












GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
1	1		Initiate the GSTOP Project			GTG Exec Comm	Wed 10/20/04	Tue 3/15/05
2	1.1		GSTOP Executive Committee Formed			IRMWT	Wed 12/1/04	Wed 12/8/04
3	1.2		GSTOP Project Manager Identified			GTG Exec Comm	Wed 10/20/04	Wed 10/20/04
4	1.3		GSTOP Project Charter Approved		Project Charter	NWCG Member Agencies	Wed 10/20/04	Wed 12/1/04
5	1.4		Secure GSTOP Project Funding			NWCG Member Agencies	Wed 12/1/04	Fri 3/4/05
6	1.5		Identify GSTOP Project Team		Team Roster	GTG Exec Comm	Thu 12/2/04	Tue 3/15/05
7	1.5.1		Form the GSTOP Team	4		GTG Exec Comm	Thu 12/2/04	Tue 3/15/05
8	1.5.1.1		GSTOP Project Business Lead Identified			Project Mgr	Wed 12/15/04	Mon 1/24/05
9	1.5.1.2		Define and Assign Project Subteams and Leads			Project Mgr	Thu 12/2/04	Wed 12/8/04
10	1.5.1.3		Develop Project Team Operating Principles & Guidelines		Operating Principles Doc	Project Mgr	Thu 12/2/04	Wed 12/8/04
11	1.5.1.4		Develop the GSTOP Project Management Plans			Project Mgr	Thu 12/2/04	Tue 3/15/05
12	1.5.1.4.1		Review Charter and resolve any ambiguities/issues		Updated Charter	Project Mgr	Thu 12/2/04	Thu 2/10/05
13	1.5.1.4.2		Develop Intial Project Work Plan		Work Plan	Project Mgr	Thu 12/2/04	Wed 2/9/05
14	1.5.1.4.3		Develop Intial Project Communication Plan		Communication Plan	Business Lead	Mon 12/6/04	Tue 3/15/05
15	1.5.1.4.4		Develop Intial Project Responsibility Matrix				Thu 12/2/04	Thu 12/2/04
16	1.5.1.4.5		Develop Intial Project Resource Plan		Staffing Plan		Thu 12/2/04	Thu 1/13/05
17	1.5.1.5		Setup the project team's structures for communication			Business Lead	Thu 12/2/04	Fri 1/28/05
18	1.5.1.5.1		Create GSTOP private team workspace		Accessible Workspace	Sean Triplett	Thu 12/2/04	Thu 12/2/04
19	1.5.1.5.2		Develop Project Status Report Template				Thu 12/2/04	Fri 1/28/05
20								

GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
21	2		GSTOP Requirements	400		GSTOP Team	Wed 12/1/04	Thu 6/2/05
22	2.1		Incident GIS Standard Symbology Requirements			Ken Bottle	Wed 12/1/04	Thu 6/2/05
23	2.1.1		Establish Symbols Sub-Team business practices				Wed 1/12/05	Fri 4/1/05
24	2.1.1.1		Develop a Symbol Sub-team Communication Plan		Communication Plan	Ken Bottle	Wed 1/12/05	Fri 3/25/05
25	2.1.1.1.1		Define ground-rules for Sub-Team (internal) communication				Wed 1/12/05	Fri 3/25/05
26	2.1.1.1.2		Define ground-rules for communication between the Symbol Sub-Team and other				Wed 1/12/05	Fri 3/25/05
27	2.1.1.1.3		Define ground rules for communication between the Sub-Team and entities outside of the GSTOP				Wed 1/12/05	Fri 3/25/05
28	2.1.1.1.4		Establish a process and schedule for Sub-Team (internal) progress report updates				Wed 1/12/05	Fri 3/25/05
29	2.1.1.1.5		Establish a process and schedule for Sub-Team progress report updates to the GSTOP Team				Wed 1/12/05	Fri 3/25/05
30	2.1.1.2		Establish Review Processes		Symbol Set Review Process		Wed 1/12/05	Fri 4/1/05
31	2.1.1.2.1		Establish a process for Sub-Team (internal) review of potential symbols				Wed 1/12/05	Fri 4/1/05
32	2.1.1.2.2		Establish a process for Sub-Team (internal) review of the draft standard symbols				Wed 1/12/05	Fri 4/1/05
33	2.1.1.2.3		Establish a process for peer reviews				Wed 1/12/05	Fri 4/1/05
34	2.1.1.2.4		Establish a process for periodic GSTOP Team reviews				Wed 1/12/05	Fri 4/1/05
35	2.1.1.2.5		Establish a process for reviewing the final report				Wed 1/12/05	Fri 4/1/05
36	2.1.1.3		Establish Change processes		Symbol Set Change Process		Wed 1/12/05	Fri 4/1/05
37	2.1.1.3.1		Establish a process for additions/deletions of potential symbols mid-stream through the				Wed 1/12/05	Fri 4/1/05
38	2.1.1.3.2		Establish a change process for the additions/deletion of standard symbols after the	37			Wed 1/12/05	Fri 4/1/05
39	2.1.1.3.3		Establish a change process for the additions/deletion of standard symbols after the	38			Wed 1/12/05	Fri 4/1/05
40	2.1.2		Establish symbol evaluation methods				Thu 3/17/05	Fri 4/1/05


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
41	2.1.2.1		Define method for evaluating marker symbols				Thu 3/17/05	Fri 4/1/05
42	2.1.2.2		Define method for evaluating line symbols				Thu 3/17/05	Fri 4/1/05
43	2.1.2.3		Define method for evaluating fill symbols				Thu 3/17/05	Fri 4/1/05
44	2.1.2.4		Conduct a final review of evaluation methods		Standard Symbol Evaluation		Thu 3/17/05	Fri 4/1/05
45	2.1.3		Define criteria for the acceptance of symbols as standards			John Guthrie, Karen	Thu 3/17/05	Fri 4/8/05
46	2.1.3.1		Develop acceptance criteria for marker symbols				Thu 3/17/05	Fri 4/8/05
47	2.1.3.2		Develop acceptance criteria for line symbols				Thu 3/17/05	Fri 4/8/05
48	2.1.3.3		Develop acceptance criteria for fill symbols				Thu 3/17/05	Fri 4/8/05
49	2.1.3.4		Conduct a final review of selection criteria		Standard Symbol Acceptance Criteria		Thu 3/17/05	Fri 4/8/05
50	2.1.4		Establish file format for symbols				Tue 2/1/05	Fri 4/1/05
51	2.1.4.1		Define acceptable formats of symbols for evaluation				Tue 2/1/05	Fri 4/1/05
52	2.4.1.2		Define format of recommended standard symbols				Tue 2/1/05	Fri 4/1/05
53	2.1.5		Develop a list of symbols to be evaluated for acceptance as draft standards				Wed 12/1/04	Mon 4/4/05
54	2.1.5.1		Collect Fire mapping symbols from the Fireline Handbook		symbol image files		Wed 12/1/04	Wed 3/23/05
55	2.1.5.2		Collect Fire mapping symbols suggestions from the 5 federal fire management agencies (FS, BLM, NPS,		symbol image files		Wed 12/1/04	Wed 3/23/05
56	2.1.5.3		Collect Fire mapping symbols suggestions from the BIA	55	symbol image files	Kim Kelly, Luther Arizana	Thu 3/24/05	Fri 4/1/05
57	2.1.5.4		Collect Fire mapping symbols from HSA (FEMA), FAA		symbol image files		Wed 12/1/04	Wed 3/23/05
58	2.1.5.5		Collect Fire mapping symbols from HSA (FEMA), FAA, and DOD	57	symbol image files	Sherry Durst	Thu 3/24/05	Fri 4/1/05
59	2.1.5.6		Document potential sources for additional fire mapping symbols		List of data sources		Wed 3/16/05	Wed 3/16/05
60	2.1.5.7		Compile symbols into a single potential symbol set	55,56,57	Set of potential standard symbols		Mon 4/4/05	Mon 4/4/05


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
61	2.1.6		Determine the draft standard marker symbols	53			Tue 4/5/05	Thu 4/14/05
62	2.1.6.1		Evaluate each potential marker symbol against the marker symbol selection criteria		Marker Symbol Evaluation Document		Tue 4/5/05	Tue 4/5/05
63	2.1.6.2		Selection the draft standard marker symbols		Draft list of selected marker symbols	Symbol Subteam	Tue 4/5/05	Tue 4/5/05
64	2.1.6.3		Conduct a completeness review of the draft standard marker symbols		Draft Standard Marker Symbols	Symbol Subteam	Tue 4/5/05	Thu 4/14/05
65	2.1.7		Determine the draft standard line symbols	53			Tue 4/5/05	Thu 4/14/05
66	2.1.7.1		Evaluate each potential line symbol against the line symbol selection criteria		Line Symbol Evaluation Document		Tue 4/5/05	Tue 4/5/05
67	2.1.7.2		Select the draft standard line symbols		Draft list of selected Line symbols	Symbol Subteam	Tue 4/5/05	Tue 4/5/05
68	2.1.7.3		Conduct a completeness review of the draft standard line symbols		Draft Standard Line Symbols document	Symbol Subteam	Tue 4/5/05	Thu 4/14/05
69	2.1.8		Determine the draft standard fill symbols	53			Tue 4/5/05	Thu 4/14/05
70	2.1.8.1		Evaluate each potential fill symbol against the fill symbol selection criteria		Fill Symbol Evaluation Document		Tue 4/5/05	Tue 4/5/05
71	2.1.8.2		Select the draft standard fill symbols		Draft list of selected fill symbols	Symbol Subteam	Tue 4/5/05	Tue 4/5/05
72	2.1.8.3		Conduct a completeness review of the draft standard fill symbols		Draft Standard fill Symbols document	Symbol Subteam	Tue 4/5/05	Thu 4/14/05
73	2.1.9		Conduct initial peer review of the draft standard marker, line, and fill symbols	61,65,69			Fri 4/15/05	Fri 5/6/05
74	2.1.9.1		Prepare draft standard symbols for initial peer review		Initial Peer Review Package		Fri 4/15/05	Fri 4/15/05
75	2.1.9.2		Submit the draft standard symbols to the 5 federal fire management agencies and State agencies via	74	Submission Report		Fri 4/15/05	Fri 4/15/05
76	2.1.9.3		Review draft Standard Symbols	75	Initial Feedback on Standard Symbols	GSTOP Team,GTG	Mon 4/18/05	Fri 4/22/05
77	2.1.9.4		Review feedback of initial peer review	75FS+10 days	Initial Peer Review Document		Mon 5/2/05	Tue 5/3/05
78	2.1.9.5		Identify required changes to draft standard symbols based on the initial peer review feedback	77	List of required symbol changes		Wed 5/4/05	Thu 5/5/05
79	2.1.9.6		Make required changes, as identified, to draft standard symbols	78	Initial updated Symbols list		Fri 5/6/05	Fri 5/6/05
80	2.1.10		Conduct final peer review of the draft standard marker, line and fill symbols	73			Mon 5/9/05	Tue 5/31/05


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ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
81	2.1.10.1		Prepare draft standard symbols for final peer review		Final Peer Review Package		Mon 5/9/05	Mon 5/9/05
82	2.1.10.2		Submit the draft standard symbols to the 5 federal fire management agencies and State agencies via	81	Submission Report		Mon 5/9/05	Mon 5/9/05
83	2.1.10.3		Review draft Standard Symbols	82	Final Feedback on Standard Symbols	Reviewers	Tue 5/10/05	Mon 5/23/05
84	2.1.10.4		Review feedback of the final peer review	83	Final Peer Review Document		Tue 5/24/05	Tue 5/24/05
85	2.1.10.5		Identify required changes to draft standard symbols based on the final peer review feedback	84	List of required symbol changes		Wed 5/25/05	Thu 5/26/05
86	2.1.10.6		Make required changes, as identified, to draft standard symbols	85	final updated symbols list		Fri 5/27/05	Mon 5/30/05
87	2.1.10.7		Ratify the final draft standard symbols	86	Final Draft Standard Symbols List	Symbol Subteam	Tue 5/31/05	Tue 5/31/05
88	2.1.11		Finalize recommendation of standard Fire Mapping symbols	80			Wed 6/1/05	Thu 6/2/05
89	2.1.11.1		Create a report recommending the adoption of the draft standard symbols		Recommendation Report		Wed 6/1/05	Wed 6/1/05
90	2.1.11.2		Conduct a review of the report	89	Finalized Recommendation	Symbol Subteam	Thu 6/2/05	Thu 6/2/05
91	2.1.11.3		Submit the report to GSTOP-PM	90	Report Submission		Thu 6/2/05	Thu 6/2/05







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ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
92	2.2		Incident GIS Standard Naming Conventions Requirements			Emmor Nile	Wed 3/16/05	Thu 3/31/05
93	2.2.1		Define Information Needs (What do we need to gather?)				Wed 3/16/05	Wed 3/16/05
94	2.2.1.1		Set objectives for work plan		document		Wed 3/16/05	Wed 3/16/05
95	2.2.1.2		Define ground rules for sub team		document		Wed 3/16/05	Wed 3/16/05
96	2.2.1.3		Define common ground with other sub teams		communications agreement		Wed 3/16/05	Wed 3/16/05
97	2.2.2		Collect Information				Wed 3/16/05	Wed 3/16/05
98	2.2.2.1		Collect existing naming and filing conventions from GIST's attached to IMT's		physical examples		Wed 3/16/05	Wed 3/16/05
99	2.2.3		Conduct Analysis	98			Thu 3/17/05	Fri 3/18/05
100	2.2.3.1		Review strengths & weaknesses of existing methodologies		shared		Thu 3/17/05	Thu 3/17/05
101	2.2.3.2		Resolve overlap and conflicts	100			Fri 3/18/05	Fri 3/18/05
102	2.2.4		Develop Preliminary Requirements Specifications	101			Mon 3/21/05	Tue 3/22/05
103	2.2.4.1		Draft naming convention guidelines				Mon 3/21/05	Mon 3/21/05
104	2.2.4.2		Draft directory structure guidelines	103			Tue 3/22/05	Tue 3/22/05
105	2.2.5		Requirements Review and Validation	104			Wed 3/23/05	Wed 3/23/05
106	2.2.5.1		Post draft guidelines for inter team review				Wed 3/23/05	Wed 3/23/05
107	2.2.5.2		Edit draft guidelines based on input				Wed 3/23/05	Wed 3/23/05
108	2.2.5.3		Post draft guidelines for external review				Wed 3/23/05	Wed 3/23/05
109	2.2.5.4		Edit draft guidelines based on input				Wed 3/23/05	Wed 3/23/05
110	2.2.6		Prepare Sample Documents				Wed 3/16/05	Wed 3/16/05
111	2.2.6.1		Prepare Naming conventions				Wed 3/16/05	Wed 3/16/05


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ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
112	2.2.6.2		Develop Directory structure				Wed 3/16/05	Wed 3/16/05
113	2.2.6.3		Prepare Methods of work				Wed 3/16/05	Wed 3/16/05
114	2.2.7		Sample Documents Review and Validation				Wed 3/16/05	Thu 3/31/05
115	2.2.7.1		Post sample documents for inter team review				Wed 3/16/05	Wed 3/16/05
116	2.2.7.2		Edit sample documents based on input				Wed 3/16/05	Wed 3/16/05
117	2.2.7.3		Post sample documents for external review				Wed 3/16/05	Tue 3/22/05
118	2.2.7.4		Edit sample documents based on input				Wed 3/16/05	Thu 3/31/05


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
119	2.3		Incident GIS Standard Product Definitions Requirements			Karen Folger	Wed 2/9/05	Wed 5/11/05
120	2.3.1		Establish Std Products Subteam Business Practices		WBS		Wed 3/16/05	Mon 4/4/05
121	2.3.1.1		Develop a Std Products Sub-team Communication Plan		Communication Plan		Wed 3/16/05	Wed 3/16/05
127	2.3.1.2		Establish Review Processes		Std Products Review Process		Wed 3/16/05	Wed 3/16/05
133	2.3.1.3		Establish Change Processes		Std Products Change Process		Wed 3/16/05	Wed 3/16/05
137	2.3.1.4		Review Business Practices Developed by Symbology SubTeam and agree or advise	23		StdProd Subteam	Mon 4/4/05	Mon 4/4/05
138	2.3.2		Define criteria for the acceptance of standard products definitions		Acceptance Criteria Set		Wed 3/16/05	Thu 3/17/05
139	2.3.2.1		Develop acceptance criteria for std products definitions				Wed 3/16/05	Wed 3/16/05
140	2.3.2.2		Conduct a final review of selection criteria	139	Standard Products Acceptance Criteria		Thu 3/17/05	Thu 3/17/05
141	2.3.3		Define/Collect Information				Wed 2/9/05	Wed 3/16/05
142	2.3.3.1		Develop Standard Products Matrix to compare many versions of standard products. (GIST Draft		Matrix Spreadsheet		Wed 2/9/05	Wed 2/9/05
143	2.3.3.2		Acquire DPRO Standards and incorporate into above matrix.		Updated Matrix		Tue 3/1/05	Tue 3/1/05
144	2.3.3.3		Victoria Smith definitions/PNWCG definitions/DPRO defs. Compile these into a list for group to review.		List of Std Prods (draft)		Tue 3/1/05	Tue 3/1/05
145	2.3.3.4		Post for review including samples	144	List posted to FTP site		Wed 3/16/05	Wed 3/16/05
146	2.3.3.5		Collect examples of new kinds of standard products that aren't in any of the existing definitions		Provide on ftp site		Thu 2/10/05	Thu 2/10/05
147	2.3.4		Conduct Analysis	141			Thu 3/17/05	Fri 4/22/05
148	2.3.4.1		Define the meaning of product definitions - what goes into them?				Thu 3/17/05	Thu 3/17/05
149	2.3.4.2		Create a draft template of what a product definition is		Product Definition Template (draft)		Wed 3/23/05	Wed 3/23/05
150	2.3.4.3		Review existing standards definitions (Victoria/PNWCG/DPRO) & Identify discrepancies	149	Discrepancy list		Thu 3/24/05	Wed 4/6/05
151	2.3.4.4		Highlight specific reasons for discrepancies (Fire Use vs. Type 1) if needed	149			Thu 3/24/05	Thu 3/24/05















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ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
152	2.3.4.5		Bring these to the larger group for discussion and resolution	,150,149		GSTOP Team,GTG	Thu 4/7/05	Wed 4/20/05
153	2.3.4.6		Gather responses from GSTOP and GTG; incorpore feedback	152			Thu 4/21/05	Thu 4/21/05
154	2.3.4.7		Send out to wider folks for review (Field Test)	153			Fri 4/22/05	Fri 4/22/05
155	2.3.5		Develop Preliminary Package of Standard Products Definitions for Internal Review	147			Mon 4/25/05	Mon 4/25/05
156	2.3.5.1		Provide a package of draft products definitions and samples for review		Preliminary package		Mon 4/25/05	Mon 4/25/05
157	2.3.5.2		Evaluate std products against acceptance criteria				Mon 4/25/05	Mon 4/25/05
158	2.3.5.3		Find a storage location for GSTOP group review (NIFC site?)		Location posted		Mon 4/25/05	Mon 4/25/05
159	2.3.5.4		Provide data location and review process to internal group		Submission report		Mon 4/25/05	Mon 4/25/05
160	2.3.6		Conduct outside peer review of the draft standard products definitions	155			Tue 4/26/05	Fri 4/29/05
161	2.3.6.1		Submit the draft standard symbols to the 5 federal fire management agencies and State agencies via		Submission Report	GTG	Tue 4/26/05	Tue 4/26/05
162	2.3.6.2		Review feedback of initial peer review	161	Initial Peer Review Document		Wed 4/27/05	Wed 4/27/05
163	2.3.6.3		Identify required changes to draft standard products based on the initial peer review feedback	162	List of required changes		Thu 4/28/05	Thu 4/28/05
164	2.3.6.4		Make required changes, as identified, to draft standard products	163	Initial updated Products Definitions		Fri 4/29/05	Fri 4/29/05
165	2.3.7		Conduct final peer review of the draft standard products	160			Mon 5/2/05	Mon 5/9/05
166	2.3.7.1		Prepare draft standard products for final peer review		Final Peer Review Package		Mon 5/2/05	Mon 5/2/05
167	2.3.7.2		Submit the draft standard products to the 5 federal fire management agencies and State agencies via	166	Submission Report	GTG	Tue 5/3/05	Tue 5/3/05
168	2.3.7.3		Review feedback of the final peer review	167	Final Peer Review Document		Wed 5/4/05	Wed 5/4/05
169	2.3.7.4		Identify required changes to draft standard products based on the final peer review feedback	168	List of required changes		Thu 5/5/05	Thu 5/5/05
170	2.3.7.5		Make required changes, as identified, to draft standard products	169	final updated products list		Fri 5/6/05	Fri 5/6/05
171	2.3.7.6		Ratify the final draft standard symbols	170	Final Draft Standard Productss List		Mon 5/9/05	Mon 5/9/05




GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
172	2.3.8		Finalize recommendation of standard Fire Mapping products	165			Tue 5/10/05	Wed 5/11/05
173	2.3.8.1		Create a report recommending the adoption of the draft standard product definitions		Recommendation Report		Tue 5/10/05	Tue 5/10/05
174	2.3.8.2		Conduct a review of the report for completeness, accuracy, language, and grammar	173	Finalized Recommendation	StdProd Subteam	Wed 5/11/05	Wed 5/11/05
175	2.3.8.3		<i>Submit the report to GSTOP-PM</i>	174	<i>Report Submission</i>		<i>Wed 5/11/05</i>	<i>Wed 5/11/05</i>
176	2.3.8.4		Find a permanent storage location for this package? National clearinghouse?				Tue 5/10/05	Tue 5/10/05
177								

GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
178	2.4		Incident GIST Minimum Qualifications Requirements			Victoria Smith	Wed 3/16/05	Mon 4/25/05
179	2.4.1		Establish Min GIST qualifications/GIS expectations Sub-Team business practices				Wed 3/16/05	Fri 4/1/05
180	2.4.1.1		Develop a GIST Qual/GIST Min Expec Sub-team Communication Plan			GIST Qual/GIS Min Expec	Wed 3/16/05	Fri 4/1/05
181	2.4.1.1.1		Define ground-rules for Sub-Team (internal) communication				Wed 3/16/05	Fri 4/1/05
182	2.4.1.1.2		Define ground-rules for communication between the GIST Qual/GIST Min Expec				Wed 3/16/05	Fri 4/1/05
183	2.4.1.1.3		Define ground rules for communication between the Sub-Team and entities outside of the GSTOP				Wed 3/16/05	Fri 4/1/05
184	2.4.1.1.4		Establish a process and schedule for Sub-Team (internal) progress report updates				Wed 3/16/05	Fri 4/1/05
185	2.4.1.1.5		Establish a process and schedule for Sub-Team progress report updates to the GSTOP Team				Wed 3/16/05	Fri 4/1/05
186	2.4.1.2		Establish Review Processes			GIST Qual/GIS Min Expec	Wed 3/16/05	Fri 4/1/05
187	2.4.1.2.1		Establish a process for Sub-Team (internal) review of potential minimum GIST				Wed 3/16/05	Fri 4/1/05
188	2.4.1.2.2		Establish a process for Sub-Team (internal) review of the draft minimum GIST				Wed 3/16/05	Fri 4/1/05
189	2.4.1.2.3		Establish a process for peer reviews				Wed 3/16/05	Fri 4/1/05
190	2.4.1.2.4		Establish a process for periodic GSTOP Team reviews				Wed 3/16/05	Fri 4/1/05
191	2.4.1.2.5		Establish a process for reviewing the final report				Wed 3/16/05	Fri 4/1/05
192	2.4.1.3		Establish Change Processes		Change Process for Minimum	GIST Qual/GIS Min Expec	Wed 3/16/05	Fri 4/1/05
193	2.4.1.3.1		Establish a process for additions/deletions of potential minimum GIST qualifications/GIS				Wed 3/16/05	Fri 4/1/05
194	2.4.1.3.2		Establish a change process for the additions/deletion of minimum GIST				Wed 3/16/05	Fri 4/1/05
195	2.4.1.3.3		Establish a change process for the additions/deletion of minimum GIST				Wed 3/16/05	Fri 4/1/05
196	2.4.2		Establish evaluation methods for minimum GIST qualifications/GIS expectations		Evaluation Methodology for		Wed 3/16/05	Wed 3/16/05
197	2.4.2.1		Define method for evaluating minimum GIST qualifications/GIS expectations				Wed 3/16/05	Wed 3/16/05


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ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
198	2.4.2.2		Conduct a final review of evaluation methods				Wed 3/16/05	Wed 3/16/05
199	2.4.3		Define criteria for the acceptance of minimum GIST qualifications/GIS expectations		Acceptance Criteria Set		Wed 3/16/05	Wed 3/16/05
200	2.4.3.1		Develop acceptance criteria for minimum GIST qualifications/GIS expectations				Wed 3/16/05	Wed 3/16/05
201	2.4.3.2		Conduct a final review of selection criteria				Wed 3/16/05	Wed 3/16/05
202	2.4.4		Collect Information on minimum GIST qualifications and minimum GIS expectations on				Wed 3/16/05	Thu 3/24/05
203	2.4.4.1		Gather documents and references (including white papers, memos, After Action Reviews, agency		electronic format of original documents in	GTAG,Firescope,I Member	Wed 3/16/05	Wed 3/23/05
204	2.4.4.2		Obtain and review revised Taskbook	203		John Guthrie,Victoria	Thu 3/24/05	Thu 3/24/05
205	2.4.4.3		Scan or translate paper documents to electronic format		electronic documents with		Wed 3/16/05	Wed 3/16/05
206	2.4.4.4		Research current GIST/GIS standards		electronic format of original documents	FEMA,GACC guidelines,NWCG	Wed 3/16/05	Wed 3/16/05
207	2.4.5		Develop a list of GIST qualifications to be evaluated for acceptance as draft minimum	202			Thu 3/24/05	Tue 3/29/05
208	2.4.5.1		Compare the current GIST standards		matrix of similarities	Elise Browne	Thu 3/24/05	Fri 3/25/05
209	2.4.5.2		Compile the GIST qualifications into a single list of potential minimum GIST qualifications	208	list of minimum GIST qualifications for		Fri 3/25/05	Mon 3/28/05
210	2.4.5.3		Compile a list of GIST qualifications which are deemed to be beyond the minimum for future	209	list of other GIST qualifications (wish		Mon 3/28/05	Tue 3/29/05
211	2.4.6		Develop a list of GIS expectations to be evaluated for acceptance as draft minimum	202			Thu 3/24/05	Tue 3/29/05
212	2.4.6.1		Compare any current GIS expectation standards		matrix of similarities		Thu 3/24/05	Fri 3/25/05
213	2.4.6.2		Compile the GIS expectations into a list of potential minimum GIS expectations on an incident	212	list of minimum GIS expectations for		Fri 3/25/05	Mon 3/28/05
214	2.4.6.3		Compile a list of GIS qualifications which are deemed to be beyond the minimum for future reference	213	list of other GIS expectations (wish		Mon 3/28/05	Tue 3/29/05
215	2.4.7		Determine the draft standard minimum GIST qualifications	207	Draft of minimum GIST		Tue 3/29/05	Fri 4/1/05
216	2.4.7.1		Evaluate each potential minimum GIST qualification using the evaluation methods in 2.4.2		GIST qualifications evaluation document		Tue 3/29/05	Wed 3/30/05
217	2.4.7.2		Select the minimum GIST qualifications	216	Draft list of minimum GIST qualifications		Wed 3/30/05	Thu 3/31/05


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
218	2.4.7.3		Conduct a completeness review of the draft minimum GIST qualifications	217	Draft standard of the minimum GIST		Thu 3/31/05	Fri 4/1/05
219	2.4.8		Determine the draft standard minimum GIS expectations	211	Draft of minimum GIS expectations		Tue 3/29/05	Fri 4/1/05
220	2.4.8.1		Evaluate each potential minimum GIS expectation using the evaluation methods in 2.4.2		GIS expectations evaluation document		Tue 3/29/05	Wed 3/30/05
221	2.4.8.2		Select the minimum GIS expectations	220	Draft list of minimum GIS expectations		Wed 3/30/05	Thu 3/31/05
222	2.4.8.3		Conduct a completeness review of the draft minimum GIS expectations	221	Draft standard of the minimum GIS		Thu 3/31/05	Fri 4/1/05
223	2.4.9		Conduct internal review of draft standard minimum GIST qualifications and GIS	215,219			Fri 4/1/05	Mon 4/11/05
224	2.4.9.1		Prepare draft standard minimum GIST qualifications and GIS expectations, including acceptance criteria		Initial peer review package		Fri 4/1/05	Mon 4/4/05
225	2.4.9.2		Post draft standard to DisasterHelp website and notify GSTOP team for group review	224	Location posted, review team notified		Mon 4/4/05	Tue 4/5/05
226	2.4.9.3		Provide data location and review process to internal group	225	Review report		Tue 4/5/05	Wed 4/6/05
227	2.4.9.4		Review feedback of initial peer review	226	Initial peer review document		Wed 4/6/05	Thu 4/7/05
228	2.4.9.5		Identify required changes to draft standard based on the initial peer review feedback	227	List of required changes		Thu 4/7/05	Fri 4/8/05
229	2.4.9.6		Make required changes, as identified, to draft standard	228	Initial updated draft standard minimum		Fri 4/8/05	Mon 4/11/05
230	2.4.10		Conduct final peer review of the draft standard minimum GIST qualifications and GIS	223		GIST Qual/GIS Min Expec	Mon 4/11/05	Wed 4/20/05
231	2.4.10.1		Prepare survey or questionnaire to accompany draft standards for final peer review.		Final Peer Review Questionnaire or		Mon 4/11/05	Tue 4/12/05
232	2.4.10.2		Prepare draft standard minimum GIST Qualification/GIST expectations for final peer review,	231	Final Peer Review Package		Tue 4/12/05	Wed 4/13/05
233	2.4.10.3		Submit the draft expectations to the 5 federal fire management agencies and State agencies via the	232	Submission Report	GTG	Wed 4/13/05	Thu 4/14/05
234	2.4.10.4		Review feedback of the final peer review, including questionnaire or survey	233	Final Peer Review Document		Thu 4/14/05	Fri 4/15/05
235	2.4.10.5		Identify required changes to draft standard minimum GIST qualifications/GIS expectations based on the	234	List of required changes		Fri 4/15/05	Mon 4/18/05
236	2.4.10.6		Make required changes, as identified, to draft minimum GIST qualifications/GIS expectations	235	final updated list of minimum GIST		Mon 4/18/05	Tue 4/19/05
237	2.4.10.7		Ratify the final draft standard minimum GIST qualifications/GIS expectations	236	Final Draft Standard Minimum GIST	GIST Qual/GIS Min Expec	Tue 4/19/05	Wed 4/20/05




GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
238	2.4.11		Finalize recommendation of standard Minimum GIST Qualifications and Minimum GIS	230			Wed 4/20/05	Mon 4/25/05
239	2.4.11.1		Create a report recommending the adoption of the draft minimum GIST Qualifications/GIS Expectations		Recommendation Report		Wed 4/20/05	Thu 4/21/05
240	2.4.11.2		Conduct a review of the report for completeness, accuracy, language, and grammar	239	Finalized Recommendation		Thu 4/21/05	Fri 4/22/05
241	2.4.11.3		<i>Submit the report to GSTOP-PM</i>	240	Report Submission		Fri 4/22/05	Mon 4/25/05


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
242	2.5		Incident GIS Minimum Essential Datasets Requirements			John Guthrie	Thu 2/10/05	Tue 4/12/05
243	2.5.1		Establish MED Sub-Team business practices				Thu 2/10/05	Wed 3/16/05
244	2.5.1.1		Develop a MED Sub-team Communication Plan		Communication Plan Document		Thu 2/10/05	Wed 3/16/05
245	2.5.1.1.1		Define ground-rules for Sub-Team (internal) communication		Write Up		Thu 2/10/05	Thu 2/10/05
246	2.5.1.1.1.1		Define ground-rules for communication between the MED Sub-Team and other		Write Up		Thu 2/10/05	Thu 2/10/05
247	2.5.1.1.1.2		Define ground rules for communication between the Sub-Team and entities outside	246	Write Up		Thu 2/10/05	Thu 2/10/05
248	2.5.1.1.1.3		Establish a process and schedule for Sub-Team (internal) progress report	247	Write Up		Thu 2/10/05	Thu 2/10/05
249	2.5.1.1.1.4		Establish a process and schedule for Sub-Team progress report updates to the	248	Write Up		Thu 2/10/05	Thu 2/10/05
250	2.5.1.1.1.5		Establish Review Processes	249	Review Process Document		Thu 2/10/05	Thu 2/10/05
251	2.5.1.1.1.6		Establish a process for Sub-Team (internal) review of potential MEDs	250	Write Up		Thu 2/10/05	Thu 2/10/05
252	2.5.1.1.1.7		Establish a process for Sub-Team (internal) review of the draft standard	251	Write Up		Thu 2/10/05	Thu 2/10/05
253	2.5.1.1.2		Establish a process for peer reviews	252	Write Up		Tue 3/1/05	Tue 3/1/05
254	2.5.1.1.2.1		Establish a process for periodic GSTOP Team reviews		Write Up		Tue 3/1/05	Tue 3/1/05
255	2.5.1.1.2.2		Establish a process for reviewing the final report	254	Write Up		Tue 3/1/05	Tue 3/1/05
256	2.5.1.1.3		Establish Change processes	255	Change Process Document		Tue 3/1/05	Wed 3/16/05
257	2.5.1.1.3.1		Establish a process for additions/deletions of potential MEDs mid-stream through the		Write Up		Tue 3/1/05	Tue 3/1/05
258	2.5.1.1.3.2		Establish a change process for the additions/deletion of standard MEDs after	257	Write Up		Tue 3/1/05	Tue 3/1/05
259	2.5.1.1.3.3		Establish a change process for the additions/deletion of standard MEDs after	258	Write Up		Wed 3/16/05	Wed 3/16/05
260	2.5.2		Establish MED evaluation methods			MED Subteam	Wed 3/16/05	Tue 4/5/05
261	2.5.2.1		Define method for evaluating fill MEDs		MED Evaluation Method		Fri 3/18/05	Tue 4/5/05


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
262	2.5.2.2		Determine GIS tasks to be done on an incident				Wed 3/16/05	Wed 3/16/05
263	2.5.2.3		Determine GIS products needed per proposed GIS task				Wed 3/16/05	Wed 3/16/05
264	2.5.2.4		Define criteria for the acceptance of MEDs as standards	263	Acceptance Criteria Document		Thu 3/17/05	Thu 3/17/05
265	2.5.2.5		Post draft Acceptance Criteria for GSTOP Team review				Fri 3/18/05	Wed 3/23/05
266	2.5.2.6		Review draft Acceptance Criteria	265	GSTOP Team feedback	GSTOP Team	Mon 3/28/05	Mon 3/28/05
267	2.5.2.7		Update Acceptance Criteria for GSTOP Team input	266			Tue 3/29/05	Fri 4/1/05
268	2.5.2.8		Conduct a final review of selection criteria		MED Selection Criteria		Wed 3/16/05	Wed 3/16/05
269	2.5.3		Develop a list of MEDs to be evaluated for acceptance as draft standards			MED Subteam	Tue 3/1/05	Mon 4/4/05
270	2.5.3.1		Collect Fire mapping MEDs from the 5 federal fire management agencies (FS, BLM, NPS, FWS, BIA),		MED image files		Tue 3/1/05	Fri 4/1/05
271	2.5.3.2		Collect Fire mapping MEDs from DHS (FEMA), FAA, and DOD		MED image files	Eric	Wed 3/23/05	Wed 3/23/05
272	2.5.3.3		Document potential sources for additional fire mapping MEDs		List of data sources		Wed 3/16/05	Wed 3/16/05
273	2.5.3.4		Compile MEDs into a single potential MED set	270,271	Set of potential standard MEDs		Mon 4/4/05	Mon 4/4/05
274	2.5.4		Determine the draft standard Raster MEDs	269		MED Subteam	Tue 4/5/05	Thu 4/7/05
275	2.5.4.1		Evaluate each potential marker MED against the marker MED selection criteria		MED Evaluation Document		Tue 4/5/05	Tue 4/5/05
276	2.5.4.2		Sub-Team selection of the draft standard marker MEDs	275	Draft list of selected MEDs		Wed 4/6/05	Wed 4/6/05
277	2.5.4.3		Conduct a Sub-team completeness review of the draft standard marker MEDs	276	Draft Standard Marker MEDs		Thu 4/7/05	Thu 4/7/05
278	2.5.5		Determine the draft standard Vector MEDs			MED Subteam	Wed 3/16/05	Fri 3/18/05
279	2.5.5.1		Evaluate each potential line MED against the line MED selection criteria		MED Evaluation Document		Wed 3/16/05	Wed 3/16/05
280	2.5.5.2		Sub-Team selection of the draft standard line MEDs	279	Draft list of selected MEDs		Thu 3/17/05	Thu 3/17/05
281	2.5.5.3		Conduct a Sub-team completeness review of the draft standard line MEDs	280	Draft Standard Line MEDs Document		Fri 3/18/05	Fri 3/18/05


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
282	2.5.6		Determine the draft extended vector and raster MEDs	274,278		MED Subteam	Fri 4/8/05	Tue 4/12/05
283	2.5.6.1		Evaluate each potential extended MED against the extended MED selection criteria		MED Evaluation Document		Fri 4/8/05	Fri 4/8/05
284	2.5.6.2		Sub-Team selection of the draft standard MEDs vs. extended MED list	283	Draft list of selected MEDs		Mon 4/11/05	Mon 4/11/05
285	2.5.6.3		Conduct a Sub-team completeness review of the draft standard MEDs	284	Draft Standard MEDs Document		Tue 4/12/05	Tue 4/12/05
286	2.5.7		Conduct a Sub-team completeness review of the draft standard fill MEDs		Draft Standard Fill MEDs Document	BLM publication	Wed 3/16/05	Wed 3/16/05
287	2.5.7.1		Conduct initial peer review of the draft standard marker, line, and fill MEDs			GSTOP Team	Wed 3/16/05	Wed 3/16/05
288	2.5.7.2		Prepare draft standard MEDs for initial peer review		Initial Peer Review Package		Wed 3/16/05	Wed 3/16/05
289	2.5.7.3		Submit the draft standard MEDs to the 5 federal fire management agencies, State agencies, and USGS		Submission Report		Wed 3/16/05	Wed 3/16/05
290	2.5.7.4		Review feedback of initial peer review		Initial Peer Review Document		Wed 3/16/05	Wed 3/16/05
291	2.5.7.5		Identify required changes to draft standard MEDs based on the initial peer review feedback		List of required MED changes		Wed 3/16/05	Wed 3/16/05
292	2.5.7.6		Make required changes, as identified, to draft standard MEDs		Initial updated MEDs list		Wed 3/16/05	Wed 3/16/05
293	2.5.8		Conduct final peer review of the draft standard marker, line, and fill MEDs			NWCG Training Team	Wed 3/16/05	Wed 3/16/05
294	2.5.8.1		Prepare draft standard MEDs for final peer review		Final Peer Review Package	Victoria Smith, Deb Epps	Wed 3/16/05	Wed 3/16/05
295	2.5.8.2		Submit the draft standard MEDs to the 5 federal fire management agencies and State agencies via the		Submission Report	GSTOP Subteam(s)	Wed 3/16/05	Wed 3/16/05
296	2.5.8.3		Review feedback of the final peer review		Final Peer Review Document	GSTOP Subteam(s)	Wed 3/16/05	Wed 3/16/05
297	2.5.8.4		Identify required changes to draft standard MEDs based on the final peer review feedback		List of required MED changes	GSTOP Subteam(s)	Wed 3/16/05	Wed 3/16/05
298	2.5.8.5		Make required changes, as identified, to draft standard MEDs		final updated MEDs list	GSTOP Subteam(s)	Wed 3/16/05	Wed 3/16/05
299	2.5.8.6		Ratification of the final draft standard MEDs by the Sub-Team		Final Draft Standard MEDs List		Wed 3/16/05	Wed 3/16/05
300	2.5.9		Finalize recommendation of standard Fire Mapping MEDs				Wed 3/16/05	Wed 3/16/05
301	2.5.9.1		Create a report recommending the adoption of the draft standard MEDs		Recommendation Report	GSTOP Team	Wed 3/16/05	Wed 3/16/05






GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
302	2.5.9.2		Conduct a Sub-Team review of the report		Finalized Recommendation		Wed 3/16/05	Wed 3/16/05
303	2.5.9.3		<i>Submit the report to GSTOP-PM</i>		Report Submission		Wed 3/16/05	Wed 3/16/05
304								



GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
305	2.6		Incident GIS Standard Data Sharing and Archiving Standards (02-08-2005)			Sean Triplett	Wed 3/16/05	Wed 3/16/05
306	2.6.1		Define Information Needs (What do we need to gather?)				Wed 3/16/05	Wed 3/16/05
307	2.6.1.1		Compile existing archiving standards in use (e.g. data format, transfer mode)			Business Lead,GTG	Wed 3/16/05	Wed 3/16/05
308	2.6.1.2		Identify how archiving is done at present time by ICS, military, other incident responders,			Internet Search,Military,et	Wed 3/16/05	Wed 3/16/05
309	2.6.1.3		Gather NARA, Records Management requirements (review policies, lawsuits) e.g. physical location,			Business Lead,FGDC,NAR/	Wed 3/16/05	Wed 3/16/05
310	2.6.1.4		Determine the least common denominator (shapefile) or possibility of multiple formats				Wed 3/16/05	Wed 3/16/05
311	2.6.2		Collect Information				Wed 3/16/05	Wed 3/16/05
312	2.6.2.1		Conduct literature review			FGDC,GeoMAC,NI I&M,NPS	Wed 3/16/05	Wed 3/16/05
313	2.6.3		Conduct Analysis				Wed 3/16/05	Wed 3/16/05
314	2.6.3.1		Compile, Synthesize requirements				Wed 3/16/05	Wed 3/16/05
315	2.6.4		Develop Preliminary Requirements Specifications				Wed 3/16/05	Wed 3/16/05
316	2.6.4.1		Proposal of SOP			DataShareArcTra Subteam	Wed 3/16/05	Wed 3/16/05
317	2.6.5		Review and Validate Requirements				Wed 3/16/05	Wed 3/16/05
318	2.6.5.1		Sub-Team Review of SOP			DataShareArcTra Subteam	Wed 3/16/05	Wed 3/16/05
319	2.6.5.2		Revise, Edit Proposed SOP			DataShareArcTra Subteam	Wed 3/16/05	Wed 3/16/05
320	2.6.5.3		<i>Submit to Project Manager for Team Review</i>				Wed 3/16/05	Wed 3/16/05


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
321	2.7		Incident GIS Standard Documentation and Archiving			Sean Triplett	Wed 3/16/05	Wed 3/23/05
322	2.7.1		Define Information Needs (What do we need to gather?)				Wed 3/16/05	Wed 3/16/05
323	2.7.1.1		Compile existing archiving standards in use (e.g. data format, transfer mode)		List of data types in use on incidents and	GTG Standards Committee, Mary	Wed 3/16/05	Wed 3/16/05
324	2.7.1.2		Identify how archiving is done at present time by ICS, military, other incident responders,		Matrix of incident/event data	Internet Search, Military, et	Wed 3/16/05	Wed 3/16/05
325	2.7.1.3		Gather NARA, Records Management requirements (review policies, lawsuits) e.g. physical location,		list of data repositories, data	Business Lead, FGDC, NAR,	Wed 3/16/05	Wed 3/16/05
326	2.7.1.4		Determine the least common denominator (shapefile) or possibility of multiple formats		List of acceptable data forms for	TBD	Wed 3/16/05	Wed 3/16/05
327	2.7.2		Collect Information: Conduct literature review		Writeup of requirements for	FGDC, GeoMAC, NI&M, NPS	Wed 3/16/05	Wed 3/16/05
328	2.7.3		Conduct Analysis: Compile, Synthesize requirements	327	Writeup of common elements,		Thu 3/17/05	Thu 3/17/05
329	2.7.4		Develop Preliminary Requirements Specifications	328	Develop Proposed SOP	DataShareArcTra Subteam	Fri 3/18/05	Fri 3/18/05
330	2.7.5		Review and Validate Requirements	329			Mon 3/21/05	Wed 3/23/05
331	2.7.5.1		Sub-Team Review of SOP		Writeup of results of Sub-Team review	DataShareArcTra Subteam	Mon 3/21/05	Mon 3/21/05
332	2.7.5.2		Revise, Edit Proposed SOP	331	Revised SOP	DataShareArcTra Subteam	Tue 3/22/05	Tue 3/22/05
333	2.7.5.3		<i>Submit to Project Manager for Team Review</i>	332			Wed 3/23/05	Wed 3/23/05
334								
335	2.8		Incident GIS Transition Procedures				Wed 3/16/05	Mon 3/28/05
336	2.8.1		Define Information Needs (What do we need to gather?)				Wed 3/16/05	Fri 3/18/05
337	2.8.1.1		Determine "universe" of transitions: (team to team); (team to unit); (team to archive)		Annotated Hierarchical List	Business Lead, FGDC, NAR, guidance	Wed 3/16/05	Wed 3/16/05
338	2.8.1.2		Compile procedures currently in use	337	annotated list	Other "team" environs (e.g.	Thu 3/17/05	Thu 3/17/05
339	2.8.1.3		Identify if existing procedures in use "somewhere out there" may be acceptable (e.g. NARA)	338	writeup	DataShareArcTra Subteam	Fri 3/18/05	Fri 3/18/05
340	2.8.2		Evaluate Procedures	336			Mon 3/21/05	Mon 3/21/05

GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
341	2.8.2.1		Identify test procedures for documentation and archiving		writieup	DataShareArcTra Subteam	Mon 3/21/05	Mon 3/21/05
342	2.8.3		Conduct Analysis: Test and identify strengths/weaknesses of existing procedures	340	writieup of test	field teams,DataShare	Tue 3/22/05	Tue 3/22/05
343	2.8.4		Develop Preliminary Requirements Specifications	342	summarize test		Wed 3/23/05	Wed 3/23/05
344	2.8.5		Review and Validate Requirements	343			Thu 3/24/05	Mon 3/28/05
345	2.8.5.1		Sub-Team Review of SOP		Writeup of results of Sub-Team review	DataShareArcTra Subteam	Thu 3/24/05	Thu 3/24/05
346	2.8.5.2		Revise, Edit Proposed SOP	345	Revised SOP	DataShareArcTra Subteam	Fri 3/25/05	Fri 3/25/05
347	2.8.5.3		<i>Submit to Project Manager for Team Review</i>	346			Mon 3/28/05	Mon 3/28/05
348								
349	2.9		<i>MS1: Requirements for GIS SOPs are developed</i>	,305,321	progress report, project/communicatio	Project Mgr,GSTOP Exec	Thu 3/31/05	Thu 3/31/05




GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
350	3		Draft Incident GIS SOPs (>>chk for somewhat Incorporated into WBS 1)			GSTOP Team	Wed 10/20/04	Fri 5/13/05
351	3.1		Develop template for GIS SOPs for all Subgroups		Template SOP		Wed 10/20/04	Wed 10/20/04
352	3.2		Develop Preliminary SOP's				Wed 10/20/04	Wed 10/20/04
353	3.3		Review and Validate draft SOP's				Wed 10/20/04	Wed 10/20/04
354	3.4		Incorporate Feedback from reviewers				Wed 10/20/04	Wed 10/20/04
355	3.5		Develop GSTOP Change Management Plan				Wed 10/20/04	Wed 10/20/04
356	3.6		Review GSTOP Change Management Plan				Wed 10/20/04	Wed 10/20/04
357	3.7		<i>MS2: Draft SOPs are produced and ready for Field Test</i>		draft SOPs	Project Mgr,Business	Fri 5/13/05	Fri 5/13/05
358	3.8		>>> Check this stuff too>>>Might be part of Subteam plans				Wed 10/20/04	Wed 10/20/04
359	3.8.1		Review and Validate draft SOP's for completeness			GSTOP Team,GTG,GTAC	Wed 10/20/04	Wed 10/20/04
360	3.8.2		Review and Validate draft SOP's for GIS content			GSTOP Team,GTAG,Rev	Wed 10/20/04	Wed 10/20/04
361	3.8.3		Consolidate reviewers' inputs				Wed 10/20/04	Wed 10/20/04
362	3.8.4		Evaluate Feedback for inclusion in SOP revision			GSTOP Team,Independen	Wed 10/20/04	Wed 10/20/04
363	3.8.5		Incorporate accepted feedback from reviewers		Revised Draft SOPs	GSTOP Subteam(s)	Wed 10/20/04	Wed 10/20/04
364	3.8.6		Agencies' review of Draft SOPs			all concerned/imp.	Wed 10/20/04	Wed 10/20/04
365	3.8.6.1		Create a cover letter and response process		cover letter		Wed 10/20/04	Wed 10/20/04
366	3.8.6.2		Review and Validate draft SOP's			NWCG Member Agencies	Wed 10/20/04	Wed 10/20/04
367	3.8.6.3		Evaluate Feedback for inclusion in SOP revision				Wed 10/20/04	Wed 10/20/04
368	3.8.6.4		Incorporate Feedback from reviewers				Wed 10/20/04	Wed 10/20/04
369	3.8.7		Develop GSTOP Change Management Plan				Wed 10/20/04	Wed 10/20/04






GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
370	3.8.8		Review GSTOP Change Management Plan			GTG Exec Comm	Wed 10/20/04	Wed 10/20/04
371	3.8.9		PRELIMINARY GIS SOP's READY FOR FIELD TESTING				Wed 10/20/04	Wed 10/20/04
372								
373	4		Incident GIS SOPs Field Test			IMT Teams	Wed 10/20/04	Thu 12/15/05
374	4.1		Develop Quality Assurance and Field Test Plan			Subteam Lead	Wed 10/20/04	Wed 10/20/04
375	4.2		Develop Questionnaire				Wed 10/20/04	Wed 10/20/04
376	4.3		Execute Quality Assurance and Field Test Plan			Subteam Lead	Wed 10/20/04	Wed 10/20/04
377	4.4		Collect written/survey results from the field test				Wed 10/20/04	Wed 10/20/04
378	4.5		Conduct interviews with GISTs to measure success of Draft SOPs				Wed 10/20/04	Wed 10/20/04
379	4.6		Conduct interviews with SIT Unit Leaders to measure success of Draft SOPs				Wed 10/20/04	Wed 10/20/04
380	4.7		Analyze Quality Assurance and Field Test Plan Results				Wed 10/20/04	Wed 10/20/04
381	4.8		Conduct Field Test of GIS SOP Requirements			Business Community, Busin	Wed 10/20/04	Wed 10/20/04
382	4.9		<i>MS3: Requirements are reviewed and tested by business community</i>		business community issues document	Business Lead, Business	Thu 12/15/05	Thu 12/15/05
383								
384								
385	5		Final Incident GIS SOPs	21		GSTOP Team	Fri 6/3/05	Thu 6/1/06
386	5.1		Analyze feedback on Incident GIS SOPs				Fri 6/3/05	Fri 6/3/05
387	5.2		Update and finalize Incident GIS SOPs				Fri 6/3/05	Fri 6/3/05
388	5.3		Deliver Final Incident GIS SOPs to Executive Committee				Fri 6/3/05	Fri 6/3/05
389	5.4		Deliver Final Incident GIS SOPs to Incident Based Automation Project				Fri 6/3/05	Fri 6/3/05





















GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
390	5.5		<i>MS5: GIS SOPs are finalized</i>		final GIS SOPs	Project Mgr,GSTOP Exec	Mon 5/15/06	Mon 5/15/06
391								
392	5.6		<i>MS6: Draft recommendation for SOP implementation</i>		GIS SOP Implementation	GSTOP Team,GSTOP	Thu 6/1/06	Thu 6/1/06












GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Plan Start	Plan Finish
393	6		GSTOP Project Management			Sue McLellan	Wed 10/20/04	Fri 6/2/06
394	6.1		Manage GSTOP Project				Wed 10/20/04	Thu 5/12/05
395	6.1.1		Implement GSTOP Project Communication Plan			Business Lead	Wed 10/20/04	Wed 10/20/04
396	6.1.2		Conduct Periodic Team Meetings			Project Mgr	Tue 1/25/05	Thu 5/12/05
397	6.1.2.1		Conduct January Team Meeting (Portland)			GSTOP Team, Project Mgr	Tue 1/25/05	Thu 1/27/05
398	6.1.2.2		Conduct May Team Meeting (Denver)			GSTOP Team, Project Mgr	Tue 5/10/05	Thu 5/12/05
399	6.1.3		Report to Executive Committee				Wed 10/20/04	Wed 3/16/05
400	6.1.3.1		Q1 2005 Executive Briefing		Executive Report	Project Mgr, GTG Exec Comm	Wed 3/16/05	Wed 3/16/05
401	6.1.3.2		Q2 2005 Executive Briefing		Executive Report	Project Mgr, GTG Exec Comm	Wed 10/20/04	Wed 10/20/04
402	6.2		Closeout GSTOP Project			GTG Exec Comm	Wed 10/20/04	Fri 6/2/06
403	6.2.1		Prepare GSTOP Team Recommendations				Wed 10/20/04	Wed 10/20/04
404	6.2.2		Document Lessons Learned				Wed 10/20/04	Wed 10/20/04
405	6.2.3		<i>GSTOP Project Complete</i>				Fri 6/2/06	Fri 6/2/06

GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
1	1		Initiate the GSTOP Project			GTG Exec Comm	Wed 10/20/04	Tue 3/15/05
2	1.1		GSTOP Executive Committee Formed			IRMWT	Wed 12/1/04	Wed 12/8/04
3	1.2		GSTOP Project Manager Identified			GTG Exec Comm	Wed 10/20/04	Wed 10/20/04
4	1.3		GSTOP Project Charter Approved		Project Charter	NWCG Member Agencies	Wed 10/20/04	Wed 12/1/04
5	1.4		Secure GSTOP Project Funding			NWCG Member Agencies	Wed 12/1/04	Fri 3/4/05
6	1.5		Identify GSTOP Project Team		Team Roster	GTG Exec Comm	Thu 12/2/04	Tue 3/15/05
7	1.5.1		Form the GSTOP Team	4		GTG Exec Comm	Thu 12/2/04	Tue 3/15/05
8	1.5.1.1		GSTOP Project Business Lead Identified			Project Mgr	Wed 12/15/04	Mon 1/24/05
9	1.5.1.2		Define and Assign Project Subteams and Leads			Project Mgr	Thu 12/2/04	Wed 12/8/04
10	1.5.1.3		Develop Project Team Operating Principles & Guidelines		Operating Principles Doc	Project Mgr	Thu 12/2/04	Wed 12/8/04
11	1.5.1.4		Develop the GSTOP Project Management Plans			Project Mgr	Thu 12/2/04	Tue 3/15/05
12	1.5.1.4.1		Review Charter and resolve any ambiguities/issues		Updated Charter	Project Mgr	Thu 12/2/04	Thu 2/10/05
13	1.5.1.4.2		Develop Intial Project Work Plan		Work Plan	Project Mgr	Thu 12/2/04	Wed 2/9/05
14	1.5.1.4.3		Develop Intial Project Communication Plan		Communication Plan	Business Lead	Mon 12/6/04	Tue 3/15/05
15	1.5.1.4.4		Develop Intial Project Responsibility Matrix				Thu 12/2/04	Thu 12/2/04
16	1.5.1.4.5		Develop Intial Project Resource Plan		Staffing Plan		Thu 12/2/04	Thu 1/13/05
17	1.5.1.5		Setup the project team's structures for communication			Business Lead	Thu 12/2/04	Fri 1/28/05
18	1.5.1.5.1		Create GSTOP private team workspace		Accessible Workspace	Sean Triplett	Thu 12/2/04	Thu 12/2/04
19	1.5.1.5.2		Develop Project Status Report Template				Thu 12/2/04	Fri 1/28/05
20								


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
21	2		GSTOP Requirements	400		GSTOP Team	Wed 12/1/04	NA
22	2.1		Incident GIS Standard Symbology Requirements			Ken Bottle	Wed 12/1/04	NA
23	2.1.1		Establish Symbols Sub-Team business practices				Wed 1/12/05	NA
24	2.1.1.1		Develop a Symbol Sub-team Communication Plan		Communication Plan	Ken Bottle	Wed 1/12/05	NA
25	2.1.1.1.1		Define ground-rules for Sub-Team (internal) communication				Wed 1/12/05	NA
26	2.1.1.1.2		Define ground-rules for communication between the Symbol Sub-Team and other				Wed 1/12/05	NA
27	2.1.1.1.3		Define ground rules for communication between the Sub-Team and entities outside of the GSTOP				Wed 1/12/05	NA
28	2.1.1.1.4		Establish a process and schedule for Sub-Team (internal) progress report updates				Wed 1/12/05	NA
29	2.1.1.1.5		Establish a process and schedule for Sub-Team progress report updates to the GSTOP Team				Wed 1/12/05	NA
30	2.1.1.2		Establish Review Processes		Symbol Set Review Process		Wed 1/12/05	NA
31	2.1.1.2.1		Establish a process for Sub-Team (internal) review of potential symbols				Wed 1/12/05	NA
32	2.1.1.2.2		Establish a process for Sub-Team (internal) review of the draft standard symbols				Wed 1/12/05	NA
33	2.1.1.2.3		Establish a process for peer reviews				Wed 1/12/05	NA
34	2.1.1.2.4		Establish a process for periodic GSTOP Team reviews				Wed 1/12/05	NA
35	2.1.1.2.5		Establish a process for reviewing the final report				Wed 1/12/05	NA
36	2.1.1.3		Establish Change processes		Symbol Set Change Process		Wed 1/12/05	NA
37	2.1.1.3.1		Establish a process for additions/deletions of potential symbols mid-stream through the				Wed 1/12/05	NA
38	2.1.1.3.2		Establish a change process for the additions/deletion of standard symbols after the	37			Wed 1/12/05	NA
39	2.1.1.3.3		Establish a change process for the additions/deletion of standard symbols after the	38			Wed 1/12/05	NA
40	2.1.2		Establish symbol evaluation methods				NA	NA


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
41	2.1.2.1		Define method for evaluating marker symbols				NA	NA
42	2.1.2.2		Define method for evaluating line symbols				NA	NA
43	2.1.2.3		Define method for evaluating fill symbols				NA	NA
44	2.1.2.4		Conduct a final review of evaluation methods		Standard Symbol Evaluation		NA	NA
45	2.1.3		Define criteria for the acceptance of symbols as standards			John Guthrie, Karen	NA	NA
46	2.1.3.1		Develop acceptance criteria for marker symbols				NA	NA
47	2.1.3.2		Develop acceptance criteria for line symbols				NA	NA
48	2.1.3.3		Develop acceptance criteria for fill symbols				NA	NA
49	2.1.3.4		Conduct a final review of selection criteria		Standard Symbol Acceptance Criteria		NA	NA
50	2.1.4		Establish file format for symbols				Tue 2/1/05	NA
51	2.1.4.1		Define acceptable formats of symbols for evaluation				Tue 2/1/05	NA
52	2.4.1.2		Define format of recommended standard symbols				Tue 2/1/05	NA
53	2.1.5		Develop a list of symbols to be evaluated for acceptance as draft standards				Wed 12/1/04	NA
54	2.1.5.1		Collect Fire mapping symbols from the Fireline Handbook		symbol image files		Wed 12/1/04	Wed 3/23/05
55	2.1.5.2		Collect Fire mapping symbols suggestions from the 5 federal fire management agencies (FS, BLM, NPS,		symbol image files		Wed 12/1/04	Wed 3/23/05
56	2.1.5.3		Collect Fire mapping symbols suggestions from the BIA	55	symbol image files	Kim Kelly, Luther Arizana	NA	NA
57	2.1.5.4		Collect Fire mapping symbols from HSA (FEMA), FAA		symbol image files		Wed 12/1/04	Wed 3/23/05
58	2.1.5.5		Collect Fire mapping symbols from HSA (FEMA), FAA, and DOD	57	symbol image files	Sherry Durst	NA	NA
59	2.1.5.6		Document potential sources for additional fire mapping symbols		List of data sources		NA	NA
60	2.1.5.7		Compile symbols into a single potential symbol set	55,56,57	Set of potential standard symbols		NA	NA


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
61	2.1.6		Determine the draft standard marker symbols	53			NA	NA
62	2.1.6.1		Evaluate each potential marker symbol against the marker symbol selection criteria		Marker Symbol Evaluation Document		NA	NA
63	2.1.6.2		Selection the draft standard marker symbols		Draft list of selected marker symbols	Symbol Subteam	NA	NA
64	2.1.6.3		Conduct a completeness review of the draft standard marker symbols		Draft Standard Marker Symbols	Symbol Subteam	NA	NA
65	2.1.7		Determine the draft standard line symbols	53			NA	NA
66	2.1.7.1		Evaluate each potential line symbol against the line symbol selection criteria		Line Symbol Evaluation Document		NA	NA
67	2.1.7.2		Select the draft standard line symbols		Draft list of selected Line symbols	Symbol Subteam	NA	NA
68	2.1.7.3		Conduct a completeness review of the draft standard line symbols		Draft Standard Line Symbols document	Symbol Subteam	NA	NA
69	2.1.8		Determine the draft standard fill symbols	53			NA	NA
70	2.1.8.1		Evaluate each potential fill symbol against the fill symbol selection criteria		Fill Symbol Evaluation Document		NA	NA
71	2.1.8.2		Select the draft standard fill symbols		Draft list of selected fill symbols	Symbol Subteam	NA	NA
72	2.1.8.3		Conduct a completeness review of the draft standard fill symbols		Draft Standard fill Symbols document	Symbol Subteam	NA	NA
73	2.1.9		Conduct initial peer review of the draft standard marker, line, and fill symbols	61,65,69			NA	NA
74	2.1.9.1		Prepare draft standard symbols for initial peer review		Initial Peer Review Package		NA	NA
75	2.1.9.2		Submit the draft standard symbols to the 5 federal fire management agencies and State agencies via	74	Submission Report		NA	NA
76	2.1.9.3		Review draft Standard Symbols	75	Initial Feedback on Standard Symbols	GSTOP Team,GTG	NA	NA
77	2.1.9.4		Review feedback of initial peer review	75FS+10 days	Initial Peer Review Document		NA	NA
78	2.1.9.5		Identify required changes to draft standard symbols based on the initial peer review feedback	77	List of required symbol changes		NA	NA
79	2.1.9.6		Make required changes, as identified, to draft standard symbols	78	Initial updated Symbols list		NA	NA
80	2.1.10		Conduct final peer review of the draft standard marker, line and fill symbols	73			NA	NA


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
81	2.1.10.1		Prepare draft standard symbols for final peer review		Final Peer Review Package		NA	NA
82	2.1.10.2		Submit the draft standard symbols to the 5 federal fire management agencies and State agencies via	81	Submission Report		NA	NA
83	2.1.10.3		Review draft Standard Symbols	82	Final Feedback on Standard Symbols	Reviewers	NA	NA
84	2.1.10.4		Review feedback of the final peer review	83	Final Peer Review Document		NA	NA
85	2.1.10.5		Identify required changes to draft standard symbols based on the final peer review feedback	84	List of required symbol changes		NA	NA
86	2.1.10.6		Make required changes, as identified, to draft standard symbols	85	final updated symbols list		NA	NA
87	2.1.10.7		Ratify the final draft standard symbols	86	Final Draft Standard Symbols List	Symbol Subteam	NA	NA
88	2.1.11		Finalize recommendation of standard Fire Mapping symbols	80			NA	NA
89	2.1.11.1		Create a report recommending the adoption of the draft standard symbols		Recommendation Report		NA	NA
90	2.1.11.2		Conduct a review of the report	89	Finalized Recommendation	Symbol Subteam	NA	NA
91	2.1.11.3		Submit the report to GSTOP-PM	90	Report Submission		NA	NA







GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
92	2.2		Incident GIS Standard Naming Conventions Requirements			Emmor Nile	NA	NA
93	2.2.1		Define Information Needs (What do we need to gather?)				NA	NA
94	2.2.1.1		Set objectives for work plan		document		NA	NA
95	2.2.1.2		Define ground rules for sub team		document		NA	NA
96	2.2.1.3		Define common ground with other sub teams		communications agreement		NA	NA
97	2.2.2		Collect Information				NA	NA
98	2.2.2.1		Collect existing naming and filing conventions from GIST's attached to IMT's		physical examples		NA	NA
99	2.2.3		Conduct Analysis	98			NA	NA
100	2.2.3.1		Review strengths & weaknesses of existing methodologies		shared		NA	NA
101	2.2.3.2		Resolve overlap and conflicts	100			NA	NA
102	2.2.4		Develop Preliminary Requirements Specifications	101			NA	NA
103	2.2.4.1		Draft naming convention guidelines				NA	NA
104	2.2.4.2		Draft directory structure guidelines	103			NA	NA
105	2.2.5		Requirements Review and Validation	104			NA	NA
106	2.2.5.1		Post draft guidelines for inter team review				NA	NA
107	2.2.5.2		Edit draft guidelines based on input				NA	NA
108	2.2.5.3		Post draft guidelines for external review				NA	NA
109	2.2.5.4		Edit draft guidelines based on input				NA	NA
110	2.2.6		Prepare Sample Documents				NA	NA
111	2.2.6.1		Prepare Naming conventions				NA	NA

GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
112	2.2.6.2		Develop Directory structure				NA	NA
113	2.2.6.3		Prepare Methods of work				NA	NA
114	2.2.7		Sample Documents Review and Validation				NA	NA
115	2.2.7.1		Post sample documents for inter team review				NA	NA
116	2.2.7.2		Edit sample documents based on input				NA	NA
117	2.2.7.3		Post sample documents for external review				NA	NA
118	2.2.7.4		Edit sample documents based on input				NA	NA


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
119	2.3		Incident GIS Standard Product Definitions Requirements			Karen Folger	Wed 2/9/05	NA
120	2.3.1		Establish Std Products Subteam Business Practices		WBS		NA	NA
121	2.3.1.1		Develop a Std Products Sub-team Communication Plan		Communication Plan		NA	NA
127	2.3.1.2		Establish Review Processes		Std Products Review Process		NA	NA
133	2.3.1.3		Establish Change Processes		Std Products Change Process		NA	NA
137	2.3.1.4		Review Business Practices Developed by Symbology SubTeam and agree or advise	23		StdProd Subteam	NA	NA
138	2.3.2		Define criteria for the acceptance of standard products definitions		Acceptance Criteria Set		NA	NA
139	2.3.2.1		Develop acceptance criteria for std products definitions				NA	NA
140	2.3.2.2		Conduct a final review of selection criteria	139	Standard Products Acceptance Criteria		NA	NA
141	2.3.3		Define/Collect Information				Wed 2/9/05	NA
142	2.3.3.1		Develop Standard Products Matrix to compare many versions of standard products. (GIST Draft		Matrix Spreadsheet		Wed 2/9/05	Wed 2/9/05
143	2.3.3.2		Acquire DPRO Standards and incorporate into above matrix.		Updated Matrix		Tue 3/1/05	Tue 3/1/05
144	2.3.3.3		Victoria Smith definitions/PNWCG definitions/DPRO defs. Compile these into a list for group to review.		List of Std Prods (draft)		Tue 3/1/05	Tue 3/1/05
145	2.3.3.4		Post for review including samples	144	List posted to FTP site		NA	NA
146	2.3.3.5		Collect examples of new kinds of standard products that aren't in any of the existing definitions		Provide on ftp site		Thu 2/10/05	NA
147	2.3.4		Conduct Analysis	141			NA	NA
148	2.3.4.1		Define the meaning of product definitions - what goes into them?				NA	NA
149	2.3.4.2		Create a draft template of what a product definition is		Product Definition Template (draft)		NA	NA
150	2.3.4.3		Review existing standards definitions (Victoria/PNWCG/DPRO) & Identify discrepancies	149	Discrepancy list		NA	NA
151	2.3.4.4		Highlight specific reasons for discrepancies (Fire Use vs. Type 1) if needed	149			NA	NA















GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
152	2.3.4.5		Bring these to the larger group for discussion and resolution	,150,149		GSTOP Team,GTG	NA	NA
153	2.3.4.6		Gather responses from GSTOP and GTG; incorpore feedback	152			NA	NA
154	2.3.4.7		Send out to wider folks for review (Field Test)	153			NA	NA
155	2.3.5		Develop Preliminary Package of Standard Products Definitions for Internal Review	147			NA	NA
156	2.3.5.1		Provide a package of draft products definitions and samples for review		Preliminary package		NA	NA
157	2.3.5.2		Evaluate std products against acceptance criteria				NA	NA
158	2.3.5.3		Find a storage location for GSTOP group review (NIFC site?)		Location posted		NA	NA
159	2.3.5.4		Provide data location and review process to internal group		Submission report		NA	NA
160	2.3.6		Conduct outside peer review of the draft standard products definitions	155			NA	NA
161	2.3.6.1		Submit the draft standard symbols to the 5 federal fire management agencies and State agencies via		Submission Report	GTG	NA	NA
162	2.3.6.2		Review feedback of initial peer review	161	Initial Peer Review Document		NA	NA
163	2.3.6.3		Identify required changes to draft standard products based on the initial peer review feedback	162	List of required changes		NA	NA
164	2.3.6.4		Make required changes, as identified, to draft standard products	163	Initial updated Products Definitions		NA	NA
165	2.3.7		Conduct final peer review of the draft standard products	160			NA	NA
166	2.3.7.1		Prepare draft standard products for final peer review		Final Peer Review Package		NA	NA
167	2.3.7.2		Submit the draft standard products to the 5 federal fire management agencies and State agencies via	166	Submission Report	GTG	NA	NA
168	2.3.7.3		Review feedback of the final peer review	167	Final Peer Review Document		NA	NA
169	2.3.7.4		Identify required changes to draft standard products based on the final peer review feedback	168	List of required changes		NA	NA
170	2.3.7.5		Make required changes, as identified, to draft standard products	169	final updated products list		NA	NA
171	2.3.7.6		Ratify the final draft standard symbols	170	Final Draft Standard Productss List		NA	NA




GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
172	2.3.8		Finalize recommendation of standard Fire Mapping products	165			NA	NA
173	2.3.8.1		Create a report recommending the adoption of the draft standard product definitions		Recommendation Report		NA	NA
174	2.3.8.2		Conduct a review of the report for completeness, accuracy, language, and grammar	173	Finalized Recommendation	StdProd Subteam	NA	NA
175	2.3.8.3		<i>Submit the report to GSTOP-PM</i>	174	<i>Report Submission</i>		NA	NA
176	2.3.8.4		Find a permanent storage location for this package? National clearinghouse?				NA	NA
177								


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
178	2.4		Incident GIST Minimum Qualifications Requirements			Victoria Smith	Wed 3/16/05	NA
179	2.4.1		Establish Min GIST qualifications/GIS expectations Sub-Team business practices				NA	NA
180	2.4.1.1		Develop a GIST Qual/GIST Min Expec Sub-team Communication Plan			GIST Qual/GIS Min Expec	NA	NA
181	2.4.1.1.1		Define ground-rules for Sub-Team (internal) communication				NA	NA
182	2.4.1.1.2		Define ground-rules for communication between the GIST Qual/GIST Min Expec				NA	NA
183	2.4.1.1.3		Define ground rules for communication between the Sub-Team and entities outside of the GSTOP				NA	NA
184	2.4.1.1.4		Establish a process and schedule for Sub-Team (internal) progress report updates				NA	NA
185	2.4.1.1.5		Establish a process and schedule for Sub-Team progress report updates to the GSTOP Team				NA	NA
186	2.4.1.2		Establish Review Processes			GIST Qual/GIS Min Expec	NA	NA
187	2.4.1.2.1		Establish a process for Sub-Team (internal) review of potential minimum GIST				NA	NA
188	2.4.1.2.2		Establish a process for Sub-Team (internal) review of the draft minimum GIST				NA	NA
189	2.4.1.2.3		Establish a process for peer reviews				NA	NA
190	2.4.1.2.4		Establish a process for periodic GSTOP Team reviews				NA	NA
191	2.4.1.2.5		Establish a process for reviewing the final report				NA	NA
192	2.4.1.3		Establish Change Processes		Change Process for Minimum	GIST Qual/GIS Min Expec	NA	NA
193	2.4.1.3.1		Establish a process for additions/deletions of potential minimum GIST qualifications/GIS				NA	NA
194	2.4.1.3.2		Establish a change process for the additions/deletion of minimum GIST				NA	NA
195	2.4.1.3.3		Establish a change process for the additions/deletion of minimum GIST				NA	NA
196	2.4.2		Establish evaluation methods for minimum GIST qualifications/GIS expectations		Evaluation Methodology for		NA	NA
197	2.4.2.1		Define method for evaluating minimum GIST qualifications/GIS expectations				NA	NA


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
198	2.4.2.2		Conduct a final review of evaluation methods				NA	NA
199	2.4.3		Define criteria for the acceptance of minimum GIST qualifications/GIS expectations		Acceptance Criteria Set		NA	NA
200	2.4.3.1		Develop acceptance criteria for minimum GIST qualifications/GIS expectations				NA	NA
201	2.4.3.2		Conduct a final review of selection criteria				NA	NA
202	2.4.4		Collect Information on minimum GIST qualifications and minimum GIS expectations on				Wed 3/16/05	NA
203	2.4.4.1		Gather documents and references (including white papers, memos, After Action Reviews, agency		electronic format of original documents in	GTAG,Firescope,I Member	Wed 3/16/05	Wed 3/23/05
204	2.4.4.2		Obtain and review revised Taskbook	203		John Guthrie,Victoria	NA	NA
205	2.4.4.3		Scan or translate paper documents to electronic format		electronic documents with		NA	NA
206	2.4.4.4		Research current GIST/GIS standards		electronic format of original documents	FEMA,GACC guidelines,NWCG	NA	NA
207	2.4.5		Develop a list of GIST qualifications to be evaluated for acceptance as draft minimum	202			NA	NA
208	2.4.5.1		Compare the current GIST standards		matrix of similarities	Elise Browne	NA	NA
209	2.4.5.2		Compile the GIST qualifications into a single list of potential minimum GIST qualifications	208	list of minimum GIST qualifications for		NA	NA
210	2.4.5.3		Compile a list of GIST qualifications which are deemed to be beyond the minimum for future	209	list of other GIST qualifications (wish		NA	NA
211	2.4.6		Develop a list of GIS expectations to be evaluated for acceptance as draft minimum	202			NA	NA
212	2.4.6.1		Compare any current GIS expectation standards		matrix of similarities		NA	NA
213	2.4.6.2		Compile the GIS expectations into a list of potential minimum GIS expectations on an incident	212	list of minimum GIS expectations for		NA	NA
214	2.4.6.3		Compile a list of GIS qualifications which are deemed to be beyond the minimum for future reference	213	list of other GIS expectations (wish		NA	NA
215	2.4.7		Determine the draft standard minimum GIST qualifications	207	Draft of minimum GIST		NA	NA
216	2.4.7.1		Evaluate each potential minimum GIST qualification using the evaluation methods in 2.4.2		GIST qualifications evaluation document		NA	NA
217	2.4.7.2		Select the minimum GIST qualifications	216	Draft list of minimum GIST qualifications		NA	NA


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
218	2.4.7.3		Conduct a completeness review of the draft minimum GIST qualifications	217	Draft standard of the minimum GIST		NA	NA
219	2.4.8		Determine the draft standard minimum GIS expectations	211	Draft of minimum GIS expectations		NA	NA
220	2.4.8.1		Evaluate each potential minimum GIS expectation using the evaluation methods in 2.4.2		GIS expectations evaluation document		NA	NA
221	2.4.8.2		Select the minimum GIS expectations	220	Draft list of minimum GIS expectations		NA	NA
222	2.4.8.3		Conduct a completeness review of the draft minimum GIS expectations	221	Draft standard of the minimum GIS		NA	NA
223	2.4.9		Conduct internal review of draft standard minimum GIST qualifications and GIS	215,219			NA	NA
224	2.4.9.1		Prepare draft standard minimum GIST qualifications and GIS expectations, including acceptance criteria		Initial peer review package		NA	NA
225	2.4.9.2		Post draft standard to DisasterHelp website and notify GSTOP team for group review	224	Location posted, review team notified		NA	NA
226	2.4.9.3		Provide data location and review process to internal group	225	Review report		NA	NA
227	2.4.9.4		Review feedback of initial peer review	226	Initial peer review document		NA	NA
228	2.4.9.5		Identify required changes to draft standard based on the initial peer review feedback	227	List of required changes		NA	NA
229	2.4.9.6		Make required changes, as identified, to draft standard	228	Initial updated draft standard minimum		NA	NA
230	2.4.10		Conduct final peer review of the draft standard minimum GIST qualifications and GIS	223		GIST Qual/GIS Min Expec	NA	NA
231	2.4.10.1		Prepare survey or questionnaire to accompany draft standards for final peer review.		Final Peer Review Questionnaire or		NA	NA
232	2.4.10.2		Prepare draft standard minimum GIST Qualification/GIST expectations for final peer review,	231	Final Peer Review Package		NA	NA
233	2.4.10.3		Submit the draft expectations to the 5 federal fire management agencies and State agencies via the	232	Submission Report	GTG	NA	NA
234	2.4.10.4		Review feedback of the final peer review, including questionnaire or survey	233	Final Peer Review Document		NA	NA
235	2.4.10.5		Identify required changes to draft standard minimum GIST qualifications/GIS expectations based on the	234	List of required changes		NA	NA
236	2.4.10.6		Make required changes, as identified, to draft minimum GIST qualifications/GIS expectations	235	final updated list of minimum GIST		NA	NA
237	2.4.10.7		Ratify the final draft standard minimum GIST qualifications/GIS expectations	236	Final Draft Standard Minimum GIST	GIST Qual/GIS Min Expec	NA	NA



GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
238	2.4.11		Finalize recommendation of standard Minimum GIST Qualifications and Minimum GIS	230			NA	NA
239	2.4.11.1		Create a report recommending the adoption of the draft minimum GIST Qualifications/GIS Expectations		Recommendation Report		NA	NA
240	2.4.11.2		Conduct a review of the report for completeness, accuracy, language, and grammar	239	Finalized Recommendation		NA	NA
241	2.4.11.3		<i>Submit the report to GSTOP-PM</i>	240	Report Submission		NA	NA

GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
242	2.5		Incident GIS Minimum Essential Datasets Requirements			John Guthrie	Thu 2/10/05	NA
243	2.5.1		Establish MED Sub-Team business practices				Thu 2/10/05	NA
244	2.5.1.1		Develop a MED Sub-team Communication Plan		Communication Plan Document		Thu 2/10/05	NA
245	2.5.1.1.1		Define ground-rules for Sub-Team (internal) communication		Write Up		Thu 2/10/05	NA
246	2.5.1.1.1.1		Define ground-rules for communication between the MED Sub-Team and other		Write Up		Thu 2/10/05	NA
247	2.5.1.1.1.2		Define ground rules for communication between the Sub-Team and entities outside	246	Write Up		Thu 2/10/05	NA
248	2.5.1.1.1.3		Establish a process and schedule for Sub-Team (internal) progress report	247	Write Up		Thu 2/10/05	NA
249	2.5.1.1.1.4		Establish a process and schedule for Sub-Team progress report updates to the	248	Write Up		Thu 2/10/05	NA
250	2.5.1.1.1.5		Establish Review Processes	249	Review Process Document		Thu 2/10/05	NA
251	2.5.1.1.1.6		Establish a process for Sub-Team (internal) review of potential MEDs	250	Write Up		Thu 2/10/05	NA
252	2.5.1.1.1.7		Establish a process for Sub-Team (internal) review of the draft standard	251	Write Up		Thu 2/10/05	NA
253	2.5.1.1.2		Establish a process for peer reviews	252	Write Up		Tue 3/1/05	NA
254	2.5.1.1.2.1		Establish a process for periodic GSTOP Team reviews		Write Up		Tue 3/1/05	NA
255	2.5.1.1.2.2		Establish a process for reviewing the final report	254	Write Up		Tue 3/1/05	NA
256	2.5.1.1.3		Establish Change processes	255	Change Process Document		Tue 3/1/05	NA
257	2.5.1.1.3.1		Establish a process for additions/deletions of potential MEDs mid-stream through the		Write Up		Tue 3/1/05	NA
258	2.5.1.1.3.2		Establish a change process for the additions/deletion of standard MEDs after	257	Write Up		Tue 3/1/05	NA
259	2.5.1.1.3.3		Establish a change process for the additions/deletion of standard MEDs after	258	Write Up		NA	NA
260	2.5.2		Establish MED evaluation methods			MED Subteam	Wed 3/16/05	NA
261	2.5.2.1		Define method for evaluating fill MEDs		MED Evaluation Method		Fri 3/18/05	NA


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
262	2.5.2.2		Determine GIS tasks to be done on an incident				NA	NA
263	2.5.2.3		Determine GIS products needed per proposed GIS task				NA	NA
264	2.5.2.4		Define criteria for the acceptance of MEDs as standards	263	Acceptance Criteria Document		Thu 3/17/05	NA
265	2.5.2.5		Post draft Acceptance Criteria for GSTOP Team review				Fri 3/18/05	Wed 3/23/05
266	2.5.2.6		Review draft Acceptance Criteria	265	GSTOP Team feedback	GSTOP Team	NA	NA
267	2.5.2.7		Update Acceptance Criteria for GSTOP Team input	266			NA	NA
268	2.5.2.8		Conduct a final review of selection criteria		MED Selection Criteria		NA	NA
269	2.5.3		Develop a list of MEDs to be evaluated for acceptance as draft standards			MED Subteam	Tue 3/1/05	NA
270	2.5.3.1		Collect Fire mapping MEDs from the 5 federal fire management agencies (FS, BLM, NPS, FWS, BIA),		MED image files		Tue 3/1/05	NA
271	2.5.3.2		Collect Fire mapping MEDs from DHS (FEMA), FAA, and DOD		MED image files	Eric	Wed 3/23/05	NA
272	2.5.3.3		Document potential sources for additional fire mapping MEDs		List of data sources		NA	NA
273	2.5.3.4		Compile MEDs into a single potential MED set	270,271	Set of potential standard MEDs		NA	NA
274	2.5.4		Determine the draft standard Raster MEDs	269		MED Subteam	NA	NA
275	2.5.4.1		Evaluate each potential marker MED against the marker MED selection criteria		MED Evaluation Document		NA	NA
276	2.5.4.2		Sub-Team selection of the draft standard marker MEDs	275	Draft list of selected MEDs		NA	NA
277	2.5.4.3		Conduct a Sub-team completeness review of the draft standard marker MEDs	276	Draft Standard Marker MEDs		NA	NA
278	2.5.5		Determine the draft standard Vector MEDs			MED Subteam	NA	NA
279	2.5.5.1		Evaluate each potential line MED against the line MED selection criteria		MED Evaluation Document		NA	NA
280	2.5.5.2		Sub-Team selection of the draft standard line MEDs	279	Draft list of selected MEDs		NA	NA
281	2.5.5.3		Conduct a Sub-team completeness review of the draft standard line MEDs	280	Draft Standard Line MEDs Document		NA	NA


GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
282	2.5.6		Determine the draft extended vector and raster MEDs	274,278		MED Subteam	NA	NA
283	2.5.6.1		Evaluate each potential extended MED against the extended MED selection criteria		MED Evaluation Document		NA	NA
284	2.5.6.2		Sub-Team selection of the draft standard MEDs vs. extended MED list	283	Draft list of selected MEDs		NA	NA
285	2.5.6.3		Conduct a Sub-team completeness review of the draft standard MEDs	284	Draft Standard MEDs Document		NA	NA
286	2.5.7		Conduct a Sub-team completeness review of the draft standard fill MEDs		Draft Standard Fill MEDs Document	BLM publication	NA	NA
287	2.5.7.1		Conduct initial peer review of the draft standard marker, line, and fill MEDs			GSTOP Team	NA	NA
288	2.5.7.2		Prepare draft standard MEDs for initial peer review		Initial Peer Review Package		NA	NA
289	2.5.7.3		Submit the draft standard MEDs to the 5 federal fire management agencies, State agencies, and USGS		Submission Report		NA	NA
290	2.5.7.4		Review feedback of initial peer review		Initial Peer Review Document		NA	NA
291	2.5.7.5		Identify required changes to draft standard MEDs based on the initial peer review feedback		List of required MED changes		NA	NA
292	2.5.7.6		Make required changes, as identified, to draft standard MEDs		Initial updated MEDs list		NA	NA
293	2.5.8		Conduct final peer review of the draft standard marker, line, and fill MEDs			NWCG Training Team	NA	NA
294	2.5.8.1		Prepare draft standard MEDs for final peer review		Final Peer Review Package	Victoria Smith, Deb Epps	NA	NA
295	2.5.8.2		Submit the draft standard MEDs to the 5 federal fire management agencies and State agencies via the		Submission Report	GSTOP Subteam(s)	NA	NA
296	2.5.8.3		Review feedback of the final peer review		Final Peer Review Document	GSTOP Subteam(s)	NA	NA
297	2.5.8.4		Identify required changes to draft standard MEDs based on the final peer review feedback		List of required MED changes	GSTOP Subteam(s)	NA	NA
298	2.5.8.5		Make required changes, as identified, to draft standard MEDs		final updated MEDs list	GSTOP Subteam(s)	NA	NA
299	2.5.8.6		Ratification of the final draft standard MEDs by the Sub-Team		Final Draft Standard MEDs List		NA	NA
300	2.5.9		Finalize recommendation of standard Fire Mapping MEDs				NA	NA
301	2.5.9.1		Create a report recommending the adoption of the draft standard MEDs		Recommendation Report	GSTOP Team	NA	NA






GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
302	2.5.9.2		Conduct a Sub-Team review of the report		Finalized Recommendation		NA	NA
303	2.5.9.3		<i>Submit the report to GSTOP-PM</i>		Report Submission		NA	NA
304								



GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
305	2.6		Incident GIS Standard Data Sharing and Archiving Standards (02-08-2005)			Sean Triplett	NA	NA
306	2.6.1		Define Information Needs (What do we need to gather?)				NA	NA
307	2.6.1.1		Compile existing archiving standards in use (e.g. data format, transfer mode)			Business Lead,GTG	NA	NA
308	2.6.1.2		Identify how archiving is done at present time by ICS, military, other incident responders,			Internet Search,Military,et	NA	NA
309	2.6.1.3		Gather NARA, Records Management requirements (review policies, lawsuits) e.g. physical location,			Business Lead,FGDC,NAR/	NA	NA
310	2.6.1.4		Determine the least common denominator (shapefile) or possibility of multiple formats				NA	NA
311	2.6.2		Collect Information				NA	NA
312	2.6.2.1		Conduct literature review			FGDC,GeoMAC,NI I&M,NPS	NA	NA
313	2.6.3		Conduct Analysis				NA	NA
314	2.6.3.1		Compile, Synthesize requirements				NA	NA
315	2.6.4		Develop Preliminary Requirements Specifications				NA	NA
316	2.6.4.1		Proposal of SOP			DataShareArcTra Subteam	NA	NA
317	2.6.5		Review and Validate Requirements				NA	NA
318	2.6.5.1		Sub-Team Review of SOP			DataShareArcTra Subteam	NA	NA
319	2.6.5.2		Revise, Edit Proposed SOP			DataShareArcTra Subteam	NA	NA
320	2.6.5.3		<i>Submit to Project Manager for Team Review</i>				NA	NA

GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
321	2.7		Incident GIS Standard Documentation and Archiving			Sean Triplett	NA	NA
322	2.7.1		Define Information Needs (What do we need to gather?)				NA	NA
323	2.7.1.1		Compile existing archiving standards in use (e.g. data format, transfer mode)		List of data types in use on incidents and	GTG Standards Committee, Mary	NA	NA
324	2.7.1.2		Identify how archiving is done at present time by ICS, military, other incident responders,		Matrix of incident/event data	Internet Search, Military, et	NA	NA
325	2.7.1.3		Gather NARA, Records Management requirements (review policies, lawsuits) e.g. physical location,		list of data repositories, data	Business Lead, FGDC, NAR,	NA	NA
326	2.7.1.4		Determine the least common denominator (shapefile) or possibility of multiple formats		List of acceptable data forms for	TBD	NA	NA
327	2.7.2		Collect Information: Conduct literature review		Writeup of requirements for	FGDC, GeoMAC, NI&M, NPS	NA	NA
328	2.7.3		Conduct Analysis: Compile, Synthesize requirements	327	Writeup of common elements,		NA	NA
329	2.7.4		Develop Preliminary Requirements Specifications	328	Develop Proposed SOP	DataShareArcTra Subteam	NA	NA
330	2.7.5		Review and Validate Requirements	329			NA	NA
331	2.7.5.1		Sub-Team Review of SOP		Writeup of results of Sub-Team review	DataShareArcTra Subteam	NA	NA
332	2.7.5.2		Revise, Edit Proposed SOP	331	Revised SOP	DataShareArcTra Subteam	NA	NA
333	2.7.5.3		<i>Submit to Project Manager for Team Review</i>	332			NA	NA
334								
335	2.8		Incident GIS Transition Procedures				NA	NA
336	2.8.1		Define Information Needs (What do we need to gather?)				NA	NA
337	2.8.1.1		Determine "universe" of transitions: (team to team); (team to unit); (team to archive)		Annotated Hierarchical List	Business Lead, FGDC, NAR, guidance	NA	NA
338	2.8.1.2		Compile procedures currently in use	337	annotated list	Other "team" environs (e.g.	NA	NA
339	2.8.1.3		Identify if existing procedures in use "somewhere out there" may be acceptable (e.g. NARA)	338	writeup	DataShareArcTra Subteam	NA	NA
340	2.8.2		Evaluate Procedures	336			NA	NA

GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
341	2.8.2.1		Identify test procedures for documentation and archiving		writieup	DataShareArcTra Subteam	NA	NA
342	2.8.3		Conduct Analysis: Test and identify strengths/weaknesses of existing procedures	340	writieup of test	field teams,DataShare	NA	NA
343	2.8.4		Develop Preliminary Requirements Specifications	342	summarize test		NA	NA
344	2.8.5		Review and Validate Requirements	343			NA	NA
345	2.8.5.1		Sub-Team Review of SOP		Writeup of results of Sub-Team review	DataShareArcTra Subteam	NA	NA
346	2.8.5.2		Revise, Edit Proposed SOP	345	Revised SOP	DataShareArcTra Subteam	NA	NA
347	2.8.5.3		<i>Submit to Project Manager for Team Review</i>	346			NA	NA
348								
349	2.9		<i>MS1: Requirements for GIS SOPs are developed</i>	,305,321	progress report, project/communicatio	Project Mgr,GSTOP Exec	NA	NA




GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
350	3		Draft Incident GIS SOPs (>>chk for somewhat Incorporated into WBS 1)			GSTOP Team	NA	NA
351	3.1		Develop template for GIS SOPs for all Subgroups		Template SOP		NA	NA
352	3.2		Develop Preliminary SOP's				NA	NA
353	3.3		Review and Validate draft SOP's				NA	NA
354	3.4		Incorporate Feedback from reviewers				NA	NA
355	3.5		Develop GSTOP Change Management Plan				NA	NA
356	3.6		Review GSTOP Change Management Plan				NA	NA
357	3.7		<i>MS2: Draft SOPs are produced and ready for Field Test</i>		draft SOPs	Project Mgr,Business	NA	NA
358	3.8		>>> Check this stuff too>>>Might be part of Subteam plans				NA	NA
359	3.8.1		Review and Validate draft SOP's for completeness			GSTOP Team,GTG,GTAC	NA	NA
360	3.8.2		Review and Validate draft SOP's for GIS content			GSTOP Team,GTAG,Rev	NA	NA
361	3.8.3		Consolidate reviewers' inputs				NA	NA
362	3.8.4		Evaluate Feedback for inclusion in SOP revision			GSTOP Team,Independen	NA	NA
363	3.8.5		Incorporate accepted feedback from reviewers		Revised Draft SOPs	GSTOP Subteam(s)	NA	NA
364	3.8.6		Agencies' review of Draft SOPs			all concerned/imp.	NA	NA
365	3.8.6.1		Create a cover letter and response process		cover letter		NA	NA
366	3.8.6.2		Review and Validate draft SOP's			NWCG Member Agencies	NA	NA
367	3.8.6.3		Evaluate Feedback for inclusion in SOP revision				NA	NA
368	3.8.6.4		Incorporate Feedback from reviewers				NA	NA
369	3.8.7		Develop GSTOP Change Management Plan				NA	NA






GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
370	3.8.8		Review GSTOP Change Management Plan			GTG Exec Comm	NA	NA
371	3.8.9		PRELIMINARY GIS SOP's READY FOR FIELD TESTING				NA	NA
372								
373	4		Incident GIS SOPs Field Test			IMT Teams	NA	NA
374	4.1		Develop Quality Assurance and Field Test Plan			Subteam Lead	NA	NA
375	4.2		Develop Questionnaire				NA	NA
376	4.3		Execute Quality Assurance and Field Test Plan			Subteam Lead	NA	NA
377	4.4		Collect written/survey results from the field test				NA	NA
378	4.5		Conduct interviews with GISTs to measure success of Draft SOPs				NA	NA
379	4.6		Conduct interviews with SIT Unit Leaders to measure success of Draft SOPs				NA	NA
380	4.7		Analyze Quality Assurance and Field Test Plan Results				NA	NA
381	4.8		Conduct Field Test of GIS SOP Requirements			Business Community, Busin	NA	NA
382	4.9		<i>MS3: Requirements are reviewed and tested by business community</i>		business community issues document	Business Lead, Business	NA	NA
383								
384								
385	5		Final Incident GIS SOPs	21		GSTOP Team	NA	NA
386	5.1		Analyze feedback on Incident GIS SOPs				NA	NA
387	5.2		Update and finalize Incident GIS SOPs				NA	NA
388	5.3		Deliver Final Incident GIS SOPs to Executive Committee				NA	NA
389	5.4		Deliver Final Incident GIS SOPs to Incident Based Automation Project				NA	NA

GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
390	5.5		<i>MS5: GIS SOPs are finalized</i>		final GIS SOPs	Project Mgr,GSTOP Exec	NA	NA
391								
392	5.6		<i>MS6: Draft recommendation for SOP implementation</i>		GIS SOP Implementation	GSTOP Team,GSTOP	NA	NA

GSTOP Timeline

ID	WBS		Task Name	Predece	Deliverable/What	Resources/Who	Actual Start	Actual Finish
393	6		GSTOP Project Management			Sue McLellan	Wed 10/20/04	NA
394	6.1		Manage GSTOP Project				Wed 10/20/04	NA
395	6.1.1		Implement GSTOP Project Communication Plan			Business Lead	NA	NA
396	6.1.2		Conduct Periodic Team Meetings			Project Mgr	Tue 1/25/05	NA
397	6.1.2.1		Conduct January Team Meeting (Portland)			GSTOP Team, Project Mgr	Tue 1/25/05	Thu 1/27/05
398	6.1.2.2		Conduct May Team Meeting (Denver)			GSTOP Team, Project Mgr	NA	NA
399	6.1.3		Report to Executive Committee				Wed 10/20/04	NA
400	6.1.3.1		Q1 2005 Executive Briefing		Executive Report	Project Mgr, GTG Exec Comm	Wed 3/16/05	Wed 3/16/05
401	6.1.3.2		Q2 2005 Executive Briefing		Executive Report	Project Mgr, GTG Exec Comm	NA	NA
402	6.2		Closeout GSTOP Project			GTG Exec Comm	NA	NA
403	6.2.1		Prepare GSTOP Team Recommendations				NA	NA
404	6.2.2		Document Lessons Learned				NA	NA
405	6.2.3		<i>GSTOP Project Complete</i>				NA	NA