Bassett Creek Watershed Management Plan Proposed Schedule

Plan Steps and Commission Actions	Step				2012							201								2014					2015	
		J	F MI	A M	J J	Α	s O	N D	J	F M	A M	J	J A	S	O N	D	J F	M	A M	J J	Α	s o	N D	ı ı	Fľ	M
1 Establish Steering Committee - Completed																										
2 Develop Public Outreach Process																										
3 Notify plan stakeholders - Completed	60d response		Ī		60 c	d resp	onse -	August	27, 20	12																
4 Visioning (this needs to be completed before "Assess and prioritize issues")			Ţ,					х																		T
5 Perform Gap analysis, including evaluation of TAC-identified issues.								Х																		
6 Plan Kickoff and Stakeholder Input Process																										
6a. Publish article and online survey																										
6b. Identify and train facilitiators for small kickoff meetings																								\mathbf{I}		Т
6c. Host large kickoff/plan initiation meeting, smaller group meetings, and final wrap-up meeting																										
7 Self-assessment and review of current practices (this needs to be completed before "Assess and prioritize issues")										Х																
8 Assess and prioritize issues (public involvement component included in item 6c)													Х													
9 Establish goals															X									\mathbf{I}		Т
10 Policymaker's Meeting (City Manager/staff review)														Х												
11 Review water quality monitoring activities, water quality monitoring data, and hydrologic & hydraulic modeling													Х											\mathbf{I}		
12 Develop water quality and water quantity monitoring plans			ĺ												Х											
13 Review Rules and Standards															Х									\mathbf{I}		T
14 Develop education & outreach plan																Х										П
15 Develop implementation plan			i														Х									
16 Establish self-evaluation process			ĺ															Х								۸Ţ
17 Discuss plan organization & look (this needs to be completed before the start of "Complete draft plan")											Х															
18 Complete draft plan)	(A
19 Approve final draft Plan April 17, 2014			Ī)	(
20 Submit draft plan for 60-day review	60d review																									
21 Compile comments & prepare draft responses																								\mathbf{I}		Т
22 Commission approval of responses September 18, 2014																						Х				A
23 Submit responses to reviewers by October 6, 2014			ì																					\mathbf{I}		T
	+14 d from 60d or at																									۸Ţ
	least +10d from		!																				1 7	A = I		
24 Public hearing October 16, 2014	response submittal																					х	1 7	A = I		
25 Revise plan, Commission approval of revised plan December 19, 2014																							Х	$4\Box$		T
	90d, ~10 years from																									
26 Submit plan for review and BWSR approval March 27, 2015	8/25/2004 approval																								1	х
27 Commission adoption of plan April 16, 2015																								\Box		٦
		ı	ndicates	durati	on of act	tivitv.		X Inc	dicates	action	to be t	aken.		<u> </u>				1 1	1 1			<u> </u>				

TAC Meetings & Topics	Step	2012						2013								2014							2015				
		J	F MI	A I	Λ J	J	A S	0 1	N D	J F	М	Α	M J	J J	A S	0	N [J	F	M A	M	J	J A	s o	N [D 1	F M A
1 Assess and Prioritize Issues			Ţ											Х													
2 Review Commission Goals															X												
3 Review Water Quality & Modeling			Li											Х													
4 Review Rules & Standards			ĺ													X											
5 Implementation Plan																	X	Х									
6 Education & Outreach Plan																			X								
7 Review Comments & Responses																								Х			
8 Review Final Plan Revisions																									X		