Plan		09-Aug-24 A		◆ Subtsk 01.03 Submit FINAL Communication Plan																																			
Subtask 1.3 - RACI		11-Jul-24 A	09-Aug-24 A																																					
18	Subtsk 01.03 Develop RACI	11-Jul-24 A	24-Jul-24 A		■ Subtsk 01.03 Develop RACI																																			
19	Subtsk 01.03 Submit DRAFT RACI		24-Jul-24 A		◆ Subtsk 01.03 Submit DRAFT RACI																																			
20	Subtsk 01.03 TP RACI Review	25-Jul-24 A	02-Aug-24 A		■ Subtsk 01.03 TP RACI Review																																			
21	Subtsk 01.03 Incorporate TP Comments	02-Aug-24 A	09-Aug-24 A		■ Subtsk 01.03 Incorporate TP Comments																																			
22	Subtsk 01.03 Submit FINAL RACI		09-Aug-24 A		◆ Subtsk 01.03 Submit FINAL RACI																																			
Subtask 1.4 - Monthly Master Program Schedule		18-Jun-24 A	23-Jul-26																																					
25	Subtsk 01.04 Submit First Monthly Program Schedule		08-Jul-24 A		◆ Subtsk 01.04 Submit First Monthly Program Schedule																																			
24	Subtsk 01.04 Develop First Program Schedule	18-Jun-24 A	08-Jul-24 A		■ Subtsk 01.04 Develop First Program Schedule																																			
644	Subtsk 01.04 Subtsk 01.04 TP Review Updated August Program S	03-Sep-24 A	03-Sep-24 A	Fri Before 1st Tues /	Subtsk 01.04 Subtsk 01.04 TP Review Updated August Program Schedule																																			
654	Subtsk 01.04 Subtsk 01.04 TP Review Updated September Progra	27-Sep-24 A	27-Sep-24 A	Fri Before 1st Tues /	Subtsk 01.04 Subtsk 01.04 TP Review Updated September Program Schedule																																			
664	Subtsk 01.04 Subtsk 01.04 TP Review Updated October Program !	01-Nov-24 A	01-Nov-24 A	Fri Before 1st Tues /	Subtsk 01.04 Subtsk 01.04 TP Review Updated October Program Schedule																																			
674	Subtsk 01.04 Subtsk 01.04 TP Review Updated November Progar	02-Dec-24*	02-Dec-24	Fri Before 1st Tues /	Subtsk 01.04 Subtsk 01.04 TP Review Updated November Program Sch																																			
844	Subtsk 01.04 TP Review Updated December Program Schedule	03-Jan-25*	03-Jan-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated December Program Schedule																																			
854	Subtsk 01.04 TP Review Updated January Program Schedule	31-Jan-25*	31-Jan-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated January Program Schedule																																			
864	Subtsk 01.04 TP Review Updated February Program Schedule	28-Feb-25*	28-Feb-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated February Program Schedule																																			
874	Subtsk 01.04 TP Review Updated March Program Schedule	28-Mar-25*	28-Mar-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated March Program Schedule																																			
884	Subtsk 01.04 TP Review Updated April Program Schedule	02-May-25*	02-May-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated April Program Schedule																																			
894	Subtsk 01.04 TP Review Updated May Program Schedule	30-May-25*	30-May-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated May Program Sched																																			
904	Subtsk 01.04 TP Review Updated June Program Schedule	27-Jun-25*	27-Jun-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated June Program Sch																																			
914	Subtsk 01.04 TP Review Updated July Program Schedule	01-Aug-25*	01-Aug-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated July Program S																																			
924	Subtsk 01.04 TP Review Updated August Program Schedule	29-Aug-25*	29-Aug-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated August Prog																																			
934	Subtsk 01.04 TP Review Updated September Program Schedule	03-Oct-25*	03-Oct-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated Septeml																																			
944	Subtsk 01.04 TP Review Updated October Program Schedule	31-Oct-25*	31-Oct-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated Octob																																			
954	Subtsk 01.04 TP Review Updated November Program Schedule	28-Nov-25*	28-Nov-25	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated No																																			
964	Subtsk 01.04 TP Review Updated December Program Schedule	02-Jan-26*	02-Jan-26	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updated																																			
974	Subtsk 01.04 TP Review Updated January Program Schedule	30-Jan-26*	30-Jan-26	Fri Before 1st Tues /	Subtsk 01.04 TP Review Updat																																			
984	Subtsk 01.04 TP Review Updated February Program Schedule	27-Feb-26*	27-Feb-26	Fri Before 1st Tues /	Subtsk 01.04 TP Review Upd																																			
994	Subtsk 01.04 TP Review Updated March Program Schedule	03-Apr-26*	03-Apr-26	Fri Before 1st Tues /	Subtsk 01.04 TP Review																																			
1004	Subtsk 01.04 TP Review Updated April Program Schedule	01-May-26*	01-May-26	Fri Before 1st Tues /	Subtsk 01.04 TP Revi																																			
1014	Subtsk 01.04 TP Review Updated May Program Schedule	29-May-26*	29-May-26	Fri Before 1st Tues /	Subtsk 01.04 TP Re																																			
1024	Subtsk 01.04 TP Review Updated June Program Schedule	06-Jul-26*	06-Jul-26	Fri Before 1st Tues /	Subtsk 01.04 TP																																			
26	Subtsk 01.04 Monthly Schedule Updates	09-Jul-24 A	23-Jul-26		■ Subtsk 01.04																																			
Subtask 1.5 - Risk Register		02-Jul-24 A	23-Jul-26																																					
29	Subtsk 01.05 Submit First Draft of Risk Register		15-Jul-24 A		◆ Subtsk 01.05 Submit First Draft of Risk Register																																			
28	Subtsk 01.05 Develop Risk Register	02-Jul-24 A	15-Jul-24 A		■ Subtsk 01.05 Develop Risk Register																																			
684	Subtsk 01.05 TP Review Updated September Risk Register	11-Sep-24 A	11-Sep-24 A	2nd Wed / Mo	Subtsk 01.05 TP Review Updated September Risk Register																																			
694	Subtsk 01.05 TP Review Updated October Risk Register	09-Oct-24 A	09-Oct-24 A	2nd Wed / Mo	Subtsk 01.05 TP Review Updated October Risk Register																																			



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					M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D				
Subtask 1.10 - Public Outreach																																								
47	Subtsk 01.10 Public Outreach (Support)	18-Jun-24 A	23-Jul-26																																					
714	Subtsk 01.10 TP Public Outreach (Support)	18-Jun-24 A	23-Jul-26																																					
Task 2 - Tacoma Power Partnering Charter & Kick Off Meel																																								
Subtask 2.0 - TP Charter Prep																																								
50	Subtsk 02.0 Submit DRAFT Program Charter and Meeting Material		22-Jul-24 A		◆ Subtsk 02.0 Submit DRAFT Program Charter and Meeting Materials																																			
53	Subtsk 02.0 Submit FINAL Program Charter and Meeting Materials		26-Aug-24 A		◆ Subtsk 02.0 Submit FINAL Program Charter and Meeting Materials																																			
Subtask 2.1 - TP Charter & Kick Off Meeting at TPU																																								
49	Subtsk 02.01 Prepare Program Charter and Meeting Materials	15-Jul-24 A	22-Jul-24 A		■ Subtsk 02.01 Prepare Program Charter and Meeting Materials																																			
51	Subtsk 02.01 TP Review Program Charter and Meeting Materials	23-Jul-24 A	16-Aug-24 A		■ Subtsk 02.01 TP Review Program Charter and Meeting Materials																																			
52	Subtsk 02.01 Incorporate TP Comments and Meeting Materials	16-Aug-24 A	26-Aug-24 A		■ Subtsk 02.01 Incorporate TP Comments and Meeting Materials																																			
55	Subtsk 02.01 Meeting at TP office	27-Aug-24 A	27-Aug-24 A	TP Meeting	Subtsk 02.01 Meeting at TP office																																			
724	Subtsk 02.01 Meeting at TP office (TP Resources)	27-Aug-24 A	27-Aug-24 A	TP Meeting	Subtsk 02.01 Meeting at TP office (TP Resources)																																			
56	Subtsk 02.01 Prepare Meeting Minutes	28-Aug-24 A	13-Sep-24 A		■ Subtsk 02.01 Prepare Meeting Minutes																																			
57	Subtsk 02.01 Submit DRAFT Meeting Minutes		13-Sep-24 A		◆ Subtsk 02.01 Submit DRAFT Meeting Minutes																																			
58	Subtsk 02.01 TP Program Charter KO Meeting Review Period	16-Sep-24 A	17-Sep-24 A		Subtsk 02.01 TP Program Charter KO Meeting Review Period																																			
59	Subtsk 02.01 Incorporate TP Review Comments	18-Sep-24 A	20-Sep-24 A		Subtsk 02.01 Incorporate TP Review Comments																																			
60	Subtsk 02.01 Submit FINAL Meeting Minutes		20-Sep-24 A		◆ Subtsk 02.01 Submit FINAL Meeting Minutes																																			
Subtask 2.2 - TP Charter & Kick Off Meeting and CTH Sil																																								
62	Subtsk 02.02 Attend Meeting & Site Visit - CTH	28-Aug-24 A	28-Aug-24 A	TP Site Visit	Subtsk 02.02 Attend Meeting & Site Visit - CTH																																			
734	Subtsk 02.02 Attend Meeting & Site Visit - CTH (TP Resources)	28-Aug-24 A	28-Aug-24 A	TP Site Visit	Subtsk 02.02 Attend Meeting & Site Visit - CTH (TP Resources)																																			
63	Subtsk 02.02 Prepare Kick Off Meeting Minutes and Site Visit Sum	29-Aug-24 A	13-Sep-24 A		■ Subtsk 02.02 Prepare Kick Off Meeting Minutes and Site Visit Summary																																			
64	Subtsk 02.02 Submit Draft Meeting Minutes and Site Visit Summar		13-Sep-24 A		◆ Subtsk 02.02 Submit Draft Meeting Minutes and Site Visit Summary																																			
65	Subtsk 02.02 TP Charter KO Meeting Site Visit Review Period	16-Sep-24 A	27-Sep-24 A		■ Subtsk 02.02 TP Charter KO Meeting Site Visit Review Period																																			
66	Subtsk 02.02 Incorporate TP Review Comments	30-Sep-24 A	04-Oct-24 A		Subtsk 02.02 Incorporate TP Review Comments																																			
67	Subtsk 02.02 Submit FINAL Kickoff Meeting Minutes and Site Visit :		04-Oct-24 A		◆ Subtsk 02.02 Submit FINAL Kickoff Meeting Minutes and Site Visit Summary																																			
Subtask 2.3 - TP Charter & Kickoff Virtual Meetings																																								
16630	Subtsk 02.03 Virtual Meetings Meeting Deliverables (NOT USED)	26-Aug-26	01-Sep-26		■ Subtsk 02.03 Virtual Meetings Meeting Deliverables (NOT USED)																																			
Subtask 2.4 - Meeting Deliverables																																								
79	Subtsk 02.04 TP Partnering Charter/Kick Off Meeting Deliverables	22-Jul-24 A	29-Jul-24 A		■ Subtsk 02.04 TP Partnering Charter/Kick Off Meeting Deliverables																																			
744	Subtsk 02.04 TP Review Partnering Charter/Kick Off Meeting	30-Jul-24 A	16-Aug-24 A		■ Subtsk 02.04 TP Review Partnering Charter/Kick Off Meeting																																			
Task 3 - Data Collection																																								
Subtask 3.1 - Review Existing Data & Reports																																								
82	Subtsk 03.01 - Review Existing Data and Reports	18-Jun-24 A	12-Sep-24 A		■ Subtsk 03.01 - Review Existing Data and Reports																																			
754	Subtsk 03.01 TP Review Submitted Data & Reports	13-Sep-24 A	27-Sep-24 A		■ Subtsk 03.01 TP Review Submitted Data & Reports																																			
Subtask 3.2 - HCRPP And Master Plan TM																																								
Subtask 3.2.2 HCRPP																																								
1234	Subtsk 03.02 HCRPP	05-Aug-24 A	15-Nov-24		■ Subtsk 03.02 HCRPP																																			
1244	Subtsk 03.02 Submit HCRPP	05-Aug-24 A	20-Sep-24 A		◆ Subtsk 03.02 Submit HCRPP																																			



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					M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D				
116	Subtsk 06.00 Prepare BOD TM	07-Oct-24 A	29-Oct-24 A		■ Subtsk 06.00 Prepare BOD TM																																			
226	Subtsk 06.00 Engineering Cutoff		29-Oct-24 A		◆ Subtsk 06.00 Engineering Cutoff																																			
394	Subtsk 06.00 QA/QC Review	31-Oct-24 A	06-Nov-24		▮ Subtsk 06.00 QA/QC Review																																			
404	Subtsk 06.00 Incorporate QA/QC Review	07-Nov-24	11-Nov-24		▮ Subtsk 06.00 Incorporate QA/QC Review																																			
117	Subtsk 06.00 Submit DRAFT BOD Memo		12-Nov-24		◆ Subtsk 06.00 Submit DRAFT BOD Memo																																			
118	Subtsk 06.00 TP Basis of Design Review Period	13-Nov-24	10-Jan-25		■ Subtsk 06.00 TP Basis of Design Review Period																																			
119	Subtsk 06.00 Workshop - Basis of Design	13-Jan-25	13-Jan-25		Subtsk 06.00 Workshop - Basis of Design																																			
120	Subtsk 06.00 Incorporate TP Comments	14-Jan-25	21-Jan-25		▮ Subtsk 06.00 Incorporate TP Comments																																			
121	Subtsk 06.00 Submit Revised DRAFT BOD Memo		22-Jan-25		◆ Subtsk 06.00 Submit Revised DRAFT BOD Memo																																			
774	Subtsk 06.00 TP Final Review of Basis of Design	23-Jan-25	29-Jan-25		▮ Subtsk 06.00 TP Final Review of Basis of Design																																			
Task 7 - Bio-Programming Report & Model					03-Sep-24 A 21-Apr-25																																			
Subtask 7.1 - Bio-Programming Model Update					03-Sep-24 A 22-Nov-24																																			
144	Subtsk 07.01 Bio-Programming Model Assumptions	03-Sep-24 A	13-Sep-24 A		■ Subtsk 07.01 Bio-Programming Model Assumptions																																			
1284	Subtsk 07.01 Bio-Programming Model Assumption Submittal		13-Sep-24 A		◆ Subtsk 07.01 Bio-Programming Model Assumption Submittal																																			
1334	Bio-Programming Model Assumptions TP Review	16-Sep-24 A	30-Sep-24 A		▮ Bio-Programming Model Assumptions TP Review																																			
124	Subtsk 07.01 Bio-Programming Model Development	01-Oct-24 A	14-Oct-24 A		■ Subtsk 07.01 Bio-Programming Model Development																																			
135	Subtsk 07.01 Biologist Cutoff		14-Oct-24 A		◆ Subtsk 07.01 Biologist Cutoff																																			
145	Subtsk 07.01 QA/QC Review	15-Oct-24 A	21-Oct-24 A		▮ Subtsk 07.01 QA/QC Review																																			
285	Subtsk 07.01 Incorporate QA/AC Comments	21-Oct-24 A	22-Oct-24 A		Subtsk 07.01 Incorporate QA/AC Comments																																			
125	Subtsk 07.01 Submit DRAFT Model & Model Inputs		23-Oct-24 A		◆ Subtsk 07.01 Submit DRAFT Model & Model Inputs																																			
126	Subtsk 07.01 TP Bio-Programming Review Period	24-Oct-24 A	22-Nov-24		■ Subtsk 07.01 TP Bio-Programming Review Period																																			
16610	Bio-Programming Model Assumptions TP Approved		22-Nov-24		◆ Bio-Programming Model Assumptions TP Approved																																			
Task 7.1 - Decision Point					25-Nov-24 25-Nov-24																																			
127	Subtsk 07.01 DECISION POINT - BIO-PROGRAM MODEL INPUT P/		25-Nov-24		◆ Subtsk 07.01 DECISION POINT - BIO-PROGRAM MODEL INPUT PARAM																																			
Subtask 7.2 - Bio-Program Report					05-Feb-25 21-Apr-25																																			
129	Subtsk 07.02 Prepare DRAFT Biological Design Report	05-Feb-25	26-Feb-25	Pending	■ Subtsk 07.02 Prepare DRAFT Biological Design Report																																			
414	Subtsk 07.02 Biologist Cutoff		27-Feb-25		◆ Subtsk 07.02 Biologist Cutoff																																			
424	Subtsk 07.02 QA/QC Review	27-Feb-25	28-Feb-25		▮ Subtsk 07.02 QA/QC Review																																			
434	Subtsk 07.02 Incorporate QA/AC Comments	03-Mar-25	14-Mar-25		■ Subtsk 07.02 Incorporate QA/AC Comments																																			
130	Subtsk 07.02 DRAFT Biological Design Report		17-Mar-25		◆ Subtsk 07.02 DRAFT Biological Design Report																																			
132	Subtsk 07.02 Incorporate TP Comments	19-Mar-25	01-Apr-25		■ Subtsk 07.02 Incorporate TP Comments																																			
133	Subtsk 07.02 Submit Final Biological Design Report		02-Apr-25		◆ Subtsk 07.02 Submit Final Biological Design Report																																			
131	Subtsk 07.02 TP Bio-Programming Report Review Period	18-Mar-25	21-Apr-25		■ Subtsk 07.02 TP Bio-Programming Report Review Period																																			
Subtask 7.3 - Bio-Program Workshops					25-Nov-24 18-Mar-25																																			
136	Subtsk 07.03 MCM Workshop No. 1 Bio-Program	25-Nov-24	25-Nov-24		▮ Subtsk 07.03 MCM Workshop No. 1 Bio-Program																																			
784	Subtsk 07.03 TP Workshop No. 1 Bio-Program	25-Nov-24	25-Nov-24		▮ Subtsk 07.03 TP Workshop No. 1 Bio-Program																																			
137	Subtsk 07.03 MCM Workshop No. 2 Bio-Program	18-Mar-25	18-Mar-25		Subtsk 07.03 MCM Workshop No. 2 Bio-Program																																			
794	Subtsk 07.03 TP Workshop No. 2 Bio-Program	18-Mar-25	18-Mar-25		Subtsk 07.03 TP Workshop No. 2 Bio-Program																																			
Task 7.3 - Final Decision Point					03-Apr-25 03-Apr-25																																			
134	Subtsk 07.02 DECISION POINT - HATCHERY DESIGN FLOW & RE		03-Apr-25		◆ Subtsk 07.02 DECISION POINT - HATCHERY DESIGN FLOW																																			



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					M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D				
Task 8 - Ozone Treatment Facility Study		04-Apr-25	23-May-25																																					
Subtask 8.1 - Existing Ozone Treatment Evaluation		04-Apr-25	12-May-25																																					
146	Subtsk 08.01 Develop Alternatives based upon Bio-Program and C	04-Apr-25	17-Apr-25																																					
147	Subtsk 08.01 Submit DRAFT Ozone Alternative Summary TM		18-Apr-25																																					
148	Subtsk 08.01 TP Ozone Treatment Review Period	21-Apr-25	02-May-25																																					
149	Subtsk 08.01 Incorporate TP Comments	05-May-25	09-May-25																																					
150	Subtsk 08.01 Submit FINAL Ozone Alternative Summary TM		12-May-25																																					
Subtask 8.2 - Ozone System Alternatives Development		12-May-25	23-May-25																																					
604	Subtsk 08.02 Management Reserve Fund For Optional Subtask 8.1	12-May-25	23-May-25																																					
Task 9 - Groundwater Rehabilitation Study		18-Jun-24 A	18-Apr-25																																					
Permits		08-Jul-24 A	15-Oct-24 A																																					
Water & Soils Management Permit		26-Jul-24 A	09-Aug-24 A																																					
P10	Subtsk 09.P TP Review of Water & Soils Management Plan	26-Jul-24 A	02-Aug-24 A																																					
P120	Subtsk 09.P Water & Soils Management Permit TP Approval		09-Aug-24 A																																					
P110	Subtsk 09.P GSI / McMillen Address Any Comments of Water & Soi	02-Aug-24 A	09-Aug-24 A																																					
WQPP Water Quality Permit		26-Jul-24 A	16-Sep-24 A																																					
P130	Subtsk 09.P TP Review of WQPP Water Quality Permit (DELAYED)	26-Jul-24 A	07-Aug-24 A																																					
P140	Subtsk 09.P GSI / McMillen Address Any Comments WQPP Water	08-Aug-24 A	16-Aug-24 A	August 16th																																				
P150	Subtsk 09.P WQPP Water Quality Permit TP Approval		16-Sep-24 A	+30 Days to Issue																																				
Plan Sheet of Drilling Operations Permit		26-Jul-24 A	16-Aug-24 A																																					
P160	Subtsk 09.P TP Review of Plan Sheet of Drilling Operations Permit	26-Jul-24 A	09-Aug-24 A																																					
P170	Subtsk 09.P GSI / McMillen Address Any Comments Plan Sheet of	09-Aug-24 A	16-Aug-24 A																																					
P180	Subtsk 09.P Plan Sheet of Drilling Operations Permit TP Approval		16-Aug-24 A																																					
Master Site Review Permit		26-Jul-24 A	04-Sep-24 A																																					
P190	Subtsk 09.P TP Review of Master Site Permit	26-Jul-24 A	02-Aug-24 A																																					
P200	Subtsk 09.P GSI / McMillen Address Any Comments on Master Site	02-Aug-24 A	13-Aug-24 A																																					
P210	Subtsk 09.P Master Site Permit TP to Submit to Lewis County	13-Aug-24 A	26-Aug-24 A																																					
P220	Subtsk 09.P Master Site Permit TP / MCM Incorporation of Commer	20-Aug-24 A	04-Sep-24 A																																					
P230	Subtsk 09.P Master Site Permit Issued		04-Sep-24 A																																					
JARPA Critical Area Exemption Permit		18-Jul-24 A	04-Sep-24 A																																					
P50	Subtsk 09.P TP Review JARPA Critical Area Exemption Permit	18-Jul-24 A	24-Jul-24 A																																					
P100	Subtsk 09.P JARPA Critical Area Exemption TP PM Comple	25-Jul-24 A	26-Jul-24 A																																					
P290	Subtsk 09.P JARPA Critical Area Exemption Check against Plan De	26-Jul-24 A	01-Aug-24 A																																					
P300	Subtsk 09.P JARPA Critical Area Exemption TP Submit to Lewis Cc	02-Aug-24 A	12-Aug-24 A	August 12th																																				
P310	Subtsk 09.P JARPA Critical Area Exemption TP / MCM Incorporate	15-Aug-24 A	04-Sep-24 A																																					
P320	Subtsk 09.P JARPA Critical Area Exemption Permit Issued		04-Sep-24 A																																					
Short Term Water Right Permit		08-Jul-24 A	09-Aug-24 A																																					
P330	Subtsk 09.P Short Term Water Right Permit - Hold 30 Days DOE if I		09-Aug-24 A																																					
P60	Subtsk 09.P Short Term Water Right Permit - Hold 30 Days DOE if I	08-Jul-24 A	09-Aug-24 A																																					
Notice of Intent for Drilling Permit		30-Sep-24 A	15-Oct-24 A																																					
P70	Subtsk 09.P Notice of Intent for Drilling - GSI Submittals to DOE	30-Sep-24 A	15-Oct-24 A																																					

- Subtsk 08.01 Develop Alternatives based upon Bio-Program
- ◆ Subtsk 08.01 Submit DRAFT Ozone Alternative Summary TM
- Subtsk 08.01 TP Ozone Treatment Review Period
- Subtsk 08.01 Incorporate TP Comments
- ◆ Subtsk 08.01 Submit FINAL Ozone Alternative Summary

- Subtsk 08.02 Management Reserve Fund For Optional

- Subtsk 09.P TP Review of Water & Soils Management Plan
- ◆ Subtsk 09.P Water & Soils Management Permit TP Approval
- Subtsk 09.P GSI / McMillen Address Any Comments of Water & Soils Management Pe

- Subtsk 09.P TP Review of WQPP Water Quality Permit (DELAYED)
- Subtsk 09.P GSI / McMillen Address Any Comments WQPP Water Quality Permit
- ◆ Subtsk 09.P WQPP Water Quality Permit TP Approval

- Subtsk 09.P TP Review of Plan Sheet of Drilling Operations Permit
- Subtsk 09.P GSI / McMillen Address Any Comments Plan Sheet of Drilling Operatio
- ◆ Subtsk 09.P Plan Sheet of Drilling Operations Permit TP Approval

- Subtsk 09.P TP Review of Master Site Permit
- Subtsk 09.P GSI / McMillen Address Any Comments on Master Site Permit
- Subtsk 09.P Master Site Permit TP to Submit to Lewis County
- Subtsk 09.P Master Site Permit TP / MCM Incorporation of Comments from Lewis
- ◆ Subtsk 09.P Master Site Permit Issued

- Subtsk 09.P TP Review JARPA Critical Area Exemption Permit
- Subtsk 09.P JARPA Critical Area Exemption TP PM Comple
- Subtsk 09.P JARPA Critical Area Exemption Check against Plan Deliverable
- Subtsk 09.P JARPA Critical Area Exemption TP Submit to Lewis County
- Subtsk 09.P JARPA Critical Area Exemption TP / MCM Incorporate Comments from
- ◆ Subtsk 09.P JARPA Critical Area Exemption Permit Issued

- ◆ Subtsk 09.P Short Term Water Right Permit - Hold 30 Days DOE if Required / TP Re
- Subtsk 09.P Short Term Water Right Permit - Hold 30 Days DOE if Required / TP Re

- Subtsk 09.P Notice of Intent for Drilling - GSI Submittals to DOE



Cowlitz Trout Hatchery Rehabilitation Program



Activity ID	Activity Name	Start	Finish	CTH Notes	2024												2025												2026											
					M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D				
P340	Subtsk 09.P Notice of Intent for Drilling - Issue Permit		15-Oct-24 A		◆ Subtsk 09.P Notice of Intent for Drilling - Issue Permit																																			
Wild Life Land Conditions Permit		26-Jul-24 A	28-Aug-24 A																																					
P240	Subtsk 09.P TP Review of Wild Life Land Conditions Permit	26-Jul-24 A	29-Jul-24 A	Complete	■ Subtsk 09.P TP Review of Wild Life Land Conditions Permit																																			
P260	Subtsk 09.P Wild Life Land Conditions TP to Submit to WDFW	30-Jul-24 A	09-Aug-24 A	August 9th	■ Subtsk 09.P Wild Life Land Conditions TP to Submit to WDFW																																			
P270	Subtsk 09.P Wild Life Land Conditions Permit TP / MCM Incorporati	10-Aug-24 A	28-Aug-24 A		■ Subtsk 09.P Wild Life Land Conditions Permit TP / MCM Incorporation of Comm																																			
P280	Subtsk 09.P Wild Life Land Conditions Permit Issued		28-Aug-24 A		◆ Subtsk 09.P Wild Life Land Conditions Permit Issued																																			
Drilling Contractor		23-Sep-24 A	09-Oct-24 A																																					
A1020	Drilling Contractor Means & Methods	23-Sep-24 A	30-Sep-24 A		■ Drilling Contractor Means & Methods																																			
A1030	Subtsk 09.08 Submit Contractor Means & methods		30-Sep-24 A		◆ Subtsk 09.08 Submit Contractor Means & methods																																			
A1000	Drilling Contractor NTP		09-Oct-24 A		◆ Drilling Contractor NTP																																			
A1040	TP Review of Contractor Means & Methods	01-Oct-24 A	09-Oct-24 A		■ TP Review of Contractor Means & Methods																																			
Subtask 9.1 - Hydrogeologic Conceptual Model Refiner		18-Jun-24 A	17-Jan-25																																					
Subtask 9.1.1 - Data Collection		18-Jun-24 A	26-Sep-24 A																																					
155	Subtsk 09.01 Submit transducer and pressure loggers to TP		02-Jul-24 A		◆ Subtsk 09.01 Submit transducer and pressure loggers to TP																																			
156	Subtsk 09.01 TP Review Period	03-Jul-24 A	17-Jul-24 A		■ Subtsk 09.01 TP Review Period																																			
157	Subtsk 09.01 Purchase Transducers & Pressure Loggers		18-Jul-24 A		◆ Subtsk 09.01 Purchase Transducers & Pressure Loggers																																			
154	Subtsk 09.01 Review existing Groundwater Data, river level data, a	18-Jun-24 A	11-Sep-24 A		■ Subtsk 09.01 Review existing Groundwater Data, river level data, and weather sta																																			
16520	Subtsk 09.01 TP Review Period of Data Collection	16-Sep-24 A	26-Sep-24 A		■ Subtsk 09.01 TP Review Period of Data Collection																																			
Subtask 9.1.2 - Geophysical Survey		11-Jul-24 A	11-Sep-24 A																																					
374	Subtsk 09.01.2 Initial Site Visit for GSI on the Ground Water Rehab		11-Jul-24 A		◆ Subtsk 09.01.2 Initial Site Visit for GSI on the Ground Water Rehabilitation Study																																			
158	Subtsk 09.01.2 Subtask 9.1.2 Geophysical Survey	05-Aug-24 A	09-Aug-24 A		■ Subtsk 09.01.2 Subtask 9.1.2 Geophysical Survey																																			
814	Subtsk 09.01.2 Geophysical Summary Report	12-Aug-24 A	11-Sep-24 A		■ Subtsk 09.01.2 Geophysical Summary Report																																			
Subtask 9.1.3 - Conceptual Model Update		06-Sep-24 A	17-Jan-25																																					
169	Subtsk 09.01.3 Preliminary Test Well Location		06-Sep-24 A		◆ Subtsk 09.01.3 Preliminary Test Well Location																																			
824	Subtsk 09.01.3 Final Test Well Location		30-Sep-24 A		◆ Subtsk 09.01.3 Final Test Well Location																																			
159	Subtsk 09.01.3 Conceptual Model Update	09-Sep-24 A	03-Jan-25		■ Subtsk 09.01.3 Conceptual Model Update																																			
16510	Subtsk 09.01.3 TP Review of Conceptual Model Update	06-Jan-25	17-Jan-25		■ Subtsk 09.01.3 TP Review of Conceptual Model Update																																			
Subtask 9.2 - North Wellfield Riverbank Filtration Sourc		02-Jul-24 A	30-Dec-24																																					
Subtask 9.2.1 - Field Work Preparation		02-Jul-24 A	12-Aug-24 A																																					
162	Subtsk 09.02 Prepare Soil and Water Management Plans	02-Jul-24 A	16-Jul-24 A		■ Subtsk 09.02 Prepare Soil and Water Management Plans																																			
163	Subtsk 09.02 Submit DRAFT Soil and Water Management Plans		16-Jul-24 A		◆ Subtsk 09.02 Submit DRAFT Soil and Water Management Plans																																			
164	Subtsk 09.02 TP Review Period	27-Jul-24 A	30-Jul-24 A		■ Subtsk 09.02 TP Review Period																																			
165	Subtsk 09.02 Incorporate TP Comments	31-Jul-24 A	12-Aug-24 A		■ Subtsk 09.02 Incorporate TP Comments																																			
166	Subtsk 09.02 Submit FINAL Soil and Water Management Plans		12-Aug-24 A		◆ Subtsk 09.02 Submit FINAL Soil and Water Management Plans																																			
Subtask 9.2.2 - Drill & Construct Test & Observation Wells		23-Sep-24 A	25-Nov-24																																					
177	Subtsk 2 Week Notice to TP for Drilling of Test & Observation Well	23-Sep-24 A			◆ Subtsk 2 Week Notice to TP for Drilling of Test & Observation Wells																																			
167	Subtsk 09.02 Drill and Construct Test and Observation Wells	17-Oct-24 A	25-Nov-24*		■ Subtsk 09.02 Drill and Construct Test and Observation Wells																																			
16620	Subtsk 09.02 TP Review of Drilling Test and Observation Wells	17-Oct-24 A	25-Nov-24		■ Subtsk 09.02 TP Review of Drilling Test and Observation Wells																																			
Subtask 9.2.3 - Aquifer Testing		22-Jul-24 A	30-Dec-24																																					
16480	Subtsk 09.02.3 TP Review Soil & Water Mgmt Plan Development &	22-Jul-24 A	02-Aug-24 A	Finish Before Dec	■ Subtsk 09.02.3 TP Review Soil & Water Mgmt Plan Development & Approval																																			
16500	Subtsk 09.02.3 TP Review Well Condition Assessment and Well Lc	07-Oct-24 A	18-Oct-24 A	Finish Before Dec	■ Subtsk 09.02.3 TP Review Well Condition Assessment and Well Location Sel																																			
168	Subtsk 09.02.3 Aquifer Testing	18-Nov-24	13-Dec-24	Finish Before Dec	■ Subtsk 09.02.3 Aquifer Testing																																			



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					M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D				
16350	Subtsk 10.05 - TP Review of Observed Trends	08-Jan-25	22-Jan-25		■ Subtsk 10.05 - TP Review of Observed Trends																																			
Subtask 10.9 - Climate Change Evaluation Report		08-Jan-25	17-Mar-25																																					
208	Subtsk 10.09 Develop DRAFT Climate Change Evaluation Report	08-Jan-25	29-Jan-25		■ Subtsk 10.09 Develop DRAFT Climate Change Evaluation Report																																			
209	Subtsk 10.09 Submit DRAFT Climate Change Evaluation Report		30-Jan-25		◆ Subtsk 10.09 Submit DRAFT Climate Change Evaluation Report																																			
210	Subtsk 10.09 TP Climate Change Review Report		31-Jan-25		■ Subtsk 10.09 TP Climate Change Review Report																																			
211	Subtsk 10.09 Incorporate TP Comments		03-Mar-25		□ Subtsk 10.09 Incorporate TP Comments																																			
212	Subtsk 10.09 Submit FINAL Climate Change Evaluation Report		17-Mar-25		◆ Subtsk 10.09 Submit FINAL Climate Change Evaluation Report																																			
Subtask 10.8 - Climate Change Workshop		10-Mar-25	10-Mar-25																																					
206	Subtsk 10.08 Workshop - Climate Change Workshop	10-Mar-25	10-Mar-25		Subtsk 10.08 Workshop - Climate Change Workshop																																			
16320	Subtsk 10.08 Workshop - TP Resources for Climate Change Works	10-Mar-25*	10-Mar-25		Subtsk 10.08 Workshop - TP Resources for Climate Change Works																																			
OPTIOANL TASKS		31-Dec-25	30-Mar-26																																					
Subtask 10.2 - Stream Flow Projection Development - OPTIONAL		31-Dec-25	05-Mar-26																																					
200	Subtsk 10.02 - Stream Flow Projection Development - Optional Tas	31-Dec-25*	19-Feb-26		■ Subtsk 10.02 - Stream Flow Projection Development - Optional Task																																			
16380	Subtsk 10.02 - TP Review of Stream Flow Projection Development	19-Feb-26	05-Mar-26		■ Subtsk 10.02 - TP Review of Stream Flow Projection Development																																			
Subtask 10.6 - Observed Trends of Peak Flows & Low Summer Flows in the		19-Feb-26	26-Mar-26																																					
204	Subtsk 10.06 - Observed Trends of Peak Flows and Low Summer f	19-Feb-26	12-Mar-26		■ Subtsk 10.06 - Observed Trends of Peak Flows and Low Summer Flows in the																																			
16340	Subtsk 10.06 - TP Review of Trends of Peak Flows and Low Summ	12-Mar-26	26-Mar-26		■ Subtsk 10.06 - TP Review of Trends of Peak Flows and Low Summer Flows in the																																			
Subtask 10.7 - Management Reserve Fund for Wildfire Risk - OPTIONAL		12-Mar-26	30-Mar-26																																					
205	Subtsk 10.07 - Wildfire Risk - Optional Task	12-Mar-26	26-Mar-26		■ Subtsk 10.07 - Wildfire Risk - Optional Task																																			
16330	Subtsk 10.07 - TP Review of Wildfire Risk - Optional Task	26-Mar-26	30-Mar-26		■ Subtsk 10.07 - TP Review of Wildfire Risk - Optional Task																																			
Task 11 - Water Supply Alternatives Analysis		21-Mar-25	11-Sep-25																																					
Subtask 11.1 - Surface Water Intake And Ozone Treatment		13-May-25	10-Jun-25																																					
214	Subtsk 11.01 - Surface Water Intake and Ozone Treatment Alterna	13-May-25	27-May-25		■ Subtsk 11.01 - Surface Water Intake and Ozone Treatment Alternatives Analysis																																			
16310	Subtsk 11.01 - Surface Water Intake and Ozone Treatment Alterna	28-May-25	10-Jun-25		■ Subtsk 11.01 - Surface Water Intake and Ozone Treatment Alternatives Analysis																																			
Subtask 11.2 - Groundwater Alternative Development With		21-Mar-25	24-Jun-25																																					
215	Subtsk 11.02 - Groundwater Alternative Development - Well System	21-Mar-25	15-May-25		■ Subtsk 11.02 - Groundwater Alternative Development - Well System																																			
16300	Subtsk 11.02 - TP Groundwater Alternative Development - North W	16-May-25	30-May-25		■ Subtsk 11.02 - TP Groundwater Alternative Development - North West																																			
16290	Subtsk 11.02 - TP Groundwater Alternative Development - South W	11-Jun-25	24-Jun-25		■ Subtsk 11.02 - TP Groundwater Alternative Development - South West																																			
Subtask 11.3 - Head Tank Alternatives		28-May-25	10-Jun-25																																					
216	Subtsk 11.03 - Head Tank Alternatives Development	28-May-25	10-Jun-25		■ Subtsk 11.03 - Head Tank Alternatives Development																																			
Subtask 11.4 - Water Supply Alternatives Analysis Report		27-Jun-25	10-Sep-25																																					
218	Subtsk 11.04 Develop Water Supply AA Report	27-Jun-25	18-Jul-25		■ Subtsk 11.04 Develop Water Supply AA Report																																			
219	Subtsk 11.04 QA/QC Review	21-Jul-25	25-Jul-25		■ Subtsk 11.04 QA/QC Review																																			
220	Subtsk 11.04 Incorporate QA/QC Comments	28-Jul-25	08-Aug-25		■ Subtsk 11.04 Incorporate QA/QC Comments																																			
221	Subtsk 11.04 Submit DRAFT Water Supply Alternatives Analysis Re		11-Aug-25		◆ Subtsk 11.04 Submit DRAFT Water Supply Alternatives Analysis Report																																			
222	Subtsk 11.04 TP Tacoma Water Supply & Power Review	12-Aug-25	25-Aug-25		■ Subtsk 11.04 TP Tacoma Water Supply & Power Review																																			
223	Subtsk 11.04 Incorporate TP Review Comments	26-Aug-25	09-Sep-25		■ Subtsk 11.04 Incorporate TP Review Comments																																			
224	Subtsk 11.04 Submit FINAL Water Supply Alternatives Analysis Rep		10-Sep-25		◆ Subtsk 11.04 Submit FINAL Water Supply Alternatives Analysis Report																																			
Task 11 - Decision Point		11-Sep-25	11-Sep-25																																					
225	Subtsk 11.04 DECISION POINT - WATER SUPPLY DESIGN PREFE		11-Sep-25		◆ Subtsk 11.04 DECISION POINT - WATER SUPPLY DESIGN PREFERENCE																																			



Cowlitz Trout Hatchery Rehabilitation Program



Activity ID	Activity Name	Start	Finish	CTH Notes	2024												2025												2026											
					M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D				
Subtask 11.5 - Water Supply Analysis Workshops					<ul style="list-style-type: none"> Subtask 11.05 Workshop No. 01 - Development of Water Supply Alternatives Subtask 11.05 Workshop No. 01 - TP Review of Water Supply Alternatives Subtask 11.05 Workshop No. 02 - WDFW Coordination Subtask 11.05 Workshop No. 02 - TP Review of WDFW Coordination Subtask 11.05 Workshop No. 03 - Development of Matrix Evaluation Subtask 11.05 Workshop No. 03 - TP Review of Matrix Evaluation Subtask 11.05 Workshop No. 04 - Water Supply Alternatives Analysis Subtask 11.05 Workshop No. 04 - TP Review of Water Supply Alternatives 																																			
Task 12 - Water Rights Analysis					<ul style="list-style-type: none"> ■ Subtask 12.00 Water Rights Analysis Subtask 12.00 QA/QC Review Subtask 12.00 Incorporate QA/QC Comments ◆ Subtask 12.00 DRAFT Water Rights Report ■ Subtask 12.00 TP Water Rights Review Period ◆ Subtask 12.00 Submit Final Report ■ Subtask 12.00 Incorporate TP Comments 																																			
Task 12.0 - Water Rights Analysis																																								
Subtask 12.2 Water Rights Support					<ul style="list-style-type: none"> ■ Subtask 12.02 Mgmt Reserve Fund for Optional Water Rights Support 																																			
Task 13 - Hatchery Alternatives Analysis					<ul style="list-style-type: none"> ■ Subtask 13.01 Develop Incubation Facility Alternatives Subtask 13.01 QA/QC Review Subtask 13.01 Incorporate QA/QC Comments ◆ Subtask 13.01 Submit DRAFT Incubation Alternatives TM ■ Subtask 13.01 TP Incubation Facility Review Period Subtask 13.01 TP Coordination Meeting ■ Subtask 13.01 Incorporate TP Comments ◆ Subtask 13.01 Submit FINAL Incubation Alternatives TM 																																			
Subtask 13.1 - Incubation Facility Analysis																																								
Subtask 13.2 - Outdoor Early Rearing System Analysis					<ul style="list-style-type: none"> ■ Subtask 13.02 Develop Outdoor Rearing Alternatives Subtask 13.02 QA/QC Review Subtask 13.02 Incorporate QA/QC Comments ◆ Subtask 13.02 Submit DRAFT Outdoor Rearing Alternatives TM ■ Subtask 13.02 TP Outdoor Rearing Review Period Subtask 13.02 TP Coordination Meeting ■ Subtask 13.02 Incorporate TP Comments ◆ Subtask 13.02 Submit FINAL Outdoor Rearing Alternatives TM 																																			
Subtask 13.3 - Facility Fish Transfer (M&E)																																								

