CY2022 SDS & CIP SCHEDULE









FOR FY2023 SDS FUNDING AND STATE FY2023 CIP FUNDING (FFY2022 RAVG FUNDING)

DATE	INDIAN HEALTH SERVICE SANITATION DEFICIENCY SYSTEM	STATE OF ALASKA CAPITAL IMPROVEMENT PROGRAM
February 2	Kickoff meeting	
February 14		Start of community application period for CIP planning projects. <i>A minimum Best Practices score IS NOT required for planning applications</i> .
March 11		Deadline for community applications for CIP planning projects.
Early March		Spring Best Practices scores are released. Spring Best Practices scores will be used to determine eligibility for CIP applications.
March 22 – 23		CIP planning project scoring by review committee.
March 30		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 6.
April 4		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 2022 CIP MUST BE ENTERED INTO SDS BY May 6.
April 22		Deadline for supplemental funding request for ongoing MYPL projects.
May 6		Deadline for community applications for CIP construction projects.
May 17 – 19		CIP Construction project scoring by review committee.
June 6 - 10		Preliminary CIP scores released to agency engineers and mailed to communities.
June 17		Deadline for submitting comments to DEC regarding preliminary CIP scores.
June 20	Deadline for PMs to enter Tier 1 sanitation project needs into SDS for IHS funding consideration. <u>Tier Recommendation required for all projects and tiers</u> . PMs provide all necessary documentation to justify Tier recommendation and a Journal Comment if final technical documents are expected to be ready for upload prior to July 29 and September 26 Area Office submission dates.	

DATE	INDIAN HEALTH SERVICE SANITATION DEFICIENCY SYSTEM	STATE OF ALASKA CAPITAL IMPROVEMENT PROGRAM
June 21-23	SDS Review Committee Meetings. Comments sent to PMs through Journal Comment emails.	
June 24 – July 15	ANTHC and VSW SDS Review period with focus on Tier 1 projects. PMs address comments. Area Office approve Tiers as appropriate.	
July 8		CIP scores finalized. New CIP funding lists released (planning project list and Multi-Year Priority List for design/construction projects).
July 15	Deadline for Tier 2 and Tier 3 projects to be entered into SDS. Newly entered projects must have all required documentation to justify the Tier recommendation by July 15 and a journal entry noting when the final technical document will be uploaded.	
July 15	SDS score listings released to RHO's for tribal points assignment with Tier level identified.	
July 18 – July 29	Area Office review-and-comment period for Tier 2 and Tier 3 projects. PMs address Area comments. Area Office approve Tiers as appropriate. RHOs assign tribal points.	
July 29	Deadline for submission of Tribal Points Assignments.	
August 1	Area Office applies Tribal Points Assignments and submits SDS data to HQ. Initial priority list released (subject to change pending IHS review).	
August 1 – August 31	HQ review of SDS data. *SDS locked*	
September 1	HQ comments returned to Area Office & PMs. *SDS unlocked to respond*	
September 1 – September 23	PM responses to HQ comments.	
September 26 – September 30	Area Office review of PM responses. *SDS locked*	
October 3	Area Office submits SDS to HQ.	
October 3 – October 14	HQ review of PM responses.	
October 17	If projects that received Tribal Points are removed from Tier 1 during IHS review period, ANTHC notify RHO of opportunity to reassign Tribal Points.	
October 28	Deadline for Tribal Points Reassignment, if applicable (if a project received points but has been moved to Tier 2).	
October 31	Area Office applies Tribal Points Reassignments.	
November 1	Area Office submits SDS to HQ.	
November 4	National Snapshot of SDS Data (Used for creating Blending List when FY23 funding appropriated in Spring of 2023).	

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