<table>
<thead>
<tr>
<th>Phase</th>
<th>Specific Planning Tasks</th>
<th>Products</th>
</tr>
</thead>
</table>
| **Phase 1: Preliminary Shoreline Jurisdiction and Public Participation Plan** | 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 |
| **Phase 2: Shoreline Inventory & Shoreline Analysis & Characterization** | 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  
Task 2.2.4: 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 2.2: Shoreline inventory and characterization report with map portfolio & GIS data, including:  
• Characterization of ecosystem-wide processes  
• Characterization of shoreline functions  
• Identification of potential protection and restoration areas  
• Shoreline use & public access analyses  
• Shoreline management recommendations  
Product 2.4: Documentation in SMP submittal checklist |
| **Phase 3: Shoreline Environment Designation, Policy & Regulation Development; Cumulative Impacts Analysis** | 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: Community visioning report  
Product 3.2: Complete Draft SMP, including:  
• Draft general goals, policies & regulations  
• Draft environment designations  
• Draft shoreline use & modifications policies, regulations & standards  
• Draft administrative provisions  
Product 3.6: Preliminary cumulative impacts analysis  
Product 3.7: Documentation in SMP submittal checklist |
| **Phase 4: Restoration Plan; Revisiting Phase 3 Products as Necessary** | 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 |
| **Phase 5: Local Approval** | 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 |
| **Phase 6: State Approval** | 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 |