Project Schedule: City Hall Plaza Demonstration Garden and LID Retrofit																
	Complete	Winter '13/'14	Spring '14	Summer '14	Fall '14	Winter '14/'15	Spring '15	Summer '15	Fall '15	Winter '15/'16	Spring '16	Summer '16	Fall '16	Winter '16/'17	Spring '17	
1) Direct Project Administration																
1.1 Project Administration																
1.2 Reporting																
a. Progress reports																
b. Final project summary														Before final invoice		
c. Draft Final Project Report														01/31/2017		
d. Summary of monitoring results														01/31/2017		
e. Natural Resource Projects Inventory (NRPI) Survey Form														Before final invoice		
f. Final Project Report														→	02/28/2017	
g. Final invoice														→	04/30/2017	
2) Planning/Design/Engineering/Environmental																
2.1 Design																
a. Select landscape architect					→											
b. Construction plans				→		↓										
c. Planting and irrigation plans																
d. Project specifications																
e. Engineers estimate of cost																
2.2 Project Approval Process																
a. Creation and implementation of the Stakeholder Involvement Plan			↑													
b. Approval from the Design Review Board							→									
c. Building permit									↓							
d. Certificate of WELO Conformance																
e. Grading Permit (if needed)																
f. Sign Permit																
2.3 Environmental Clearance and Permits																
a. Formal CEQA determination letter																
3) Construction/Implementation																
3.1 Construction Contracting																
a. Bid advertisement										→						
b. Contractor selected										↓						
3.2 Construction																
a. Construction of two parking lot bioretention areas											→					
b. Construction of two vegetated swales																
c. Construction of rainwater harvesting system and cistern area																
d. Construction of central gathering area and permeable walkways																
e. Construction of irrigation system retrofit (including weather-based irrigation controller technology)																
f. Conversion of existing turf to drought tolerant, low water-use landscape (including many native species)																
g. Installation of signs and kiosks												↓				
4) Education/Outreach																
4.1 Design website, video, educational kiosks and signs																
a. Design signs and kiosks																
b. Completion of "how to" video																
c. Completion of dedicated website and online tools					Stakeholder Involvement Plan							Final Webpage				
4.2 Create Russian River-Friendly Guidelines																
4.3 Create LID Manuel and online sizing tools																
4.4 Create and deliver workshops																
a. Workshops conducted																
4.5 Create and present at technical conferences																
a. Presentations at two professional conferences completed																
5) Monitoring/Performance																
5.1 Storm Water Runoff																
a. Collect and analyze storm water grab samples prior to project																
b. Collect and analyze storm water samples after project completion													→	↑		
c. Compare and quantify pollutant removal																
d. Make results available to the public via the website																
5.2 Water Conservation Report																
a. Measure rainwater collected in rainwater harvesting system and analyze the amount of potable offset																
b. Summary of landscape water-use reduction																