

## EXHIBIT E

Depending on the acquisition or restoration activities obligated via the Preliminary Obligation Supplement States/EAB, after release of the preliminary obligation the following steps should be taken based on the contracting method selected.

		Survey	Title (updates)	Environmental Database Records Search (updates)	Closing	Restoration
Step 1	<b>Supplement Funds Release Requested through</b>	N/A - automatically released by FBC staff	Service Now - Payment Operations Section (Easements)	Service Now - Payment Operations Section (Easements)	Service Now - Payment Operations Section (Easements)	Service Now - Payment Operations Section (Easements)
	<b>Timing of Release</b>	Announced annually by EPD	State/EAB Requested when Final Contract Mechanism is ready	State/EAB Requested when Final Contract Mechanism is ready	State/EAB Requested when Final Contract Mechanism is ready	State/EAB Requested when Final Contract Mechanism is ready
Step 2	<b>If Final Contract Mechanism is Obligated via IAS</b>	State/EAB enters IAS requisition using the original WBS as the funds for the requisition	State/EAB enters IAS requisition using the original WBS as the funds for the requisition	State/EAB enters IAS requisition using the original WBS as the funds for the requisition	State/EAB enters IAS requisition using the original WBS as the funds for the requisition	State/EAB enters IAS requisition using the original WBS as the funds for the requisition
	<b>If Final Contract Mechanism is Obligated via Landowner Contract</b>	State/EAB enters Service Now request (one request for release and final obligation) for POS to obligate Supplement	N/A	N/A	N/A	State/EAB enters Service Now request (one request for release and final obligation) for POS to obligate Supplement
	<b>If Final Contract Mechanism is Obligated via Purchase Card</b>	Reconcile Purchase Card to original obligation WBS	Reconcile Purchase Card to original obligation WBS	Reconcile Purchase Card to original obligation WBS	Reconcile Purchase Card to original obligation WBS	N/A
	<b>If Final Contract Mechanism is Obligated via EZ Fed Grant</b>	State/EAB enters Service Now request (one request for release and final Funds Pre-Commitment) for POS to obligate Supplement	N/A	N/A	N/A	State/EAB enters Service Now request (one request for release and Funds Pre-Commitment) for POS to obligate Supplement