Yahara CLEAN 3.0 Consultant Workplan & Framework
Updated 4/12/2021

Task	Description	2020 Nov	2020 Dec	2021 Jan 4-8	Jan 11-15	Jan 18-22	Jan 25-29	Feb 1-5	Feb 8-12	Feb 15-19	Feb 22-26	Mar 1-5	Mar 8-12	Mar 15-19	Mar 22-26	Mar 29-2	Apr 5-9	Apr 12-16	Apr 19-23	Apr 26-30	May 1-5	May 8-12	May 15-19	May 22-26	May 29-2	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	**Project Management & Meetings**																														
	Leadership Team Meetings (20 Total Meetings) (Dec 4, 18; Jan 15, 29; Mar 19; Apr 16)		2		1		1							1				1		1		1		1		1	2	1	2	2	2	1
	Executive Committee Meetings (4 Total Meetings) (Dec 11; Jan 8; Feb 12; Apr 9)		1	1					1								1														
	Steering Team Meetings (4 Total Meetings) (Feb 12; Apr 9)								1								1					1					1				
	Public Engagement Subgroup Final Report		1																												
	Review Public Engagement Subgroup Final Report									9																					
	Phosphorus Loading Subgroup (3 Total Meetings) (Jan 14; Mar 9 ;Apr 8)				1								1				1														
	Change reporting from the past 10-years							6																							
	Most salient BMP recommendations													13																	
	Summary of the State of the Science											14																			
	P-Loading Workshop																20														
	Draft Adaptive P-loading control plan																				23										
2	**Background Review and Dissemination**																														
	Review and summary of existing reports, detailed literature review																				22										
	Review of existing reports, summarize findings (high level review)					3																									
	Review of 6 (Engagement) Studies, ID gaps, Summarize findings					4																									
	Discuss status of the science with Dick Lathrop and Todd Stuntebeck				2																										
	Summary of Findings																							25							
3	**Public and Stakeholder Enagement**																														
	Review of Previous Public Enagagement																														
	DRAFT Compact Member Engagement questions to Leadership Team for review						5																								
	Case Statement meeting							7																							
	Draft Compact member Engagement question comments returend to SG							8																							
	Agriculture Stakeholder Engagement																17														
	Compact Member Identification of Outside Stakeholders													10																	
	Compact Member Engagement													11																	
	Draft Findings from Compact Member Engagement											12																			
	Community Engagement Strategy Meeting														16																
	Clean Lakes Alliance Community Board Polling and Focus Groups																		24												
	Development of Current Condition Public Explenation																				21										
	Online Survey																							27							
	Intercept Interviews																							28							
	Event Tabling																							29							
	Engagement - Interviews and Focus Group Sessions																														
	Report of Compact Member Engagement																18														
	Recommended Outside Stakeholder Engagement Process														15																
	Outside Stakeholder Engagement																							19							
	Public Enagement Recommendations																		24												
4	**Yahara CLEAN 3.0 Report**																														
	Draft Report																												30		
	Final Report																														31

Action Items (Prioritized)		Responsible Group	Status	Expected Completion
1	Public Engagement Subgroup Final Report	Public Engagement Subgroup	COMPLETE	
2	Discuss status of the science with Dick Lathrop and Todd Stuntebeck	SG Team	COMPLETE	Jan 15
3	Review of existing reports, summarize findings; high-level review	SG Team	COMPLETE	Jan 25
4	Review of 6 (Engagement) Studies, ID gaps, Summarize findings	UA (SG Team)	COMPLETE	Jan 25
5	DRAFT Compact Member Engagement questions to Leadership Team for review	SG Team	COMPLETE	Jan 29
6	Change reporting from the past 10-years	P-Loading Subgroup	COMPLETE	Feb 5
7	Case Statement meeting	CLEAN/SG Team	COMPLETE	Feb 5
8	Draft Compact member Engagement question comments returend to SG	CLEAN	COMPLETE	Feb 5
9	Review Public Engagement Subgroup Final Report	SG Team	COMPLETE	Feb 19
10	Compact Member Identification of Outside Stakeholders	Steering Team/SG Team	COMPLETE	Mar 19
11	Compact Member Engagement	SG Team	COMPLETE	Mar 19
12	Draft Findings from Compact Member Engagement	SG Team	COMPLETE	Mar 5
13	Most salient BMP recommendations for advancement	P-Loading Subgroup	COMPLETE	Mar 26
14	Summary of the State of the Science	P-Loading Subgroup	COMPLETE	Mar 5
15	Recommended Outside Stakeholder Engagement Process	SG Team	COMPLETE	Mar 19
16	Community Engagement Strategy Meeting	CLEAN/SG Team	COMPLETE	Mar 26
17	Agriculture Stakeholder Engagement	SG Team	COMPLETE	Apr 9
18	Report of Compact Member Engagement	SG Team	COMPLETE	Apr 9
19	Outside Stakeholder Engagement	SG Team	Pending	May 22
20	P-Loading Workshop	CLEAN/SG Team	COMPLETE	Apr 8
21	Development of Current Condition Public Explanation	SG Team	Pending	May 5
22	Review and summary of existing reports; detailed literature review	CLEAN 3.0 Student Intern	Pending	May 12
23	DRAFT Adaptive P-Loading Plan	SG Team	Pending	May 12
24	CLA - Community Board Meeting	CLEAN/SG Team	Pending	Apr 22
25	Public Engagement Process Recommendations	SG Team	COMPLETE	Apr 23
26	Summary of Findings	SG Team	Pending	Jun 2
27	Online Survey	SG Team		May 21
28	Intercept Interviews	SG Team		Aug 20
29	Event Tabling	SG Team		Aug 20
30	Draft Report	SG Team		Oct
31	Final Report	SG Team		Dec

LEGEND

Indicates work prepared by SG and Consultant Team

Indicates work prepared by CLEAN Compact or Subgroups

Indicates work prepared by CLEAN Compact and SG Consultant Team

SG = SmithGroup
LT = LimnoTech
UA = Urban Assets