



2023 SRFB Grant Round Timeline

Task Description	Dates	Notes/Details	Project Sponsor	Required for voting
Project Solicitation RFP Distributed	By Jan 1	- Letter of Intent, RFP and grant round information distributed. - Grant info is available from the Lead Entity Website		
Letter of Intent Due	Jan 16	-Letter of Intent due to LEC at COB -Letter of Intent form available from the Lead Entity Coordinator (LEC).	Deadline	
Letter of Intent Review	Jan 18	-Proposals will be invited provided they align with the Recovery plan and are very likely to be publicly supported. Decided at Jan 18 SRTCC meeting.		
PRSIM # from LE	Jan 20- Feb 13	- Contact LE Coordinator to get PRISM project number. Please allow for up to three (3) days.		
Applications Due in PRISM	Feb 13	- Sponsors work with LE Coordinator to submit into PRISM. - See requirements in Manual 18.	Deadline	
Ranking Criteria/Procedures review	Feb 15	SRTCC reviews ranking criteria prior to site visits and ranking meeting, to ensure common understanding of how criteria apply to this year's projects.		
Site Visits	Mar 1	- SRFB review panel, RCO staff, and local reviewers visit each site. - Sponsors must meet reviewers to review eligible proposal and site conditions.	Required	Required
Presentations	March 15	- Sponsors present projects virtually to SRTCC. - Public is invited to attend.	Required	Required (if not able to attend Site Visits)
Review Panel Comment Form	March 31	Applicants receive their first comment form from the SRFB Review Panel which will identify their projects as Clear, Conditioned, Needs More Information (NMI), or Project of Concern (POC). RCO will return applications for projects in a Conditioned, NMI, or POC status to allow applicants to update their application and respond to comments.		
LE call with Review Panel	Apr 11-12	<i>Optional.</i> Lead entities can schedule a one-hour conference call with project applicants, RCO staff, and one SRFB Review Panel member to discuss NMI, POC, or conditioned projects in their lead entity.		
Pre-scores Due to LEC	April 17	- SRTCC members pre-score the proposals using WRIA 6 Scoring Criteria. Send to the LEC by COB.		
Pre-score	April 24	- SRTCC members who are also sponsors may participate in pre-scoring of all projects. - IT IS HIGHLY RECOMMENDED that project sponsors attend meeting to answer questions. If questions arise at this meeting	Recommended	Required

		and sponsors are not present to clarify or answer, the project's ranking may be affected.		
Final Applications Due	May 1	- Sponsors update and complete all proposal requirements in PRISM consistent with Manual 18 and WRIA 6 requirements. - Sponsor must notify lead entity coordinator that application is complete.	Deadline	
Score adjustments due to LEC	May 15	-SRTCC members send adjusted scores to LEC		
Review, scoring, ranking and approval of Project List	May 17	- SRTCC reviews final scores and finalizes prioritized project list for submittal and consideration by the SRFB. -Sponsors do not attend, or participate in, final scoring.		Required
RCO Final apps deadline in PRISM	June 26 @ 12:00 pm	<i>RCO deadline for final applications.</i>		
Review Panel list of projects for Regional meeting	July 20	Applicants receive the final SRFB Review Panel comment forms, which will identify their projects as Clear, Conditioned, or Project of Concern (POC).		
Final Comment Review	July 26	SRTCC meeting rescheduled from July 19 to July 26 to allow for an opportunity to review final SRFB Review Panel comments prior to submittal of the ranked list.		
Sponsor responses "conditioned" or "POC" projects due	Aug 3	Sponsors with projects that are "conditioned" or identified as a "Project of Concern" (POC) should provide a final response to review panel comments in PRISM. If no response to comments is submitted, RCO staff will assume the project has been withdrawn for funding.	Deadline	
Project list submitted to PRISM (LE DEADLINE)	Aug 4	LEC submits items to RCO via PRISM		
SRFB allocation decision	September 13-14	SRFB decision for project funding allocation.		