District StaffAugust - November

- 1. Site Visit Scheduled
- 2. Create Soils Map and Aerial Map
- 3. Identify resource concerns and determine cooperator goals and objectives
- 4. Use Inventory and Evaluation form if applicable to get necessary details

Verify cooperator interest and complete eligibility forms

Review / Complete:

- 1. Cooperator Acknowledgement Form
- 2. Operation & Maintenance Form
- 3. Discuss potential permitting requirements
- 1. Run AgWRAP Water Balance Tool
- 2. Rank project at District Level

Receive Board Approval and signed District Letter of Support

Submit Regional Application via Formsite by November deadline

AgWRAP Regional Projects

Division Staff November to early December

- 1. Rank applications
- 2. Forward highest ranking applications in each region to Technical Services Staff

Technical Services Staff December to late January

- 1. Site visit scheduled
- 2. Soil scientist completes soils evaluation
- 3. Engineer completes site assessment form
- 4. Confirms site/project suitability based on soils & engineering parameters
- 5. Submits all forms to AgWRAP Coordinator

Division Staff Late January/Early February

Updates Districts on project viability

District Staff Late January/Early February

Schedule meeting with cooperator to review site constraints, review Permitting, O&M form, and maintenance details and ensure program interest.

Division Staff Mid February / Mid March

- 1. Presents highest ranking projects to AgWRAP Review Committee
- 2. Present final applications to SWCC for consideration

District Staff

Submit <u>Technical Assistance</u> Request

Technical Services Staff

Completes preliminary design

Cooperator

Complete USACE/DEQ Permit requirements for new ponds/pond repairs and provide to SWCD Staff

Technical Services Staff

Finalize design, schedule preconstruction meeting