**Attachment 5**

**Schedule – Template**

*Attachment 5 shall include a schedule for each component showing the sequence and timing of each of the tasks. Attachment 5 shall also include a schedule for implementation of the proposal showing the sequence and timing of each of the proposed components, as shown in Table 8A – Grant Proposal Schedule (No Components) and Table 8B – Grant Proposal Schedule (Multiple Components).*

*The Project Schedule must show the start and end dates as well as milestones for each task contained in the Work Plan. To obtain points for the Schedule, the applicants must use the prepared templates. Any changes made to this template, reluctance using the template, or changes made to the font type and size will not be reviewed or scored by our technical staff. However, if there are no components to the proposal, those rows may be removed.*

*The Schedule should illustrate any dependencies or predecessors by showing links between tasks. Applicants must include a reasonable estimate of the end date, based on their proposal, including time for any final reports and invoicing.* *The Schedule, Attachment 5, must be consistent with the Work Plan (Attachment 3) and the Budget (Attachment 4). The Proposal start dates presented in the Schedule must be after* **January 31, 2020** *and the Work Completion Dates presented in the Schedule should have an end date of no later than* ***April 30, 2024****. The description must not exceed 2 pages per component using a minimum Arial, 10-point type font.*

*Explain the plan for environmental compliance and permitting, if applicable, including a discussion of the following items:*

* *A description of the plan, proposed efforts, and approach to environmental compliance, including addressing any California Environmental Quality Act obligations in connection with the proposal;*
* *A listing of environmental related permits or entitlements that are needed for the Project;*
* *Any other applicable permits that will be required;*
* A description of the steps needed, and the steps already taken to obtain the required permits;
* A statement of whether the applicant reached out to required permitting agencies (State Water Resources Control Board, Regional Water Quality Control Board, US Army Corps of Engineers, etc.) to discuss the proposed Project or Component; and
* A description of the feedback received by the required permitting agencies, including if the permitting agency felt that the required permit(s) could be provided within the timeline allowed for the grant.

**Attachment 5**

**Schedule – Template**

***If there are no components to the proposal, Table 8A should be used:***

**Table 8A – Grant Proposal Schedule (No Components)**

**Grant Proposal Title:**

**Applicant:**

| **Categories** | **Start Date****(Earliest Start Date)** | **End Date****(Latest End Date)** |
| --- | --- | --- |
| **(a) Grant Agreement Administration** |  |  |
| Task n. xx |  |  |
| **(b) Planning / Design / Environmental**  |  |  |
| Task n. xx |  |  |
| **(c) Construction / Implementation**  |  |  |
| Task n. xx |  |  |
| **(d) Monitoring / Assessment** |  |  |
| Task n. xx |  |  |
| **(e) Stakeholder Outreach / Public Education** |  |  |
| Task n. xx |  |  |
|  |  |  |

**Attachment 5**

**Schedule – Template**

***If there are components to the proposal, Table 8B should be used:***

**Table 8B – Grant Proposal Schedule (Multiple Components)**

**Grant Proposal Title:**

**Applicant:**

**Component Title:**

| **Categories** | **Start Date** | **End Date** |
| --- | --- | --- |
| **Component 1: Grant Agreement Administration**  | **Earliest Start Date** | **Latest End Date** |
| **(a) Grant Agreement Administration** |  |  |
| Task 1. xx |  |  |
| Task n. xx |  |  |
| **Component 2: Title** | **Earliest Start Date** | **Latest End Date** |
| **(a) Component Administration** |  |  |
| Task 1. xx |  |  |
| Task n. xx |  |  |
| **(b) Planning / Design / Environmental**  |  |  |
| Task 1. xx |  |  |
| Task n. xx |  |  |
| **(c) Construction / Implementation**  |  |  |
| Task 1. xx |  |  |
| Task n. xx |  |  |
| **(d) Monitoring / Assessment** |  |  |
| Task 1. xx |  |  |
| Task n. xx |  |  |
| **(e) Stakeholder Outreach / Public Education** |  |  |
| Task 1. xx |  |  |
| Task n. xx |  |  |
| **Component n: Title** | **Earliest Start Date** | **Latest End Date** |
| **(a) Component Administration** |  |  |
| Task 1. xx |  |  |
| Task n. xx |  |  |
| **(b) Planning / Design / Environmental**  |  |  |
| Task 1. xx |  |  |
| Task n. xx |  |  |
| **(c) Construction / Implementation**  |  |  |
| Task 1. xx |  |  |
| Task n. xx |  |  |
| **(d) Monitoring / Assessment** |  |  |
| Task 1. xx |  |  |
| Task n. xx |  |  |
| **(e) Stakeholder Outreach / Public Education** |  |  |
| Task 1. xx |  |  |
| Task n. xx |  |  |