Approaches To Project Approval

- Opportunistic
- Permitting process
- Regular Schedule
<table>
<thead>
<tr>
<th></th>
<th>June</th>
<th>July</th>
<th>Aug</th>
<th>Sept</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LOI</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Proposal</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PN</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Review Committee</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Approval Committee</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Awards</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Other Approaches of Note

• District Standard Operating Procedures

• Templates

• Agreements
  • OR 2012 IRT Roles & Responsibilities

• CA 2011 8 Party MOU on Banking & ILF programs

• AK 2013 SIRT agreement
Oregon IRT

2012 Roles and Responsibilities Agreement
- Corps, OR DSL, OR DFW, OR DEQ, EPA, FWS, and NMFS

Specifies roles of members

Lays out framework for handling disagreements within IRT AND with Sponsor
- If no agreement, advance to DRP in rule

2-Page Analysis Template Outline:
- Statement of problem
- Background info
- Assumptions
- Current situation
- Factors bearing on issue(s)
- Options – identify and discuss pros and cons
- Policies, compliance
- Recommendation
California IRT

2011 8-Party MOU:
– CNRA, CFW, Corps, FWS, NMFS, EPA, NRCS, SWRCB

PDT develops templates, guidance, processes for IRT

IRT resolves minor deviations in application

IRT elevates major deviations to BAMT through the PDT