

Appendix A. Proposal Application Form with Attachments

Table of Contents

Appendix A: Proposal Application Form and Instructions	2
Attachment 1. Applicant Checklist	14
Attachment 2. Project Narrative with Instructions.....	16
Attachment 3. Monitoring, Reporting, and Long-Term Management Plans with Instructions..	21
Attachment 4. Budget Tables	25
Attachment 5. California Conservation Corps and Certified Community Conservation Corps	30
Attachment 6. Environmental Compliance Checklist.....	35
Attachment 7. Anadromous Salmonid Recovery Task and Limiting Factors Form	38
Attachment 8. Water Rights and Hydrogeomorphic Factors Questionnaire	40

Appendix A: Proposal Application Form and Instructions

2016 PROPOSITION 1 RESTORATION GRANT PROGRAMS

Note to Applicants: All Applications must be submitted online at: <https://faast.waterboards.ca.gov/>. Appendix A is provided to allow applicants to fill out the Application and cut and paste information into the online application.

All fields of the Proposal Application form are required to be completed, except where noted. **Any supplementary information must be uploaded with the Proposal Application, where requested.**

General Information Tab

Project Title:	<i>Provide a brief, descriptive project title:</i>
Applicant Name:	<i>Name of the applicant (the applicant is solely responsible to ensure all grant provisions are met):</i>
Project Description:	<i>Provide a brief description of the project (1000 characters):</i>
Latitude and Longitude:	<i>Please enter the latitude and longitude of the project centroid in decimal degrees, Geographic, NAD83</i>
County	<i>Provide the county in which the project will occur. For projects spanning more than one county select "Multiple Counties".</i>

Funding Tab

Grant Program:	<p><i>Will the project occur within, or provide a benefit to, the Delta? If so, check the Delta Water Quality and Ecosystem Restoration box, if not, check the Watershed Restoration box. Check only one box:</i></p> <p><input type="checkbox"/> Watershed Restoration <input type="checkbox"/> Delta Water Quality and Ecosystem Restoration</p>
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Project Management Tab

Project Director (Signatory):	<i>Provide name and title of person authorized to legally sign the grant agreement (Project Director):</i>
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Telephone, Fax Number and Email Address of Project Director	<i>Provide primary telephone and fax number (including area code), and email address for the Project Director:</i> Telephone: Fax Number: Email Address:
Project Manager (Contact Person)	<i>Provide the name of the person who will manage the grant for the applicant.</i> This person must be a member of the applicant organization.
Telephone, Fax Number and Email Address of Project Director	<i>Provide primary telephone and fax number (including area code), and email address for the Project Manager:</i> Telephone: Fax Number: Email Address:

Questionnaire Tab

Section 1: Summary Information

1.1 Mailing Address of Project Director:	<i>Provide street address (or P.O. Box), city, state and zip code for mailing address of Project Director, who will serve as signatory for the project:</i>
1.2 Mailing Address of Project Manager:	<i>Provide street address (or P.O. Box), city, state and zip code for mailing address of Project Manager, who will serve as the point of contact for the project:</i>
1.3 Organization Type:	<i>Select which organizational type the applicant falls under. If applicant does not fall under a listed category, the applicant is not an eligible entity:</i> <ul style="list-style-type: none"> • Public Agency (State agencies or departments, public universities, special districts, joint powers authorities, counties, cities, or other political subdivisions of the State) • Nonprofit Organization • Public Utility* • Mutual Water Company* • Federally Recognized Indian Tribe • State Indian Tribe listed on the Native American Heritage Commission’s California Tribal Consultation List <p><i>* Public utilities regulated by the Public Utilities Commission or mutual water companies must provide a concise discussion demonstrating a clear and definite public purpose for the proposed project and that it benefits the customers of the water system and not the investors (refer to CWC §79712[b][1]).</i></p> <hr/> <hr/>

1.4 Nonprofit Organization:	<p><i>Check box if applicant is qualified to do business California and qualified under Section 501(c)(3). If yes, provide 501(c)(3) nonprofit organization number:</i></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>501(c)(3) nonprofit organization number: _____</p>
1.5 Additional Information for Water Suppliers:	<p><i>Select as appropriate:</i></p> <p><input type="checkbox"/> Urban Water Management Plan (if Urban Water Supplier)</p> <p><input type="checkbox"/> Agricultural Water Management Plan (if Agricultural Water Supplier)</p> <p><input type="checkbox"/> Not Applicable</p> <p><i>If applicable, provide the title of the Plan and a web address, at which a copy of the plan can be accessed.</i></p> <p><i>Provide a concise discussion showing compliance with the requirements of Part 2.55 (commencing with Section 10608) of Division 6, California Water Code. (refer to CWC §79712[b][4]).</i></p> <p>_____</p>
1.6 Applicant Federal Tax ID Number:	<p><i>Provide applicant's Federal Tax ID Number:</i></p> <p>_____</p>
1.7 Required Mitigation:	<p><i>Is the proposed project required mitigation or is it to be used for mitigation under laws such as CEQA, NEPA, CESA, ESA, CWA, or other pertinent laws and regulations, or a permit issued by any local, state or federal agency? If yes, project is ineligible for CDFW Prop 1 funding:</i></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
1.8 Applicable Solicitation Priority(ies):	<p><i>Check all appropriate boxes that apply to project:</i></p> <p>Watershed Restoration Grant Program:</p> <p><input type="checkbox"/> Protect and Restore Mountain Meadow Ecosystems</p> <p><input type="checkbox"/> Manage Headwaters for Multiple Benefits</p> <p><input type="checkbox"/> Protect and Restore Anadromous Fish Habitat</p> <p><input type="checkbox"/> Protect and Restore Coastal Wetland Ecosystems</p> <p>Delta Water Quality and Ecosystem Restoration Grant Program:</p> <p><input type="checkbox"/> Contribute to the Improvement of Water Quality</p> <p><input type="checkbox"/> Protect, Restore, and Enhance Delta Habitats to Improve the Condition of Special-Status Species</p> <p><input type="checkbox"/> Scientific Studies to Support Implementation of the Delta Science Plan</p>
1.9 Proposal Category:	<p><i>Select the project category:</i></p> <p><input type="checkbox"/> Planning</p> <p><input type="checkbox"/> Implementation</p> <p><input type="checkbox"/> Acquisition</p> <p><input type="checkbox"/> Scientific Studies (only applicable to Delta Water Quality and Ecosystem Restoration Grant Program)</p>
1.10 Funds Requested:	<p><i>Provide project amount requested from CDFW. The amount must match the total shown in Attachment 4 – Budget Tables, Tab A – Applicant Budget::</i></p> <p>\$ _____</p>

1.11 Total Budget:	<i>Provide total project cost, including any cost share. The amount must match the total provided in Attachment 4 - Budget Tables, Tab D - Cost Share:</i> \$ _____
1.12 Estimated Start Date:	<i>Provide the date when the project to be funded will begin (May 2017 at earliest):</i>
1.13 Estimated End Date:	<i>Provide the date when the project to be funded will end (typically 3 years from start date):</i>
1.14 Estimated Construction Start Date	<i>Provide the anticipated date when project construction will begin:</i>
1.15 Estimated Construction End Date	<i>Anticipated end date of project construction:</i>
1.16 California State Senate District Number	<i>Provide California State Senate District Number(s)</i> <i>(http://www.legislature.ca.gov/legislators_and_districts/districts/senatedistricts.html):</i> _____
1.17 California State Assembly District Number:	<i>Provide California State Assembly District Number(s)</i> <i>(http://www.legislature.ca.gov/legislators_and_districts/districts/assemblydistricts.html):</i> _____
1.18 U.S. Congressional District	<i>Provide U.S Congressional District Number(s)</i> <i>(http://www.house.gov/):</i> _____
1.19 Applicant Checklist	<i>Complete Attachment 1 - Applicant Checklist and upload it to the Attachments Tab.</i>

Section 2: Location Information

2.1 Maps and Graphics:	<p><i>Include both a location and project specific map. Implementation projects should also include engineering design drawings:</i></p> <ul style="list-style-type: none"> • <i>All maps must be labeled with project title, applicant name, USGS quadrangle name, and be positioned so that relevant map information such as stream names, towns, main roads, water bodies, etc. are not obscured.</i> • <i>The project specific map should include clearly delineated project boundaries on an appropriately scaled, USGS (or equivalent) 7.5 minute contoured topographic quadrangle map. Aerial photos do not satisfy this requirement.</i> • <i>For watershed level planning proposals, provide a map scale that is appropriate. Aerial photos do not satisfy this requirement.</i> • <i>Project Maps should be combined into a single electronic file and uploaded to the Attachments Tab.</i> • <i>Implementation projects should include design drawings indicating the intended site improvements.</i> • <i>Engineering design drawing should be uploaded to the Attachments Tab separately from the Project Map.</i>
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Section 3: Landowners, Access, and Permits

Projects that receive funding shall comply with all applicable laws and regulations, including the California Environmental Quality Act (CEQA).

3.1 Landowners Granting Access for Project:	<p><i>Identify landowner(s) providing permission to access project site:</i></p> <p>Name: _____</p> <p>Address: _____</p> <p>Phone Number: _____</p>
3.2 Land Owner/Manager Interest:	<p><i>Enter Land Manager interest (e.g. easement, title, lease)</i></p>

<p>3.3 Land Tenure/Site Control</p>	<p><i>For projects conducting on-the-ground work only.</i></p> <p><i>Submit documentation showing adequate tenure to, and site control of, the properties to be improved or restored for a minimum of 25 years. Proof of adequate land tenure includes, but is not limited to:</i></p> <ul style="list-style-type: none"> • <i>Fee title ownership.</i> • <i>An easement or license agreement.</i> • <i>Other agreement between the applicant and the fee title owner, or the owner of an easement in the property, sufficient to give the applicant adequate site control for the purposes of the project and long-term management.</i> • <i>For projects involving multiple landowners, all landowners or an appointed designee must provide written permission to complete the project.</i> <p><i>CDFW and its representatives shall have access to the project site at least once every 12 months from the start date of the grant for 25 years, or an appropriate term negotiated prior to grant execution.</i></p> <p><i>When an applicant does not have tenure at the time of proposal submission, but intends to establish tenure via an agreement that will be signed prior to grant execution, the applicant must upload a template copy of the proposed agreement, memorandum of understanding (MOU), or permission form on the Attachments Tab. Documentation of adequate tenure must be submitted prior to grant execution.</i></p>
<p>3.4 Permits:</p>	<p><i>Identify all federal, state, and local permits for the project and their status using Attachment 6 – Environmental Compliance Checklist.</i></p> <p><i>The Environmental Compliance Checklist identifies a number of common permits, but is not meant to serve as an exhaustive list of potentially applicable permits. The applicant is responsible for identifying all permits applicable to the project and their status. In instances where an applicable permit is not included in the Environmental Compliance Checklist, it should be added by the applicant.</i></p> <p><i>Upload completed document on Attachments Tab.</i></p>
<p>3.5 CEQA Compliance:</p>	<p><i>If the project meets the definition of a “project” in Public Resources Code Section 21065 identify the Lead Agency, contact person, and the justification for why the Lead Agency was selected. In the justification, state whether the lead agency has accepted the role. <u>The applicant must coordinate with CDFW prior to proposal submission if CDFW is anticipated to act as CEQA lead agency for the project:</u></i></p> <p>Lead Agency: _____</p> <p>Contact Person: _____</p> <p>Address: _____</p> <p>Phone Number: _____</p> <p>Justification: _____</p>

3.6 CEQA Documentation:	<i>Select type of CEQA documentation to be prepared:</i> <ul style="list-style-type: none"> • Initial Study • Notice of Exemption • Negative Declaration/Mitigated Negative Declaration • Environmental Impact Report • Not Applicable
3.7 CEQA Status:	<i>Describe the status of the CEQA documents, expected date of completion, and Initial Study if applicable:</i>
3.8 CEQA Document Name:	<i>If the CEQA document has been completed, provide the name of the document and the State Clearinghouse number.</i> Document Name: _____ State Clearinghouse Number: _____ <input type="checkbox"/> Not Applicable
3.9 NEPA Compliance	<i>If the project will be subject to NEPA compliance under 42 U.S.C. 4371 et seq. identify the Lead Agency, contact person, and the justification for why the Lead Agency was selected. In the justification, state whether the lead agency has accepted the role:</i> Lead Agency: _____ Contact Person: _____ Address: _____ Phone Number: _____ Justification: _____
3.10 NEPA Documentation:	<i>Select type of NEPA documentation to be prepared:</i> <ul style="list-style-type: none"> • Categorical Exclusion • Environmental Assessment • Finding of No Significant Impact • Environmental Impact Statement • Not Applicable
3.11 NEPA Status	<i>Describe the status of the NEPA documents, expected date of completion, and Initial Study if applicable:</i>
3.12 NEPA Document Name	<i>If the NEPA document has been completed, provide the name of the document.</i> Document Name: _____ <input type="checkbox"/> Not Applicable

<p>3.13 Water Rights for Project</p>	<p><i>For projects involving water diversions or diversion-related infrastructure, an applicant must demonstrate to CDFW a legal right to divert water consistent with the project proposal and sufficient documentation regarding actual water availability and use.</i></p> <p><input type="checkbox"/> Pre-1914 <input type="checkbox"/> Riparian Rights <input type="checkbox"/> Post-1914 <input type="checkbox"/> Not Applicable</p> <p>If Not Applicable, please provide an explanation: _____</p> <p>_____</p> <p><i>If the project may impact a water right, including any project that would require a change to water rights, involve water diversion, or address stream flows or water use, complete and upload Attachment 8 Water Rights and Hydrogeomorphic Factors Questionnaire on the Attachments Tab.</i></p> <p><i>If Pre-1914 or Riparian Rights: upload written evidence of the right to divert water and the priority in the watershed of that diversion right to the Attachments Tab.</i></p> <p><i>If Post-1914: upload a copy of the applicable water right permit or license on file with the SWRCB to the Attachments Tab.</i></p> <p><i>If applicable, applicants must submit to CDFW with their proposal any operational conditions, agreements, or court or SWRCB orders or decrees affecting the asserted water right. Applicants must submit past water diversion and use information reported to the SWRCB pursuant to CWC Section 5101. Such reports include Progress Reports of Permittee and Reports of Licensee for post-1914 rights, and Supplemental Statements of Water Diversion and Use for riparian and pre-1914 water rights. Upload this information to the Attachments Tab.</i></p>
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Section 4: General Requirements

<p>4.1 Delta Stewardship Council – Delta Plan Consistency:</p>	<p><i>Check box yes or no based on whether your project would occur, in whole or in part, within the boundaries of the Delta or Suisun Marsh and meets the other necessary conditions in order to be deemed a covered action (CWC §85057.5) and therefore must demonstrate consistency with the Delta Plan:</i></p> <p><input type="checkbox"/> Yes (Required) If yes, describe approach to ensuring consistency with the applicable Delta Plan policies:</p> <p>_____</p> <p><input type="checkbox"/> No (Not Required)</p>
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<p>4.2 Water Conservation and Efficiency Program:</p>	<p><i>Pursuant to Governor Brown’s April 2014 Executive Order, recipients of funding for future projects that impact water resources, including groundwater resources must have appropriate water conservation and efficiency programs in place in response to persistent drought conditions. Applicants must verify that their organization has a water conservation and efficiency program in place; however, it does not need to be submitted with the proposal:</i></p> <p>Does the applicant’s organization have a Water Conservation and Efficiency Program in place?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If funded, the applicant’s organization must have a Water Conservation and Efficiency Program in place prior to grant execution.</i></p>
<p>4.3 Consistency with and Implementation of State Wildlife Action Plan (SWAP)</p>	<p><i>Identify the relevance of project to SWAP 2015 including geographic setting (Province and Conservation Unit); conservation targets and other conservation foci (natural communities and species); and conservation strategies (goals, objectives, and conservation actions). Provide page number(s) for the relevant actions (Source: SWAP 2015, Executive Summary; Geographic setting: Chapt. 1; Regional strategies: Chapt. 5; Anadromous fish: Chapt. 6)</i></p>
<p>4.4 Consistency with and Implementation of other Plans:</p>	<p><i>Select if project has consistency with and implementation of other plans (e.g., existing conservation, restoration, recovery plans, or other relevant local, state, or federal plans or policies). <u>Copies of the plan(s) must be available upon request:</u></i></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If yes, identify the plan(s) and specify which goals, objectives, priority action(s), etc. will be furthered by the project and a brief basis for that determination (use the following format to identify each plan: author, year, title, organization, city, state, section referenced [including specific page numbers, if applicable].):</i></p> <hr/> <p><i>If the project is designed to protect and/or restore anadromous salmonid habitat, also complete and upload Attachment 7 - Anadromous Salmonid Recovery Task and Limiting Factors Form to the Attachment Tab.</i></p>
<p>4.5 Coordination with the California Conservation Corps and California Association of Local Corps:</p>	<p><i>Has consultation occurred with the California Conservation Corps and Certified Community Conservation Corps (collectively, “the Corps”)? Unless otherwise exempted (i.e., Planning, Acquisition, or Scientific Studies with no field work), applicants that fail to consult with the Corps will not be eligible to receive CDFW Proposition 1 funding:</i></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If the Corps will be used, they must be included in Attachment 4 Budget. All applicants must complete and upload Attachment 5 – The California Conservation Corps Checklist on the Attachments Tab</i></p>

4.6 Disadvantaged Community:	<p>Select if project will occur in a Disadvantaged Community as defined in CWC Section 79505.5(a). Refer to Section 3.9 of the Solicitation for guidance on how to determine if the project is located within and/or will benefit a Disadvantaged Community:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Select if project will benefit a Disadvantaged Community</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, describe benefit(s) _____</p>
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Section 5: Project Narrative, Monitoring, and Long-Term Management

5.1 Project Narrative	<p>Complete and upload a detailed Project Narrative using the Attachment 2: Project Narrative on the Attachments Tab.</p> <p>If the project is designed to protect and/or restore anadromous salmonid habitat, also complete and upload Attachment 7. Anadromous Salmonid Recovery Task and Limiting Factors Form to the Attachment Tab.</p> <p>If the project may impact a water right, including any project that would require a change to water rights, involve water diversion, or address stream flows or water use, also complete and upload Attachment 8 Water Rights and Hydrogeomorphic Factors Questionnaire on the Attachments Tab.</p>
5.2 Monitoring, Reporting, and Long-Term Management	<p><u>Acquisition and Implementation projects only.</u></p> <p>Describe the approach for monitoring, reporting, and long-term management of the project using the Attachment 3: Monitoring, Reporting, and Long-Term Management Plan Template.</p> <ul style="list-style-type: none"> • The Monitoring and Reporting Plan should elaborate on metrics necessary to measure project performance. • The Long Term Management Plan should discuss how the project and future management activities, beyond the award period, will deliver sustainable outcomes in the long-term. <p>Upload Attachment 3: Monitoring, Reporting, and Long-Term Management Plan on the Attachments Tab.</p>

Section 6: Qualifications and Conflict of Interest

Qualifications and Experience of Applicant and Professionals

6.1 Project Team	<p>List qualifications and experience that <u>directly apply</u> to the proposed tasks by uploading Biographical Sketches for key personnel on the Attachments Tab. Each biographical sketch must be no more than 1 page and include:</p> <ul style="list-style-type: none"> • Education and Training • Academic/Professional Appointments (beginning with the current appointment) • Up to 5 products (e.g., publications, planning documents, reports) related to the proposed project. Each product must include full citation information including (where applicable and practicable) names of all authors, date of publication or release, title, title of enclosing work such as journal or book, volume, issue, pages, website or other Persistent Identifier. <p>The Biographical Sketches for all project personnel should be combined into one document, no more than 10 pages in length.</p> <p>Upload Project Team Biographical Sketches on the Attachments Tab.</p>
6.2 Previous Projects	<p>Give examples of previous projects (funded by CDFW or others) that demonstrate similar work, and describe the project outcomes:</p>

Conflict of Interest

6.3 Applicant	<p>Identify members of the applicant's team who: wrote the proposal; will be performing the work listed in the proposal; or who will benefit financially if the proposal is funded:</p>
6.4 Subcontractors	<p>If known, identify subcontractors who will perform some work listed in the proposal or will benefit financially if the proposal is funded. Include name(s) and organization(s):</p>
6.5 Others	<p>Identify other individuals that helped with proposal development, for example by reviewing drafts, or by providing critical suggestions or ideas contained within the proposal. These individuals may include agency staff. List the name(s) and organization(s) of any individuals who were consulted during proposal development:</p>

Section 7: Project Budget

<p>7.1 Budget Tables</p>	<p><i>Upload Attachment 4 – Budget Tables.</i></p> <ul style="list-style-type: none"> • <i>All Applicants complete Tab A.) Applicant Budget. If the project will include subcontractors include the total amount for each subcontract, as well as breakdown of fund sources supporting each subcontract in section C.) Operating Expenses: Subcontractors.</i> • <i>If applicable, complete Tab B1.) Subcontractor Budget. For projects with multiple subcontractors, add additional tabs labeling them B2, B3, etc., as necessary.</i> • <i>All applicants complete Tab C.) Budget Justification</i> • <i>All applicants complete Tab D.) Cost Share. To be considered as cost share, funds must be used to support the proposed project and must be spent between the date of grant award and end of the grant term.</i>
<p>7.2 Application to Other Grant Programs:</p>	<p><i>Check box if a proposal has been submitted to another grant program for this project (i.e., that would fund the same project components applied for in this application.) If yes, identify granting agency, grant program name(s), proposal title, date submitted, and relationship between proposals:</i></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>7.3 Federal Match:</p>	<p><i>Will the funds requested be used as match for a federal program?</i></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If yes, please identify the federal program.</i></p>

Attachment 1. Applicant Checklist

Project Name:

Applicant:

Submission Requirements

Please check a box for each item included in your submission. Unless stated otherwise, all listed items are required for a complete proposal submission. The naming convention for each attachment is provided after the appropriate item.

	Item	Required for Project Category/ Activity	File Naming Convention
<input type="checkbox"/>	Completed and signed Applicant Checklist (Attachment 1)	All	[FAAST PIN] ¹ AppChecklist.pdf
<input type="checkbox"/>	FAAST Application	All	
<input type="checkbox"/>	Maps and Graphics	All	
<input type="checkbox"/>	Location Map	All	[FAAST PIN]ProjectMaps.pdf
<input type="checkbox"/>	Project-Specific Map	All	(Submitted in same file as Location Map)
<input type="checkbox"/>	Engineering Design Drawings	Implementation	[FAAST PIN]EngineeringDesign.pdf
<input type="checkbox"/>	Environmental Compliance Checklist (Attachment 6)	All	[FAAST PIN]EnviroChecklist.doc/.docx/.pdf
<input type="checkbox"/>	Land Tenure/Site Control	If conducting on-the-ground work	[FAAST PIN]LandTenure.pdf
<input type="checkbox"/>	Water Rights Permits or Other Documentation	If applicable (see Section 3.11 of Solicitation)	[FAAST PIN]WaterRightDoc.pdf
<input type="checkbox"/>	Water Rights and Hydrogeomorphic Factors Questionnaire (Attachment 8)	If applicable (see Section 3.11 of Solicitation)	[FAAST PIN]WaterRightForm.doc/.docx/.pdf
<input type="checkbox"/>	The Corps Consultation Form (Attachment 5)	All	[FAAST PIN]CorpsForm.pdf
<input type="checkbox"/>	Project Narrative (Attachment 2)	All	[FAAST PIN]ProjectNarrative.doc/.docx/.pdf
<input type="checkbox"/>	Monitoring, Reporting, and Long-Term Management Plans (Attachment 3)	Acquisition/ Implementation	[FAAST PIN]MonitoringLTM.doc/.docx/.pdf
<input type="checkbox"/>	Project Team Biographical Sketches	All	[FAAST PIN]BioSketches.doc/.docx/.pdf

¹ A proposal identification number (PIN) is assigned when applicants begin the FAAST Proposal Application.

	Item	Required for Project Category/ Activity	File Naming Convention
<input type="checkbox"/>	Budget Tables (Submitted in one file) (Attachment 4)	All	[FAAST PIN]Budget.xls/.xlsx
<input type="checkbox"/>	Applicant Budget	All	
<input type="checkbox"/>	Subcontractor Budget	All, if applicable	
<input type="checkbox"/>	Budget Justification	All	
<input type="checkbox"/>	Cost Share Table	All	
<input type="checkbox"/>	Anadromous Salmonid Recovery Task and Limiting Factors Form (Attachment 7)	If protecting and/or restoring anadromous salmonid habitat	[FAAST PIN]SalmonForm.pdf

Public Disclosure and Personal Information

Once submitted, proposals are subject to the Public Records Act and may be publicly available. **Do not** submit personal information such as home address; home telephone, fax, or cell phone numbers; home email address; date of birth; citizenship; drivers' license numbers; marital status; personal hobbies; and the like. Such personal information is irrelevant to the merits of the proposal.

I have read and understand this statement.

I certify that the information contained in my Application, including all required attachments, and provided in this checklist is accurate and that I have been authorized to apply for this grant.

Signed (Authorized Representative)

Date

Attachment 2. Project Narrative with Instructions

NOTE: Limit 20 pages (excluding References), minimum font size 11. This document is intended to be used as a template for the Project Narrative; all sections are required. Complete each of the elements of the Project Narrative with clear, but detailed answers. This document must have sufficient detail to be used in a grant agreement statement of work (if funded). Text in italics should be removed before submission.

Project Title:

Applicant name:

Project acreage restored, enhanced, or protected:

Executive Summary/Abstract

Provide a concise summary of the project, in one page or less.

Introduction and Purpose

This should include the following information:

- *The purpose of the project*
- *Why the project is necessary*
 - *How does the project address one or more of the Solicitations priorities (refer to Section 2.1 of the Solicitation)*
 - *Identify which goals of the California Water Action Plan the project will promote or implement*
 - *Identify the specific problem(s), issue(s), question(s), or critical unknown(s) the project is designed to address*
- *A clear understandable link of how the proposed project will address the problem(s), issue(s), question(s), or critical unknown(s) at the appropriate scale*
- *Description of relevant studies or other information that documents the problem(s) and unknowns and includes the ways this problem has been addressed locally and elsewhere*
- *Description of the regional significance of the project*

Project History / Need for CDFW Funds

Briefly describe the following:

- *The history of the project, including all phases completed to date (including funding sources)*
 - *Is the project related to any previous or proposed CDFW projects? If so, which ones and how are they related?*
- *The current phase for which funding is being requested*
- *Plans for future project phases – For Planning projects or other projects where future phases are critical to project success, explain the strategy for funding and implementing the future phase(s)*

- *Need for CDFW Prop 1 Funds – What would happen to the project if no funds were available from the CDFW? If the project is not implemented in the near future, what project opportunities or benefits could be lost and why?*

Goals and Objectives

Identify the project’s goals and objectives and how they relate to the issue(s), problem(s), question(s), or critical unknown(s) the project is designed to address. The goals and objectives should clearly define the expected outcomes and benefits of the project. When feasible, the objectives should be measurable and quantifiable. Provide analysis and documentation to demonstrate the significance of the expected benefits and the likelihood that they will be realized.

Site Description

Describe the project’s physical setting (e.g., terrain and land cover types), including site characteristics that are tied to your project objectives (e.g., for acquisition of habitat – describe current vegetation assemblages, conditions of habitats, known wildlife corridors, etc.). Attach project maps and design plans consistent with the direction provided in FFAST (refer to FFAST application, Section 2: Location Information).

Background and Conceptual Models

This section should include any necessary background information not covered in the Introduction, Project History, Goals and Objectives, and Site Description sections above. Describe how the project is based on the best available scientific information.

- **Planning, Implementation, and Scientific Studies projects** *must include a conceptual model that clearly explains the underlying basis of the knowledge that will support the proposed work. Conceptual models can be presented either graphically or as narrative. The conceptual model should reference the pertinent scientific literature. Describe how the conceptual model informed the project design. The conceptual model must be revisited in the project’s final report*
- **Acquisition projects** *must explain the scientific rationale underlying the proposed acquisition (e.g., status/significance of resources to be conserved, enhanced habitat connectivity, etc.).*

Approach and Statement of Work

Include a detailed description of the proposed approach that can serve as a statement of work for a grant agreement. Include a list of all tasks to be accomplished and a detailed description of the activities required to complete each task. All tasks must correspond to and be included with the tasks outlined in the Schedule and Deliverables, below.

- *Define project tasks (e.g., Task 1 - Project Administration, Task 2 - Construction) and how each task furthers the goals and objectives of the project. Clearly indicate the following:*
 - *Tasks for which partial or full funding will be provided by a source other than CDFW’s Proposition 1 grant programs.*

- *Tasks that will have been partially or fully completed prior to grant execution.*
- *Clearly indicate which tasks are contingent upon other tasks, and which tasks can be done separately; this information is necessary in case only part of the project is funded.*
- *Describe the means by which each task will be implemented*
 - *Identify who will be responsible for completing each task. If applicable, include specifically named subcontractors if known, or types of subcontractors needed for the project (e.g., construction, revegetation, surveys) and the methods and criteria for selecting them, if the subcontractors are unknown.*
 - *Include specific information about methods and techniques; equipment, facilities and materials; data collection; statistical analysis; and quality assurance procedures, as applicable. Planning projects proposing to conduct pre-project/baseline monitoring activities should describe those here. Implementation and Acquisition projects will further elaborate on monitoring and other project performance related activities (e.g., data collection, quality assurance) in the Monitoring and Reporting Plan (separate attachment, refer to FFAST Application, Section 5.2)*
 - *Identify protocols to be used in project development and implementation (e.g., DFG California Salmonid Stream Habitat Restoration Manual, 4th edition; DFG Fish Bulletin 180: California Coastal Salmonid Population Monitoring: Strategy, Design, and Methods)*
 - *If applicable, provide the basis for the use of new or innovative technology or practices.*
 - *If the project is designed to protect and/or restore anadromous salmonid habitat, applicants must also complete and upload Attachment 7. Anadromous Salmonid Recovery Task and Limiting Factors Form to the Attachments Tab.*

Feasibility

Describe how your proposed project approach is both feasible and appropriate for the proposed work. Describe project team's capacity (e.g., staff resources, facilities, equipment) to perform the proposed tasks. Demonstrate how the work you have outlined in your proposal can be completed within no more than three years given reasonably foreseeable constraints (e.g., weather conditions or permitting). Thoroughly address any contingencies or requirements such as dependence upon the outcome or timing of other projects or programs, upon natural, financial, or operational conditions, and upon environmental compliance or permitting processes.

Climate Change Considerations

Describe how climate change has been taken into account in the proposal. Applicants should describe anticipated effects of climate change on the focal ecosystem(s), potential vulnerabilities of the project site to climate change effects, and how the proposed actions will help the system to adapt or respond to those changes. Applicants should also address how future climate conditions might affect the benefits provided by the project in the long-term.

As applicable, proposals for Scientific Studies should describe how the proposed study will improve scientific understanding of climate change effects, inform management responses to climate change effects, and/or aid future assessments of climate change effects.

Schedule and Deliverables

Provide estimated completion dates for all Tasks (as defined above) and Deliverables in the table below. **Do not** include any tasks that are **not** covered under this proposed project in the Schedule of Deliverables. Grants will be executed approximately six months from award and typical grant terms will be three years. Schedules should include project management and identify quarterly submission of progress reports and invoices. If permits are to be obtained for a proposed project, a timeline for obtaining them must be included in the table. Deliverables may include reports, publications, project summaries, presentations, data, and other products to be prepared and delivered to CDFW. All projects will need to submit a Final Report as a deliverable. Completion dates for tasks must allow for final reporting and cannot fall on last day of grant term.

Task No.	Task Title	Deliverables and Key Project Milestones	Estimated Completion Dates
1	Project Management and Administration	1.1 Quarterly Progress Reports 1.2 Quarterly Invoices 1.3 Executed Subcontracts 1.4 <Insert additional deliverables>	1.1 Due within thirty (30) days following each quarterly month following Grant execution. 1.2 Due within thirty (30) days following each month (or) quarterly month (or) semi-annual month following Agreement execution. 1.3 Due with Quarterly Progress Reports 1.4 <Insert estimated due date>
2	<Insert Task Title>	2.1 <Insert additional deliverables>	2.1 <Insert estimated due date>
3	<Insert Task Title>	3.1 <Insert additional deliverables>	3.1 <Insert estimated due date>
4	<Insert Task Title>	4.1 <Insert additional deliverables>	4.1 <Insert estimated due date>
5	<Insert Task Title>	5.1 <Insert additional deliverables>	5.1 <Insert estimated due date>
6	<Insert Task Title>	6.1 <Insert additional deliverables>	6.1 <Insert estimated due date>
7	Draft and Final Project Report	7.1 Draft Final Report	7.1 < Due sixty (60) days prior to end of grant term >

Task No.	Task Title	Deliverables and Key Project Milestones	Estimated Completion Dates
		7.2 Final Report	7.2 <Due at least thirty (30) days prior to end of grant term>
8	Project Close-Out	8.1 Project Close-Out Report	8.1 <Insert estimated due date>

Community Support and Collaboration

Briefly describe if the project has public and institutional support, at the local, regional, or larger scale and evidence of that support. For example, have stakeholders provided funds, in-kind contributions (e.g., administrative/technical services, labor, materials, equipment, etc.), partnerships, etc. Briefly describe efforts to include stakeholders in project planning, design, outreach/education, implementation, monitoring, maintenance, etc. Letters of support are not required but may be uploaded as attachments on the Attachment Tab in FFAST. To be considered, letters of support must be submitted through FFAST. Letters of support submitted by other means will not be considered.

Data Management and Access

Refer to Section 3.5, Data Management, of the Solicitation for specific requirements related to data management activities (e.g., geospatial data, water quality data, wetland and riparian restoration data).

Describe how data and other information generated by the project will be handled, stored, and shared (i.e., disseminated to the public, participants, stakeholders, and the State), taking into account the specific requirements stipulated in Section 3.5, Data Management, of the Solicitation. Environmental data collected under these grant programs must be made visible, accessible, and independently understandable to general users in a timely manner, except where limited by law, regulation, policy or security requirements. Unless otherwise stipulated, all data collected and created through CDFW-funded grant projects are a required deliverable and will become the property of CDFW.

For Acquisition and Implementation projects, the data management activities described in this section shall cover the monitoring activities described in the Monitoring and Reporting Plan attachment.

References (not included in the page limit)

Include a list of references for all documents cited within the Proposal Narrative and other components of the Application, including: scientific reports; project reports; restoration, management or recovery plans; books, or other supporting information. Reference information should follow accepted scholarly practices.

Attachment 3. Monitoring, Reporting, and Long-Term Management Plans with Instructions

Acquisition & Implementation Projects Only

This document should be submitted as a single attachment. Three sections are required:

- 1. Performance Measures (fill out table)*
- 2. Monitoring and Reporting Plan (limit 10 pages)*
- 3. Long-Term Management Strategy (limit 2 pages)*

Text in italics should be removed before submission.

Performance Measures

Complete the Performance Measures Table template provided below (Table 1).

Performance measures must include at least one Output performance measure (tracking project implementation) and at least one Outcome performance measure (tracking project ecological response). At least some of the performance measures must be feasible to meet during the term of the grant (i.e., can be met within one to two years post-implementation). Performance measure selection should be commensurate with the objectives, type, scale, level of uncertainty, and complexity of the project. See instructions in the table below for additional definitions and requirements.

Projects designed to protect and restore habitat for anadromous salmonids should consider incorporating performance measures that are consistent with the performance standards described in the Pacific Coastal Salmon Recovery Fund – Definitions. These can be found at: <https://www.webapps.nwfsc.noaa.gov/apex/f?p=309:13>. If funded, such projects may be required to provide quantitative results, consistent with these standards, for each site.

Strategies for implementing and reporting each of the performance measures must be included in the Monitoring and Reporting Plan section below.

In instances where a proposed implementation project is located either entirely or partially within the Delta or Suisun Marsh and is likely to be deemed a covered action pursuant to CWC Section 85057.5, the applicant should consider the applicability of incorporating Delta Plan performance measures.

Table 1. Performance Measures Table

Project Objectives	Project Output Performance Measures	Project Outcome Performance Measures	Metrics
<p><i>Instructions:</i></p> <p>Identify the project objective(s) as listed in the Goals and Objectives section of Project Narrative.</p>	<p><i>Instructions:</i></p> <p>Identify project <u>output</u> performance measures for each objective. Output performance measures are associated with tracking project implementation (e.g., acres of habitat restored/preserved, stream miles opened for fish passage, acre feet per year of water protected by screens). Output performance measures typically evaluate factors that may influence ecological outcomes. Output measures should explicitly identify measurable targets or benchmarks against which project success can be measured and a timeframe within which the output is expected to be achieved.</p>	<p><i>Instructions:</i></p> <p>Identify a project <u>outcome</u> performance measure for at least one objective. Outcome performance measures evaluate ecosystem responses to the project activities (e.g., improvement in environmental conditions and wildlife responses). Identify the targets or benchmarks against which project success will be measured and a timeframe within which the outcome is expected to be achieved.</p>	<p><i>Instructions:</i></p> <p>List in bullet point format the metrics that will be used to track each performance measure. Associated monitoring tools and methods of measurement will be described in the Monitoring and Reporting Plan section, below.</p>
<p>Example: Floodplain restoration project</p>			
<p>Objective 1. Increase the availability of floodplain habitat by 200 acres to improve rearing habitat conditions for juvenile salmonids.</p>	<p>PM 1a. 200 acres of floodplain habitat are restored by 2019</p>		<ul style="list-style-type: none"> • Habitat area • Topography and bathymetry
		<p>PM 1b. Chlorophyll concentrations will exceed 10 µg L⁻¹ during the floodplain drain cycle by 2022.</p>	<ul style="list-style-type: none"> • chlorophyll a concentrations
	<p>PM 1c. 200 acres of floodplain habitat will be inundated for 14 or more consecutive days between December and March in at least two out of three years by 2026.</p>		<p>Flooding:</p> <ul style="list-style-type: none"> • return rate • timing • duration • magnitude of flow across restored floodplain
		<p>PM 1d. Patterns of use by juvenile salmonids will signify use of the restored floodplain as rearing habitat by 2026.</p>	<ul style="list-style-type: none"> • abundance of juvenile salmonids

Monitoring and Reporting Plan (Limit 10 pages)

The Monitoring and Reporting Plan shall elaborate on the metrics listed in the Performance Measures table, above. Projects must coordinate performance monitoring and reporting with required permit compliance monitoring. If a Monitoring and Reporting Plan has been previously developed in a different format, it may be uploaded as a separate attachment in lieu of including a description here (if done, clearly indicate here). However, that submittal alone may not fulfill the requirements of the Monitoring and Reporting Plan.

Refer to Section 3.4, Project Monitoring and Reporting, of the Solicitation for additional specifications related to the Monitoring and Reporting Plan (e.g., content of the plan, incorporation of standardized approaches, opportunities to extend monitoring beyond term of grant).

The scope of the Monitoring and Reporting Plan will vary depending on the nature of project; however, it should address the following elements:

- *Clearly stated assessment questions (linked to performance measures)*
- *The specific metrics (as identified in the performance measures table) that will be measured and the methods/protocol(s) that will be used. Indicate whether standardized monitoring approaches will be used, and if not, provide justification.*
- *The spatial scope, timeframe and frequency of monitoring, including pre- and post-project monitoring*
- *Quality assurance/quality control procedures*
- *Description of relationships to existing monitoring efforts, and opportunities to collaborate with other organizations and individuals collecting similar data*
- *Opportunities for long-term monitoring beyond the term of the grant*
- *Compliance with permit requirements for monitoring activities (e.g., Scientific Collecting Permits)*
- *How the resulting data will be analyzed, interpreted and reported. The elements in the reporting plan shall correspond with the Schedule and List of Deliverables contained within the Project Narrative.*

A description of the approach for managing the data generated by these monitoring activities will be included in the Attachment 2. Project Narrative, Data Management and Access section.

Long-Term Management Strategy (Limit 2 pages)

Describe how the project and future management and maintenance activities, beyond the award period, will deliver sustainable outcomes in the long-term. In this strategy, identify routine monitoring and maintenance tasks intended to identify problems that may threaten project viability so that solutions may be identified and implemented. The strategy should document how the site will be managed for at least 25 years.

If a detailed Long-Term Management Plan has already been prepared for the project, it may be uploaded as a separate attachment in lieu of including the strategy here. If this is done, indicate so in this section. If a detailed Long-Term Management Plan has not yet been prepared for your project, you may be required to produce one as a project deliverable, if a grant is awarded.

The strategy should address the following questions:

- Is the site protected in perpetuity? Identify legal protections for the site, e.g., conservation easement or State ownership. Are monitoring and maintenance required in perpetuity by the managing organization or conservation easement conditions?*
- Has the most self-sustaining restoration technique that accomplishes the project's goals and objectives been selected?*
- If there is a reasonable expectation that the project could be affected by external events (e.g., sea level rise, changing climate, extreme weather events, floods, fire or other disturbances), what is planned within the project design to ensure the sustainability of the project?*
- Who will perform long-term monitoring?*
- What will be monitored (e.g. natural resources, infrastructure)?*
- How will the project be protected from vandalism and deterioration?*
- Who will perform long-term maintenance?*
- What local organizations or partnerships will be assisting with ongoing operations and maintenance of the project?*
- How will ongoing maintenance be funded?*
- Describe your experience in maintaining this type of project.*

Attachment 4. Budget Tables

Budget Tables Instructions:

Provide Budget Tables that clearly link the requested funds to the proposed project activities, as described in the Project Narrative, using the Budget Template. Upload Attachment 4. Budget Tables to the Attachments Tab.

All Applicants complete Tab A.) Applicant Budget. If the project will include subcontractors include the total amount for each subcontract, as well as breakdown of fund sources supporting each subcontract in Section C.) Operating Expenses: Subcontractors.

If applicable, complete Tab B1.) Subcontractor Budget. For projects with multiple subcontractors, add additional tabs labeling them B2, B3, etc., as necessary.

All applicants complete Tab C.) Budget Justification.

All applicants complete Tab D.) Cost Share. To be considered as cost share, funds must be used to support the proposed project, must be spent between the date of grant award and end of the grant term, and must be secured prior to grant award.

Tab A. Applicant Budget

Applicant Budget			
<< Insert Project Title >>			
A. PERSONNEL SERVICES <i>(Ensure that all personnel are described in the project)</i>			
<u>Level of Staff</u>	Hours	Rate	Amount Requested
<i>Classification Title</i>	0.00	\$ -	\$ -
<i>Classification Title</i>	0.00	\$ -	\$ -
<i><Insert or delete line items as needed></i>	0.00	\$ -	\$ -
Subtotal Personnel Services			\$ -
Staff Benefits @ ___ %		0.00%	\$ -
TOTAL PERSONNEL SERVICES			\$ -
B. OPERATING EXPENSES: GENERAL <i>(i.e., Materials and supplies, indicate type of units)</i>			
<i>General Expenses</i>			\$ -
<i>Field Supplies</i>			\$ -
<i>Permit Fees</i>			\$ -
<i>Travel</i>			\$ -
<i>See General Grant Provisions for applicable travel reimbursement rates</i>			\$ -
<i><Insert or delete line items as needed></i>			\$ -

Subtotal Operating Expenses: General		\$ -
C. OPERATING EXPENSES: SUBCONTRACTORS <i>(Ensure all subcontractor tasks are described in the Project Proposal)</i>		
Subcontractor 1 Name		\$ -
Subcontractor 2 Name		\$ -
<Insert or delete line items as needed>		\$ -
Subtotal Operating Expenses: Subcontractors		\$ -
D. OPERATING EXPENSES: EQUIPMENT <i>(See General Grant Provisions for definitions of electronic and purchased equipment definitions.)</i>		
<Insert or delete line items as needed>		\$ -
<Insert or delete line items as needed>		\$ -
Subtotal Operating Expenses: Equipment		\$ -
TOTAL OPERATING EXPENSES		\$ -
E. SUBTOTALS & INDIRECT COSTS		
SUBTOTAL A + B (Personnel Services + Operating Expenses: General)		\$ -
SUBTOTAL C (Operating Expenses: Subcontractors)		\$ -
SUBTOTAL D (Operating Expenses: Equipment)		\$ -
Requested Indirect Charge Rate (max.20%) @ % (Indirect Charges cannot be applied to subcontracts or equipment)	0.00%	\$ -
TOTAL INDIRECT CHARGES		\$ -
F. GRAND TOTAL		\$ -

Tab B1. Subcontractor Budget

Subcontractor Budget			
<< Insert Project Title >>			
<< Insert Subcontractor Name >>			
<i>Note: A separate subcontract budget sheet must be included for each subcontractor.</i>			
A. PERSONNEL SERVICES			
<u>Level of Staff</u>	Hours	Rate	Amount Requested
<i>Classification Title</i>	0.00	\$ -	\$ -
<i>Classification Title</i>	0.00	\$ -	\$ -
<Insert or delete line items as needed>	0.00	\$ -	\$ -
Subtotal Personnel Services			\$ -
Staff Benefits @ %		0.00%	\$ -
TOTAL PERSONNEL SERVICES			\$ -
B. OPERATING EXPENSES: GENERAL			
<i>General Expenses</i>			\$ -
<i>Field Supplies</i>			\$ -
<i>Permit Fees</i>			\$ -
<i>Travel</i> <i>See General Grant Provisions for applicable travel reimbursement rates</i>			\$ -
<Insert or delete line items as needed>			\$ -
Subtotal Operating Expenses: General			\$ -
C. OPERATING EXPENSES: EQUIPMENT			
<i>See General Grant Provisions for definitions of electronic and purchased equipment definitions.</i>			
<Insert or delete line items as needed>			\$ -
<Insert or delete line items as needed>			\$ -

Subtotal Operating Expenses: Equipment		\$	-
TOTAL OPERATING EXPENSES			
		\$	-
E. SUBTOTALS & INDIRECT COSTS			
SUBTOTAL A + B (Personnel Services + Operating Expenses: General)		\$	-
SUBTOTAL C (Operating Expenses: Equipment)		\$	-
Requested Indirect Charge Rate (max.20%) @ % (Indirect Charges cannot be applied to equipment)	0.00%	\$	-
TOTAL INDIRECT CHARGES		\$	-
F. SUBCONTRACTOR GRAND TOTAL		\$	-

Tab C. Budget Justification

Project Title:

Applicant:

Task No.	Activity/ Equipment/ Subcontractor/ Travel	Unit Cost (e.g., per unit cost for equipment, supplies)	Total Cost	Justification (Please provide a short justification of budget item and cost)
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	

Tab D. Cost Share

Project Title:

Applicant:

Insert Entity Name and Name of Grant Program, if applicable	Cash ¹	Status S, U (secured, unsecured)	Date Awarded/ Anticipated Award Date	Date Cash Expires	In-kind ¹	Brief summary of how cost share resources will be applied to project (where applicable, link to tasks identified in the Project Narrative, e.g., Task 3 – project construction activities at site 1a).	Total
CDFW Prop 1 (See Project Budget)	\$ -	N/A	N/A	N/A	N/A	N/A	\$ -
Applicant	\$ -		N/A	N/A	\$ -		\$ -
Other State Agency(ies) <i>(insert additional rows as needed)</i>	\$ -				\$ -		\$ -
Federal Agency(ies) <i>(insert additional rows as needed)</i>	\$ -				\$ -		\$ -
Other sources including Project Partners <i>(insert additional rows as needed)</i>	\$ -				\$ -		\$ -
Total Project Cost	\$ -	N/A	N/A	N/A	\$ -	N/A	\$ -

Attachment 5. California Conservation Corps and Certified Community Conservation Corps

Proposition 1 - Water Bond Guidelines – Chapter 6 *Corps Consultation Process*

2016

This process has been developed to ensure compliance with Division 26.7 of the Water Code, Chapter 6, Section 79734 that specifies the involvement of the California Conservation Corps (CCC) and the certified community conservation corps (as represented by the California Association of Local Conservation Corps-CALCC).

Section 79734 states “For restoration and ecosystem protection projects funded pursuant to this chapter, the services of the California Conservation Corps or a local conservation corps certified by the California Conservation Corps ***shall be used whenever feasible.***”

Applicants for funds to complete restoration and ecosystem protection projects shall consult with representatives of the CCC AND the CALCC, the entity representing the certified community conservation corps, to determine the feasibility of the Corps participation. Unless otherwise exempted (see notes below), applicants that fail to engage in such consultation should not be eligible to receive Chapter 6 funds. CCC and CALCC have developed the following consultation process for inclusion in Prop 1 – Chapter 6 project and/or grant program guidelines:

Step 1: Applicants are encouraged to reach out to both Corps early in the process as you’re developing the proposal to determine how Corps can be included. Applicant prepares the following information for submission to both the CCC and CALCC:

- Project Title
- Project Description (identifying key project activities and deliverables)
- Project Map (showing project location)
- Project Implementation estimated start and end dates

Step 2: Applicant submits the forgoing information via email concurrently to the CCC AND CALCC representatives:

California Conservation Corps representative:

Name: Nick Martinez

Email: Prop1@ccc.ca.gov

Phone: (916) 341-3157

California Association of Local Conservation Corps representative:

Name: Dominique Lofton

Email: inquiry@prop1communitycorps.org

Phone: 916-426-9170 ext. 0

Step 3: Within five (5) business days of receiving the project information,

the CCC and CALCC representatives will review the submitted information, contact the applicant if necessary, and respond to the applicant with a Corps Consultation Review Document (template attached) informing them:

- (1) It is NOT feasible for CCC and/or certified community conservation corps services to be used on the project; or
- (2) It is feasible for the CCC and/or certified community conservation corps services to be used on the project and identifying the aspects of the project that can be accomplished with Corps services.

Note: While the Corps will take up to 5 days to review projects, applicants are encouraged to contact the CCC/CALCC representatives to discuss the Corps' project costs and feasibility **early in the project development process.**

The Corps cannot guarantee a compliant review process for applicants who submit project information fewer than 5 business days before a deadline.

Step 4: Applicant submits application to Funder that includes Corps Consultation Review Document. If the Corps determines their participation is feasible, the applicant must describe the project components involving Corps in the application and provide an estimated budget for that component.

Step 5: Funder reviews applications. Applications that do not include documentation demonstrating that the Corps has been consulted will be deemed "noncompliant" and will not be considered for funding.

NOTES:

1. The Corps already has determined that it is not feasible to use their services on projects that solely involve Planning, Acquisition, or Scientific Studies with no field work. Therefore, applicants seeking funds for such projects are exempt from the consultation requirement and should check the appropriate box on the Consultation Review Document and submit the completed form as part of their application. A completed Consultation Review Document must be submitted as part of the application in all instances.

An applicant that has been awarded funds to undertake a project where it has been determined that Corps services can be used must thereafter work with either the CCC or CALCC to develop a scope of work and enter into a contract with the appropriate

Corps. Unless otherwise excused, failure to utilize a Corps on such a project will result in Funding Entities assessing a scoring penalty on the applicant's future applications for Chapter 6 Funds.

**California Conservation Corps and
Certified Community Conservation Corps
Proposition 1 - Water Bond**

Corps Consultation Review Document
2016

Unless an exempted project, this Corps Consultation Review Document must be completed by California Conservation Corps and Certified Community Conservation Corps staff and accompany applications for projects or grants seeking funds through Proposition 1, Chapter 6, Protecting Rivers, Lakes, Streams, Coastal Waters and Watersheds. Non-exempt applications that do not include this document demonstrating that the Corps have been consulted will be deemed “noncompliant” and will not be considered for funding.

1. Name of Applicant:

Project Title:

Department/Conservancy to which you are applying for funding:

To be completed by Applicant:

Is this application solely for Planning, Acquisition, or a Scientific Study with no field work?

- Yes (application is exempt from the requirement to consult with the Corps. Applicant submits completed form as part of the application)
- No (proceed to #2)

To be completed by Corps:

This Consultation Review Document is being prepared by:

- The California Conservation Corps (CCC)
- California Association of Local Conservation Corps (CALCC)

2. Applicant has submitted the required information by email to the California Conservation Corps (CCC) and California Association of Local Conservation Corps (CALCC):

- Yes (applicant has submitted all necessary information to CCC and CALCC)
- No (applicant has not submitted all information or did not submit information to both Corps – application is deemed non-compliant)

3. After consulting with the project applicant, the CCC and CALCC has determined the following:

It is NOT feasible for CCC and/or certified community conservation corps services to be used on the project (deemed compliant)

It is feasible for the CCC and/or certified community conservation corps services to be used on the project and the following aspects of the project can be accomplished with Corps services (deemed compliant).

CCC and CALCC representatives will return this form as documentation of consultation by email to applicant within five (5) business of receipt as verification of consultation. Applicant will include copy of this document as part of the project application.

If the Corps determine it is feasible to use their services on the project, applicant will coordinate with Corps to develop estimated costs for those services for inclusion in the budget.

Attachment 6. Environmental Compliance Checklist

The Environmental Compliance Checklist identifies a number of common permits, but is not meant to serve as an exhaustive list of potentially applicable permits. The applicant is responsible for identifying all permits applicable to the project and their status. In instances where an applicable permit is not included in the Environmental Compliance Checklist, it should be added by the applicant.

Project Title:

Applicant:

Permitting Agency	Type of Requirements	Required	Applied	Acquired	Date Anticipated/Received
FEDERAL AGENCIES					
U.S. Army Corps of Engineers	Clean Water Act Section 404 Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
U.S. Army Corps of Engineers	Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
U.S. Fish and Wildlife Service	Biological Opinion (Section 7 Endangered Species Act)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NOAA Fisheries	Biological Opinion (Section 7 Endangered Species Act)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STATE AGENCIES					
CA. Dept. of Fish and Wildlife	Lake or Streambed Alteration Agreement (Section 1600)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CA. Dept. of Fish and Wildlife	Incidental Take Permit, or Consistency Determination (CESA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Permitting Agency	Type of Requirements	Required	Applied	Acquired	Date Anticipated/Received
CA. Dept. of Fish and Wildlife	Habitat Restoration and Enhancement Act of 2014 (AB 2193)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CA. Dept. of Fish and Wildlife	Coho Salmon Habitat Enhancement Leading to Preservation (HELP) Act	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CA. Dept. of Transportation	Encroachment Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CA. Coastal Commission	Letter of Consistency	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
State Water Resources Control Board	401 General Water Quality Certification for Small Habitat Restoration Projects	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Regional Water Quality Control Board	401 Water Quality Certification of Waste Discharge Requirement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
State Water Resources Control Board	Construction Activities Storm Water General Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Central Valley Flood Protection Board	Permission to Encroach on Waterways within Designated Floodways	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LOCAL AND REGIONAL PLANNING AGENCIES					
City/County	Grading Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
City/County	Environmental Health Department	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
City/County	Road Use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Permitting Agency	Type of Requirements	Required	Applied	Acquired	Date Anticipated/Received
	Permits				
Tahoe Regional Planning Agency	Any Relevant Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Local Resource Conservation District	Consultation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Flood Control Districts	Floodway & Hydrological Analysis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other(s) (List):		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Attachment 7. Anadromous Salmonid Recovery Task and Limiting Factors Form

<p>1. Salmonid Species Benefited:</p>	<p><input type="checkbox"/> Coho <input type="checkbox"/> Steelhead <input type="checkbox"/> Chinook</p>
<p>2. Recovery/Restoration Plan:</p>	<p><input type="checkbox"/> Steelhead Restoration and Management Plan for California (DFG 1996) The 2013 Steelhead Recovery Task List (https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=58603) must be used for task selection, instead of the 1996 Restoration and Management Plan, to comply with this Solicitation</p> <p><input type="checkbox"/> Recovery Strategy for California Coho (DFG 2004) Tasks that are acceptable for compliance with this Solicitation are listed in an online database available at http://nrm.dfg.ca.gov/coho/coho_tasks.aspx. The database must be used for task selection, instead of the 2004 Recovery Strategy, to comply with this Solicitation.</p> <p><input type="checkbox"/> Southern California Steelhead Recovery Plan (NOAA 2012)</p> <p><input type="checkbox"/> South-Central California Steelhead Recovery Plan (NOAA 2013)</p> <p><input type="checkbox"/> Final Recovery Plan for Evolutionarily Significant Unit of Central California Coast Coho Salmon (NOAA 2012)</p> <p><input type="checkbox"/> Final Recovery Plan for the Southern Oregon/Northern California Coast Evolutionarily Significant Unit of Coho Salmon (NOAA 2014)</p> <p><input type="checkbox"/> Recovery Plan for the Evolutionarily Significant Units of Sacramento River Winter-Run Chinook Salmon and Central Valley Spring-Run Chinook Salmon and the Distinct Population Segment of California Central Valley Steelhead (NOAA 2014)</p> <p><input type="checkbox"/> Coastal Multispecies Recovery Plan, North Central California Coast Recovery Domain: California Coastal Chinook Salmon, Northern California Steelhead, Central California Coast Steelhead (Public Draft: October 2015, NOAA 2015)</p> <p><input type="checkbox"/> Not Applicable</p>

<p>3. Recovery/Restoration Task Number:</p> <p><u>It is the applicant's responsibility to select and enter the correct task for their proposal.</u></p>	<p>List the Task Number, from one of the eight recovery plans listed above, that identifies the primary task your project will address.</p> <p>Note: See specific requirements, outlined above in question 2, concerning selection of tasks related to the Steelhead Restoration and Management Plan for California (DFG 1996) and Recovery Strategy for California Coho (DFG 2004).</p> <p>Task Number:</p> <p><input type="checkbox"/> Not Applicable</p>
<p>4. Describe how the Project Accomplishes List Task</p>	<p>Specifically identify how the proposal will successfully address the task identified in question 3 (Recovery/Restoration Task Number) Include the title of the task in your explanation. In order to track recovery actions from recovery plans, please list in this section any additional tasks that your project may address. Also indicate if non-focus species are benefited and how they are benefited.</p> <hr/> <hr/> <hr/> <p><input type="checkbox"/> Not Applicable</p>
<p>5. Limiting factors to salmonids remediated by proposed project:</p>	<p><input type="checkbox"/> Water quantity (lack of flow, diversions, runoff)</p> <p><input type="checkbox"/> Water quality (temperature, chemistry, turbidity)</p> <p><input type="checkbox"/> Riparian dysfunction (lack of shade, excessive nutrients, roughness, elements)</p> <p><input type="checkbox"/> Excessive sediment yield (pool and gravel quality)</p> <p><input type="checkbox"/> Spawning requirements (gravel, resting areas-pools)</p> <p><input type="checkbox"/> Rearing requirements (velocity, lack of shelter, pools)</p> <p><input type="checkbox"/> Estuary / lagoon issues (closure during migration periods)</p> <p><input type="checkbox"/> Fish passage (emigration and immigration)</p>
<p>6. Limiting Factor Remediation:</p>	<p>Describe how the project addresses each of the selected limiting factors in question 5. Provide a separate explanation for each limiting factor selected. Be specific on how your project is addressing each limiting factor.</p> <hr/> <hr/> <hr/>

Attachment 8. Water Rights and Hydrogeomorphic Factors Questionnaire²

Project Title:

Applicant:

Water Rights

1. EXISTING WATER RIGHTS ASSOCIATED WITH THE PROPOSED PROJECT.

Please fill out the following table for all of the water rights associated with your project (attach additional sheets if necessary). This information can be found using the State Water Resources Control Board’s (State Water Board) Electronic Water Rights Information Management System (eWRIMS):

<https://ciwqs.waterboards.ca.gov/ciwqs/ewrims/EWPublicTerms.jsp>

If you have difficulty locating your water rights information using eWRIMS, you may consider calling the State Water Board’s Division of Water Rights general helpline for assistance: (916) 341-5300.

APPLICATION OR STATEMENT NO.†	WATER RIGHT TYPE	PRIMARY OWNER	DIVERSION SEASON	DIVERSION AMOUNT*	DIVERSION RATE*
-----Example-----					
A036958	Appropriative	Joe C. Public	12/15 – 03/31	14 acre-feet	1.0 cfs

† Application numbers are for post-1914 appropriative water rights and start with the letter “A”; statement numbers are for other types of water rights, such as riparian and pre-1914 appropriative rights, and start with the letter “S”.

*Include unit of measure

2. PROPOSED CHANGES TO EXISTING WATER RIGHTS. Would implementation of your project require changes to any of the water rights listed above? If yes, please

² This questionnaire is adapted from an attachment for the Wildlife Conservation Board California Stream Flow Enhancement Program

describe the changes, specify the parties and water right(s) involved (Application and/or Statement numbers), and answer the questions below.

- a. Have you or do you plan to file a petition with the State Water Board seeking approval for the changes described above?
 - b. Does your project involve an instream flow dedication? If yes, please explain the anticipated purpose, amount, timing, duration, and geographic scope of the dedication.
 - c. Petitions for changes to existing water rights for the purposes of preserving or enhancing wetland habitat, fish and wildlife resources, or recreation in or on the water are processed under Water Code section 1707. Do you plan to file a petition pursuant to Water Code section 1707?
 - d. Have you consulted with the State Water Board or any other local, state, or federal agencies regarding the proposed changes and/or petitions described above? If yes, please describe the scope and outcome of the consultations.
3. TRANSFER OF WATER RIGHTS. Would implementation of your project involve a transfer of water or water rights? If yes, please explain the anticipated purpose, amount, timing, and duration of the transfer.
- a. Petitions for long-term transfers of water or rights involving a point of diversion, place of use, or purpose of use are processed under Water Code section 1735, 1736, and 1737. Do you plan to file a petition pursuant to Water Code section 1735?
 - b. Have you consulted with the State Water Board or any other local, state, or federal agencies regarding the proposed changes and/or petitions described above? If yes, please describe the scope and outcome of the consultations.
4. INITIATION OF NEW WATER RIGHTS. Would implementation of your project involve the initiation of new water right(s)? If yes, please describe the type of water right(s) involved, the source of water to be diverted, the method of diversion (direct diversion or diversion to storage), diversion amount, diversion rate, diversion season, and purpose(s) of use.

5. WATER LEASES. Would implementation of your project involve a water lease? If yes, please specify the water rights(s) involved, describe the scope of the lease(s), and answer the question below.
 - a. Have you consulted with the State Water Board or any other local, state, or federal agencies regarding the proposed the water lease(s) described above? If yes, please describe the scope and outcome of the consultations.
6. FOREBEARANCE AGREEMENTS. A forbearance agreement is a formal arrangement between an individual or organization and a water right holder that specifies how a water diversion will be managed for instream use. These agreements do not change the terms of the water right, but specify conditions under which a water right holder will forgo diversion to allow water to be left instream. Will implementation of your project involve a forbearance agreement? If yes, please describe the anticipated scope of the agreement, the water rights that would be involved (Application and/or Statement numbers), and the parties that would be signatory to the agreement.
7. OTHER VOLUNTARY AGREEMENTS. Would implementation of your project involve other formal, voluntary agreements with outside parties or organizations with regard to the operation of existing or pending water rights? If yes, please describe the anticipated scope of the agreement, the water rights that would be involved (Application and/or Statement numbers), and the parties that would be signatory to the agreement.
8. WATER RIGHT COMPLIANCE ISSUES AND ENFORCEMENT PROCEEDINGS. Are there any pending water right compliance issues or enforcement proceedings associated with any of the water rights listed above? If yes, please describe the water rights involved (Application and/or Statement numbers) and the nature of the compliance issues and/or enforcement proceedings.
9. STREAMFLOW EFFECTS. Quantitatively and qualitatively explain how the water rights changes described above will measurably enhance streamflow, and explain the significance of these effects. Please make sure your answer speaks to the geographic scope, timing, duration, and quantity of the enhancement.
10. EFFECTS ON OTHER WATER RIGHTS. Please describe how your project will affect water availability for water rights located upstream and downstream of your project?

Hydrogeomorphic Factors

11. EFFECTS OF PROJECT ON STREAM HYDROGRAPH. Will the hydrograph of any stream be altered as a result of the proposed project? If yes, please clearly describe how the hydrograph will be altered.

12. EFFECTS OF PROJECT ON GEOMORPHOLOGY. Is the anticipated stream flow enhancement significant enough to alter the geomorphology of affected stream channels and floodplains? If yes, please describe how these alterations would affect fish and wildlife.