

Acquisition Milestone Worksheet

Two Northern Lights LLC

Project Number: 14-1933A

Project Name: Fishery Pt Neighborhood Shoreline CE Acquisition

Sponsor: San Juan Preservation Trust

Project Manager: Mike Ramsey

The milestones worksheet is used by RCO to create the starting and ending dates for your project and to identify important project milestones that will help your project stay on schedule. These milestones should be realistic, attainable and allow for quick implementation and expenditure of grant funds.

Instructions:

1. In the Target Date column, identify the estimated date that you expect to complete the milestone. If the milestone has already been completed put in the date it was completed. If it is not applicable to your project please put N/A in the date field.
2. Use the Comments/Description column to write in comments that will assist in describing the milestone. Examples are: permits in hand; property acquired under RCO waiver; in-water work window; etc.

Special Note: For projects that involve the acquisition of multiple parcels of land, certain milestones will repeat for each parcel. Use the Comments/description field to identify each parcel.

| Milestone | Target Date | Comments/Description |
|--|-------------|--------------------------------------|
| <i>EXAMPLE MILESTONE: Please use this convention</i> | 12/15/2015 | <i>Your comments if necessary...</i> |
| Project Start | 9/18/2014 | |
| Order Appraisal(s) | 11/15/2014 | |
| Order Appraisal Review(s) | 12/01/2014 | |
| Purchase Agreement Signed | N/A | |
| Progress Report Submitted | 01/30/2015 | |
| Baseline Documentation to RCO | 12/20/2014 | |
| Acquisition Closing | 12/31/2014 | |
| Recorded Acq Documents to RCO | 03/31/2015 | |
| Recorded Land Survey to RCO | N/A | |
| Demolition Complete | N/A | |
| Environmental Assess Complete | 12/01/2014 | |
| Noxious Weed Control Complete | N/A | |
| Fencing Complete | N/A | |
| Funding Acknowledgment Sign Posted | N/A | |
| Stewardship Plan to RCO | 03/31/2015 | |
| Cultural Resources Complete | N/A | |
| Final Report in PRISM | 06/30/2016 | |
| Agreement End Date | 06/30/2016 | |
| Final Billing to RCO | 09/30/2016 | |