

Timeframe for 2017-2020 CMAQ Call for Projs

Date	Action	Staff	Sub-committee	TAC	PB
02/01/16	YVCOG receives CMAQ \$\$ Est; staff places CMAQ discussion on TAC agenda	Place on TAC agenda include info in packet			
2/1/2016 - 2/11/2016	Perform initial analysis	Staff determines CMAQ status and does some preliminary \$\$ analysis			
02/11/16	TAC requests to pursue CMAQ Call for Projects			Recommend convening sub-committee - potential dates before March 1	
02/17/16	PB is made aware of work on a CMAQ Call for Projects	Place on PB agenda			Concurs to the start of work for CMAQ Call
2/17/2016 - 3/1/2016	CMAQ subcommittee convenes Feb 17 -March 1 - Call materials	Make previous materials available; review process; calculate potential \$\$ pot; propose an initial schedule with quickest timelines	Review/revise materials; recommend timeline and specifics		
3/3/2016	Staff places CMAQ action on the TAC agenda	Place on TAC agenda include proposed CMAQ Call for Projects info in packet			
3/10/2016	Full TAC acts on the Call materials		Present to full TAC	Recommends CMAQ Call for Projects to PB	
3/14/2016	Staff places CMAQ action on the PB agenda	Place on PB agenda include proposed CMAQ Call for Projects info in packet			
3/21/2016	PB acts on the Call materials			Present to PB	Approves CMAQ Call for Projects
3/25/2016	Staff sends out Call for Projects	Staff electronically sends out Call for Projects info to Eligible applicants: email, webpage.			
5/13/2016	AQ calculation requests due to YVCOG staff	YVCOG receives AQ calculation requests until 5:00pm 5/13/2016; determines internal/external requirements; begins calculations			
6/10/2016	YVCOG returns calculations to project sponsors	Staff returns calculations and supporting materials to project sponsors			
6/30/2016	CMAQ Applications due by 5:00pm	YVCOG receives CMAQ applications until 5:00pm; begins scoring			
7/1/2016 - 7/7/2016	CMAQ subcommittee convenes July 1-7 - Review scores/Rank		Review/revise scores; recommend prioritized list		
7/7/2016	Staff places CMAQ action on the TAC agenda	Place on TAC agenda include proposed CMAQ Prioritized list			
7/11/2016	Staff places CMAQ action on the PB agenda	Place on PB agenda include sub-committee proposed CMAQ Prioritized list			
7/14/2016	Full TAC acts on the Call materials		Present to full TAC	Recommends CMAQ Prioritized Projects to PB	

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7/18/2016	PB acts on the CMAQ Prioritized list			Present to PB	Approves CMAQ Prioritized list
7/22/2016	Award letters are sent	Sends award letters			
8/5/2016	Award Acceptance Ltr due to YVCOG			Project sponsors are required to accept award conditions and specifics	
8/11/2016	Staff places CMAQ finalized list on TAC agenda	Place on TAC agenda			
8/11/2016	Full TAC may adjust CMAQ project list if any Sponsors do not accept award			Recommends Finalizing CMAQ Prioritized Projects to PB	
8/7/2016	Staff places proposed CMAQ finalized list on PB agenda if TAC needed to adjust	Place on PB agenda			
8/15/2016	PB acts on finalizing the CMAQ project list if adjustment was required				Approves Final CMAQ Prioritized Projects