Schedule for SeaTac Standards Development

Task	Responsible Party	Deadline Date	Done
Research Comparable Agency's Standards	Janet Mayer	10/28/16	✓
Develop Template	Janet Mayer	11/18/16	✓
Template Review	Distribution List (Standards Committee)	12/09/16	✓
Template Review Comments Due	Distribution List (Standards Committee)	12/16/16	√
Meeting to Discuss Template	Standards Committee	12/16/16	√
Template Revision	Janet Mayer	12/16/16	√
Revised Template Review	Distribution List (Standards Committee)	12/23/16	√
Revised Template Review Comments Due Meeting to Approve Template and to Look Ahead to Chapter 1	Distribution List (Standards Committee) Standards Committee	01/04/17	· ·
Begin Chapter 1	Janet Mayer	01/05/17	√
T&PW Meeting - Discuss Standards Development	T&PW Committee	01/19/17	✓
Begin Forming Stakeholders Group	Standards Committee	01/20/17	✓
Chapter 1 Review	Distribution List (Standards Committee)	01/26/17	✓
Chapter 1 Review Comments Due	Distribution List (Standards Committee)	02/01/17	✓
Stakeholders Group Kickoff	Stakeholders Group	02/01/17	✓
Meeting to Discuss Chapter 1	Standards Committee	02/02/17	✓
Begin Chapter 1 Revision	Janet Mayer	02/03/17	✓
Revised Chapter 1 Review	Distribution List (Standards Committee)	02/16/17	√
Revised Chapter 1 Review Comments Due	Distribution List (Standards Committee)	02/21/17	√
Stakeholders Meeting to Discuss Chapter 1	Stakeholders Group	02/22/17	√
Meeting to Approve Chapter 1 and Look Ahead to Chapter 2	Standards Committee	02/23/17	√
Begin Chapter 2	Janet Mayer	02/24/17	✓
Chapter 2 Review	Distribution List (Standards Committee)	03/09/17	∀
Chapter 2 Review Comments Due	Distribution List (Standards Committee)	03/15/17	√
Stakeholders Meeting to Discuss Chapter 2 Meeting to Discuss Chapter 2	Stakeholders Group Standards Committee	03/15/17	√
Meeting to Discuss Chapter 2 Begin Chapter 2 Revision	Janet Mayer	03/17/17	<i>'</i>
Revised Chapter 2 Review	Distribution List (Standards Committee)	03/30/17	✓
Revised Chapter 2 Review Comments Due	Distribution List (Standards Committee)	04/05/17	✓
Meeting to Approve Chapter 2 and Look Ahead to Chapter 3	Standards Committee	04/07/17	✓
Begin Chapter 3	Janet Mayer	04/07/17	✓
Chapter 3 Review	Distribution List (Standards Committee)	04/17/17	✓
Chapter 3 Review Comments Due	Distribution List (Standards Committee)	04/24/17	✓
Stakeholders Meeting to Discuss Chapter 3	Stakeholders Group	04/25/17	✓
Meeting to Discuss Chapter 3	Standards Committee	04/27/17	✓
Begin Chapter 3 Revision	Janet Mayer	04/28/17	✓
Revised Chapter 3 Review	Distribution List (Standards Committee)	05/11/17	✓
Revised Chapter 3 Review Comments Due	Distribution List (Standards Committee)	05/17/17	√
Meeting to Approve Chapter 3 and Look Ahead to Chapter 4	Standards Committee	05/18/17	√
Begin Chapter 4	Janet Mayer	05/19/17	√
Chapter 4 Review	Distribution List (Standards Committee)	06/01/17	√
Chapter 4 Review Comments Due	Distribution List (Standards Committee)	06/07/17	√
Stakeholders Meeting to Discuss Chapter 4	Stakeholders Group	06/07/17	√
Meeting to Discuss Chapter 4	Standards Committee	06/08/17	<i>,</i>
Begin Chapter 4 Revision Revised Chapter 4 Review	Janet Mayer Distribution List (Standards Committee)	06/09/17	√
Revised Chapter 4 Review Comments Due	Distribution List (Standards Committee)	06/28/17	√
Meeting to Approve Chapter 4 and Look Ahead to Chapter 5	Standards Committee	06/29/17	✓
Begin Chapter 5	Janet Mayer	06/30/17	✓
Chapter 5 Review	Distribution List (Standards Committee)	07/13/17	✓
Chapter 5 Review Comments Due	Distribution List (Standards Committee)	07/19/17	✓
Stakeholders Meeting to Discuss Chapter 5	Stakeholders Group	07/19/17	✓
Meeting to Discuss Chapter 5	Standards Committee	07/20/17	√
Begin Chapter 5 Revision	Janet Mayer	07/21/17	✓
Revised Chapter 5 Review	Distribution List (Standards Committee)	08/01/17	✓
Revised Chapter 5 Review Comments Due	Distribution List (Standards Committee)	08/09/17	✓
Meeting to Approve Chapter 5 and Look Ahead to Chapter 6	Standards Committee	08/10/17	√
Begin Chapter 6	Janet Mayer	08/11/17	✓
Chapter 6 Review	Distribution List (Standards Committee)	08/24/17	√
Chapter 6 Review Comments Due	Distribution List (Standards Committee)	08/30/17	√ ./
Stakeholders Meeting to Discuss Chapter 6	Stakeholders Group	08/30/17	√
Meeting to Discuss Chapter 6	Standards Committee	08/31/17	∀
Begin Chapter 6 Revision	Janet Mayer Distribution List (Standards Committee)	09/01/17	√
Revised Chapter 6 Review	Distribution List (Standards Committee)	09/01/17	√
Revised Chapter 6 Review Comments Due Meeting to Approve Chapter 6 and Look Ahead to Chapter 7	Distribution List (Standards Committee) Standards Committee	09/20/17 09/21/17	· · ·
Meeting to Approve Chapter 6 and Look Anead to Chapter 7 Begin Chapter 7	Janet Mayer	09/21/17	<i>✓</i>
Chapter 7 Review	Distribution List (Standards Committee)	10/05/17	✓
Chapter 7 Review Comments Due	Distribution List (Standards Committee)	10/11/17	√
Stakeholders Meeting to Discuss Chapter 7	Stakeholders Group	10/11/17	✓
Meeting to Discuss Chapter 7	Standards Committee	10/12/17	✓
Begin Chapter 7 Revision	Janet Mayer	10/13/17	✓
Revised Chapter 7 Review	Distribution List (Standards Committee)	11/02/17	✓
Revised Chapter 7 Review Comments Due	Distribution List (Standards Committee)	11/08/17	✓
Meeting to Approve Chapter 7 and Look Ahead to Chapter 8	Standards Committee	11/09/17	✓
Begin Chapter 8	Janet Mayer	11/10/17	✓
Chapter 8 Review	Distribution List (Standards Committee)	11/23/17	✓
Chapter 8 Review Comments Due	Distribution List (Standards Committee)	11/29/17	✓
Stakeholders Meeting to Discuss Chapter 8	Stakeholders Group	11/29/17	✓
Meeting to Discuss Chapter 8	Standards Committee	11/30/17	✓
	Janet Mayer	12/01/17	✓

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Task	Responsible Party	Deadline	Done
		Date	
Revised Chapter 8 Review	Distribution List (Standards Committee)	12/14/17	<u>√</u>
Revised Chapter 8 Review Comments Due	Distribution List (Standards Committee)	12/20/17	<u>·</u>
Meeting to Approve Chapter 8 and Look Ahead to Chapter 9 Begin Chapter 9	Standards Committee Janet Mayer	12/21/17 01/08/18	·
Chapter 9 Review	Distribution List (Standards Committee)	01/03/18	
Chapter 9 Review Comments Due	Distribution List (Standards Committee)	01/30/18	
Stakeholders Meeting to Discuss Chapter 9	Stakeholders Group	01/31/18	
Meeting to Discuss Chapter 9	Standards Committee	02/01/18	
Begin Chapter 9 Revision	Janet Mayer	02/05/18	
Revised Chapter 9 Review	Distribution List (Standards Committee)	02/19/18	
Revised Chapter 9 Review Comments Due	Distribution List (Standards Committee)	02/27/18	
Meeting to Approve Chapter 9	Standards Committee	03/01/18	
Begin Chapter 7 Second Rewrite	Janet Mayer	03/05/18	
Chapter 7 Second Rewrite Review	Distribution List (Standards Committee)	03/16/18	
Chapter 7 Second Rewrite Review Comments Due	Distribution List (Standards Committee)	03/27/18	
Stakeholders Meeting to Discuss Chapter 7 Second Rewrite	Stakeholders Group	03/28/18	
Meeting to Discuss Chapter 7 Second Rewrite	Standards Committee	03/29/18	
Begin Chapter 7 Second Rewrite Revision Chapter 7 Second Rewrite Revision Review	Janet Mayer Distribution List (Standards Committee)	04/02/18 04/16/18	
Chapter 7 Second Rewrite Revision Review Chapter 7 Second Rewrite Revision Review Comments Due	Distribution List (Standards Committee)	04/24/18	
Meeting to approve Chapter 7 Second Rewrite	Standards Committee	04/27/18	
Begin Chapter 8 Second Rewrite	Janet Mayer	04/30/18	
Chapter 8 Second Rewrite Review	Distribution List (Standards Committee)	05/14/18	
Chapter 8 Second Rewrite Review Comments Due	Distribution List (Standards Committee)	05/22/18	
Stakeholders Meeting to Discuss Chapter 8 Second Rewrite	Stakeholders Group	05/23/18	
Meeting to Discuss Chapter 8 Second Rewrite	Standards Committee	05/24/18	
Begin Chapter 8 Second Rewrite Revision	Janet Mayer	05/28/18	
Chapter 8 Second Rewrite Revision Review	Distribution List (Standards Committee)	06/06/18	
Chapter 8 Second Rewrite Revision Review Comments Due	Distribution List (Standards Committee)	06/12/18	
Meeting to approve Chapter 8 Second Rewrite	Standards Committee	06/13/18	
Chapter 1 Revisit	Distribution List (Standards Committee)	06/18/18	
Chapter 1 Revisit - Comments Due	Distribution List (Standards Committee)	06/25/18	
Chapter 1 Revisit - Stakeholders Review	Stakeholders Group	06/27/18	
Chapter 1 Revisit - Standards Committee Review	Standards Committee	06/28/18	
Finalize Chapter 1	Janet Mayer	06/29/18	
Chapter 2 Revisit	Distribution List (Standards Committee)	07/02/18	
Chapter 2 Revisit - Comments Due	Distribution List (Standards Committee)	07/10/18	
Chapter 2 Revisit - Stakeholders Review	Stakeholders Group	07/11/18	
Chapter 2 Revisit - Standards Committee Review	Standards Committee	07/12/18	
Finalize Chapter 2	Janet Mayer	07/13/18	
Chapter 3 Revisit	Distribution List (Standards Committee)	07/16/18	
Chapter 3 Revisit - Comments Due	Distribution List (Standards Committee)	07/24/18	
Chapter 3 Revisit - Stakeholders Review	Stakeholders Group Standards Committee	07/25/18	
Chapter 3 Revisit - Standards Committee Review Finalize Chapter 3	Janet Mayer	07/26/18 07/27/18	
Chapter 4 Revisit	Distribution List (Standards Committee)	07/30/18	
Chapter 4 Revisit - Comments Due	Distribution List (Standards Committee)	08/07/18	
Chapter 4 Revisit - Stakeholders Review	Stakeholders Group	08/08/18	
Chapter 4 Revisit - Standards Committee Review	Standards Committee	08/09/18	
Finalize Chapter 4	Janet Mayer	08/10/18	
Chapter 5 Revisit	Distribution List (Standards Committee)	08/13/18	
Chapter 5 Revisit - Comments Due	Distribution List (Standards Committee)	08/21/18	
Chapter 5 Revisit - Stakeholders Review	Stakeholders Group	08/22/18	
Chapter 5 Revisit - Standards Committee Review	Standards Committee	08/23/18	
Finalize Chapter 5	Janet Mayer	08/24/18	
Chapter 6 Revisit	Distribution List (Standards Committee)	08/27/18	
Chapter 6 Revisit - Comments Due	Distribution List (Standards Committee)	09/04/18	
Chapter 6 Revisit - Stakeholders Review	Stakeholders Group	09/05/18	
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Chapter 6 Revisit - Standards Committee Review	Standards Committee	09/06/18	
Finalize Chapter 6	Janet Mayer	09/07/18	
Finalize Chapter 6 Chapter 7 Revisit	Janet Mayer Distribution List (Standards Committee)	09/07/18 09/10/18	
Finalize Chapter 6 Chapter 7 Revisit Chapter 7 Revisit - Comments Due	Janet Mayer Distribution List (Standards Committee) Distribution List (Standards Committee)	09/07/18 09/10/18 09/18/18	
Finalize Chapter 6 Chapter 7 Revisit Chapter 7 Revisit - Comments Due Chapter 7 Revisit - Stakeholders Review	Janet Mayer Distribution List (Standards Committee) Distribution List (Standards Committee) Stakeholders Group	09/07/18 09/10/18 09/18/18 09/19/18	
Finalize Chapter 6 Chapter 7 Revisit Chapter 7 Revisit - Comments Due Chapter 7 Revisit - Stakeholders Review Chapter 7 Revisit - Standards Committee Review	Janet Mayer Distribution List (Standards Committee) Distribution List (Standards Committee) Stakeholders Group Standards Committee	09/07/18 09/10/18 09/18/18 09/19/18 09/20/18	
Finalize Chapter 6 Chapter 7 Revisit Chapter 7 Revisit - Comments Due Chapter 7 Revisit - Stakeholders Review Chapter 7 Revisit - Standards Committee Review Finalize Chapter 7	Janet Mayer Distribution List (Standards Committee) Distribution List (Standards Committee) Stakeholders Group Standards Committee Janet Mayer	09/07/18 09/10/18 09/18/18 09/19/18 09/20/18 09/21/18	
Finalize Chapter 6 Chapter 7 Revisit Chapter 7 Revisit - Comments Due Chapter 7 Revisit - Stakeholders Review Chapter 7 Revisit - Standards Committee Review Finalize Chapter 7 Chapter 8 Revisit	Janet Mayer Distribution List (Standards Committee) Distribution List (Standards Committee) Stakeholders Group Standards Committee Janet Mayer Distribution List (Standards Committee)	09/07/18 09/10/18 09/18/18 09/19/18 09/20/18 09/21/18 09/24/18	
Finalize Chapter 6 Chapter 7 Revisit Chapter 7 Revisit - Comments Due Chapter 7 Revisit - Stakeholders Review Chapter 7 Revisit - Standards Committee Review Finalize Chapter 7 Chapter 8 Revisit Chapter 8 Revisit - Comments Due	Janet Mayer Distribution List (Standards Committee) Distribution List (Standards Committee) Stakeholders Group Standards Committee Janet Mayer Distribution List (Standards Committee) Distribution List (Standards Committee)	09/07/18 09/10/18 09/18/18 09/19/18 09/20/18 09/21/18 09/24/18 10/02/18	
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Finalize Chapter 6 Chapter 7 Revisit Chapter 7 Revisit - Comments Due Chapter 7 Revisit - Stakeholders Review Chapter 7 Revisit - Standards Committee Review Finalize Chapter 7 Chapter 8 Revisit Chapter 8 Revisit - Comments Due Chapter 8 Revisit - Stakeholders Review Chapter 8 Revisit - Stakeholders Review Chapter 8 Revisit - Standards Committee Review Finalize Chapter 8 Chapter 9 Revisit Chapter 9 Revisit	Janet Mayer Distribution List (Standards Committee) Distribution List (Standards Committee) Stakeholders Group Standards Committee Janet Mayer Distribution List (Standards Committee) Distribution List (Standards Committee) Stakeholders Group Standards Committee Janet Mayer Distribution List (Standards Committee) Distribution List (Standards Committee)	09/07/18 09/10/18 09/19/18 09/19/18 09/20/18 09/21/18 09/24/18 10/02/18 10/03/18 10/04/18 10/05/18 10/08/18 10/16/18	
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