

Process Matrix

REVISED

			Contract 1 EEC Strategy					Contract 2 Land Use & Code Update				
			O'Brien & Co.	MAKERS	Cascadia GBC	Transpo	Watershed	O'Brien & Co.	MAKERS	Cascadia GBC	Transpo	Watershed
Task		Action										
Summer & Early Fall 2010	1	Kick-off Workshop						•	•	•	•	
	1.7.A	Identify and Assign Internal City Staff Project Review Leads	•						•			
	2.1.A	Project Kick-off Workshop with City Staff to Initiate EECS Process	•	•	•							
	2.1B	Stakeholder Interviews	•	•				•	•			
	2.3	Land Dev. & Bldg Code Update and Regulations Review & Recommendations	•	•	•							
Fall 2010	2.1B	Stakeholder & Community Surveys	•	•								
	2	Audit and Approach						•	•	•	✘	✘
	2.2.A	Identify Strategy Challenges & Opportunities	•	•	•							
	3	City Council Study Session + Planning Commission Participation						•	•	•	•	
	1.7.B	Utility Committee Activity 1	•	✘	✘	✘						
	3	Alternative Regulatory Concepts						•	•	•	•	✘
Winter / Spring 2011	2 & 2.1.B	Community Workshop	•	•	•	•	✘	•	•	•	•	✘
	1.7.B	City Council Study Session	•	•	•	✘	✘					
	3	City Council Study Session + Planning Commission Participation						•	•	•	✘	✘
	4	Prepare Code Elements						•	•	•		✘
	1.7B	Utility Committee Activity 2	•	✘	✘	✘						
	4	City Council Pulse Check						•	•			
	5	Make Code Refinements						•	•	•	✘	✘
Summer 2011	2.2.B	Draft Strategy	•	•	•							
	5	Council Presentation						•	•			
	2.1.B	Community Workshop & Survey	•	•	•	✘	✘					
Fall 2011 / Winter 2012	1.7B	Utility Committee Activity 3	•	✘	✘	✘						
	2.4 & 2.5	Mock Project Pilot	•	•	•	✘						
	2.4 & 2.5	Strategy Implementation Plan, Testing, and Recommendations; including Optional Implementation Activities Activities & Training	•	•	•							
	2.2C	Community Workshop	•	•	•	•	✘					
	2.2C	Council Presentation	•	•								
Spring 2012	2.2.C	Final EEC Strategy & Council Adoption	•	•	•							

✘ as needed