

## Off-Season Stock Water Mitigation Grant Program Project Schedule

Use this document throughout the application and grant period to track the status of project milestones.

Documentation associated with each milestone should be included in the application and/or submitted to the Grant Manager throughout the project.

**Applicant Entity Name:**

**Project Title:**

	Applicable to Project? (Yes/No)	ESTIMATED Completion Date	ACTUAL Completion Date	Comments
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### ENVIRONMENTAL\*

Environmental determination complete.				
Other:				

### PERMITTING & WATER RIGHTS

Clean Water Act (401 Permit)				
Federal Clean Water Act (404 Permit)				
Stormwater Discharge Permit				
Water Rights Finalized				
FIIP Special Use Permit				
Aquatic Lands Conservation Ordinance (ALCO)				
Other:				

### PROJECT BIDDING

Bid document advertised (includes limited solicitation).				
Bid complete and construction contract executed.				
Other:				

### PROJECT CONSTRUCTION

Construction start.				
Construction complete.				
Project closeout.				
Other:				

*\*Environmental Review must be completed prior to project construction.*