

2026 QHRRP REVIEW TICKLER

Date Due	Responsible	Annual Review of QHRRP...	MAP Title	Revision	Change Number	Date Complete	Month
31-Jul-26	Communications	3000-110	Property - Lawful and Moral Use	14-Oct-24	original		JUL
31-Jul-26	Communications	3000-115	Property - Leasing	14-Oct-24	original		JUL
31-Jul-26	Communications	3000-120	Property - Maintenance	18-Mar-26	CH1		JUL
31-Jul-26	Communications	3000-125	Repairs After Casualty	14-Oct-24	original		JUL
31-Jul-26	Communications	3000-130	Service Contractors	14-Oct-24	original		JUL
31-Jul-26	ARB	5000-194	Satellite Dishes-Antennas	14-Oct-24	original		JUL
31-Jul-26	ARB	5000-197	Screen Enclosures	14-Oct-24	original		JUL
31-Jul-26	ARB	5000-200	Service Area	9-Feb-26	CH3		JUL
31-Jul-26	ARB	5000-203	Setbacks and Minimum Square Footage Requirements	14-Oct-24	original		JUL
31-Jul-26	ARB	5000-206	Sidewalk Maintenance and Repair	14-Oct-24	original		JUL
31-Jul-26	ARB	5000-209	Signs	14-Oct-24	original		JUL
31-Jul-26	ARB	5000-212	Silt Screens	11-Aug-25	CH1		JUL
31-Jul-26	ARB	5000-215	Site Management	14-Oct-24	original		JUL
31-Jul-26	ARB	5000-218	Slabs	14-Oct-24	original		JUL
31-Jul-26	ARB	5000-221	Solar and Other Energy Conservation Devices	14-Oct-24	original		JUL
31-Jul-26	Marina and Harbor	6000-225	Courtesy Dock Outside Lock	11-May-26	CH1		JUL
31-Jul-26	Marina and Harbor	6000-230	Drive on Docks, Lifts and Floating Docks	14-Oct-24	original		JUL
31-Jul-26	Marina and Harbor	6000-235	Entering the Lagoon and Lock Operation	13-Oct-25	CH1		JUL
31-Jul-26	Marina and Harbor	6000-240	Live Aboard	13-Oct-25	CH1		JUL
31-Jul-26	Marina and Harbor	6000-245	Lock Operating Hours	13-Oct-25	CH1		JUL
31-Jul-26	Finance	9000-200	Authority to Commit Funds Policy	14-Oct-24	original		JUL
31-Jul-26	Finance	9000-205	Background	14-Oct-24	original		JUL
31-Jul-26	Finance	9000-210	Key Procurement Definitions	14-Oct-24	original		JUL
31-Jul-26	Finance	9000-215	Budget Approvals	14-Oct-24	original		JUL
31-Jul-26	Finance	9000-220	Spending Authorization	14-Oct-24	original		JUL
31-Jul-26	Finance	9000-225	Contracts	14-Oct-24	original		JUL