

**FIGURE 1: SHORELINE MASTER PROGRAM PLANNING PROCESS**

7/13/09

SMP UPDATE PROCESS	SPECIFIC PLANNING TASKS	PRODUCTS
<b>Phase 1: Preliminary Shoreline Jurisdiction and Public Participation Plan</b>	Task 1.1: Identify preliminary shoreline jurisdiction - shorelines & shorelands Task 1.2: Develop public participation plan (citizen, technical, Ecology, other stakeholders) Task 1.3: Demonstrate how Phase 1 complies with Guidelines	Product 1.1: Preliminary map of local shorelines & shorelands subject to the SMP Product 1.2: Public participation plan Product 1.3: Documentation in SMP submittal checklist
<b>Phase 2: Shoreline Inventory &amp; Shoreline Analysis &amp; Characterization</b>	Task 2.1: Complete shoreline inventory Task 2.2: Conduct shoreline analysis Task 2.2.1: Characterize ecosystem-wide processes Task 2.2.2: Characterize shoreline functions Task 2.2.3: Conduct shoreline use analysis, analyze public access opportunities Task 2.3: Prepare shoreline inventory and characterization report Task 2.4: Demonstrate how Phase 2 complies with Guidelines	Product 2.1: Draft list of inventory data sources, digital maps of inventory information Product 2.3: Shoreline inventory and characterization report with, map portfolio & GIS data, including: <ul style="list-style-type: none"> <li>• Characterization of ecosystem-wide processes</li> <li>• Characterization of shoreline functions</li> <li>• Identification of potential protection and restoration areas</li> <li>• Shoreline use &amp; public access analyses</li> <li>• Shoreline management recommendations</li> </ul> Product 2.4: Documentation in SMP submittal checklist
<b>Phase 3: Shoreline Environment Designation, Policy &amp; Regulation Development; Cumulative Impacts Analysis</b>	Task 3.1: Conduct community visioning process Task 3.2: Develop general goals, policies & regulations Task 3.3: Develop environment designations Task 3.4: Develop shoreline use & modifications policies, regulations & standards Task 3.5: Develop administrative provisions Task 3.6: Prepare preliminary cumulative impacts analysis Task 3.7: Demonstrate how Phase 3 complies with the Guidelines	Product 3.1: Shoreline management strategy Product 3.2-3.5: Complete Draft SMP, including: <ul style="list-style-type: none"> <li>• Draft general goals, policies &amp; regulations</li> <li>• Draft environment designations</li> <li>• Draft shoreline use &amp; modifications policies, regulations &amp; standards</li> <li>• Draft administrative provisions</li> </ul> Product 3.6: Preliminary cumulative impacts analysis Product 3.7: Documentation in SMP submittal checklist
<b>Phase 4: Restoration Plan; Revisiting Phase 3 Products as Necessary</b>	Task 4.1: Prepare restoration plan Task 4.2: Revisit environment designations, policies and regulations; finalize jurisdiction maps Task 4.3: Demonstrate how NNL is achieved Task 4.4: Demonstrate how Phase 4 complies with Guidelines	Product 4.1: Restoration plan Product 4.2: Revised SMP, cumulative impacts analysis & jurisdiction maps Product 4.3: No net loss report Product 4.4: Documentation in SMP submittal checklist
<b>Phase 5: Local Approval</b>	Task 5.1: Assemble complete draft SMP and submit to Ecology for informal review Task 5.2: Complete SEPA review, documentation Task 5.3: Provide GMA 60-day notice of intent to adopt Task 5.4: Hold public hearing Task 5.5: Prepare responsiveness summary and respond to public comments Task 5.6: Adopt SMP and submit to Ecology Task 5.7: Demonstrate how Phase 5 complies with Guidelines	Product 5.1: Final draft SMP Product 5.2: SEPA products (checklist, MDNS/EIS; SEPA notice) Product 5.3: Evidence of compliance with GMA notice requirements Product 5.4: Public hearing record Product 5.5: Responsiveness summary Product 5.6: Complete SMP submittal package Product 5.7: Documentation in SMP submittal checklist
<b>Phase 6: State Approval</b>	Task 6.1: Provide public notice & opportunity for comment; respond to comments received Task 6.2: Prepare decision packet including findings & conclusions, transmittal letter, conditions of approval (if any), & responsiveness summary Task 6.3: Work with local government to finalize local adoption	Product 6.1: Responsiveness summary Product 6.2: Decision package submitted to local government Product 6.3: Final SMP adoption incorporating any Ecology conditions of approval; SMP takes effect