

Project Name	Grant Year	Application Year	Programmatic Vetting Request	Programmatic Vetting Approval	Days to			Days to ATP	Subrecipient Vetting Request	Subrecipient approval	Subrecipient Status	Fully Vetted	Date Fully Vetted
					Programmatic Approval	Draft EA Submission	ATP Granted						
Cranes Nest Trail & Portal Closure	2017	2017	3/1/2018	4/5/2018	35	7/10/2019	11/13/2019	126	6/11/2018	7/2/2018	21	Yes	7/2/2018
Devils Bathtub	2017	2019	7/7/2020	7/13/2020	6	12/13/2021			7/16/2020	11/13/2020	120	Yes	11/13/2020
Pocahontas Exhibition Mine & Museum	2017	2017	3/9/2018	4/5/2018	27	8/27/2018	2/6/2019	163	5/29/2018	7/2/2018	34	Yes	7/2/2018
Project Intersection	2017	2017	3/2/2018	4/5/2018	34	2/28/2019	4/22/2019	53	5/29/2018	7/2/2018	34	Yes	7/2/2018
Project Reclaim	2017	2017	3/1/2018	5/30/2018	90	10/16/2018	11/6/2018	21	5/29/2018	7/2/2018	34	Yes	7/2/2018
Real McCoy Cabins Expansion	2017	2019	9/2/2020	11/6/2020	65	11/2/2021			12/10/2020	1/29/2021	50	Yes	1/29/2021
Trammel Community Revitalization	2017	2019	7/2/2020	11/6/2020	127			0	11/12/2020	1/12/2021	61	Yes	1/12/2021
2017 Average					55			73			51		
Appalachian Homestead Initiative**	2018	2018	6/5/2019	2/15/2022	986				6/6/2019	8/29/2019	84	No	
Country Cabin II Facility Improvement	2018	2018	5/22/2019	6/10/2019	19	4/28/2020	9/16/2020	141	6/6/2019	8/29/2019	84	Yes	8/29/2019
Dante Community Redevelopment	2018	2018	6/2/2019	8/1/2019	60	8/13/2021	11/29/2021	107	7/30/2019	8/29/2019	30	Yes	8/29/2019
Ecotourism in Nature's Wonderland**	2018	2018	7/2/2019	1/15/2020	197				7/30/2019	8/29/2019	30	Yes	1/15/2020
Enhancing Mountain View Trail System	2018	2018	7/25/2019	10/4/2019	71				7/30/2019	8/29/2019	30	Yes	10/4/2019
Pocahontas Exhibition Mine Phase II	2018	2018	7/10/2019	9/25/2019	77	7/30/2020	8/20/2020	21	7/30/2019	8/29/2019	30	Yes	9/25/2019
Project Intersection Phase II	2018	2018	7/25/2019	10/4/2019	71	7/22/2020	11/17/2020	118	7/30/2019	8/29/2019	30	Yes	10/4/2019
Project Reclaim Phase II**	2018	2018	6/5/2019	6/10/2020	371	11/2/2020	12/10/2020	38	6/6/2019	8/29/2019	84	Yes	6/10/2020
Splashdam Waterline Extension	2018	2018	4/30/2019	6/10/2019	41	3/31/2020	6/17/2020	78	6/6/2019	8/29/2019	84	Yes	8/29/2019
Wise Co IDA Solar Site Prep	2018	2018	5/2/2019	6/10/2019	39	6/23/2020	8/4/2020	42	6/6/2019	8/29/2019	84	Yes	8/29/2019
2018 Average					193			78			57		
Buchanan/Tazewell Wireless Communications Job Growth Corridor	2019	2020										No	
Project Greenhouse	2019	2019	9/16/2020	2/4/2021	141				2/9/2021	3/4/2021	23	Yes	3/4/2021
Project Intersection Phase III	2019	2019	4/2/2020	6/10/2020	69	7/22/2020	11/17/2020	118	5/28/2020	6/30/2020	33	Yes	6/30/2020
Project Thoroughbred	2019	2019	3/31/2020	6/10/2020	71	11/8/2021	12/16/2021	38	4/21/2020	6/30/2020	70	Yes	6/30/2020
Red Onion Industrial Site	2019	2019	6/1/2020	9/22/2020	113				9/28/2020	10/14/2020	16	Yes	10/14/2020
SR 718 Utility Expansion**	2019	2019	11/17/2020	1/26/2022	435							No	
2019 Average					166			78			36		
Breaks Interstate Park Waterpark Expansion	2020	2020										No	
Buchanan County Solar Elam Farm Property Infrastructure Development	2020	2020										No	
Lee County Indoor Farm-Greenhouse	2020	2020	12/7/2021	1/26/2022	50				2/7/2022			No	
Project Innovation	2020	2020										No	
Project Intersection Phase IV	2020	2020	11/9/2021	1/26/2022	78				2/7/2022			No	
Project Thoroughbred Phase II	2020	2020	11/9/2021	1/26/2022	78				2/7/2022			No	
Veldon Dotson Recreation Park Improvements	2020	2020	12/14/2021	1/26/2022	43				2/7/2022			No	
2020 Average					62								

** Extensive revisions, discussion, and/or research required

Number reflects days since submission as of 2-15-2022. Approval not yet obtained

Note: In July 2020 OSMRE Directed that financial vetting submission occur following programmatic vetting approval. Prior unapproved submissions were paused.