2021 SDS & CIP SCHEDULE









FY2022 FUNDING CYCLE

DATE	INDIAN HEALTH SERVICE SANITATION DEFICIENCY SYSTEM	STATE OF ALASKA CAPITAL IMPROVEMENT PROGRAM
January 27	Kickoff meeting for project funding needs, scoring and allocation.	
February 15		Start of community application period for CIP planning projects. A minimum Best Practices score IS NOT required for planning applications.
March 12		Deadline for community applications for CIP planning projects.
Early March	Spring Best Practices scores are released. These scores are used to calculate the O&M score for both CIP and SDS. Spring Best Practices scores will also be used to determine eligibility for CIP applications.	
March 23 – 24		CIP planning project scoring by review committee.
March 31		Deadline to submit PERs to Review Committee to ensure approval before CIP construction application deadline. PERs submitted in April will be reviewed as time allows but may not be approved by May 7.
April 5		Start of community application period for CIP construction projects. <i>The Spring Best Practices score must meet the minimum for eligibility.</i> IMPORTANT CIP NOTE: ALL CONSTRUCTION PROJECT NEEDS FOR 2021 CIP MUST BE ENTERED INTO SDS BY May 7.
April 23		Deadline for supplemental funding request for ongoing MYPL projects.
May 7		Deadline for community applications for CIP construction projects.
May 18 –20		CIP Construction project scoring by review committee.
May 21	Deadline for PMs to enter new sanitation project needs into SDS for funding consideration. <u>Tiers</u> <u>Recommended by PMs required</u> . PMs provide all necessary documentation to justify Tier recommendation, and note as a Journal Comment if outstanding items are expected to be ready for upload prior to October 4.	
May 24-28	SDS Review Committee Meetings: Review projects in priority order including all of Tier 1 and as far down the Tier 2 list as time allows. Comments sent to PMs in real-time through Journal Comment emails.	
June 1 – July 1	PMs respond to SDS Review Committee comments. Area Office review-and-comment period on remaining Tier 2 and Tier 3 projects.	

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	PMs to respond to Area comments. Area Office to provide Tier Approvals on a rolling basis.	
June 7 - 11		Preliminary CIP scores released to agency engineers and mailed to communities.
June 18		Deadline for submitting comments to DEC regarding preliminary CIP scores.
July 1 – July 7	SDS project Tier approvals finalized by Area Office.	
July 7	SDS score listings released to RHO's for tribal points assignment with Tier level identified. If a project will not be "Tier 1 – Ready to Fund" for this cycle, it must be clear to the RHO so tribal points are not needlessly added. *SDS projects locked for tribal points allocations*	
July 7		CIP scores finalized. New CIP funding lists released (planning project list and Multi-Year Priority List for design/construction projects).
July 7 – July 28	RHOs meet with boards and assign tribal points.	
July 28	Deadline for Tribal Points Assignments to Chris Fehrman, IHS: Christopher:Fehrman@ihs.gov	
August 2	Area Office submits SDS data to HQ. Initial priority list released (subject to change pending IHS review).	
August 2 – August 31	HQ review of SDS data.	
September 1	HQ comments returned to Area Office & PMs. *All SDS Tiers unlocked to respond*	
September 1 – October 3	PM responses to HQ comments.	
October 4 – November 1	Area Office submits SDS data to HQ. *All SDS Tiers locked during HQ review* HQ review and confirmation of PM responses.	
November 2	National Snapshot of SDS Data (Used for creating Blending List when FY22 funding appropriated in Spring of 2022).	

Acronyms and Abbreviations:

ANTHC Alaska Native Tribal Health Consortium

CIP Capital Improvement Project
HQ IHS Headquarters Office
IHS Indian Health Service
O&M Operations and Maintenance
PER Preliminary Engineering Report

PM Project Manager

RHO Regional Health Organizations
SDS Sanitation Deficiency System
VSW Village Safe Water Program