

**City of Pasco  
Shoreline Master Program  
Planning Process**

Task	Subtask	Deliverables	Due Date	Status
Task 1: Project Coordination	1	Description of all project coordination activities updated in each progress report submitted to Ecology's Project Manager.	Quarterly	Up-to-Date
Task 2: Secure Consultant	1	Final signed consulting contract.	N/A	DONE
Task 3: Public Participation	1	Public Participation Plan.	3/20/2014	DONE
	2	Updates in Quarterly Progress Reports with public outreach activities.	Quarterly	Up-to-Date
Task 4: Preliminary Assessment of the Shoreline Jurisdiction	1	Preliminary (digital) jurisdiction map of Shorelines of the State subject to local SMP.	7/20/2014	DONE
	2	SMP submittal checklist for work completed under this task.	7/20/2014	Up-to-Date
Task 5: Shoreline Inventory, Analysis, and Characterization	1	<b>Digital &amp; 1 hard copy:</b> Draft list of inventory data sources for review and comment (Task S.A).	7/20/2014	Prelim.
	2	<b>Digital and one hard copy:</b> working maps of inventory information displayed at appropriate scales.	7/20/2014	Prelim.
	3	<b>Digital &amp; 1 hard copy:</b> Shoreline inventory and characterization report with map portfolio that addresses task requirements of Subtasks A, B, C (Task S.E).	<b>Draft:</b> 10/30/14 <b>Final:</b> 12/ 20/14	Prelim.
	4	Update SMP Checklist completed as relevant to Task 5.	12/20/2014	Up-to-Date
Task 6: Draft Shoreline Master Program	A complete draft Shoreline Master Program including:			
	1	A community visioning report that summarizes visioning activities, comments, recommendations and goals.	3/20/2015	
	2	Draft general goals and policies and optional general regulations.	Draft: 06/30/15 2nd Draft: 01/15/16	
	3	<b>Digital &amp; one hard copy:</b> Draft environment designations and draft environment maps within shoreline jurisdiction.	Draft: 06/30/15 2nd Draft: 01/15/16	
	4	1) Draft environment-specific shoreline use and modification policies, regulations, and standards.	Draft: 06/30/15 2nd Draft: 01/15/16	
	5	2) Draft Administrative Provisions.	Draft: 06/30/15 2nd Draft: 01/15/16	
	6	An updated checklist completed as relevant to Task 6 (adding incrementally to earlier completed tasks).	Draft: 06/30/15 2nd Draft: 01/15/16	
Task 7: Prepare Preliminary Cumulative Impacts Analysis	1	<b>Digital &amp; one hard copy:</b> A draft cumulative impacts analysis of the SMP demonstrating how no net loss of ecological functions will be achieved.	Draft: 06/30/15 2nd Draft: 01/15/16	
Task 8: Restoration Plan	1	<b>Digital &amp; one hard copy:</b> A complete restoration plan and implementing strategy.	Draft: 06/30/15 2nd Draft: 06/30/16	
Task 9: Develop Final Draft SMP and Supporting Documents	1	<b>Digital &amp; one hard copy:</b> a) Revised designations, policies, and regulations that address the finding of the cumulative impacts analysis. b) Revised Cumulative Impacts Analysis. c) Final SMP jurisdiction maps and boundary descriptions.	Target: 03/30/16	
	2	A report that demonstrates how no net loss will be achieved through SMP implementation.	Target: 03/30/16	
	3	Update the submittal Checklist completed as relevant to Task 7 (adding incrementally to earlier completed tasks).	Target: 03/30/16	
Task 10: local SMP Adoption Process	1	A complete, locally adopted SMP including maps, with relevant supporting documentation and the complete SMP submittal checklist. (Tasks 10. A and 10.G)	6/15/2016	
	2	SEPA products (checklist, MONS or EIS; SEPA notice. (Task 10.8)	6/15/2016	
	3	Evidence of compliance with GMA notice requirements. (Task 10.C)	6/15/2016	
	4	Public hearing record. (Task 10.0)	6/15/2016	
	5	Response to comments received. (Task 10. E)	6/15/2016	