Chelan County Shoreline Master Program Planning Process

SMP Update Phase	Specific Planning Tasks	Deliverables
Phase 1: Project Management & Public Participation	Task 1: Project Management & Coordination Task 2: Project Initiation & Public Participation	Task 1: • Select consultant & provide Ecology with a copy of the final contract agreement. Task 2: • Establish Advisory Committee • Inter-local Agreements with Participating Jurisdictions • SMP Update Website: ✓ Task Complete • http://www.co.chelan.wa.us/nr/nr_shoreline_master_program.html • Public Participation Plan
Phase 2: Assessment & Inventory	Task 3: Preliminary Assessment of Jurisdiction Task 4: Conduct Shoreline Inventory	 Task 3: Preliminary Jurisdiction Map of Shorelines of the State subject to local SMP Task 4: Draft list of inventory data sources (digital copy) for review and comment. Draft Digital working maps of inventory information displayed at appropriate scales A complete shoreline inventory including maps
Phase 3: Shoreline Analysis & Characterization	Task 5: Conduct Analysis of Shoreline Inventory Task 6: Summarize Characterization & Analyses & Prepare Recommendations Task 7: Summarize Community Visioning Process	 Task 5: Shoreline characterization, including map portfolio and GIS data Characterization of ecosystem-wide processes Characterization of shoreline functions Identification of potential protection/restoration areas A shoreline use and public access analysis Task 6: A report with shoreline management recommendations from the characterization and analyses that translate into SMP policies and regulations. Task 7: A Visioning Report Shoreline Management Strategy that will incorporate the community visioning recommendations and how they will influence a shoreline management strategy for translating Phase 1-3 recommendations into updated SMP policies and regulations.
Phase 4: Shoreline Environment Designation and Goal, Policy and Regulation Development	Task 8: Develop general SMP goals, policies and regulations	 Task 8: Draft SMP environment specific goals, policies, regulations/standards (including use, modification and administrative provisions) A report which evaluates of consistency with critical areas regulations A Monitoring Program A report demonstrating how characterization is reflected in updated SMP policies and regulations, environment designations and restoration strategies.

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Phase 5: Cumulative Impacts Analysis & Restoration Planning	Task 9: Cumulative impacts analysis Task 10: Prepare a Restoration Plan Task 11: Revisit draft environment designations, policies and regulations and finalize SMP jurisdiction maps.	 Task 9: Cumulative impacts analysis showing how the SMP will achieve no net loss of ecological functions through its policies, regulations, and mitigation standards. Task 10: A complete restoration plan and implementation strategy. Task 11: A final report demonstrating how revised designations, policies, and regulations address the findings of the cumulative impacts analysis and how the revisions achieve no net loss of ecological functions. Final SMP jurisdiction maps and boundary descriptions.
Phase 6: Regional Adoption Process	Task 12: Assemble complete draft RSMP and Initiate Adoption Process	 Task 12: Final draft RSMP including maps, with relevant supporting documentation. SEPA products (checklist, MDNS or EIS; SEPA notice) Evidence of compliance with GMA notice requirements. Public hearing notice and record. Response to comments received. Submit locally adopted SMP to Ecology, with accompanying maps. A complete SMP checklist completed as relevant to each task.