

## GSTOP Timeline

ID	WBS		Task Name	Predeces	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
1	1		<b>Initiate the GSTOP Project</b>			<b>GTG Exec Comm</b>	<b>Wed 10/20/04</b>	<b>Tue 3/15/05</b>	<b>Wed 10/20/04</b>	<b>Tue 3/15/05</b>
2	1.1		GSTOP Executive Committee Formed			IRMWT	Wed 12/1/04	Wed 12/8/04	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	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	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	Wed 12/1/04	Fri 3/4/05
6	1.5		<b>Identify GSTOP Project Team</b>		<b>Team Roster</b>	<b>GTG Exec Comm</b>	<b>Thu 12/2/04</b>	<b>Tue 3/15/05</b>	<b>Thu 12/2/04</b>	<b>Tue 3/15/05</b>
7	1.5.1		<b>Form the GSTOP Team</b>	4		<b>GTG Exec Comm</b>	<b>Thu 12/2/04</b>	<b>Tue 3/15/05</b>	<b>Thu 12/2/04</b>	<b>Tue 3/15/05</b>
8	1.5.1.1		GSTOP Project Business Lead Identified			Project Mgr	Wed 12/15/04	Mon 1/24/05	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	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	Thu 12/2/04	Wed 12/8/04
11	1.5.1.4		<b>Develop the GSTOP Project Management Plans</b>			<b>Project Mgr</b>	<b>Thu 12/2/04</b>	<b>Tue 3/15/05</b>	<b>Thu 12/2/04</b>	<b>Tue 3/15/05</b>
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	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	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	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	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	Thu 12/2/04	Thu 1/13/05
17	1.5.1.5		<b>Setup the project team's structures for communication</b>			<b>Business Lead</b>	<b>Thu 12/2/04</b>	<b>Fri 1/28/05</b>	<b>Thu 12/2/04</b>	<b>Fri 1/28/05</b>
18	1.5.1.5.1		Create GSTOP private team workspace		Accessible Workspace	Sean Triplett	Thu 12/2/04	Thu 12/2/04	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	Thu 12/2/04	Fri 1/28/05

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20	2	<b>GSTOP Requirements</b>	1		<b>GSTOP Team</b>	<b>Wed 12/1/04</b>	<b>Thu 6/16/05</b>	<b>Wed 12/1/04</b>	<b>NA</b>
21	2.1	<b>Incident GIS Standard Symbology</b>			<b>Ken Bottle</b>	<b>Wed 12/1/04</b>	<b>Thu 6/16/05</b>	<b>Wed 12/1/04</b>	<b>NA</b>
22	2.1.1	<b>Establish Symbols Sub-Team business practices</b>				<b>Wed 1/12/05</b>	<b>Fri 4/1/05</b>	<b>Wed 1/12/05</b>	<b>NA</b>
23	2.1.1.1	<b>Develop a Symbol Sub-team Communication Plan</b>		<b>Communication Plan</b>	<b>Ken Bottle</b>	<b>Wed 1/12/05</b>	<b>Fri 3/25/05</b>	<b>Wed 1/12/05</b>	<b>NA</b>
24	2.1.1.1.1	Define ground-rules for Sub-Team (internal) communication				Wed 1/12/05	Fri 3/25/05	Wed 1/12/05	NA
25	2.1.1.1.2	Define ground-rules for communication between the Symbol Sub-Team and other GSTOP				Wed 1/12/05	Fri 3/25/05	Wed 1/12/05	NA
26	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	Wed 1/12/05	NA
27	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	Wed 1/12/05	NA
28	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	Wed 1/12/05	NA
29	2.1.1.2	<b>Establish Review Processes</b>		<b>Symbol Set Review Process</b>		<b>Wed 1/12/05</b>	<b>Fri 4/1/05</b>	<b>Wed 1/12/05</b>	<b>NA</b>
30	2.1.1.2.1	Establish a process for Sub-Team (internal) review of potential symbols				Wed 1/12/05	Fri 4/1/05	Wed 1/12/05	NA
31	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	Wed 1/12/05	NA
32	2.1.1.2.3	Establish a process for peer reviews				Wed 1/12/05	Fri 4/1/05	Wed 1/12/05	NA
33	2.1.1.2.4	Establish a process for periodic GSTOP Team reviews				Wed 1/12/05	Fri 4/1/05	Wed 1/12/05	NA
34	2.1.1.2.5	Establish a process for reviewing the final report				Wed 1/12/05	Fri 4/1/05	Wed 1/12/05	NA
35	2.1.1.3	<b>Establish Change processes</b>		<b>Symbol Set Change Process</b>		<b>Wed 1/12/05</b>	<b>Fri 4/1/05</b>	<b>Wed 1/12/05</b>	<b>NA</b>
36	2.1.1.3.1	Establish a process for additions/deletions of potential symbols mid-stream through the Project				Wed 1/12/05	Fri 4/1/05	Wed 1/12/05	NA
37	2.1.1.3.2	Establish a change process for the additions/deletion of standard symbols after the	36			Wed 1/12/05	Fri 4/1/05	Wed 1/12/05	NA
38	2.1.1.3.3	Establish a change process for the additions/deletion of standard symbols after the	37			Wed 1/12/05	Fri 4/1/05	Wed 1/12/05	NA
39	2.1.2	<b>Develop GIS Standard Symbology SOP Requirements</b>				<b>Tue 2/1/05</b>	<b>Fri 4/8/05</b>	<b>Tue 2/1/05</b>	<b>NA</b>
40	2.1.2.1	<b>Establish symbol evaluation methods</b>				<b>Thu 3/17/05</b>	<b>Fri 4/1/05</b>	<b>NA</b>	<b>NA</b>
41	2.1.2.1.1	Define method for evaluating marker symbols				Thu 3/17/05	Fri 4/1/05	NA	NA
42	2.1.2.1.2	Define method for evaluating line symbols				Thu 3/17/05	Fri 4/1/05	NA	NA
43	2.1.2.1.3	Define method for evaluating fill symbols				Thu 3/17/05	Fri 4/1/05	NA	NA
44	2.1.2.1.4	Conduct a final review of evaluation methods		Standard Symbol Evaluation Methodology		Thu 3/17/05	Fri 4/1/05	NA	NA
45	2.1.2.2	<b>Define criteria for the acceptance of symbols as standards</b>			<b>John Guthrie, Karen</b>	<b>Thu 3/17/05</b>	<b>Fri 4/8/05</b>	<b>NA</b>	<b>NA</b>



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46	2.1.2.2.1	Develop acceptance criteria for marker symbols				Thu 3/17/05	Fri 4/8/05	NA	NA
47	2.1.2.2.2	Develop acceptance criteria for line symbols				Thu 3/17/05	Fri 4/8/05	NA	NA
48	2.1.2.2.3	Develop acceptance criteria for fill symbols				Thu 3/17/05	Fri 4/8/05	NA	NA
49	2.1.2.2.4	Conduct a final review of selection criteria		Standard Symbol Acceptance Criteria		Thu 3/17/05	Fri 4/8/05	NA	NA
50	<b>2.1.2.3</b>	<b>Establish file format for symbols</b>				<b>Tue 2/1/05</b>	<b>Fri 4/1/05</b>	<b>Tue 2/1/05</b>	<b>NA</b>
51	2.1.2.3.1	Define acceptable formats of symbols for evaluation				Tue 2/1/05	Fri 4/1/05	Tue 2/1/05	NA
52	2.4.1.2	Define format of recommended standard symbols				Tue 2/1/05	Fri 4/1/05	Tue 2/1/05	NA
53	<b>2.1.3</b>	<b>Develop Draft GIS Standard Symbology SOPs</b>	<b>39</b>			<b>Wed 12/1/04</b>	<b>Tue 5/24/05</b>	<b>Wed 12/1/04</b>	<b>NA</b>
54	<b>2.1.3.1</b>	<b>Develop a list of symbols to be evaluated for acceptance as draft standards</b>				<b>Wed 12/1/04</b>	<b>Wed 4/20/05</b>	<b>Wed 12/1/04</b>	<b>NA</b>
55	2.1.3.1.1	Collect Fire mapping symbols from the Fireline Handbook		symbol image files		Wed 12/1/04	Wed 3/23/05	Wed 12/1/04	Wed 3/23/05
56	2.1.3.1.2	Collect Fire mapping symbols suggestions from the 5 federal fire management agencies (FS,		symbol image files		Wed 12/1/04	Wed 3/23/05	Wed 12/1/04	Wed 3/23/05
57	2.1.3.1.3	Collect Fire mapping symbols suggestions from the BIA	56	symbol image files	Kim Kelly,Luther Arizana	Mon 4/11/05	Tue 4/19/05	NA	NA
58	2.1.3.1.4	Collect Fire mapping symbols from HSA (FEMA), FAA		symbol image files		Wed 12/1/04	Wed 3/23/05	Wed 12/1/04	Wed 3/23/05
59	2.1.3.1.5	Collect Fire mapping symbols from HSA (FEMA), FAA, and DOD	58	symbol image files	Sherry Durst	Mon 4/11/05	Tue 4/19/05	NA	NA
60	2.1.3.1.6	Document potential sources for additional fire mapping symbols		List of data sources		Mon 4/11/05	Mon 4/11/05	NA	NA
61	2.1.3.1.7	Compile symbols into a single potential symbol set	5,56,57,58	Set of potential standard symbols		Wed 4/20/05	Wed 4/20/05	NA	NA
62	<b>2.1.3.2</b>	<b>Determine the draft standard marker symbols</b>	<b>54</b>			<b>Thu 4/21/05</b>	<b>Mon 5/2/05</b>	<b>NA</b>	<b>NA</b>
63	2.1.3.2.1	Evaluate each potential marker symbol against the marker symbol selection criteria		Marker Symbol Evaluation Document		Thu 4/21/05	Thu 4/21/05	NA	NA
64	2.1.3.2.2	Selection the draft standard marker symbols		Draft list of selected marker symbols	Symbol Subteam	Thu 4/21/05	Thu 4/21/05	NA	NA
65	2.1.3.2.3	Conduct a completeness review of the draft standard marker symbols		Draft Standard Marker Symbols document	Symbol Subteam	Thu 4/21/05	Mon 5/2/05	NA	NA
66	<b>2.1.3.3</b>	<b>Determine the draft standard line symbols</b>	<b>54</b>			<b>Thu 4/21/05</b>	<b>Mon 5/2/05</b>	<b>NA</b>	<b>NA</b>
67	2.1.3.3.1	Evaluate each potential line symbol against the line symbol selection criteria		Line Symbol Evaluation Document		Thu 4/21/05	Thu 4/21/05	NA	NA
68	2.1.3.3.2	Select the draft standard line symbols		Draft list of selected Line symbols	Symbol Subteam	Thu 4/21/05	Thu 4/21/05	NA	NA
69	2.1.3.3.3	Conduct a completeness review of the draft standard line symbols		Draft Standard Line Symbols document	Symbol Subteam	Thu 4/21/05	Mon 5/2/05	NA	NA
70	<b>2.1.3.4</b>	<b>Determine the draft standard fill symbols</b>	<b>54</b>			<b>Thu 4/21/05</b>	<b>Mon 5/2/05</b>	<b>NA</b>	<b>NA</b>
71	2.1.3.4.1	Evaluate each potential fill symbol against the fill symbol selection criteria		Fill Symbol Evaluation Document		Thu 4/21/05	Thu 4/21/05	NA	NA

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72	2.1.3.4.2	Select the draft standard fill symbols		Draft list of selected fill symbols	Symbol Subteam	Thu 4/21/05	Thu 4/21/05	NA	NA
73	2.1.3.4.3	Conduct a completeness review of the draft standard fill symbols		Draft Standard fill Symbols document	Symbol Subteam	Thu 4/21/05	Mon 5/2/05	NA	NA
74	<b>2.1.3.5</b>	<b>Conduct initial peer review of the draft standard marker, line, and fill symbols</b>	<b>62,66,70</b>			<b>Tue 5/3/05</b>	<b>Tue 5/24/05</b>	<b>NA</b>	<b>NA</b>
75	2.1.3.5.1	Prepare draft standard symbols for initial peer review		Initial Peer Review Package		Tue 5/3/05	Tue 5/3/05	NA	NA
76	<i>2.1.3.5.2</i>	<i>Submit the draft standard symbols to the 5 federal fire</i>	<b>75</b>	<i>Submission Report</i>		<i>Tue 5/3/05</i>	<i>Tue 5/3/05</i>	<i>NA</i>	<i>NA</i>
77	2.1.3.5.3	Review draft Standard Symbols	76	Initial Feedback on Standard Symbols	GSTOP Team,GTG	Wed 5/4/05	Tue 5/10/05	NA	NA
78	2.1.3.5.4	Review feedback of initial peer review	76FS+10 days	Initial Peer Review Document		Wed 5/18/05	Thu 5/19/05	NA	NA
79	2.1.3.5.5	Identify required changes to draft standard symbols based on the initial peer review feedback	78	List of required symbol changes		Fri 5/20/05	Mon 5/23/05	NA	NA
80	2.1.3.5.6	Make required changes, as identified, to draft standard symbols	79	Initial updated Symbols list		Tue 5/24/05	Tue 5/24/05	NA	NA
81	2.1.3.6	Prepare draft SOPs for field review	376			Tue 4/19/05	Tue 4/19/05	NA	NA
82	<b>2.1.4</b>	<b>Conduct final peer review of the draft standard marker, line and fill symbols</b>	<b>74</b>			<b>Wed 5/25/05</b>	<b>Thu 6/16/05</b>	<b>NA</b>	<b>NA</b>
83	2.1.4.1	Prepare draft standard symbols for final peer review		Final Peer Review Package		Wed 5/25/05	Wed 5/25/05	NA	NA
84	<i>2.1.4.2</i>	<i>Submit the draft standard symbols to the 5 federal fire management</i>	<b>83</b>	<i>Submission Report</i>		<i>Wed 5/25/05</i>	<i>Wed 5/25/05</i>	<i>NA</i>	<i>NA</i>
85	2.1.4.3	Review draft Standard Symbols	84	Final Feedback on Standard Symbols	Reviewers	Thu 5/26/05	Wed 6/8/05	NA	NA
86	2.1.4.4	Review feedback of the final peer review	85	Final Peer Review Document		Thu 6/9/05	Thu 6/9/05	NA	NA
87	2.1.4.5	Identify required changes to draft standard symbols based on the final peer review feedback	86	List of required symbol changes		Fri 6/10/05	Mon 6/13/05	NA	NA
88	2.1.4.6	Make required changes, as identified, to draft standard symbols	87	final updated symbols list		Tue 6/14/05	Wed 6/15/05	NA	NA
89	2.1.4.7	Ratify the final draft standard symbols	88	Final Draft Standard Symbols List	Symbol Subteam	Thu 6/16/05	Thu 6/16/05	NA	NA
90	<b>2.1.5</b>	<b>Finalize recommendation of standard Fire Mapping symbols</b>				<b>Wed 3/16/05</b>	<b>Thu 3/17/05</b>	<b>NA</b>	<b>NA</b>
91	2.1.5.1	Create a report recommending the adoption of the draft standard symbols		Recommendation Report		Wed 3/16/05	Wed 3/16/05	NA	NA
92	2.1.5.2	Conduct a review of the report	91	Finalized Recommendation	Symbol Subteam	Thu 3/17/05	Thu 3/17/05	NA	NA
93	<i>2.1.5.3</i>	<i>Submit the report to GSTOP-PM</i>	<b>92</b>	<i>Report Submission</i>		<i>Thu 3/17/05</i>	<i>Thu 3/17/05</i>	<i>NA</i>	<i>NA</i>

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94	2.2		<b>Incident GIS Standard Naming Conventions</b>			<b>Emmor Nile</b>	<b>Tue 1/25/05</b>	<b>Tue 5/17/05</b>	<b>Tue 1/25/05</b>	<b>NA</b>
95	2.2.1		<b>Develop GIS Naming Convention/Directory Structure Subteam Practices</b>				<b>Wed 3/16/05</b>	<b>Wed 3/16/05</b>	<b>NA</b>	<b>NA</b>
96	2.2.1.1		Set objectives for work plan		document		Wed 3/16/05	Wed 3/16/05	NA	NA
97	2.2.1.2		Define ground rules for sub team		document		Wed 3/16/05	Wed 3/16/05	NA	NA
98	2.2.1.3		Define common ground with other sub teams		communications agreement		Wed 3/16/05	Wed 3/16/05	NA	NA
99	2.2.2		<b>Develop GIS Standard Naming Convention SOP Requirements</b>				<b>Tue 1/25/05</b>	<b>Wed 4/20/05</b>	<b>Tue 1/25/05</b>	<b>NA</b>
100	2.2.2.1		Define Information Needs (What do we need to gather?)				Wed 3/16/05	Wed 3/16/05	NA	NA
101	2.2.2.2		Collect existing naming and filing conventions from GIST's attached to IMT's	100	physical examples		Thu 3/17/05	Thu 3/17/05	NA	NA
102	2.2.2.3		<b>Conduct Analysis</b>				<b>Wed 3/16/05</b>	<b>Thu 3/17/05</b>	<b>NA</b>	<b>NA</b>
103	2.2.2.3.1		Review strengths & weaknesses of existing methodologies		shared		Wed 3/16/05	Wed 3/16/05	NA	NA
104	2.2.2.3.2		Resolve overlap and conflicts	103			Thu 3/17/05	Thu 3/17/05	NA	NA
105	2.2.2.4	✓	<b>Develop Preliminary Requirements for GIS Naming Convention and Directory Structure</b>	104	<b>GIS Naming Convention</b>		<b>Tue 1/25/05</b>	<b>Thu 1/27/05</b>	<b>Tue 1/25/05</b>	<b>Thu 1/27/05</b>
106	2.2.2.4.1	✓	Draft naming convention guidelines/requirements			NamConvSubteam	Tue 1/25/05	Thu 1/27/05	Tue 1/25/05	Thu 1/27/05
107	2.2.2.4.2	✓	Draft directory structure guidelines/requirements	106		NamConvSubteam	Tue 1/25/05	Thu 1/27/05	Tue 1/25/05	Thu 1/27/05
108	2.2.2.5		<b>Review and Validate Requirements</b>	107			<b>Tue 4/5/05</b>	<b>Tue 4/19/05</b>	<b>Tue 4/5/05</b>	<b>NA</b>
109	2.2.2.5.1	✓	Post draft guidelines/requirements for GIS Naming Convention and Directory Structure for				Tue 4/5/05	Thu 4/7/05	Tue 4/5/05	Thu 4/7/05
110	2.2.2.5.2		Review of draft guidelines/Requirements for GIS Naming Convention and Directory Structure	109		GSTOP Team	Fri 4/15/05	Fri 4/15/05	NA	NA
111	2.2.2.5.3		Edit draft guidelines/Requirements based on team input	110		NamConvSubteam	Mon 4/18/05	Mon 4/18/05	NA	NA
112	2.2.2.5.4		Post draft guidelines/Requirements for external review	111			Tue 4/19/05	Tue 4/19/05	NA	NA
113	2.2.2.6		<i>Draft GIS Naming Convention/Directory Structure</i>	108			<i>Wed 4/20/05</i>	<i>Wed 4/20/05</i>	<i>NA</i>	<i>NA</i>
114	2.2.3		<b>Develop Draft GIS Standard Naming Convention SOPs</b>	99			<b>Thu 2/10/05</b>	<b>Wed 4/27/05</b>	<b>Thu 2/10/05</b>	<b>NA</b>
115	2.2.3.1		<b>Prepare Sample of Naming Conventions and Directory Structure</b>				<b>Thu 2/10/05</b>	<b>Fri 4/22/05</b>	<b>Thu 2/10/05</b>	<b>NA</b>
116	2.2.3.1.1	✓	Prepare Naming conventions		doc on disaster help		Thu 2/10/05	Thu 2/10/05	Thu 2/10/05	Thu 2/10/05
117	2.2.3.1.2	✓	<i>Develop Directory structure</i>		<i>doc on disaster help</i>		<i>Thu 2/10/05</i>	<i>Thu 2/10/05</i>	<i>Thu 2/10/05</i>	<i>Thu 2/10/05</i>
118	2.2.3.1.3		Prepare Methods of work				Thu 4/21/05	Thu 4/21/05	NA	NA
119	2.2.3.1.4		Prepare draft SOPs for field review	17,118,376			Fri 4/22/05	Fri 4/22/05	NA	NA

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120	2.2.3.2	<b>Sample Documents/draft SOPs Review and Validation</b>	115			<b>Mon 4/25/05</b>	<b>Wed 4/27/05</b>	<b>NA</b>	<b>NA</b>
121	2.2.3.2.1	Post sample documents for inter team review				Mon 4/25/05	Mon 4/25/05	NA	NA
122	2.2.3.2.2	Edit sample documents based on input	121			Tue 4/26/05	Tue 4/26/05	NA	NA
123	2.2.3.2.3	<i>Draft GIS Naming Convention/Directory Structure</i>	122			<i>Wed 4/27/05</i>	<i>Wed 4/27/05</i>	<i>NA</i>	<i>NA</i>
124	2.2.4	<b>Conduct External Review of GIS Naming Standard/Directory Structure SOP requirements and draft SOPs</b>	114			<b>Thu 4/28/05</b>	<b>Fri 5/13/05</b>	<b>NA</b>	<b>NA</b>
125	2.2.4.1	Design External Review of guidelines/requirements for GIS Naming Standards and Directory Structure	112	Plan for external review of GIS Naming Standards/Directory Structure requirements	Emmor Nile	Thu 4/28/05	Fri 4/29/05	NA	NA
126	2.2.4.2	Post sample documents/SOPs for external review	125			Mon 5/2/05	Fri 5/6/05	NA	NA
127	2.2.4.3	Conduct External review of Guidelines/Requirements and draft SOPs	126		GTG,Reviewers	Mon 5/9/05	Mon 5/9/05	NA	NA
128	2.2.4.4	Edit draft guidelines/Requirements based on input		final requirements	NamConvSubteam	Thu 4/28/05	Thu 4/28/05	NA	NA
129	2.2.4.5	Edit sample documents/SOPs based on input		final SOPs	NamConvSubteam	Thu 4/28/05	Fri 5/13/05	NA	NA
130	2.2.5	<b>Finalize recommendation of GIS Standard Naming Conventions</b>	124			<b>Mon 5/16/05</b>	<b>Tue 5/17/05</b>	<b>NA</b>	<b>NA</b>
131	2.2.5.1	Create a report recommending the adoption of the standard		Recommendation Report		Mon 5/16/05	Mon 5/16/05	NA	NA
132	2.2.5.2	Conduct a review of the report	131	Finalized Recommendation	NamConvSubteam	Tue 5/17/05	Tue 5/17/05	NA	NA
133	2.2.5.3	<i>Submit the report to GSTOP-PM</i>	132	<i>Report Submission</i>		<i>Tue 5/17/05</i>	<i>Tue 5/17/05</i>	<i>NA</i>	<i>NA</i>

## GSTOP Timeline

ID	WBS	Task Name	Precedes	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
134	2.3	<b>Incident GIS Standard Product Definitions</b>			<b>Karen Folger</b>	<b>Wed 2/9/05</b>	<b>Wed 5/11/05</b>	<b>Wed 2/9/05</b>	<b>NA</b>
135	2.3.1	<b>Develop GIS Standard Product Definitions SOP Requirements</b>				<b>Wed 2/9/05</b>	<b>Fri 4/22/05</b>	<b>Wed 2/9/05</b>	<b>NA</b>
136	2.3.1.1	<b>Define criteria for the acceptance of standard products definitions</b>		<b>Acceptance Criteria Set</b>		<b>Wed 3/16/05</b>	<b>Thu 3/17/05</b>	<b>NA</b>	<b>NA</b>
137	2.3.1.1.1	Develop acceptance criteria for std products definitions				Wed 3/16/05	Wed 3/16/05	NA	NA
138	2.3.1.1.2	Conduct a final review of selection criteria	137	Standard Products Acceptance Criteria		Thu 3/17/05	Thu 3/17/05	NA	NA
139	2.3.1.2	<b>Define/Collect Information</b>				<b>Wed 2/9/05</b>	<b>Wed 3/16/05</b>	<b>Wed 2/9/05</b>	<b>NA</b>
140	2.3.1.2.1	✓ <i>Develop Standard Products Matrix to compare many</i>		<i>Matrix Spreadsheet</i>		<i>Wed 2/9/05</i>	<i>Wed 2/9/05</i>	<i>Wed 2/9/05</i>	<i>Wed 2/9/05</i>
141	2.3.1.2.2	✓ <i>Acquire DPRO Standards and incorporate into above matrix.</i>		<i>Updated Matrix</i>		<i>Tue 3/1/05</i>	<i>Tue 3/1/05</i>	<i>Tue 3/1/05</i>	<i>Tue 3/1/05</i>
142	2.3.1.2.3	✓ <i>Victoria Smith definitions/PNWCG</i>		<i>List of Std Prods (draft)</i>		<i>Tue 3/1/05</i>	<i>Tue 3/1/05</i>	<i>Tue 3/1/05</i>	<i>Tue 3/1/05</i>
143	2.3.1.2.4	Post for review including samples	142	List posted to FTP site		Wed 3/16/05	Wed 3/16/05	NA	NA
144	2.3.1.2.5	Collect examples of new kinds of standard products that aren't in any of the existing		Provide on ftp site		Thu 2/10/05	Thu 2/10/05	Thu 2/10/05	NA
145	2.3.1.3	<b>Conduct Analysis</b>	139			<b>Thu 3/17/05</b>	<b>Fri 4/22/05</b>	<b>NA</b>	<b>NA</b>
146	2.3.1.3.1	Define the meaning of product definitions - what goes into them?				Thu 3/17/05	Thu 3/17/05	NA	NA
147	2.3.1.3.2	Create a draft template of what a product definition is		Product Definition Template (draft)		Wed 3/23/05	Wed 3/23/05	NA	NA
148	2.3.1.3.3	Review existing standards definitions (Victoria/PNWCG/DPRO) & Identify	147	Discrepancy list		Thu 3/24/05	Wed 4/6/05	NA	NA
149	2.3.1.3.4	Highlight specific reasons for discrepancies (Fire Use vs. Type 1) if needed	147			Thu 3/24/05	Thu 3/24/05	NA	NA
150	2.3.1.3.5	Bring these to the larger group for discussion and resolution	149,148,147		GSTOP Team,GTG	Thu 4/7/05	Wed 4/20/05	NA	NA
151	2.3.1.3.6	Gather responses from GSTOP and GTG; incorporate feedback	150			Thu 4/21/05	Thu 4/21/05	NA	NA
152	2.3.1.3.7	Send out to wider folks for review (Field Test)	151			Fri 4/22/05	Fri 4/22/05	NA	NA
153	2.3.2	<b>Develop draft GIS Standard Product Definition SOPs</b>	145	<b>Preliminary Package of Standard Products Definitions</b>		<b>Mon 4/25/05</b>	<b>Mon 4/25/05</b>	<b>NA</b>	<b>NA</b>
154	2.3.2.1	Provide a package of draft products definitions and samples for review		Preliminary package		Mon 4/25/05	Mon 4/25/05	NA	NA
155	2.3.2.2	Evaluate std products against acceptance criteria				Mon 4/25/05	Mon 4/25/05	NA	NA
156	2.3.2.3	Provide data location and review process to internal group		Submission report		Mon 4/25/05	Mon 4/25/05	NA	NA
157	2.3.2.4	Prepare draft SOPs for review	376			Mon 4/25/05	Mon 4/25/05	NA	NA

### GSTOP Timeline

ID	WBS	Task Name	Predeces	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
158	2.3.3	<b>Conduct External Review of draft GIS Standard Product Definition SOPs</b>	153			Tue 4/26/05	Mon 5/9/05	NA	NA
159	2.3.3.1	<b>Conduct outside peer review of the draft standard products definitions</b>				Tue 4/26/05	Fri 4/29/05	NA	NA
160	2.3.3.1.1	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	NA	NA
161	2.3.3.1.2	Review feedback of initial peer review	160	Initial Peer Review Document		Wed 4/27/05	Wed 4/27/05	NA	NA
162	2.3.3.1.3	Identify required changes to draft standard products based on the initial peer review feedback	161	List of required changes		Thu 4/28/05	Thu 4/28/05	NA	NA
163	2.3.3.1.4	Make required changes, as identified, to draft standard products	162	Initial updated Products Definitions		Fri 4/29/05	Fri 4/29/05	NA	NA
164	2.3.3.2	<b>Conduct final peer review of the draft standard products</b>	159			Mon 5/2/05	Mon 5/9/05	NA	NA
165	2.3.3.2.1	Prepare draft standard products for final peer review		Final Peer Review Package		Mon 5/2/05	Mon 5/2/05	NA	NA
166	2.3.3.2.2	Submit the draft standard products to the 5 federal fire management agencies and State agencies via	165	Submission Report	GTG	Tue 5/3/05	Tue 5/3/05	NA	NA
167	2.3.3.2.3	Review feedback of the final peer review	166	Final Peer Review Document		Wed 5/4/05	Wed 5/4/05	NA	NA
168	2.3.3.2.4	Identify required changes to draft standard products based on the final peer review feedback	167	List of required changes		Thu 5/5/05	Thu 5/5/05	NA	NA
169	2.3.3.2.5	Make required changes, as identified, to draft standard products	168	final updated products list		Fri 5/6/05	Fri 5/6/05	NA	NA
170	2.3.3.2.6	Ratify the final draft standard symbols	169	Final Draft Standard Productss List		Mon 5/9/05	Mon 5/9/05	NA	NA
171	2.3.4	<b>Finalize recommendation of standard Fire Mapping products</b>	164			Tue 5/10/05	Wed 5/11/05	NA	NA
172	2.3.4.1	Create a report recommending the adoption of the draft standard product definitions		Recommendation Report		Tue 5/10/05	Tue 5/10/05	NA	NA
173	2.3.4.2	Conduct a review of the report for completeness, accuracy, language, and grammar	172	Finalized Recommendation	StdProd Subteam	Wed 5/11/05	Wed 5/11/05	NA	NA
174	2.3.4.3	<i>Submit the report to GSTOP-PM</i>	173	<i>Report Submission</i>		<i>Wed 5/11/05</i>	<i>Wed 5/11/05</i>	<i>NA</i>	<i>NA</i>
175	2.3.4.4	Find a permanent storage location for this package? National clearinghouse?				Tue 5/10/05	Tue 5/10/05	NA	NA




## GSTOP Timeline

ID	WBS	Task Name	Precedes	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
176	2.4	<b>Incident GIST Minimum Qualifications &amp; GIS Expectations</b>			<b>Victoria Smith</b>	<b>Wed 3/16/05</b>	<b>Mon 4/25/05</b>	<b>Wed 3/16/05</b>	<b>NA</b>
177	2.4.1	<b>Develop Requirements for determining the GIST Minimum Qualifications &amp; GIS Expectations</b>				<b>Wed 3/16/05</b>	<b>Thu 3/24/05</b>	<b>Wed 3/16/05</b>	<b>NA</b>
178	2.4.1.1	<b>Establish evaluation methods for minimum GIST qualifications/GIS expectations</b>		<b>Evaluation Methodology for Minimum GIST Qualifications/GIS Expectations</b>		<b>Wed 3/16/05</b>	<b>Wed 3/16/05</b>	<b>NA</b>	<b>NA</b>
179	2.4.1.1.1	Define method for evaluating minimum GIST qualifications/GIS expectations				Wed 3/16/05	Wed 3/16/05	NA	NA
180	2.4.1.1.2	Conduct a final review of evaluation methods				Wed 3/16/05	Wed 3/16/05	NA	NA
181	2.4.1.2	<b>Define criteria for the acceptance of minimum GIST qualifications/GIS expectations</b>		<b>Acceptance Criteria Set</b>		<b>Wed 3/16/05</b>	<b>Wed 3/16/05</b>	<b>NA</b>	<b>NA</b>
182	2.4.1.2.1	Develop acceptance criteria for minimum GIST qualifications/GIS expectations				Wed 3/16/05	Wed 3/16/05	NA	NA
183	2.4.1.2.2	Conduct a final review of selection criteria				Wed 3/16/05	Wed 3/16/05	NA	NA
184	2.4.1.3	<b>Collect Information on minimum GIST qualifications and minimum GIS expectations on an incident</b>				<b>Wed 3/16/05</b>	<b>Thu 3/24/05</b>	<b>Wed 3/16/05</b>	<b>NA</b>
185	2.4.1.3.1	✓ Gather documents and references (including white papers, memos, After Action Reviews, agency guidelines)		electronic format of original documents in folder on DisasterHelp site	GTAG, Firescope, N Member Agencies	Wed 3/16/05	Wed 3/23/05	Wed 3/16/05	Wed 3/23/05
186	2.4.1.3.2	Obtain and review revised Taskbook	185		John Guthrie, Victoria	Thu 3/24/05	Thu 3/24/05	NA	NA
187	2.4.1.3.3	📄 Scan or translate paper documents to electronic format		electronic documents with quotes and bibliographic references		Wed 3/16/05	Wed 3/16/05	NA	NA
188	2.4.1.3.4	Research current GIST/GIS standards		electronic format of original documents	FEMA, GACC guidelines, NWCG	Wed 3/16/05	Wed 3/16/05	NA	NA
189	2.4.2	<b>Develop draft of GIST Minimum Qualifications &amp; Expecations</b>	177			<b>Thu 3/24/05</b>	<b>Mon 4/11/05</b>	<b>NA</b>	<b>NA</b>
190	2.4.2.1	<b>Develop a list of GIST qualifications to be evaluated for acceptance as draft minimum standards</b>	184			<b>Thu 3/24/05</b>	<b>Tue 3/29/05</b>	<b>NA</b>	<b>NA</b>
191	2.4.2.1.1	Compare the current GIST standards		matrix of similarities	Elise Browne	Thu 3/24/05	Fri 3/25/05	NA	NA
192	2.4.2.1.2	Compile the GIST qualifications into a single list of potential minimum GIST qualifications	191	list of minimum GIST qualifications for evaluation		Fri 3/25/05	Mon 3/28/05	NA	NA
193	2.4.2.1.3	Compile a list of GIST qualifications which are deemed to be beyond the minimum for future reference	192	list of other GIST qualifications (wish list)		Mon 3/28/05	Tue 3/29/05	NA	NA
194	2.4.2.2	<b>Determine the draft standard minimum GIST qualifications</b>	190	<b>Draft of minimum GIST qualifications standard</b>		<b>Tue 3/29/05</b>	<b>Fri 4/1/05</b>	<b>NA</b>	<b>NA</b>

## GSTOP Timeline

ID	WBS	Task Name	Predeces	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
195	2.4.2.2.1	Evaluate each potential minimum GIST qualification using the approved evaluation methods	178	GIST qualifications evaluation document		Tue 3/29/05	Wed 3/30/05	NA	NA
196	2.4.2.2.2	Select the minimum GIST qualifications	195	Draft list of minimum GIST qualifications		Wed 3/30/05	Thu 3/31/05	NA	NA
197	2.4.2.2.3	Conduct a completeness review of the draft minimum GIST qualifications	196	Draft standard of the minimum GIST qualifications		Thu 3/31/05	Fri 4/1/05	NA	NA
198	<b>2.4.2.3</b>	<b>Conduct internal review of draft standard minimum GIST qualifications &amp; GIS expectations</b>	<b>194</b>			<b>Fri 4/1/05</b>	<b>Mon 4/11/05</b>	<b>NA</b>	<b>NA</b>
199	2.4.2.3.1	Prepare draft standard minimum GIST qualifications and GIS expectations, including acceptance criteria		Initial peer review package		Fri 4/1/05	Mon 4/4/05	NA	NA
200	2.4.2.3.2	Post draft standard to DisasterHelp website and notify GSTOP team for group review	199	Location posted, review team notified		Mon 4/4/05	Tue 4/5/05	NA	NA
201	2.4.2.3.3	Provide data location and review process to internal group	200	Review report		Tue 4/5/05	Wed 4/6/05	NA	NA
202	2.4.2.3.4	Review feedback of initial peer review	201	Initial peer review document		Wed 4/6/05	Thu 4/7/05	NA	NA
203	2.4.2.3.5	Identify required changes to draft standard based on the initial peer review feedback	202	List of required changes		Thu 4/7/05	Fri 4/8/05	NA	NA
204	2.4.2.3.6	Make required changes, as identified, to draft standard	203	Initial updated draft standard minimum GIST qualifications and GIS expectations		Fri 4/8/05	Mon 4/11/05	NA	NA
205	<b>2.4.3</b>	<b>Conduct final peer review of the draft standard minimum GIST qualifications &amp; GIS expectations</b>	<b>189</b>		<b>GIST Qual/GIS Min Expec Subteam</b>	<b>Mon 4/11/05</b>	<b>Wed 4/20/05</b>	<b>NA</b>	<b>NA</b>
206	2.4.3.1	Prepare survey or questionnaire to accompany draft standards for final peer review.		Final Peer Review Survey		Mon 4/11/05	Tue 4/12/05	NA	NA
207	2.4.3.2	Prepare draft standard minimum GIST Qualification/GIST expectations for final peer review, including the survey of results	206	Final Peer Review Package		Tue 4/12/05	Wed 4/13/05	NA	NA
208	2.4.3.3	Submit the draft expectations to the 5 federal fire management agencies and State agencies via the NWCG Geospatial Task Group (GTG); and to the HSA (FEMA), FAA, DOD, and GSTOP Team for peer review.	207	Submission Report	GTG	Wed 4/13/05	Thu 4/14/05	NA	NA
209	2.4.3.4	Review feedback of the final peer review, including survey of results	208	Final Peer Review Document		Thu 4/14/05	Fri 4/15/05	NA	NA
210	2.4.3.5	Identify required changes to draft standard minimum GIST qualifications/GIS expectations based on the final peer review feedback	209	List of required changes		Fri 4/15/05	Mon 4/18/05	NA	NA
211	2.4.3.6	Make required changes, as identified, to draft minimum GIST qualifications/GIS expectations symbols	210	final updated list of minimum GIST qualifications and GIS expectations		Mon 4/18/05	Tue 4/19/05	NA	NA
212	2.4.3.7	Ratify the final draft standard minimum GIST qualifications/GIS expectations	211	Final Draft Standard Minimum GIST Qualifications/GIS Expectations	GIST Qual/GIS Min Expec Subteam	Tue 4/19/05	Wed 4/20/05	NA	NA

### GSTOP Timeline

ID	WBS		Task Name	Predeces	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
213	2.4.4		<b>Finalize recommendation for standard Minimum GIST Qualifications &amp; GIS Expectations on an Incident</b>	205			Wed 4/20/05	Mon 4/25/05	NA	NA
214	2.4.4.1		Create a report recommending the adoption of the draft minimum GIST Qualifications/GIS Expectations		Recommendation Report		Wed 4/20/05	Thu 4/21/05	NA	NA
215	2.4.4.2		Conduct a review of the report for completeness, accuracy, language, and grammar	214	Finalized Recommendation		Thu 4/21/05	Fri 4/22/05	NA	NA
216	2.4.4.3		<i>Submit the report to GSTOP-PM</i>	215	Report Submission		Fri 4/22/05	Mon 4/25/05	NA	NA

### GSTOP Timeline

ID	WBS	Task Name	Precedes	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
217	2.5	<b>Incident GIS Minimum Essential Datasets</b>			<b>John Guthrie</b>	<b>Thu 2/10/05</b>	<b>Mon 4/25/05</b>	<b>Thu 2/10/05</b>	<b>NA</b>
218	2.5.1	<b>Establish MED Sub-Team business practices</b>				<b>Thu 2/10/05</b>	<b>Wed 3/16/05</b>	<b>Thu 2/10/05</b>	<b>NA</b>
219	2.5.1.1	<b>Develop a MED Sub-team Communication Plan</b>		<b>Communication Plan Document</b>		<b>Thu 2/10/05</b>	<b>Wed 3/16/05</b>	<b>Thu 2/10/05</b>	<b>NA</b>
220	2.5.1.1.1	Define ground-rules for Sub-Team (internal) communication		Write Up		Wed 3/16/05	Wed 3/16/05	NA	NA
221	2.5.1.1.2	Define ground-rules for communication between the MED Sub-Team and other GSTOP Sub-Teams		Write Up		Thu 2/10/05	Thu 2/10/05	Thu 2/10/05	NA
222	2.5.1.1.3	Define ground rules for communication between the Sub-Team and entities outside of the GSTOP Project		Write Up		Thu 2/10/05	Thu 2/10/05	Thu 2/10/05	NA
223	2.5.1.1.4	Establish a process and schedule for Sub-Team (internal) progress report updates		Write Up		Thu 2/10/05	Thu 2/10/05	Thu 2/10/05	NA
224	2.5.1.1.5	Establish a process and schedule for Sub-Team progress report updates to the GSTOP Team		Write Up		Thu 2/10/05	Thu 2/10/05	Thu 2/10/05	NA
225	2.5.1.2	<b>Establish Review Processes</b>		<b>Review Process Document</b>		<b>Thu 2/10/05</b>	<b>Wed 3/16/05</b>	<b>Thu 2/10/05</b>	<b>NA</b>
226	2.5.1.2.1	Establish a process for Sub-Team (internal) review of potential MEDs		Write Up		Thu 2/10/05	Thu 2/10/05	Thu 2/10/05	NA
227	2.5.1.2.2	Establish a process for Sub-Team (internal) review of the draft standard MEDs	226	Write Up		Thu 2/10/05	Thu 2/10/05	Thu 2/10/05	NA
228	2.5.1.2.3	Establish a process for peer reviews	227	Write Up		Wed 3/16/05	Wed 3/16/05	NA	NA
229	2.5.1.2.4	Establish a process for periodic GSTOP Team reviews		Write Up		Tue 3/1/05	Tue 3/1/05	Tue 3/1/05	NA
230	2.5.1.2.5	Establish a process for reviewing the final report	229	Write Up		Tue 3/1/05	Tue 3/1/05	Tue 3/1/05	NA
231	2.5.1.3	<b>Establish Change processes</b>	230	<b>Change Process Document</b>		<b>Tue 3/1/05</b>	<b>Wed 3/16/05</b>	<b>Tue 3/1/05</b>	<b>NA</b>
232	2.5.1.3.1	Establish a process for additions/deletions of potential MEDs mid-stream through the Project		Write Up		Tue 3/1/05	Tue 3/1/05	Tue 3/1/05	NA
233	2.5.1.3.2	Establish a change process for the additions/deletion of standard MEDs after the final recommendation has been submitted	232	Write Up		Tue 3/1/05	Tue 3/1/05	Tue 3/1/05	NA
234	2.5.1.3.3	Establish a change process for the additions/deletion of standard MEDs after the final recommendation has been approved through the GSTOP Team	233	Write Up		Wed 3/16/05	Wed 3/16/05	NA	NA
235	2.5.2	<b>Develop requirements for GIS Minimum Essential Datasets SOPs</b>				<b>Tue 3/1/05</b>	<b>Fri 4/8/05</b>	<b>Tue 3/1/05</b>	<b>NA</b>
236	2.5.2.1	<b>Establish MED evaluation methods</b>		<b>Evaluation Methodology Document</b>	<b>MED Subteam</b>	<b>Wed 3/16/05</b>	<b>Fri 4/8/05</b>	<b>Wed 3/16/05</b>	<b>NA</b>
237	2.5.2.1.1	<b>Define High level criteria for the acceptance of MEDs as standards</b>		<b>Acceptance Criteria Document</b>		<b>Thu 3/17/05</b>	<b>Fri 4/8/05</b>	<b>Thu 3/17/05</b>	<b>NA</b>
238	2.5.2.1.1.1	Determine incident tasks and required deliverables		Deliverables spreadsheet		Thu 3/17/05	Thu 3/17/05	Thu 3/17/05	NA

## GSTOP Timeline

ID	WBS	Task Name	Precedes	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
239	2.5.2.1.1.2	Determine data availability criteria		Data Availability Criteria		Tue 4/5/05	Thu 4/7/05	Tue 4/5/05	NA
240	2.5.2.1.1.3	Develop accuracy standards for databases	239	Accuracy Standards statement		Fri 4/8/05	Fri 4/8/05	NA	NA
241	2.5.2.1.2	Define method for evaluating MEDs		MED Evaluation Method		Fri 3/18/05	Tue 4/5/05	Fri 3/18/05	NA
242	2.5.2.1.3	Develop acceptance criteria for raster MEDs		Writeup		Wed 3/16/05	Wed 3/16/05	NA	NA
243	2.5.2.1.4	Post draft Acceptance Criteria for GSTOP Team review				Fri 3/18/05	Wed 3/23/05	Fri 3/18/05	Wed 3/23/05
244	2.5.2.1.5	Review draft Acceptance Criteria	243	GSTOP Team feedback	GSTOP Team	Mon 3/28/05	Mon 3/28/05	NA	NA
245	2.5.2.1.6	Update Acceptance Criteria for GSTOP Team input	244			Tue 3/29/05	Fri 4/1/05	NA	NA
246	2.5.2.1.7	Conduct a final review of selection criteria	245	MED Selection Criteria		Mon 4/4/05	Mon 4/4/05	NA	NA
247	<b>2.5.2.2</b>	<b>Develop a list of MEDs to be evaluated for acceptance as draft standards</b>			<b>MED Subteam</b>	<b>Tue 3/1/05</b>	<b>Mon 4/4/05</b>	<b>Tue 3/1/05</b>	<b>NA</b>
248	2.5.2.2.1	Determine what datasets are required for each deliverable		Deliverables Spreadsheet (revised)		Tue 3/1/05	Fri 4/1/05	Tue 3/1/05	NA
249	2.5.2.2.2	Collect Standard Product Definition from GSTOP subteam to evaluate for potential MEDs		Table of data needed for maps		Tue 3/1/05	Fri 4/1/05	Tue 3/1/05	NA
250	2.5.2.2.3	Document potential sources for additional fire mapping MEDs	249	List of data sources		Mon 4/4/05	Mon 4/4/05	NA	NA
251	2.5.2.2.4	Compile MEDs into a single potential MED set	249	Set of potential standard MEDs		Mon 4/4/05	Mon 4/4/05	NA	NA
252	2.5.2.2.5	Define methods a GIST should use to determine if dataset meets Accuracy Standards		Dataset Evaluation Process Document		Wed 3/16/05	Wed 3/16/05	NA	NA
253	<b>2.5.3</b>	<b>Develop draft SOPs for GIS Minimum Essential Datasets</b>	<b>235</b>			<b>Mon 4/11/05</b>	<b>Thu 4/21/05</b>	<b>NA</b>	<b>NA</b>
254	<b>2.5.3.1</b>	<b>Determine the draft standard Raster MEDs</b>	<b>247</b>		<b>MED Subteam</b>	<b>Mon 4/11/05</b>	<b>Wed 4/13/05</b>	<b>NA</b>	<b>NA</b>
255	2.5.3.1.1	Evaluate each potential marker MED against the MED selection criteria		MED Evaluation Document		Mon 4/11/05	Mon 4/11/05	NA	NA
256	2.5.3.1.2	Sub-Team selection of the draft standards for MEDs vs. extended MED list	255	Draft list of selected MEDs		Tue 4/12/05	Tue 4/12/05	NA	NA
257	2.5.3.1.3	Conduct a Sub-team completeness review of the draft standard MEDs	256	Draft Standard MEDs Document		Wed 4/13/05	Wed 4/13/05	NA	NA
258	<b>2.5.3.2</b>	<b>Conduct a Sub-team completeness review of the draft standard and extended MEDs</b>	<b>254</b>	<b>Draft Standard Fill MEDs Document</b>	<b>BLM publication shop</b>	<b>Thu 4/14/05</b>	<b>Wed 4/20/05</b>	<b>NA</b>	<b>NA</b>
259	2.5.3.2.1	Prepare draft standard MEDs for initial peer review		Initial Peer Review Package		Thu 4/14/05	Thu 4/14/05	NA	NA
260	2.5.3.2.2	<i>Submit the draft standard MEDs to the 5 federal fire management agencies, State agencies, and USGS via the NWCG Geospatial Task Group (GTG); and to DHS (FEMA), FAA, DOD, and GSTOP Team for peer review.</i>	259	<i>Submission Report</i>		<i>Thu 4/14/05</i>	<i>Thu 4/14/05</i>	<i>NA</i>	<i>NA</i>








### GSTOP Timeline

ID	WBS	Task Name	Predeces	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
261	2.5.3.2.3	Conduct initial peer review of the draft standard and extended MEDs	260		GSTOP Team	Fri 4/15/05	Fri 4/15/05	NA	NA
262	2.5.3.2.4	Review feedback of initial peer review	261	Initial Peer Review Document		Mon 4/18/05	Mon 4/18/05	NA	NA
263	2.5.3.2.5	Identify required changes to draft standard MEDs based on the initial peer review feedback	262	List of required MED changes		Tue 4/19/05	Tue 4/19/05	NA	NA
264	2.5.3.2.6	Make required changes, as identified, to draft standard MEDs	263	Initial updated MEDs list		Wed 4/20/05	Wed 4/20/05	NA	NA
265	2.5.3.3	Prepare draft SOPs for field test	258			Thu 4/21/05	Thu 4/21/05	NA	NA
266	<b>2.5.4</b>	<b>Conduct final peer review of the draft standard marker, line, and fill MEDs</b>	<b>253</b>		<b>NWCG Training Team</b>	<b>Fri 4/22/05</b>	<b>Fri 4/22/05</b>	<b>NA</b>	<b>NA</b>
267	2.5.4.1	Prepare draft standard MEDs for final peer review		Final Peer Review Package	Victoria Smith, Deb Epps	Fri 4/22/05	Fri 4/22/05	NA	NA
268	2.5.4.2	Submit the draft standard MEDs to the 5 federal fire management agencies and State agencies via the NWCG Geospatial Task Group (GTG); and to the HSA (FEMA), FAA, DOD, and GSTOP Team for peer review		Submission Report	GSTOP Subteam(s)	Fri 4/22/05	Fri 4/22/05	NA	NA
269	2.5.4.3	Review feedback of the final peer review		Final Peer Review Document	GSTOP Subteam(s)	Fri 4/22/05	Fri 4/22/05	NA	NA
270	2.5.4.4	Identify required changes to draft standard MEDs based on the final peer review feedback		List of required MED changes	GSTOP Subteam(s)	Fri 4/22/05	Fri 4/22/05	NA	NA
271	2.5.4.5	Make required changes, as identified, to draft standard MEDs		final updated MEDs list	GSTOP Subteam(s)	Fri 4/22/05	Fri 4/22/05	NA	NA
272	2.5.4.6	Ratification of the final draft standard MEDs by the Sub-Team		Final Draft Standard MEDs List		Fri 4/22/05	Fri 4/22/05	NA	NA
273	<b>2.5.5</b>	<b>Finalize recommendation of standard Fire Mapping MEDs</b>	<b>266</b>			<b>Mon 4/25/05</b>	<b>Mon 4/25/05</b>	<b>NA</b>	<b>NA</b>
274	2.5.5.1	Create a report recommending the adoption of the draft standard MEDs		Recommendation Report	GSTOP Team	Mon 4/25/05	Mon 4/25/05	NA	NA
275	2.5.5.2	Conduct a Sub-Team review of the report		Finalized Recommendation		Mon 4/25/05	Mon 4/25/05	NA	NA
276	2.5.5.3	Submit the report to GSTOP-PM		Report Submission		Mon 4/25/05	Mon 4/25/05	NA	NA

### GSTOP Timeline

ID	WBS	Task Name	Predeces	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
277	2.6	<b>Incident GIS Standard Data Sharing and Archiving Standards</b>			Sean Triplett	Wed 3/16/05	Mon 3/28/05	NA	NA
278	2.6.1	<b>Develop requirements for GIS Standard Data Sharing and Archiving Standards SOPs</b>				Wed 3/16/05	Tue 3/22/05	NA	NA
279	2.6.1.1	<b>Define Information Needs (What do we need to gather?)</b>				Wed 3/16/05	Fri 3/18/05	NA	NA
280	2.6.1.1.1	Compile existing archiving standards in use (e.g. data format, transfer mode)			Business Lead,GTG Standards Committee	Wed 3/16/05	Wed 3/16/05	NA	NA
281	2.6.1.1.2	Identify how archiving is done at present time by ICS, military, other incident responders, project-management	280		Internet Search,Military,etc., GISTs,Plans Sections (Mary Kwart),Documents Sections	Thu 3/17/05	Thu 3/17/05	NA	NA
282	2.6.1.1.3	Gather NARA, Records Management requirements (review policies, lawsuits) e.g. physical location, acceptable media, supporting documentation	281		Business Lead,FGDC,NARA, Member Agencies	Thu 3/17/05	Thu 3/17/05	NA	NA
283	2.6.1.1.4	Determine the least common denominator (shapefile) or possibility of multiple formats	282			Thu 3/17/05	Fri 3/18/05	NA	NA
284	2.6.1.2	Collect Information: Conduct literature review	279		FGDC,GeoMAC,NF I&M,NPS Focus,NARA	Fri 3/18/05	Mon 3/21/05	NA	NA
285	2.6.1.3	Conduct Analysis: Compile & Synthesize Requirements	284			Mon 3/21/05	Tue 3/22/05	NA	NA
286	2.6.2	<b>Develop draft SOPs for GIS Standard Data Sharing and Archiving Standards</b>	278			Tue 3/22/05	Mon 3/28/05	NA	NA
287	2.6.2.1	Develop Preliminary SOPs			DataShareArcTrans Subteam	Tue 3/22/05	Wed 3/23/05	NA	NA
288	2.6.2.2	Sub-Team Review of SOP	287		DataShareArcTrans Subteam	Wed 3/23/05	Thu 3/24/05	NA	NA
289	2.6.2.3	Revise, Edit Proposed SOP	288		DataShareArcTrans Subteam	Thu 3/24/05	Fri 3/25/05	NA	NA
290	2.6.2.4	Submit to Project Manager for Team Review	289			Fri 3/25/05	Mon 3/28/05	NA	NA

## GSTOP Timeline

ID	WBS		Task Name	Precedes	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
291	2.7		<b>Incident GIS Standard Documentation and Archiving</b>			Sean Triplett	Wed 3/16/05	Fri 4/15/05	Wed 3/16/05	NA
292	2.7.1		<b>Develop requirements for GIS Standard Documentation and Archiving SOPs</b>				Wed 3/16/05	Tue 4/12/05	Wed 3/16/05	NA
293	2.7.1.1		<b>Define Information Needs (What do we need to gather?)</b>		Spreadsheets		Wed 3/16/05	Fri 4/8/05	Wed 3/16/05	NA
294	2.7.1.1.1	 	Compile existing archiving standards in use (e.g. data format, transfer mode)		List of data types in use on incidents and standards	GTG Standards Committee, Mary Kwart	Wed 3/23/05	Tue 4/5/05	Wed 3/23/05	Tue 4/5/05
295	2.7.1.1.2	 	Identify how archiving is done at present time by ICS, military, other incident responders, project-management	294	Matrix of incident/event data creators and indication of how they manage their data	Internet Search, Military, surv GISTS, Plans Sections (Mary Kwart), Documents Sections	Wed 3/23/05	Fri 4/8/05	Wed 3/23/05	NA
296	2.7.1.1.3		?? Gather NARA, Records Management requirements (review policies, lawsuits) e.g. physical location, acceptable media, supporting documentation		list of data repositories, data warehouses, etc.	Business Lead, FGDC, NARA, guidance	Wed 3/16/05	Wed 3/16/05	NA	NA
297	2.7.1.1.4	 	Determine the least common denominator (shapefile) or possibility of multiple formats	34,295,296	List of acceptable data forms for archiving.		Wed 3/23/05	Tue 4/5/05	Wed 3/23/05	Tue 4/5/05
298	2.7.1.2		Review Documentation Unit Leader Task book and Job Aid		Writeup of requirements for data repositories.	FGDC, GeoMAC, NF I&M, NPS Focus, NARA	Wed 3/16/05	Wed 3/16/05	NA	NA
299	2.7.1.3		Conduct Analysis: Compile, Synthesize requirements	298,293	Writeup of common elements, differences, ideas worth pursuing.		Mon 4/11/05	Mon 4/11/05	NA	NA
300	2.7.1.4		Document Preliminary Requirements Specifications	299	Develop Proposed SOP	DataShareArcTrans Subteam	Tue 4/12/05	Tue 4/12/05	NA	NA
301	2.7.1.5		<i>Post subteam Requirements for GSTOP Team Review</i>	300	<i>Information Needs for GIS</i>		Tue 4/12/05	Tue 4/12/05	NA	NA
302	2.7.2		<b>Develop draft SOPs for GIS Standard Documentation and Archiving</b>	292			Wed 4/13/05	Fri 4/15/05	NA	NA
303	2.7.2.1		Develop Preliminary SOPs			DataShareArcTrans Subteam	Wed 4/13/05	Wed 4/13/05	NA	NA
304	2.7.2.2		Sub-Team Review of SOP	303	Writeup of results of Sub-Team review	DataShareArcTrans Subteam	Thu 4/14/05	Thu 4/14/05	NA	NA
305	2.7.2.3		Revise, Edit Proposed SOP	304	Revised SOP	DataShareArcTrans Subteam	Fri 4/15/05	Fri 4/15/05	NA	NA
306	2.7.2.4		<i>Submit to Project Manager for Team Review</i>	305	<i>GIS Standard Documentation</i>		Fri 4/15/05	Fri 4/15/05	NA	NA
307	2.7.3		<b>Conduct External Review of GIS Standard Data Sharing and Archiving Standards SOP requirements and draft SOPs</b>				Wed 3/16/05	Thu 3/31/05	NA	NA
308	2.7.3.1		Design External Review of guidelines/requirements for GIS Standard Documentation and Archiving SOPs		Plan for external review of GIS Transition Procedures		Wed 3/16/05	Thu 3/17/05	NA	NA
309	2.7.3.2		Post sample documents/SOPs for external review	308			Fri 3/18/05	Thu 3/24/05	NA	NA




### GSTOP Timeline

ID	WBS	Task Name	Predeces	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
310	2.7.3.3	Conduct External review of Guidelines/Requirements and draft SOPs	309		GTG,Reviewers	Fri 3/25/05	Fri 3/25/05	NA	NA
311	2.7.3.4	Edit draft guidelines/Requirements based on input		final requirements	Sub-Team	Wed 3/16/05	Wed 3/16/05	NA	NA
312	2.7.3.5	Edit sample documents/SOPs based on input		final SOPs	Sub-Team	Wed 3/16/05	Thu 3/31/05	NA	NA
313	<b>2.7.4</b>	<b>Finalize recommendation of GIS Standard Documentation and Archiving</b>	<b>307</b>			<b>Fri 4/1/05</b>	<b>Mon 4/4/05</b>	<b>NA</b>	<b>NA</b>
314	2.7.4.1	Create a report recommending the adoption of the standard		Recommendation Report		Fri 4/1/05	Fri 4/1/05	NA	NA
315	2.7.4.2	Conduct a review of the report	314	Finalized Recommendation	Sub-Team	Mon 4/4/05	Mon 4/4/05	NA	NA
316	<b>2.7.4.3</b>	<b>Submit the report to GSTOP-PM</b>	<b>315</b>	<b>Report Submission</b>		<b>Mon 4/4/05</b>	<b>Mon 4/4/05</b>	<b>NA</b>	<b>NA</b>

## GSTOP Timeline

ID	WBS	Task Name	Precedes	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
317	2.8	<b>Incident GIS Transition Procedures</b>				<b>Wed 3/16/05</b>	<b>Tue 6/14/05</b>	<b>Wed 3/16/05</b>	<b>NA</b>
318	2.8.1	<b>Develop requirements for GIS Transition Procedures</b>				<b>Fri 3/18/05</b>	<b>Mon 4/11/05</b>	<b>Fri 3/18/05</b>	<b>NA</b>
319	2.8.1.1	<b>Define Information Needs (What do we need to gather?)</b>				<b>Fri 3/18/05</b>	<b>Mon 4/4/05</b>	<b>Fri 3/18/05</b>	<b>NA</b>
320	2.8.1.1.1	Determine "universe" of transitions: (team to team); (team to unit); (team to archive)		Annotated Hierarchical List	Business Lead,FGDC,NARA, guidance	Wed 3/23/05	Wed 3/23/05	Wed 3/23/05	NA
321	2.8.1.1.2	Conduct interviews and compile procedures documents currently in use	320	annotated list	Other "team" environs,Mary	Wed 3/23/05	Wed 3/23/05	Wed 3/23/05	NA
322	2.8.1.1.3	Identify if existing procedures in use "somewhere out there" may be acceptable (e.g. NARA)	321	writeup	DataShareArcTrans Subteam	Fri 3/18/05	Mon 4/4/05	Fri 3/18/05	Mon 4/4/05
323	2.8.1.2	Evaluate Procedures: Identify test procedures for documentation and archiving	319	writeup	DataShareArcTrans Subteam	Tue 4/5/05	Tue 4/5/05	NA	NA
324	2.8.1.3	Conduct Analysis: Test and identify strengths/weaknesses of existing procedures	323	writeup of test	field teams,DataShareAr	Wed 4/6/05	Wed 4/6/05	NA	NA
325	2.8.1.4	Develop Preliminary Requirements Specifications	324	summarize test		Thu 4/7/05	Thu 4/7/05	NA	NA
326	2.8.1.5	<b>Review and Validate Requirements</b>	<b>325</b>			<b>Fri 4/8/05</b>	<b>Mon 4/11/05</b>	<b>NA</b>	<b>NA</b>
327	2.8.1.5.1	Sub-Team Review of Requirements		draft GIS Transition requirements	DataShareArcTrans Subteam	Fri 4/8/05	Fri 4/8/05	NA	NA
328	2.8.1.5.2	Revise, Edit requirements	327	final GIS Transition requirements	DataShareArcTrans Subteam	Mon 4/11/05	Mon 4/11/05	NA	NA
329	2.8.1.5.3	<i>Submit to Project Manager for Team Review</i>	328			<i>Mon 4/11/05</i>	<i>Mon 4/11/05</i>	<i>NA</i>	<i>NA</i>
330	2.8.2	<b>Develop Preliminary SOP's</b>	<b>327,318</b>			<b>Wed 6/8/05</b>	<b>Tue 6/14/05</b>	<b>NA</b>	<b>NA</b>
331	2.8.2.1	Create draft GIS Transition SOPs		draft GIS Transition SOPs	DataShareArcTrans Subteam	Wed 6/8/05	Wed 6/8/05	NA	NA
332	2.8.2.2	Review draft GIS Transition SOPs	331	Writeup of results of Sub-Team review	DataShareArcTrans Subteam	Thu 6/9/05	Thu 6/9/05	NA	NA
333	2.8.2.3	Revise, Edit draft GIS Transition SOPs	332	Draft GIS Transition SOPs	DataShareArcTrans Subteam	Fri 6/10/05	Fri 6/10/05	NA	NA
334	2.8.2.4	<i>Submit to Project Manager for Team Review</i>	333			<i>Fri 6/10/05</i>	<i>Fri 6/10/05</i>	<i>NA</i>	<i>NA</i>
335	2.8.2.5	Review Draft GIS Transition SOPs	334	comments on draft Transition SOPs	GSTOP Team	Mon 6/13/05	Mon 6/13/05	NA	NA
336	2.8.2.6	Revise, Edit GIS Transition SOPs	335	Proposed GIS Transition SOPs	DataShareArcTrans Subteam	Tue 6/14/05	Tue 6/14/05	NA	NA
337	2.8.3	<b>Conduct External Review of GIS Transition Procedures SOP requirements and draft SOPs</b>				<b>Wed 3/16/05</b>	<b>Thu 3/31/05</b>	<b>NA</b>	<b>NA</b>
338	2.8.3.1	Design External Review of guidelines/requirements for GIS Transition Procedures		Plan for external review of GIS Transition Procedures		Wed 3/16/05	Thu 3/17/05	NA	NA
339	2.8.3.2	Post sample documents/SOPs for external review	338			Fri 3/18/05	Thu 3/24/05	NA	NA

### GSTOP Timeline

ID	WBS		Task Name	Predeces	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
340	2.8.3.3		Conduct External review of Guidelines/Requirements and draft SOPs	339		GTG,Reviewers	Fri 3/25/05	Fri 3/25/05	NA	NA
341	2.8.3.4		Edit draft guidelines/Requirements based on input		final requirements	Sub-Team	Wed 3/16/05	Wed 3/16/05	NA	NA
342	2.8.3.5		Edit sample documents/SOPs based on input		final SOPs	Sub-Team	Wed 3/16/05	Thu 3/31/05	NA	NA
343	<b>2.8.4</b>		<b>Finalize recommendation of GIS Transition Procedures</b>	<b>337</b>			<b>Fri 4/1/05</b>	<b>Mon 4/4/05</b>	<b>NA</b>	<b>NA</b>
344	2.8.4.1		Create a report recommending the adoption of the standard		Recommendation Report		Fri 4/1/05	Fri 4/1/05	NA	NA
345	2.8.4.2		Conduct a review of the report	344	Finalized Recommendation	Sub-Team	Mon 4/4/05	Mon 4/4/05	NA	NA
346	<b>2.8.4.3</b>		<i>Submit the report to GSTOP-PM</i>	<b>345</b>	<i>Report Submission</i>		<i>Mon 4/4/05</i>	<i>Mon 4/4/05</i>	<i>NA</i>	<i>NA</i>



### GSTOP Timeline

ID	WBS	Task Name	Precedes	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
347	<b>3</b>	<b>Agency Review of Incident GIS SOPs</b>	<b>381</b>		<b>GSTOP Team</b>	<b>Mon 5/16/05</b>	<b>Fri 1/27/06</b>	<b>NA</b>	<b>NA</b>
348	3.1	Design common review processes for GIS SOP peer review				Mon 5/16/05	Mon 5/16/05	NA	NA
349	<b>3.2</b>	<b>Review and Validate draft SOP's</b>				<b>Mon 5/16/05</b>	<b>Mon 5/16/05</b>	<b>NA</b>	<b>NA</b>
350	3.2.1	Review and Validate draft SOP's for completeness			GSTOP Team,GTG,GTAG,F	Mon 5/16/05	Mon 5/16/05	NA	NA
351	3.2.2	Review and Validate draft SOP's for GIS content			GSTOP Team,GTAG,Review	Mon 5/16/05	Mon 5/16/05	NA	NA
352	<b>3.3</b>	<b>Agencies' review of Draft SOPs</b>			<b>all concerned/impact</b>	<b>Mon 5/16/05</b>	<b>Tue 1/24/06</b>	<b>NA</b>	<b>NA</b>
353	3.3.1	Create a cover letter and response process		cover letter		Mon 5/16/05	Mon 5/16/05	NA	NA
354	3.3.2	Distribute draft SOPs for Agency review	353			Tue 5/17/05	Tue 5/17/05	NA	NA
355	3.3.3	Review and Validate draft SOP's	354		NWCG Member Agencies	Wed 5/18/05	Tue 1/24/06	NA	NA
356	<b>3.4</b>	<b>Incorporate Feedback from reviewers</b>	<b>352</b>			<b>Wed 1/25/06</b>	<b>Fri 1/27/06</b>	<b>NA</b>	<b>NA</b>
357	3.4.1	Consolidate reviewers' inputs				Wed 1/25/06	Wed 1/25/06	NA	NA
358	3.4.2	Evaluate Feedback for inclusion in SOP revision	357		GSTOP Team,Independent	Thu 1/26/06	Thu 1/26/06	NA	NA
359	3.4.3	Update draft SOPs for accepted feedback from reviewers	358	Revised Draft SOPs	GSTOP Subteam(s)	Fri 1/27/06	Fri 1/27/06	NA	NA
360									
361	<b>4</b>	<b>Field Test of Incident GIS SOPs (including business requirements)</b>	<b>381</b>		<b>IMT Teams</b>	<b>Mon 5/16/05</b>	<b>Mon 5/16/05</b>	<b>NA</b>	<b>NA</b>
362	4.1	Develop a list of GSTOP deliverable reviewers		List of GSTOP reviewers	Business Lead	Mon 5/16/05	Mon 5/16/05	NA	NA
363	<b>4.2</b>	<b>Develop Quality Assurance and Field Test Plan</b>			<b>Subteam Lead</b>	<b>Mon 5/16/05</b>	<b>Mon 5/16/05</b>	<b>NA</b>	<b>NA</b>
364	4.2.1	Develop survey instrument to capture field test feedback		GSTOP Field Test results survey		Mon 5/16/05	Mon 5/16/05	NA	NA
365	<b>4.3</b>	<b>Execute Quality Assurance and Field Test Plan</b>			<b>Subteam Lead</b>	<b>Mon 5/16/05</b>	<b>Mon 5/16/05</b>	<b>NA</b>	<b>NA</b>
366	4.3.1	Conduct interviews with GISTs to measure success of Draft SOPs				Mon 5/16/05	Mon 5/16/05	NA	NA
367	4.3.2	Conduct interviews with SIT Unit Leaders to measure success of Draft SOPs				Mon 5/16/05	Mon 5/16/05	NA	NA
368	4.4	Collect written/survey results from the field test				Mon 5/16/05	Mon 5/16/05	NA	NA
369	4.5	Analyze Quality Assurance and Field Test Plan Results				Mon 5/16/05	Mon 5/16/05	NA	NA

### GSTOP Timeline

ID	WBS	Task Name	Precedes	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
370	<b>5</b>	<b>GSTOP Requirements Milestones</b>			<b>Project Mgr</b>	<b>Thu 2/10/05</b>	<b>Thu 12/15/05</b>	<b>Thu 2/10/05</b>	<b>NA</b>
371	5.1	<i>MS1: Requirements for GIS SOPs are developed</i>	91,329	<i>progress report, project/communic.</i>	<i>Project Mgr, GSTOP</i>	<i>Thu 3/31/05</i>	<i>Thu 3/31/05</i>	<i>NA</i>	<i>NA</i>
372	5.2	<b>Develop template for GIS SOPs</b>		<b>Template SOP</b>	<b>Project Mgr, Susan Goodman, Kim Kelly</b>	<b>Thu 2/10/05</b>	<b>Tue 6/7/05</b>	<b>Thu 2/10/05</b>	<b>NA</b>
373	5.2.1	Review current formats and compile representative selections			Sue McLellan	Thu 2/10/05	Fri 4/1/05	Thu 2/10/05	Fri 4/1/05
374	5.2.2	Itemize standard SOP content	373		Sue McLellan	Thu 3/31/05	Fri 4/1/05	Thu 3/31/05	Fri 4/1/05
375	5.2.3	Review content for completeness	374		GSTOP Team	Mon 4/4/05	Fri 4/15/05	Mon 4/4/05	NA
376	5.2.4	Design standard GIS SOP format	375	GIS SOP template	BLM Publications	Mon 4/18/05	Mon 4/18/05	NA	NA
377	5.2.5	Provide sample SOPs for publishing	376		GSTOP Team	Tue 4/19/05	Tue 4/19/05	NA	NA
378	5.2.6	Mockup final GIS SOPs for GSTOP Team Review	377		BLM Publications	Wed 4/20/05	Wed 4/20/05	NA	NA
379	5.2.7	Review final GIS SOP mockup	378		GSTOP Team	Thu 4/21/05	Thu 4/21/05	NA	NA
380	5.2.8	Final formatting and publication of draft SOPs for Field Test	39,253,286		BLM Publications	Wed 5/25/05	Tue 6/7/05	NA	NA
381	5.3	<i>MS2: Draft SOPs are produced and ready for Field Test</i>	380	<i>draft SOPs</i>	<i>Project Mgr, Business Lead</i>	<i>Fri 5/13/05</i>	<i>Fri 5/13/05</i>	<i>NA</i>	<i>NA</i>
382	5.4	<i>MS3: Requirements are reviewed and tested by business community</i>	61,347	<i>business community</i>	<i>Business Lead, Business</i>	<i>Thu 12/15/05</i>	<i>Thu 12/15/05</i>	<i>NA</i>	<i>NA</i>
383									
384	<b>6</b>	<b>Final Incident GIS SOPs</b>	<b>382</b>		<b>GSTOP Team</b>	<b>Fri 12/16/05</b>	<b>Thu 6/1/06</b>	<b>NA</b>	<b>NA</b>
385	6.1	Determine what changes need to be made to the Incident GIS SOPs			GSTOP Subteam(s)	Fri 12/16/05	Fri 12/16/05	NA	NA
386	6.2	Update and finalize all Incident GIS SOPs			GSTOP Subteam(s)	Fri 12/16/05	Fri 12/16/05	NA	NA
387	6.3	<i>MS5: GIS SOPs are finalized</i>	43,171	<i>final GIS SOPs</i>	<i>Project Mgr, GSTOP</i>	<i>Mon 5/15/06</i>	<i>Mon 5/15/06</i>	<i>NA</i>	<i>NA</i>
388	6.4	<i>Deliver Final Incident GIS SOPs to Executive Committee</i>	387			<i>Mon 5/15/06</i>	<i>Mon 5/15/06</i>	<i>NA</i>	<i>NA</i>
389	6.5	<i>Deliver Final Incident GIS SOPs to Incident Based Automation Project</i>	387			<i>Mon 5/15/06</i>	<i>Mon 5/15/06</i>	<i>NA</i>	<i>NA</i>
390	6.6	<b>Prepare delivery package for final SOPs to GTG</b>				<b>Fri 12/16/05</b>	<b>Fri 12/16/05</b>	<b>NA</b>	<b>NA</b>
391	6.6.1	Prepare GIS SOP Implementation Plan				Fri 12/16/05	Fri 12/16/05	NA	NA
392	6.6.2	<b>Prepare GIS SOP Change Management Plan</b>				<b>Fri 12/16/05</b>	<b>Fri 12/16/05</b>	<b>NA</b>	<b>NA</b>
393	6.6.2.1	Develop GIS SOP Change Management Plan				Fri 12/16/05	Fri 12/16/05	NA	NA
394	6.6.2.2	Review GIS SOP Change Management Plan				Fri 12/16/05	Fri 12/16/05	NA	NA






### GSTOP Timeline

ID	WBS		Task Name	Predeces	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
395	6.7		<i>MS6: Draft recommendation for SOP implementation</i>		<i>GIS SOP Implementation</i>	<i>GSTOP Team,GSTOP</i>	<i>Thu 6/1/06</i>	<i>Thu 6/1/06</i>	<i>NA</i>	<i>NA</i>

### GSTOP Timeline

ID	WBS	Task Name	Predeces	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
396	<b>7</b>	<b>GSTOP Project Management</b>			<b>Sue McLellan</b>	<b>Wed 10/20/04</b>	<b>Fri 6/2/06</b>	<b>Wed 10/20/04</b>	<b>NA</b>
397	7.1	<b>Establish Subteam Business Practices</b>				<b>Wed 10/20/04</b>	<b>Tue 4/5/05</b>	<b>Wed 10/20/04</b>	<b>NA</b>
398	7.1.1	Review Business Practices Developed by Symbology SubTeam (communication, review process and change process)	22	Sub-Team Business Practices	GSTOP Team	Mon 4/4/05	Mon 4/4/05	Mon 4/4/05	NA
399	7.1.2	Finalize Sub-Team business practices	398			Tue 4/5/05	Tue 4/5/05	NA	NA
400	7.1.3	Complete Team Operating Principles for document management (standard title page, headers/footers, naming convention, document location, etc.)		GSTOP document management guidelines		Wed 10/20/04	Wed 10/20/04	NA	NA
401	7.2	Establish a process for providing feedback to Wildland Fire Agency Management from the GSTOP team		GSTOP communication process (to Wildland Fire Agency Management)		Wed 10/20/04	Wed 10/20/04	NA	NA
402	<b>7.3</b>	<b>Conduct Periodic Team Meetings</b>			<b>Project Mgr</b>	<b>Tue 1/25/05</b>	<b>Thu 5/12/05</b>	<b>Tue 1/25/05</b>	<b>NA</b>
403	7.3.1	✓ January Team Meeting (Portland)			GSTOP Team, Project Mgr	Tue 1/25/05	Thu 1/27/05	Tue 1/25/05	Thu 1/27/05
404	7.3.2	📅 April Working Session (Denver)				Tue 4/26/05	Thu 4/28/05	NA	NA
405	7.3.3	📅 May Team Meeting (Denver)			GSTOP Team, Project Mgr	Tue 5/10/05	Thu 5/12/05	NA	NA
406	<b>7.4</b>	<b>Develop GIS SOP Implementation Plan</b>				<b>Wed 10/20/04</b>	<b>Wed 10/20/04</b>	<b>NA</b>	<b>NA</b>
407	7.4.1	📄 Develop and implement GSTOP SOP User education and distribution strategy				Wed 10/20/04	Wed 10/20/04	NA	NA
408	7.4.2	Ensure incorporation of GSTOP deliverables into national and local training programs				Wed 10/20/04	Wed 10/20/04	NA	NA
409	<b>7.5</b>	<b>Closeout GSTOP Project</b>	<b>395</b>		<b>GTG Exec Comm</b>	<b>Fri 6/2/06</b>	<b>Fri 6/2/06</b>	<b>NA</b>	<b>NA</b>
410	7.5.1	Prepare GSTOP Team Recommendations				Fri 6/2/06	Fri 6/2/06	NA	NA
411	7.5.2	Document Lessons Learned				Fri 6/2/06	Fri 6/2/06	NA	NA
412	<b>7.5.3</b>	<b>GSTOP Project Complete</b>		<b>GSTOP Final Report</b>		<b>Fri 6/2/06</b>	<b>Fri 6/2/06</b>	<b>NA</b>	<b>NA</b>

### GSTOP Timeline




ID	WBS	Task Name	Precedes	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
413	8	 <b>Implement GSTOP Project Communication Plan</b>			<b>Business Lead</b>	<b>Wed 10/20/04</b>	<b>Wed 3/1/06</b>	<b>Wed 10/20/04</b>	<b>NA</b>
414	8.1	 <b>Create processes and methods for communication to stakeholders</b>			<b>Project Mgr</b>	<b>Wed 10/20/04</b>	<b>Mon 3/28/05</b>	<b>Wed 10/20/04</b>	<b>NA</b>
415	8.1.1	 <b>Establish communications with other projects/teams/agencies</b>			<b>GSTOP Team, IRMWT, NW</b>	<b>Wed 10/20/04</b>	<b>Wed 10/20/04</b>	<b>NA</b>	<b>NA</b>
416	8.1.1.1	Convey GSTOP deliverables to teams responsible for fire mapping tool development				Wed 10/20/04	Wed 10/20/04	NA	NA
417	8.1.1.2	Establish interproject liaison and communication agreement and schedule with Incident-Based Automation project		GSTOP-IBA cooperative agreement		Wed 10/20/04	Wed 10/20/04	NA	NA
418	8.1.1.3	Establish interproject liaison and communication agreement and schedule with Fire Incident Mapping Tool project		GSTOP-FIMT cooperative agreement		Wed 10/20/04	Wed 10/20/04	NA	NA
419	8.1.1.4	Establish interproject liaison and communication agreement and schedule with NWCG GIST position development and training effort		GSTOP-GIST position development/trng effort cooperative agreement		Wed 10/20/04	Wed 10/20/04	NA	NA
420	8.1.1.5	Establish interproject liaison and communication agreement and schedule with NWCG DPRO training curriculum revision effort		GSTOP-DPRO Training curriculum revision effort cooperative agreement		Wed 10/20/04	Wed 10/20/04	NA	NA
421	8.1.1.6	Establish interproject liaison and communication agreement and schedule with SIT Unit Leader SME group		GSTOP-SIT Unit Leader SME group cooperative agreement		Wed 10/20/04	Wed 10/20/04	NA	NA
422	8.1.1.7	Establish interproject liaison and communication agreement and schedule with NWCG Training WT		GSTOP-NWCG Training WT cooperative agreement		Wed 10/20/04	Wed 10/20/04	NA	NA
423	8.1.1.8	Establish liaison relationships with Other All-Risk organizations involved with GIS SOP development			NIIMS Group, Department of Homeland Security (DHS), FEMA	Wed 10/20/04	Wed 10/20/04	NA	NA
424	8.1.2	Establish project status reporting processes		Standard form for project progress reporting	Project Mgr	Wed 10/20/04	Wed 10/20/04	NA	NA
425	8.1.3	<b>Establish GSTOP Project communications methods</b>				<b>Wed 10/20/04</b>	<b>Mon 3/28/05</b>	<b>Wed 10/20/04</b>	<b>NA</b>
426	8.1.3.1	 <i>Establish team workspace on disaster help</i>				<i>Wed 1/5/05</i>	<i>Wed 1/5/05</i>	<i>Wed 1/5/05</i>	<i>Wed 1/5/05</i>
427	8.1.3.2	 <i>Find a storage location for GSTOP group review (NIFC site?)</i>		<i>Location posted</i>		<i>Tue 1/25/05</i>	<i>Tue 1/25/05</i>	<i>Tue 1/25/05</i>	<i>Tue 1/25/05</i>
428	8.1.3.3	Establish GSTOP project webpages linked to GTG website				Mon 3/28/05	Mon 3/28/05	Mon 3/28/05	NA
429	8.1.3.4	Establish process for information dissemination to Wildland Fire Agency Management via GACCs				Wed 10/20/04	Wed 10/20/04	NA	NA
430	8.1.3.5	Establish process for reviewing and posting general project documents for view by project stakeholders		GSTOP posting process (for project documents)	Business Lead	Wed 10/20/04	Wed 10/20/04	NA	NA
431	8.1.3.6	Establish process for developing and maintaining FAQs for GSTOP users		GSTOP FAQ process (for project sponsors)		Wed 10/20/04	Wed 10/20/04	NA	NA



## GSTOP Timeline

ID	WBS	Task Name	Precedes	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
432	8.1.3.7	Establish process for developing and maintaining FAQ for business managers		GSTOP FAQ process (for SOP users)		Wed 10/20/04	Wed 10/20/04	NA	NA
433	8.1.4	Develop a process for obtaining quantifiable feedback to evaluate the effectiveness of GSTOP communications efforts				Wed 10/20/04	Wed 10/20/04	NA	NA
434	<b>8.2</b>	<b>Setup Project Briefings</b>				<b>Tue 1/25/05</b>	<b>Wed 1/26/05</b>	<b>Tue 1/25/05</b>	<b>NA</b>
435	8.2.1	Determine the set of meetings at which updates for the GSTOP project will be presented		calendar of GSTOP project presentations	Business Lead	Tue 1/25/05	Tue 1/25/05	Tue 1/25/05	NA
436	8.2.2	Schedule the presentations and all required logistics	435			Wed 1/26/05	Wed 1/26/05	NA	NA
437	<b>8.3</b>	<b>Prepare Stakeholder Communications</b>				<b>Wed 10/20/04</b>	<b>Wed 10/20/04</b>	<b>NA</b>	<b>NA</b>
438	8.3.1	Post general project documents for stakeholder view		Project Charter, Project Plan, Staffing Plan		Wed 10/20/04	Wed 10/20/04	NA	NA
439	8.3.2	Develop GSTOP FAQs for users		GSTOP FAQs for users		Wed 10/20/04	Wed 10/20/04	NA	NA
440	8.3.3	Develop GSTOP FAQs for business managers		GSTOP FAQs for business managers		Wed 10/20/04	Wed 10/20/04	NA	NA
441	8.3.4	Develop GSTOP briefing(s) for GSTOP Sponsors		GSTOP Sponsor Project Briefing(s)		Wed 10/20/04	Wed 10/20/04	NA	NA
442	8.3.5	Develop GSTOP briefing(s) for GSTOP Users		GSTOP User Project Briefing(s)		Wed 10/20/04	Wed 10/20/04	NA	NA
443	8.3.6	Develop issue/white papers for Wildland Fire Agency Management		GSTOP Issue/White Paper(s)		Wed 10/20/04	Wed 10/20/04	NA	NA
444	8.3.7	Develop GSTOP briefing(s) for Agency Technical community		GSTOP Technical Briefing(s)		Wed 10/20/04	Wed 10/20/04	NA	NA
445	8.3.8	Develop standard form informational letters for general use throughout the project				Wed 10/20/04	Wed 10/20/04	NA	NA
446	8.3.9	Develop GSTOP overview letter				Wed 10/20/04	Wed 10/20/04	NA	NA
447	8.3.10	Develop GSTOP introduction letter soliciting input from other all-risk organizations involved with GIS SOP development (include weblink to GSTOP project pages)				Wed 10/20/04	Wed 10/20/04	NA	NA
448	<b>8.4</b>	<b>Conduct project briefings to stakeholders</b>				<b>Wed 10/20/04</b>	<b>Wed 3/1/06</b>	<b>Wed 10/20/04</b>	<b>NA</b>
449	<b>8.4.1</b>	<b>Conduct briefings for project sponsors (when and where?)</b>		<b>Sponsor feedback</b>	<b>IRMWT,NWCG Member</b>	<b>Wed 3/16/05</b>	<b>Wed 3/1/06</b>	<b>Wed 3/16/05</b>	<b>NA</b>
450	<b>8.4.1.1</b>	<b>Report to Executive Committee</b>				<b>Wed 3/16/05</b>	<b>Wed 3/1/06</b>	<b>Wed 3/16/05</b>	<b>NA</b>
451	8.4.1.1.1	2005 Q1 Executive Briefing		Executive Report	Project Mgr,GTG Exec Comm	Wed 3/16/05	Wed 3/16/05	Wed 3/16/05	Wed 3/16/05
452	8.4.1.1.2	2005 Q2 Executive Briefing		Executive Report	Project Mgr,GTG Exec Comm	Wed 6/1/05	Wed 6/1/05	NA	NA
453	8.4.1.1.3	2005 Q3 Executive Briefing		Executive Report	Project Mgr,GTG Exec Comm	Thu 9/1/05	Thu 9/1/05	NA	NA
454	8.4.1.1.4	2005 Q4 Executive Briefing		Executive Report	Project Mgr,GTG Exec Comm	Thu 12/1/05	Thu 12/1/05	NA	NA
455	8.4.1.1.5	2006 Q1 Executive Briefing		Executive Report	Project Mgr,GTG Exec Comm	Wed 3/1/06	Wed 3/1/06	NA	NA
456	8.4.1.1.6	2006 Q2 Executive Briefing		Executive Report	Project Mgr,GTG Exec Comm	Wed 6/1/05	Wed 6/1/05	NA	NA

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ID	WBS		Task Name	Predeces	Deliverable/What	Resources/Who	Plan Start	Plan Finish	Actual Start	Actual Finish
457	8.4.2		<b>Conduct project briefings at GSTOP SOP User community meetings (when and where?)</b>		<b>GSTOP SOP User feedback</b>	<b>IMT Planning Section, Technical</b>	<b>Tue 11/1/05</b>	<b>Tue 11/1/05</b>	<b>NA</b>	<b>NA</b>
458	8.4.2.1		SIT Unit Leader SME meeting (where)		SIT Unit Leader SME group feedback	Business Lead	Tue 11/1/05	Tue 11/1/05	NA	NA
459	8.4.3		Conduct project briefings at Wildland Fire Agency Management business community meetings and conferences and agency meetings (when and where?)		Wildland Fire Agency Management feedback	IMT Planning Section, Technical Specialists	Wed 10/20/04	Wed 10/20/04	NA	NA
460	8.4.4		<b>Conduct project briefings for Agency Technocal community (when and where?)</b>		<b>Agency Technical community feedback</b>		<b>Mon 1/2/06</b>	<b>Mon 1/2/06</b>	<b>NA</b>	<b>NA</b>
461	8.4.4.1		Agency IRM meeting (where?)		Agency IRM feedback		Mon 1/2/06	Mon 1/2/06	NA	NA
462	8.4.5		Attend Fire Incident Mapping Tool beta test courses		Feedback from Fire Incident Mapping Tool training		Wed 10/20/04	Wed 10/20/04	NA	NA