

Walla Walla Regional Shoreline Master Program Update Schedule
Tue 9/22/15

ID	Task Name	Length	Prod	Start	Finish	S	Half 2, 2015	O	N	D	J	F	M	Half 1, 2016	A	M	J
1	Task 1 Project Mobilization	59 days		Mon 6/3/13	Wed 7/31/13												
4	Task 3 Public Participation	1061 days		Thu 8/1/13	Sun 6/28/16												
11	Task 4 Prelim Assessment of Shoreline Jurisdiction	61 days		Thu 8/1/13	Mon 9/30/13												
17	Task 5 Shoreline Inventory, Analysis & Characterization	366 days		Tue 10/1/13	Tue 9/30/14												
37	Task 6 Draft SMP	396 days		Sat 5/3/14	Tue 6/30/15												
88	Task 7 Cumulative Impacts analysis (CIA)	155 days		Tue 11/27/15	Tue 6/30/15												
94	Task 8 Restoration Plan	273 days		Wed 10/1/14	Wed 6/30/15												
103	Task 9 Final Draft SMP and Supporting Documents	143 days		Wed 7/1/15	Fri 1/20/15												
104	Task 9A Revisit Draft SMP, SED Maps and CIA	143 days		Wed 7/1/15	Fri 1/20/15												
106	Ecology review and comment on Draft SMP	85 days 37		Wed 7/1/15	Wed 9/23/15												
107	Review of Yellowhawk Creek SMP buffer	13 days 105		Thu 9/24/15	Tue 10/6/15												
108	Project Management Team meeting	0 days 106		Tue 10/6/15	Tue 10/6/15												
109	Project Management Team meeting	21 days 107		Wed 10/7/15	Tue 10/27/15												
110	Project Management Team meeting	21 days 107		Wed 10/7/15	Tue 10/27/15												
111	Project Management Team meeting	7 days 110		Wed 10/28/15	Tue 11/3/15												
112	Project Management Team meeting	7 days 111		Tue 11/3/15	Tue 11/3/15												
113	Prepare revised draft SMP	7 days 112		Wed 11/4/15	Tue 11/10/15												
114	Project Team Leader review	3 days 113		Wed 11/4/15	Fri 11/13/15												
115	Prepare final draft SMP	7 days 114		Sat 11/14/15	Fri 11/20/15												
116	Submit Draft SMP to Ecology for review and comment	0 days 115		Fri 11/20/15	Fri 11/20/15												
117	Task 9B No net loss report	31 days		Wed 10/7/15	Fri 11/6/15												
118	Prepare draft	21 days 107		Wed 10/7/15	Tue 10/27/15												
119	Project Team Leader review	3 days 118		Wed 10/28/15	Fri 10/30/15												
120	Prepare final	7 days 119		Sat 10/31/15	Fri 11/6/15												
121	Prepare Checklist and submit to Ecology	0 days 120, 115		Fri 11/20/15	Fri 11/20/15												
122	Ecology review and comment on Draft SMP	60 days 116		Sat 11/21/15	Tue 11/9/16												
123	Task 10 Local SMP Adoption Process	140 days		Wed 1/20/16	Tue 6/7/16												
124	Task 10A Assemble complete draft SMP	28 days		Wed 1/20/16	Tue 2/16/16												
125	Prepare responses to Ecology comments	28 days 122		Wed 1/20/16	Tue 2/16/16												
126	Assemble draft SMP	0 days 125		Wed 2/16/16	Tue 2/16/16												
127	Task 10B Complete SEPA Review and Documentation	14 days		Wed 2/17/16	Tue 3/1/16												
128	Prepare SEPA Checklist	14 days 126		Wed 2/17/16	Tue 3/1/16												
129	Task 10C Provide GMA 60 day notice of intent to adopt	7 days		Wed 3/2/16	Tue 3/8/16												
130	Prepare notice	7 days 128		Wed 3/2/16	Tue 3/8/16												
131	Submit to Ecology	0 days 130		Tue 3/8/16	Tue 3/8/16												
132	Task 10D Planning Commissions workshops and public hearings	49 days		Wed 2/17/16	Tue 4/5/16												
133	Planning Commissions study sessions	28 days 126		Wed 2/17/16	Tue 3/15/16												
134	Planning Commissions public hearings	14 days 133		Wed 3/16/16	Tue 3/29/16												
135	Planning Commissions recommendations	7 days 134		Wed 3/30/16	Tue 4/5/16												
136	Task 10E Prepare responsiveness summary	21 days		Wed 4/6/16	Tue 4/26/16												
137	Prepare draft summary responding to all comments	7 days 132		Wed 4/6/16	Tue 4/21/16												
138	Project Team Leader review	7 days 137		Wed 4/13/16	Tue 4/19/16												
139	Prepare final responsiveness summary	7 days 138		Wed 4/20/16	Tue 4/26/16												
140	Tasks 10F Adopt SMP and submit to Ecology	42 days		Wed 4/27/16	Tue 6/7/16												
141	Legislative study sessions	21 days 139, 135		Wed 4/27/16	Tue 5/17/16												
142	Public hearings	7 days 141		Wed 5/18/16	Tue 5/24/16												
143	Ordinance adoption	14 days 142		Wed 5/25/16	Tue 6/7/16												
144	Submit to Ecology	0 days 143		Tue 6/7/16	Tue 6/7/16												
145	Task 10G Demonstrate compliance with Guidelines	14 days		Wed 5/25/16	Tue 6/7/16												
146	Prepare documents	14 days 142		Wed 5/25/16	Tue 6/7/16												
147	Submit to Ecology	0 days 146		Tue 6/7/16	Tue 6/7/16												