

Shoreline Master Program Update

#	Name	Q2 2010			Q3 2010			Q4 2010			Q1 2011			Q2 2011			Q3 2011			Q4 2011			Q1 2012			Q2 2012			Q3 2012			Q4 2012			Q1 2013			Q2 2013			Q3 2013			Q4 2013			Q1 2014		
		Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
	Shoreline Master Program Update	Shoreline Master Program Update																																															
1	Preliminary Assessment of Shoreline Jurisdiction and Public Participation Plan	Preliminary Assessment of Shoreline Jurisdiction and Public Participation Plan																																															
1.1	Preliminary Shoreline Jurisdiction	Preliminary Shoreline Jurisdiction																																															
1.2	Prepare & Approve Public Participation Plan	Prepare & Approve Public Participation Plan																																															
1.2.1	Present Draft Plan to Council	Present Draft Plan to Council																																															
1.2.2	Take comments and revise if necessary	Take comments and revise if necessary																																															
1.2.3	Adopt Plan by Resolution	Adopt Plan by Resolution																																															
1.3	Identify representative parties for small group interviews	Identify representative parties for small group interviews																																															
1.4	First set of consultant interviews with representative parties	First set of consultant interviews with representative parties																																															
1.5	Council appointment of a Technical Advisory Committee (TAC)	Council appointment of a Technical Advisory Committee (TAC)																																															
1.6	Set up Interactive Webpage	Set up Interactive Webpage																																															
2	Shoreline Inventory, Analysis, and Characterization	Shoreline Inventory, Analysis, and Characterization																																															
2.1	Shoreline Inventory	Shoreline Inventory																																															
2.2	Island Summit Meetings	Island Summit Meetings																																															
2.3	Analyze Inventory Information	Analyze Inventory Information																																															
2.4	Organize 'Drop-in' Information Meetings	Organize 'Drop-in' Information Meetings																																															
2.5	Inventory and Characterization Report	Inventory and Characterization Report																																															
2.6	Evaluate Current SMP Regs to Project Impacts	Evaluate Current SMP Regs to Project Impacts																																															
3	Shoreline Environment Designation, Policy, & Regulation Development; Cumulative Impact Analysis	Shoreline Environment Designation, Policy, & Regulation Development; Cumulative Impact Analysis																																															
3.1	Develop a Community Vision for Process Guidance	Develop a Community Vision for Process Guidance																																															
3.2	Develop SMP Administrative Procedures & Provisions	Develop SMP Administrative Procedures & Provisions																																															
3.3	Prepare Preliminary Cumulative Impact Analysis	Prepare Preliminary Cumulative Impact Analysis																																															
3.4	Develop 3 Case Studies	Develop 3 Case Studies																																															
3.5	Second Set of Consultant Interviews with Representative Parties	Second Set of Consultant Interviews with Representative Parties																																															
4	Restoration Planning: Revisit Cumulative Impact Analysis & Shoreline Regulations as Necessary	Restoration Planning: Revisit Cumulative Impact Analysis & Shoreline Regulations as Necessary																																															
4.1	Develop an Ecological Repair Plan	Develop an Ecological Repair Plan																																															
4.2	Revisit Draft SMP	Revisit Draft SMP																																															
4.3	Schedule 'Drop-in' Question & Answer Meetings	Schedule 'Drop-in' Question & Answer Meetings																																															
4.4	Compile Draft SMP	Compile Draft SMP																																															
4.4.1	Review Consultant Submittals	Review Consultant Submittals																																															
4.4.2	Submit Draft to DOE	Submit Draft to DOE																																															
4.5	Conduct Island Summit #3	Conduct Island Summit #3																																															
4.5.1	Review Draft SMP with DOE Comments	Review Draft SMP with DOE Comments																																															
4.5.2	Post Results on Web Page	Post Results on Web Page																																															
5	Local SMP Adoption Process	Local SMP Adoption Process																																															
5.1	Assemble Comprehensive Draft for PC and CC Review	Assemble Comprehensive Draft for PC and CC Review																																															
5.1.1	Compile Appropriate Documents	Compile Appropriate Documents																																															
5.1.2	Complete SEPA Checklist	Complete SEPA Checklist																																															
5.1.3	Make & Publish a Determination	Make & Publish a Determination																																															
5.1.4	Compile Responses	Compile Responses																																															
5.1.5	Compile Legal Record for each Phase of the SMP Process	Compile Legal Record for each Phase of the SMP Process																																															
5.2	Provide GMA/DOC Notice of Intent to Adopt	Provide GMA/DOC Notice of Intent to Adopt																																															
5.3	Hold Public Meetings	Hold Public Meetings																																															
5.4	Public Hearings	Public Hearings																																															
5.4.1	Publish Notice of First Hearing	Publish Notice of First Hearing																																															
5.4.2	Produce a Preliminary Summary & Respond to Comments	Produce a Preliminary Summary & Respond to Comments																																															
5.4.3	Publish Notice of Second Hearing	Publish Notice of Second Hearing																																															
5.4.4	Revise Responsiveness Summary	Revise Responsiveness Summary																																															
5.4.5	Submit Adopted SMP to Ecology (DOE)	Submit Adopted SMP to Ecology (DOE)																																															
5.5	Prepare & Publish Public Involvement Report	Prepare & Publish Public Involvement Report																																															
6	Department of Ecology Approval Process	Department of Ecology Approval Process																																															
6.1	Public Hearings	Public Hearings																																															
6.2	Written Responses	Written Responses																																															