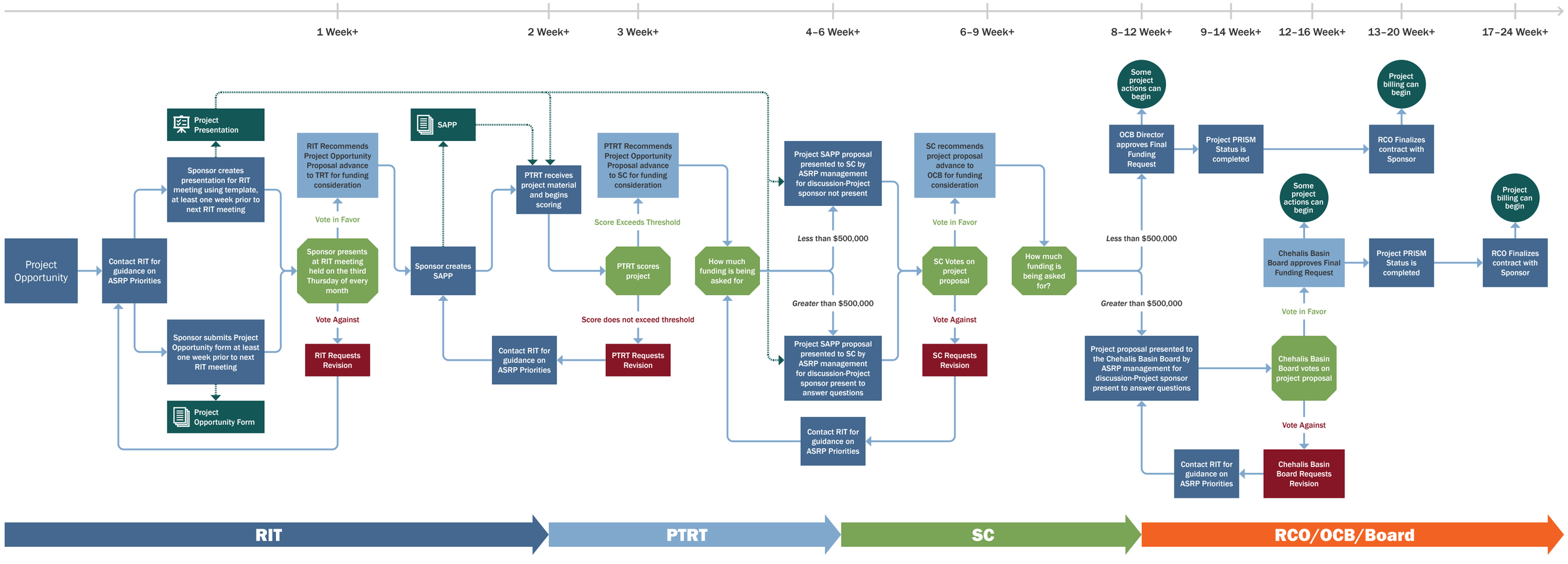
1 Week+
2 Week+
3 Week+
4–6 Week+
6–9 Week+
8–12 Week+
9–14 Week+
12–16 Week+
13–20 Week+
17–24 Week+
Project Opportunity
Contact RIT for guidance on ASRP Priorities
Project Presentation
Sponsor creates presentation for RIT meeting using template, at least one week prior to next RIT meeting
Sponsor submits Project Opportunity form at least one week prior to next RIT meeting
Project Opportunity Form
RIT Recommends Project Opportunity Proposal advance to TRT for funding consideration
Vote in Favor
Sponsor presents at RIT meeting held on the third Thursday of every month
Vote Against
RIT Requests Revision
SAPP
Sponsor creates SAPP
PTRT receives project material and begins scoring
Contact RIT for guidance on ASRP Priorities
PTRT Recommends Project Opportunity Proposal advance to SC for funding consideration
Score Exceeds Threshold
PTRT scores project
Score does not exceed threshold
PTRT Requests Revision
How much funding is being asked for
Project SAPP proposal presented to SC by ASRP management for discussion-Project sponsor not present
Less than $500,000
Greater than $500,000
Project SAPP proposal presented to SC by ASRP management for discussion-Project sponsor present to answer questions
Contact RIT for guidance on ASRP Priorities
SC recommends project proposal advance to OCB for funding consideration
Vote in Favor
SC Votes on project proposal
Vote Against
SC Requests Revision
How much funding is being asked for?
Less than $500,000
Greater than $500,000
Project proposal presented to the Chehalis Basin Board by ASRP management for discussion-Project sponsor present to answer questions
Contact RIT for guidance on ASRP Priorities
Chehalis Basin Board votes on project proposal
Vote Against
Chehalis Basin Board Requests Revision
Vote in Favor
Chehalis Basin Board approves Final Funding Request
Some project actions can begin
OCB Director approves Final Funding Request
Project PRISM Status is completed
Project PRISM Status is completed
Some project actions can begin
RCO Finalizes contract with Sponsor
Project billing can begin
RCO Finalizes contract with Sponsor
Project billing can begin
RIT
PTRT
SC
RCO/OCB/Board