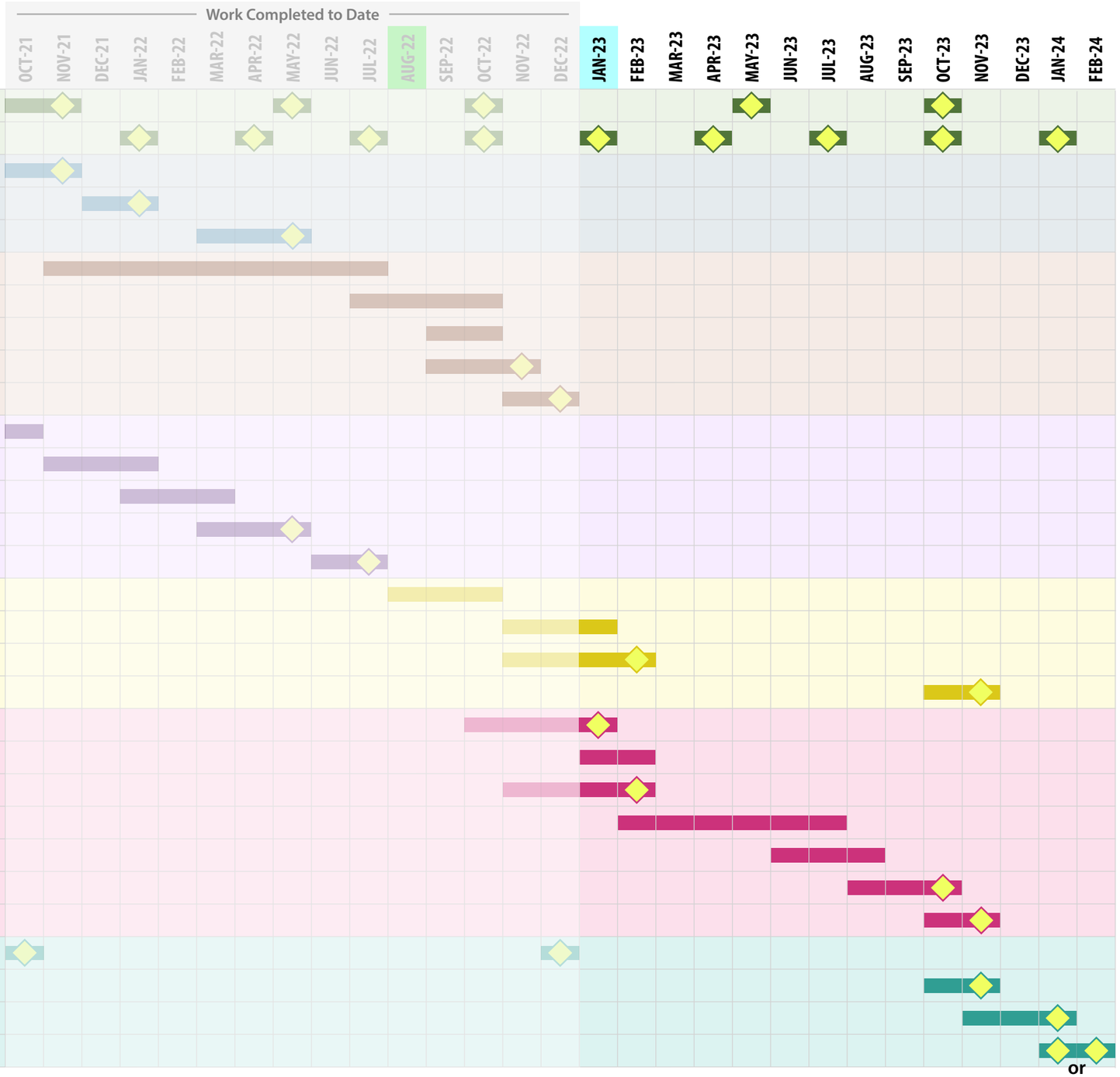
Schedule for Mobile Business Source Control SAM Study

TASK NO.	TASK NAME	DELIVERABLE	SUBTASKS AND DELIVERABLES (IN BOLD)
1	TAC and Project Admin	1A-1E	**TAC meeting agendas and minutes**
		1F-1N	**Quarterly progress reports and invoices**
2	Permittee Survey	2A	**Draft Survey**
		2B	**Final Survey**
		2C	**Technical memo of survey results**
3	Business List Generation		Obtain and prepare data
			Develop working version, test and revise
			Documentation and usage procedures
		3A	**Draft technical memo of business list generation**
		3B	**Final technical memo of business list generation**
4	IDDE Data Analysis		Data request from Ecology
			Mobile business IDDE database
			Data analysis and graphs
		4A	**Draft report of mobile business IDDE data analysis**
		4B	**Final report of mobile business IDDE data analysis**
5	Best Practices Document		Research and collect resources
			Develop marketing materials
		5A	**Draft best practices guidance document**
		5B	**Final best practices guidance document**
6	Pilot Program	6A	**Pilot program plan**
			Develop business lists
		6B	**Mobile business outreach materials**
			Pilot program
			Survey of outcomes and lessons learned
		6C	**Draft report of pilot program**
		6D	**Final report of pilot program**
7	Communication Plan	7A	**Project schedule**
		7B	**Presntation to Stormwater Workgroup**
		7C	**2-page Fact-sheet**
		7D	**Presentation to local group or conference**



Completion dates of **deliverables**

AUG -22 Date by when permittees are required to: establish an inventory of qualifying sites and establish an ordinance that include enforcement

JAN-23 Date by when permittees are required to begin implementing source control inspection program