

North Pacific Coast Lead Entity
SRFB Round 20 Work Plan * (2018-2019)

DATE	SCHEDULED ITEM	Responsible Party
September 18th, 2018 September- December 2018.	CC/IG and TC Meeting Corrections and additions that have been submitted are made to the 2018 Edition of the NPCLE Salmon Strategy and it becomes the first Draft 2019 edition. Project lists are also reviewed for additions and changes in priority.	LE Coordinator w/staff and a Sub-Committee of the Technical Committee (TC).
October 16th, 2018.	CC/IG and TC meetings with a possible additional meeting date determined for a field trip to old project sites for lessons learned determined by LEG	LE Coordinator w/staff and a Sub-Committee of the Technical Committee (TC).
November 20th, 2018.	TC and CC/IG joint meeting to discuss and suggest further edits for the 1 st Draft 2019 edition. Morning TC session on technical edits.	LE Coordinator w/staff, TC and CC/IG.
November- December 2018.	The first Draft 2019 edition is reviewed for format and grammatical errors. Suggested edits and prior review information including revised maps are included.	LE Coordinator w/staff and a Sub-Committee of the Technical Committee (TC).
December, 2018.	First Review Draft of 2019 Edition of the Strategy is sent out to the Technical Committee (TC) and the Citizen/Initiating Govt. Committee (CC/IG) members for editing over the winter holidays in lieu of a meeting. Tec and subcommittee meetings may be held-TBD for need.	LE Coordinator w/staff.
January 16 th , 2019	Joint Citizen & Technical Committee review of the DRAFT 2019 NPCLE Strategy Sect.1.	LE Coordinator w/staff, TC and CC/IG.
February 19th, 2019	Joint Citizen & Technical Committee review of the DRAFT 2019 NPCLE Strategy Sect.2 and RFP.	LE Coordinator w/staff, TC and CC/IG.
March 19 th , 2019	TC meeting to review final additions to the project list, and edits to the Appendices. This is followed by a joint meeting to approve those changes and the release of the Draft Strategy for public review.	LE Coordinator w/staff, TC and CC/IG.
March 25th, 2019	Official Release of the 2019 NPCLE SRFB RFP and Application Package and Public Review Draft of the 2019 Edition of the NPCLE Strategy until May 1st.	LE Coordinator w/staff.
April 16th, 2019	CC/IG and TC meetings are combined for a field trip to potential project sites for initial assessment.	LE Coordinator w/staff, TC and CC/IG.
April 22nd, 2019	Pre-Proposals due to LE Coordinator and entered into PRISM.	2019 Applicants, LE Coordinator & staff.
May 1st, 2019	Pre-proposals available to NPCLE Technical & Citizen Committee and SRFB TRP for initial review.	LE Coordinator w/staff, TC and CC/IG.
May 21st, 2019	Formal oral presentations of proposals to NPCLE Citizen and Technical Committees.	2019 Applicants, CC/IG Committee, TC, and public.
May 22 nd , 2019	SRFB Technical Review Panel site visit (requested date)	2019 Applicants, CC/IG, TC, SRFB TRP representatives, interested public.
June 18th, 2019	NPCLE Technical Committee Scoring Review Session.	LE Coordinator w/staff & TC.
June 18th, 2019	Final Q & A between applicants and the Citizen and Technical Committees (Regular NPCLE meeting).	2019 Applicants, CC/IG, TC, and public.
June 24th, 2018	Final Draft proposals submitted & sent out for final review.	LE Coordinator w/staff.

July 9th, 2019	TC final proposal scoring.	LE Coordinator w/staff & TC.
July 16th, 2019	CC/IG ranks and approves projects for submittal (Regular NPCLE meeting).	CC/IG Committee.
August 8th, 2019	Ranked project list, supporting materials, and final applications all submitted to SRFB through PRISM.	LE Coordinator & project sponsors.

Regular meeting are the 3rd Tuesday of each month except Dec. with an option for a skipped August meeting as determined by the LEG in July.