Project Management Process

Project Team Identification

- Once a project lead has been identified, the Project Lead will identify their team members
- Task Force facilitator can be used to assist with team member identification if additional Task Force member volunteers are needed
- There is a contract task in place for LimnoTech to provide general assistance to a Project Team for project scope development

Project Scope

- Once a project team has been formed, Project Lead is responsible for developing a proposed scope of work for the project with the assistance of the Project Team and LimnoTech, as appropriate
- If needed, arrangements for additional/other outside third-party support can be made for project scope development
- Proposed project scope is to include the identification of specific outside resources needed for project execution

Project Scope Approval

 Once the proposed project scope has been developed, the Project Lead will present the proposal to the Task Force for approval

<u>Development of Project Contract Scope of Work</u>

 Once the proposed project scope has been approved by the Task Force, the Project Lead will work with ACE to develop a scope of work that will become a part of the third-party project support contract

Project Execution

- Once the contract between ACE and the outside third-party is in place, the Project Lead will serve as the point of contact for the contract and will manage the timely execution of deliverables by outside third-party
- The Project Lead, as appropriate, will work with ACE in the preparation of any reimbursement requests under the contract with Ecology