

## WRIA 1 2019 Salmon Recovery Funding Board Grant Process Timeline

Date	Action	Sponsor	Coordinator	Technical Reviewers of Combined Review Team	Full Combined Review Team
Mar-May	Sponsors schedule time at WRIA 1 Salmon Staff Team meeting to discuss concepts, receive early feedback	Optional (schedule with Coordinator)	X		
Mar 15	Letters of Intent (Requirement)	X			
Mar 18	Review Letters of Intent		X		
Mar 18-20	Provide PRISM number to sponsors		X		
May 17	Complete draft applications due in PRISM	X			
May 24	Draft Applications Available for Review		X	Required	Required
Jun 7	Site visits/presentations	X		Required <sup>1</sup>	Strongly Encouraged
June 25	SRFB Review Panel Comments Received	X	X		
June 25	CRT Technical Reviewers Comments Received	X	X	X	
July 8	Final Application Due Including Summary of Changes	X	X		
July 10	Final Applications Available for Review		X	Required	Required
<b>Week of July 15<sup>2</sup></b>	Technical Reviewer Ranking Session			Required	Invited
<b>Week of July 22<sup>3</sup></b>	WRIA 1 CRT Ranking	Recommend		Required	Required
Aug 1	Approve final ranked list- 10:00am-12:00pm, WRIA 1 Management Team		X		
Aug 1-8	Final adjustments, if required	X			
Aug 8	Applications Submitted	X			
Aug 15	Lead Entity submittals		X		
<b>The following dates are RCO grant dates after applications are submitted.</b>					
Aug 9-23	RCO grant manager and Review Panel project review				
Sept 6	PSP submittal to RCO				
Sept 17-18	SRFB Review Panel meeting prepares comments and status for projects				
Sept 26	Project comments provided to Lead Entities and Sponsors	X	X		
Oct 10	Sponsors respond to comment forms for NMI or POC	X			
Oct 16	Review panel list of projects for regional area meeting				
Oct 22-24	PSP/Sponsors with POC discuss with review panel	X			
Nov 6	Submit final ranked list		X		
Nov 14	Final 2019 report available				
Dec 10-11	SRFB funding meeting				

<sup>1</sup> This may be waived depending on the Technical Reviewer's local knowledge of the projects and watershed.

<sup>2</sup> Date will be confirmed in late March 2019.

<sup>3</sup> Date will be confirmed in late March 2019.