

## DISTRICT STAFF

Identify Resource Concerns

Determine cooperators goals and objectives

Inventory resources and management practices

Document water quality concerns with pictures

Create Site and Soils Map

Run Applicable Water Quality Benefits Tools

Verify practice eligibility. Complete checklist for applicable BMPs

Verify Cooperator interest

Complete CCAP Cooperator Acknowledgment Form

Applicable O&M Form with Cooperator

Evaluate project and rank at District Level

Submit Regional Application for preliminary ranking

Site Map

Water Quality Benefit Results

District Ranking

District Letter of Support

## DIVISION STAFF

Rank projects

Notify Districts of ranking results

Forward **TOP RANKING** projects for next step in process.

## DIVISION STAFF

Tech Services Staff and/or CCAP Coordinator complete Site Assessment

Provide recommendation on suitability of site and BMP

## DIVISION STAFF

Rank projects

Notify Districts of ranking results

## DISTRICT STAFF

Complete and submit CCAP Pre-Application Checklist and Cooperator Acknowledgment Form

## DIVISION STAFF

Present projects to CCAP Advisory Committee and SWCC for funding consideration



*At these points in the process, only the top ranked, suitable projects will move to the next step. Projects that are not forwarded to the next step will not be eligible to submit a regional application.*