Wildlife Conservation Board Public Access Program 2021 Proposal Solicitation Notice











The Mission of the Wildlife Conservation Board is to protect, restore, and enhance California's spectacular natural resources for wildlife and for the public's use and enjoyment in partnership with conservation groups, government agencies, and the people of California.







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Foreword

The Wildlife Conservation Board (WCB) is seeking high quality grant proposals for enduring projects that enhance public access to outdoor recreational activities such as boating, fishing, and hunting.

This Proposal Solicitation Notice (Solicitation) includes the 2021 priorities, eligibility, deadlines, application process, scoring criteria, timelines, and links to important documents and templates. Potential applicants are strongly encouraged to read the WCB Proposition 68 Guidelines (Guidelines), and this Solicitation. Additional resources include the WCB Strategic Plan and the State Wildlife Action Plan.

Award Information

Funding for competitive grants will depend on fund availability.

- Anticipated Program Funding: up to \$5 Million
- Anticipate Grant Term: Average is 3 years
- Project Completion: Project funded in Fiscal Year 2021/22 should be completed by March 31, 2025

This solicitation will not fund property acquisition, maintenance activities, or mitigation.

Eligibility

Entities eligible to submit grant proposals include federal, state, and local government entities, non-profit organizations ((501(c)(3)), or public districts that manage and operate wildlife-oriented public access facilities or programs.

Submission Deadline

Concept Applications: Concept applications must be submitted using the <u>concept</u> <u>application online form</u> and all concept applications and supporting documents must be received by **June 29, 2021** by **5:00 p.m.** Pacific Daylight Time.

Full Applications: Select applicants will be asked to complete a full application. Full applications and all supporting documentation must be submitted to wcbpublicaccess@wildlife.ca.gov and received by **September 8, 2021** by **5:00 p.m.** Pacific Daylight Time.

WCB strongly recommends applicants submit early to avoid any unforeseen system or uploading delays. Materials submitted after the deadline will not be accepted, reviewed, or considered for funding.





Contact Information

Additional information about the WCB Public Access Program and this PSN are available online at: https://wcb.ca.gov/Programs/Public-Access.

For questions regarding this PSN or the WCB Public Access Program, please contact the Public Access Program at wcbpublicacces@wildlife.ca.gov.

Background

The Public Access Program (Program) is one of the original WCB programs. The original focus was to protect and develop lands specifically for hunting and fishing opportunities. Over time, WCB's authority expanded the program to meet expanding public and partner needs. In addition to hunting and fishing, the Program funds projects that provide boating opportunities and amenities, and projects that enhance wildlife recreation. This PSN's purpose is to solicit proposals that enhance the public's access for boating, fishing, hunting, and wildlife recreational opportunities.

Funding for the 2021 PSN includes moneys from Proposition 68 and the Sport Fish Restoration Act. Proposition 68 funding is for projects resulting in enduring benefits and enhanced public access. Additional information about Proposition 68 is in the Proposition 68 Guidelines. Sport Fish Restoration Act funds are federal funds used for boating projects. Federally funded boating projects have additional requirements described under Boating Projects. More information about the Sport Fish Restoration Act Boating Access program is available on the USFWS's Wildlife and Sport Fish Restoration Program webpage.

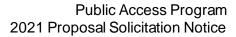
Funding Prospects

Funding for proposals submitted under this PSN are subject to fund availability and approval of the Board. The total available funding for this 2021 Solicitation cycle is up to \$5 million. The amount spent is dependent of the number, quality, and cost of proposals submitted. The WCB may not spend the entire amount this year. The WCB anticipates the 2021 PSN process to be highly competitive.

Projects funded through this PSN must be complete and funds expended before March 31, 2025. Successful applicants cannot spend any grant funds until a fully executed grant is in place and the grantee has received a Notice to Proceed from the WCB. Applicants should plan accordingly.

Grant Program Requirements Priorities

Public access projects should focus on creating meaningful outdoor experiences for all Californians. The 2021 Public Access Solicitation prioritizes: boating access projects,





hunting and fishing projects, and non-consumptive wildlife-oriented recreation. Projects should provide public benefits, leverage funding to produce the greatest benefit, and provide access to natural and wild areas. Projects providing access for people with mobility-impairments (Americans with Disabilities Act (ADA)) will receive additional points during scoring.

Boating Access

The Program will prioritize projects that enhance recreational opportunities for boaters. Boaters include those who own and/or rent motorized and non-motorized boats such as power boats, sail boats, kayaks, wind surfers, etc. Boating projects should provide benefit boaters. For example, replacement, improvements to, or construction of a boat launch, boarding floats, parking area, and restroom.

Boating access projects may be funded with federal funds. If federal funds are used, the applicant may be eligible to receive partial reimbursement for the grantee's cost-share once the project is completed. Federally funded implementation projects require completion of federal compliance such as, National Environmental Protection Act, National Historic Preservation Act, Federal Endangered Species Act, and Clean Water Act prior to the onset of construction. In addition, WCB requires completion of California Environmental Quality Act (CEQA), prior to the authorizing Board meeting.

Boating access projects may include, but are not limited to:

- · Boat launch facility improvements or replacement,
- Non-motorized launch facility installation or improvements for kayaks, paddleboard, etc..
- Parking upgrades including resurfacing parking lots, adding parking, ADA compliant parking stalls, and improved traffic flow,
- Restrooms, and access roads,
- Educational / informational signage, and
- Federal environmental compliance document preparation.

Boating access projects may include a suite of actions such as:

- An extension of a boat launch ramp to accommodate lower lake levels.
 Improvements might include extending the boat launch, installing of new boarding floats, resurfacing the parking lot, and adding accessible parking stalls.
- A replacement of an aging boat ramp that has significantly deteriorated.
 Improvements might include removing the existing boat launch, constructing new larger and multi-lane boat launch, expanding the parking lot, installing an accessible restroom, incorporating an accessible trail from the parking lot to the boarding floats, and adding bilingual informational and wayfinding signage.





 An installation of a new kayak/paddle board launch area. Improvements might include installing a kayak launch ramp, improving existing parking lots, and constructing an interpretive kiosk.

Hunting and Fishing Projects

The Program will prioritize projects providing hunting and fishing access. Projects should enhance, improve, or construct facilities that provide hunting and fishing opportunities. Projects may include:

- Fishing piers or decks,
- Hunting blinds, ADA hunting blinds, hunter check stations,
- Pathways to fishing piers or hunting blinds,
- Bilingual educational or wayfinding signage, and
- Parking lot and access road improvements, and lighting.

Hunting and Fishing projects may include a suite of actions such as:

- Construction of a fishing pier, parking lot improvements including grading, striping, and ADA parking stalls, and installation of an ADA accessible vault toilet.
- Construction of an ADA accessible deck for fishing, install bilingual, informational signage, fish cleaning station, and upgrade path to the deck for accessibility.
- Replacement of old hunting blinds, add a new ADA accessible blind, create trails
 to the blinds, upgrade the parking lot with gravel, a concrete pad for ADA
 parking, and develop bilingual interpretive signage.

Wildlife-oriented Recreation

The Program will prioritize projects providing public access for non-consumptive wildliferelated recreational activities. Projects should promote wildlife experiences and opportunities.

Wildlife-oriented recreational improvements may include, but are not limited to:

- Wildlife observation decks,
- Educational / Informational signage,
- Parking lot improvements,
- Restrooms,
- Shade structures, and
- · Trails or boardwalks.

Wildlife-oriented recreation projects may include a suite of actions such as:

 Construction of a mobility-impaired observation deck, trails to the deck, construction of a pedestrian bridge, and interpretive signs.





- Upgrades to a parking area, a new restroom, bilingual informational and wayfinding signage.
- Construction of a new trail head, an ADA trail, parking lot, and an informational kiosk.

Project Categories

Eligible projects are either a planning or implementation project, not both. Each of these project categories is described below. WCB prioritizes implementation projects. On average, successful applications are approximately 75% implementation and 25% planning. However, the ratio may vary year to year.

Planning

Planning grants are intended to support the development of projects that are likely to be competitive for future implementation funding under this program. Planning projects must be for a specific public access implementation project. The most competitive planning projects will produce a shovel ready project. Eligible activities and expenses for planning projects include, but are not limited to:

- Developing or completing project designs and engineering, completing construction bid packages,
- Performing necessary studies/surveys to support project design and/or environmental compliance,
- Acquiring permits, and
- Analysis required to support completion of California Environmental Quality Act (CEQA). Lead agencies should be identified and be willing complete CEQA for the project.

Implementation

Implementation grants are intended for construction, enhancement, or rehabilitation of public access facilities. Implementation grants are for high priority, "shovel ready" projects that have advanced to the stage where planning, land tenure, and design plans are complete. Implementation proposals should have 65% or greater design plans and all necessary studies completed prior to submitting an application.

Activities funded through this grant program must be compliant with applicable state and federal laws and regulations. The applicant is responsible for project compliance. Applicants must demonstrate an ability to assume and continue all operation and maintenance responsibilities for 25 years.

Implementation projects may include permitting as a project activity. If permits are to be obtained for the proposed project, a complete description of the permits needed and a timeline for obtaining them must be included in the proposal. Eligible activities and expenses for Implementation projects include, but are not limited to:





- Preparation of bid packages and subcontractor documents (when subcontractors have not been identified at the time of grant award),
- Acquiring necessary federal and construction permits,
- Construction activities,
- Pre- and post-project monitoring (within grant term), and
- Project management.

Mitigation projects and activities, and long-term maintenance and management activities will not be funded.

Submission Guidelines

All information requested in the PSN is mandatory. Failure to complete all required application components within the required timelines may result in an incomplete proposal. Incomplete proposals may not be scored or considered for funding. All concept and full applications not received by the due date will not be considered for funding.

Online Concept Applications

All applicants must submit <u>concept applications online</u>. Only plain text may be entered in the concept application form and applicants are unable to save progress or edit responses after submission. If an applicant would like to revise or resubmit a concept application before the submission deadline, that applicant should e-mail WCB at <u>wcbpublicaccess@wildlife.ca.gov</u>.

Appendix A includes a preview of the concept application form to help applicants prepare responses in advance. The online concept application cannot be saved and must be completed in one sitting. Consider preparing narrative questions in Word and pasting them into the concept application. In addition to the required pre-application form, applicants may submit optional attachments (e.g., maps, labeled photos, design drawings).

To submit optional attachments, applicants must e-mail one combined PDF document not to exceed five pages to WCB at wcbpublicaccess@wildlife.ca.gov no later than the concept application submission deadline. WCB will not accept zip files as e-mail attachments; e-mails with zip file attachments are filtered automatically and do not reach WCB. The e-mail subject line must contain "2021 Public Access Program Concept" and the project title as submitted with the online concept application form. The main text of the e-mail message should list the optional documents provided. WCB staff will evaluate concept applications based on proposed project alignment with PSN priorities, geographic distribution, and project readiness.





WCB staff will evaluate concept applications and request a full application from select applicants. Full applications candidates may have a consultation with staff to discuss reviewer comments prior to the full application deadline. Applicants not selected to go to full application will also have the opportunity to consult with staff.

Timelines

The WCB (Board) meets four times a year, typically February, May, August, and November. All successful full applications must be reviewed and approved by the Board. Funding will become available approximately one month after Board approval. No grant activities may begin until the grantee receives a grant signed by WCB and a Notice to Proceed.

Table 1: 2021 Grant Cycle Timeline

Schedule	Milestone / Activity
May 27, 2021	Release Proposal Solicitation Notice and
	Application
June 2, 2021	Webinar (optional): Preparing Public Access
	Grant Applications
June 29, 2021 at 5:00 p.m.	Concept Applications Due
July 2021	WCB Invitation for Full Application Submittal
September 8, 2021 at 5:00 p.m.	Full Application Due
November 2021	Estimated Application Review Completion
November- January	Develop Board Meeting and Grant Documents
February / May 2022	Potential Board Review and Decisions

Proposal Requirements Environmental Compliance and Permitting

Projects funded by this program must comply all with applicable state and federal environmental laws and regulations, including the CEQA, NEPA, and other environmental permitting requirements. The applicant is responsible for project compliance. Several local, state, and federal agencies may have permitting or other approval authority over projects that are eligible for grant funding. The applicant is responsible for obtaining all permits necessary to carry out the proposed work.

Public access implementation proposals are subject to CEQA and NEPA. Applicants should identify the state and federal lead agencies and provide documentation that the agency or agencies have accepted the role. For implementation projects, CEQA compliance must be completed no later than 15 days before Board approval. If CEQA compliance for a proposed project is not complete at time of proposal submission, WCB





will determine the likelihood of CEQA completion by the anticipated Board date based upon the applicant's schedule for and progress toward completion. Applicants must provide environmental documents and lead agency compliance, such as Environmental Impact Reports and a Notice of Determination, upon request. In addition, boating access projects will need to provide documentation showing compliance with federal environmental regulations, as described in the Boating Access section.

Planning projects are not required to have CEQA completed prior to the Board meeting. CEQA development is an appropriate task for planning projects.

Applicants must identify the project's expected permitting requirements, state what permits have been obtained, or the process through which the permits will be obtained and describe the anticipated timeframe for obtaining each permit.

Proposals to meet mitigation obligations, or projects that are under an enforcement action by a regulatory agency, will not be considered for funding.

Long-term Management and Maintenance

Implementation project proposals are required to include a Long-Term Management Plan (LTMP) that describes how the project area will be maintained and managed for a minimum of 25 years to deliver enduring, sustainable benefits consistent with the purposes of the grant. The LTMP should identify funding mechanisms and parties responsible for conducting maintenance and management activities. If a LTMP is not available for the project, one may be developed as a grant deliverable. However, if a LTMP is included as a grant deliverable, the project proposal should still describe a general strategy that addresses these maintenance and management considerations.

Land Tenure/Site Control

Applicants for implementation projects must submit documentation showing that they have adequate tenure to, and site control of, the properties to be improved for at least 25 years. Proof of adequate land tenure includes, but is not necessarily limited to:

- Fee title ownership,
- An easement or license agreement,
- 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,
- For projects involving multiple landowners, all landowners or an appointed designee must provide written permission to complete the project, and

For most implementation grants to non-profit organizations where the landowner is different than the applicant, WCB will require an agreement sufficient to protect the public interest. That agreement shall be recorded in the county in which the real





property is located. This document is typically a Notice of Unrecorded Grant Agreement (NOUGA).

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 submit a template copy of the proposed agreement, memorandum of understanding (MOU), or permission form at the time of proposal submission. Once a project has been awarded, the applicant must submit documentation of land tenure before a complete grant agreement can be executed.

WCB, the California Department of Fish and Wildlife and their representatives shall have the right to access the project site at least once every 12 months from the start date of the grant for the life of the project. WCB will provide advance notice to Grantee and landowners prior to accessing the project site.

Budget Considerations Budget

A budget using the format provided in Appendix B must be submitted with the full application. This budget must show WCB grant money split into project task categories. The budget must also include any other funds, including in-kind services, the applicant intends to use as cost share. Budget justification tab should include what will be accomplished in each task.

Cost Share

Cost share is the portion of project costs not funded by WCB. It is typically provided by the applicant or other sources (e.g., private companies, non-profit organizations, public agencies, and/or other entities). A list of all cost-share sources must be detailed in the budget worksheets. Proposals with higher proportions of secured cost share contribution towards total project costs may receive higher score through the "cost-share" proposal evaluation criterion. Proposals must specify the source and dollar amount of all cost share contributions of cash or in-kind services (e.g., volunteer time, materials, land donations). If volunteer time is to be used as part of the matching requirement, explain the type of service that will be provided, the number of hours the service will be provided, and the hourly rate associated with the service. Cost share must be:

- Used to support the proposed project,
- Spent between PSN release and the end of the grant term, and
- Secured prior to application submission in order to be considered during proposal scoring.





Cost share must be tracked throughout the life of the grant. An accounting of the cost share will be included with the final reimbursement request for the project. The grantee is responsible to track and maintain supporting documentation for all cost share; however, supporting documentation is not required for WCB invoice submission.

Where applicable, cost-share agreements or funding assurances will be required prior to grant execution. Applicant must also indicate if any cost share is being used as match for other grants or entities and whether they intend to leverage the other funding programs as match, if awarded. WCB may withhold retention until all cost share expenses are accrued.

Advance Funds

WCB may provide advance funds (Advance) for planning and implementation projects that serve Disadvantaged Communities. After grant execution, the grantee may request a single advance of up to 25% of the grant award. Grantee must submit the Advance Funds Request before submitting any disbursement requests under the grant agreement. Grantee shall report use of advance through the disbursement request process (i.e., modified Disbursement Template) and WCB shall disburse the remainder of the grant award in arrears.

Eligible Costs

Only project-related costs associated with eligible project activities incurred during the project performance period specified in the Grant Agreement may be funded. All such costs must be supported by appropriate invoices, purchase orders, canceled warrants, and other records.

Salary and Wages

Salaries and wages are an eligible cost for the Grantee's employees who are directly engaged in the project's execution. These costs must be in accordance with the Grantee's prevailing wage or salary scales. College or graduate student time may be included as hourly wages, but tuition for students is not eligible and will not be reimbursed or otherwise directly paid. Costs charged to the project must be computed on actual time spent on the project and supported by time and attendance records describing the work performed on the project. Overtime costs may be allowed under the recipient's established policy, providing the regular work time was devoted to the same project.

Fringe Benefits

Fringe benefit costs included vacations, sick leave, social security contributions, etc. that are customarily charged to the recipient's various projects.





Contractual Services

Costs of consultant or sub-contractor services necessary for the project are eligible. If there are multiple consultant employees, list the contract costs separately.

Administrative Overhead

Administrative overhead, also known as incidental costs, indirect costs, or administrative costs, is limited to 20 percent of the total direct WCB award to the grantee, minus sub-contractor's costs. Any amount over 20 percent will not be funded but may be used as cost share. Indirect costs include but are not limited to workers compensation insurance, utilities, office space rental, phone, and copying which is directly related to completion of the proposed project. Costs for subcontractors cannot be included in the calculation of indirect costs in the overall project budget. The applicant must explain the methods used to determine the rate and provide detailed calculations in support of the indirect cost rate.

Ineligible Costs

The following costs are ineligible for reimbursement through an awarded grant:

- All costs incurred outside of the grant agreement term,
- All costs related to the preparation and submission of the grant proposal,
- Travel costs not specifically identified in the grant budget,
- Out of state travel without prior written authorization from WCB,
- Appraisal, title, or escrow costs,
- Student tuition and/or registration fees, and
- Purchase of electronics or other equipment not specifically identified in the grant agreement.

Special Considerations Community Access

Proposition 68 defined community access as "engagement programs, technical assistance, or facilities that maximize safe and equitable physical admittance, especially for low-income communities, to natural or cultural resources, community education, or recreational amenities" (PRC 80002). Community access-related costs need to be for capital outlay and should be identified as a separate task in the "Budget Justification" Budget Worksheet. Community access-related costs may comprise up to 5% of the grant amount from WCB.

Disadvantaged Communities

A disadvantaged community means a community with an annual median household income that is less than 80 percent of the statewide annual median household income.





A severely disadvantaged community as a community with a median household income less than 60 percent of the statewide average.

Proposition 68 requires that at least 20 percent of the chapter funds available be allocated for projects serving severely disadvantaged communities. Projects that directly benefit a severely disadvantaged community and/or are located within a severely disadvantaged community will score more points through the "Serving Disadvantaged Communities" proposal evaluation criterion.

Applicants should use the following two-step process to evaluate whether their proposed project will benefit one or more disadvantaged communities.

Step 1 – Determine whether a majority (≥ 50%) of the proposed project area is located within a severely disadvantaged community. For interactive maps of disadvantaged communities, refer to the Department of Water Resources' <u>Disadvantaged Communities</u> <u>Mapping Tool</u> that shows the location and boundaries of disadvantaged communities in the State. The applicant may use data at the census place, census tract, or census block group geography levels to determine whether the project is located within a severely disadvantaged community, based on the geography that is the most representative for that community.

Step 2 – Determine whether the proposed project will provide benefits to a severely disadvantaged community. If the proposed project meets one or more of the following criteria, it will be deemed to provide benefits to a severely disadvantaged community.

- Project preserves, restores, or enhances a site that allows public access, enhances public recreational opportunities (e.g., fishing, hiking, bird watching), and is within 1 mile of a severely disadvantaged community.
- Project significantly reduces flood risk to one or more severely disadvantaged communities.
- Project reduces exposure to local environmental contaminants (e.g., water quality contaminants) within a severely disadvantaged community.
- Project includes recruitment, agreements, policies, or other approaches that are consistent with federal and state law and result in at least 25% of project work hours performed by residents of a severely disadvantaged community.
- Project includes recruitment, agreements, policies, or other approaches that are consistent with federal and state law and result in at least 10% of project work hours performed by residents of a severely disadvantaged community participating in job training programs which lead to industry-recognized credentials or certifications.

California Conservation Corps / California Association of Local Conservation Corps Services



The California Conservation Corps (CCC) is a state agency with local operations throughout the state. The California Association of Local Conservation Corps (CALCC) is the representative for certified local conservation corps. To the extent feasible, a project whose application includes the use of services of the CCC or certified Local Area Community Conservation Corps, as defined in Section 14507.5 of the Public Resources Code, shall be given preference for receipt of a grant. Contact the CCC for more information. Full points will be given with a response document from the CCC or equivalent.

Selection Process

Each complete concept application received by the due date goes through a rigorous review process. Each concept application will be reviewed by multiple reviewers and a selection panel to determine which proposals will go to the full application process. WCB will invite select concept applicants to move to the full application process. Each full application will receive an administrative review, a technical review, and a review by the selection panel to determine which proposals will go to the Board for final review and approval. Applications are evaluated based on the project's ability to meet the Public Access priorities, technical soundness, and feasibility, cost effectiveness, and benefits to the public.

Concept Application Review

Applicants must submit a concept application online. WCB staff review concept applications for consistency with WCB goals, Program priorities, and strength of the concept application. In addition, staff will look at all concept applications for geographic location, regional need, project type, readiness, and funding. WCB staff will select concept applications to move forward to full application. If requested by WCB staff, applicants will then submit a full grant application.

Full Application Administrative Review

Full proposals will go through a yes/no administrative review for completeness (Table 2). Proposals with any "No" response will fail the administrative review are considered incomplete and may not be considered for funding under this solicitation. Proposals deemed complete by the administrative review will then go through a technical review.

Table 2: Administrative Review Evaluation Criteria

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	Administrative Criteria
	A complete proposal was received by the deadline.
	The applicant is an eligible entity.
	All proposal components are complete and in the required formats.
	Every question has been answered. N/A is appropriate where a question is not
	applicable.



The project meets one or more 2021 program priorities.
The proposal is signed.
CEQA documents are complete or will be complete 15 days prior to the Board meeting.
Applicant contact information, including person authorized to sign grant agreement is included.
Landowner information is provided.
Proposal demonstrates the applicant has long-term access to the property.

Technical Review

Full applications that pass the administrative review will be subject to technical review. Three or more technical reviewers will evaluate each proposal using the scoring criteria in Table 3 and may make narrative comments that support their scores. Implementation projects will be evaluated with other implementation projects and planning projects will be evaluated with other planning projects.

Technical reviewers will score each criterion with a point value based on the how well the proposal addresses that criterion. Each score will then be multiplied by the applicable weighting factor to calculate the criterion score. A total score for the proposal will be generated by averaging the scores from each of the reviewers. Unless otherwise described in Table 4 below, standard scoring criteria are applied, and points are assigned as follows:

Table 3. General Scoring Guide.

Points *	Description
5	Criterion is fully addressed and supported by thorough and well-presented documentation and logical rationale.
4	Criterion is fully addressed and supporting documentation and or rationale is less robust.
3	Criterion is not fully addressed and supporting documentation or rationale is insufficient to justify methods or objectives.
2	Criterion is marginally addressed and supporting documentation or rationale is insufficient to justify methods or objectives.
1	Criterion is minimally addressed and supporting documentation and rationale is insufficient to justify methods or objectives
0	Criterion is not addressed.

^{*}Categories with special scoring are identified below

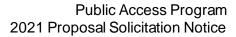




Table 4: Technical Review Evaluation Criteria

Project Values

Category	Criteria	Weight Factor	Point Value	Maximum Criteria Score
Project Value	Project provides tangible benefits and value to recreational users.	2	0-5	10
Solicitation Priorities	The project meets one or more of the PSN priorities. A project can receive up to the 10-point maximum. • Boating Access Project +0-4 pts • Hunting Project +0-2 pts • Fishing Project +0-2 pts • Non-consumptive Wildlife Recreation Project +0-2 pts	1	0-10	10
WCB Funding History	Has WCB previously provided funding for any aspect of this project? Yes: 3 Points No: 0 Points	1	0-3	3
Climate Change	Project design addresses potential climate change impacts to the project, and/or provides climate change and resilience benefits to wildlife, habitat, and ecosystem function.	1	0-5	5
Accessibility	Project adds or improves access for the people with mobility or visual impairments, and/or meets ADA requirements.	1	0-5	5
Disadvantaged Communities	Project is in or within 1 mile of a severely disadvantaged or disadvantaged community. Yes, In a DAC or SDAC: 3 Points Yes, Within 1 mile of a DAC or SDAC: 2 Points No: 0 Points	1	0-3	3

Project Readiness

Category	Criteria	Weight Factor	Point Value	Maximum Criteria Score
Implementation Readiness	Proposal demonstrates permitting, planning, engineering design, or other necessary	1	0-5	5



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Category	Criteria	Weight Factor	Point Value	Maximum Criteria Score
	preparations are sufficient for prompt project implementation.			
CEQA	CEQA is complete and submitted to the State Clearing House. Yes: 4 Points- CEQA completed Yes: 2 Point-CEQA completed prior to Board No: 0 points	1	0-4	4
Land Tenure	Landowner supports the project and a lease or other similar document is in place through the year 2046. Yes: 5 Points Yes: 3 Points if by September 8, 2021 No: 0 Points	1	0-5	5
Design Plans	Design plans are at 65% or greater. Yes: 5 Points 90%-100% Yes: 3 points 65%-89% No: 0 points	1	0-5	5
Schedule and Deliverables	Proposal demonstrates a logical and timely sequence of project tasks, reasonable milestones, and appropriate deliverables by March 31, 2024.	1	0-5	5

Project Costs

Category	Criteria	Weight Factor	Point Value	Maximum Criteria Score
Budget	 Proposed budget is complete. Proposed budget and justification are appropriate to the work proposed, cost effective, and sufficiently detailed to describe project costs. Proposed budget is consistent with project work plan and schedule. 	2	0-5	10
Budget Consistency	The budget task items are consistent with the Scope of Work.	1	0-5	5



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Secured Cost Share	 Proposal leverages applicant or other sources to produce the greatest public benefit. Points will be awarded for secured, non-WCB cost share contributions as follows: 5 Points: Greater than 40% 4 Points: 31-40% 3 Points: 21-30% 2 Points: 11-20% 	1	0-5	5
	 1 Point: 1-10% 0 Points: No cost share 			

Long-term Management

Category	Criteria	Weight Factor	Point Value	Maximum Criteria Score
Project Design	Project design accounts for a long-term project life, with minimal repairs, maintenance, and upkeep required. Yes: 3 Point No: 0 Points	1	0-3	3
Long-term Management Plan	Proposed project has a long-term management plan in place. Yes: Completed Management Plan 3 Points Yes: Draft Management Plan 1 Point No: 0 Points	1	0-3	3

Special Considerations

Category	Criteria	Weight Factor	Point Value	Maximum Criteria Score
Location	Project is located in southern California (South of San Luis Obispo County) Yes: 2 Points No: 0 Points	1	0-2	2
Support and Collaboration	Proposal demonstrates broad based local community support and engagement from stakeholders	1	0-3	3
Education, and Wildlife Interpretation	Proposal clearly demonstrates inclusion of wildlife-oriented educational and /or interpretive signage, informational kiosks, etc. Yes, and bilingual: 3 Points	1	0-3	3



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	Yes: 2 Points No: 0 Points			
Conservation Corps Services	Project uses California Conservation Corps / LACCC services. Yes: 1 point application submitted and response received No: 0 Points	1	0-1	1

Organizational Capacity

Category	Criteria	Weight Factor	Point Value	Maximum Criteria Score
Project Team Qualifications	Proposal demonstrates the project team has the expertise and capacity to perform the proposed tasks.	1	0-5	5

Project Selection

The selection panel will generate preliminary funding recommendations based on the following considerations:

- Technical review scores and comments,
- Program purposes and goals,
- Balance/distribution of funds by geographic area, project type, or type of institutions, and availability of funds.

The Selection Panel may recommend modifications, such as reducing request grant amounts to meet current and potential future program priorities, funding targets, and available funding limitations.

Executive Director and Board Action

The selection panel's final recommendation will be presented to WCB's Executive Director. The Executive Director will consider the comments and recommendations from the entire review process and will determine which projects will be presented to the Board for review, approval, and funding. The Board has sole and absolute discretion to approve or reject funding for a project.

Requirements if Funded Grant Template





The grant template is available on the <u>WCB website</u>. Review the grant template to ensure you are able to meet its requirements.

Awards

The final funding decisions and approval is made by the Board.

Grant Agreement

Development of grant agreements will begin prior to the Board meeting, however, grants will not be executed until after Board approval. Grants will use standard <u>WCB</u> <u>grant templates</u> unless WCB legal counsel determines that use of a modified or alternate form is necessary. The applicant must submit additional forms before an agreement is prepared and executed, such as an authorizing resolution (if applicable).

Grant agreements are not executed until signed by both the authorized representative of the grant recipient and WCB. The completed grant will be sent with a Notice to Proceed letter. Work performed prior to the start date of a grant agreement will not be reimbursed.

Responsibility of the Grantee

Successful applicants will be responsible for carrying out the work agreed to and for managing finances, including but not limited to, invoicing, payments to subcontractors, accounting and financial auditing, quarterly reports, tracking cost-share and other project management duties including reporting requirements. All eligible costs must be supported by appropriate documentation. Payments will be made on a reimbursement basis (i.e., the grantee pays for services, products or supplies, submits an invoice that must be approved by the WCB grant manager, and is then reimbursed by WCB). Funds for construction will not be disbursed until all of the required environmental compliance and permitting documents have been received by WCB.

Grant agreements will be structured to provide for payment in arrears of work being performed (i.e., the grantee submits an invoice for completed work, which must be approved by the WCB grant manager, and is then reimbursed by WCB). All eligible costs for which grantee seeks reimbursement under the grant must be supported by appropriate documentation. WCB may retain from the grantee's reimbursements, for each period for which payment is made, an amount equal to 10 percent of the invoiced amount, pending satisfactory completion of the task or grant. All successful grantees will be required to provide a final report.

Grantees of the State of California are subject to being audited by the State Department of Finance. It is the responsibility of the grantee to be sure that the project budget as well as all subsequent billings are justified and documented appropriately. As part of the





grant process all grantees may be asked to demonstrate their ability to withstand an audit.

Performance Retention

WCB may retain from the grantee's reimbursements, for each period for which payment is made, an amount equal to 10 percent of the invoiced amount, pending satisfactory completion of the task or grant.

Resolution

The grantee will need to provide a resolution from the grantee's governing body supporting the project. Sample language is available on the WCB website's grant tab (Resolution Sample).

Loss of Funding

Work performed under the grant agreement is subject to availability of funds through the State's normal budget process. If funding for the grant agreement is reduced, deleted, or delayed by the Budget Act or through other budget control actions, WCB shall have the option to either cancel the grant agreement, offer to the grantee a grant agreement amendment reflecting the reduced amount, or to suspend work. In the event of cancellation or suspension of work, WCB shall provide written notice to the grantee and be liable for payment for any work completed pursuant to the agreement up to the date of the written notice and shall have no liability for payment for work undertaken after such date. In the event of a suspension of work, WCB may remove the suspension of work through written notice to the grantee. WCB shall be liable for payment for work completed from the date of written notice of the removal of the suspension of work forward, consistent with other terms of the grant agreement. In no event shall WCB be liable to the grantee for any costs or damages associated with any period of suspension invoked pursuant to this provision, nor shall WCB be liable for any costs in the event that, after a suspension, no funds are available and the grant agreement is then cancelled based on budget contingencies.

- Actions of the State that may lead to suspension or cancellation include, but are not limited to lack of appropriated funds,
- Executive order directing suspension or cancellation of grant agreements,
- WCB or California Natural Resources Agency directive requiring suspension or cancellation of grant agreements.

Actions of the grantee that may lead to suspension or cancellation of the grant agreement include, but are not limited to:

Withdrawing from the grant program





- Failing to submit required documentation within the time periods specified in the grant agreement
- Failing to submit evidence of environmental or permit compliance as specified by the grant agreements
- Changing project scope without prior approval from WCB
- Failing to complete the project
- Failing to demonstrate sufficient progress
- Failing to comply with pertinent laws

Signage

Successful applicants must include signage, to the extent practicable, informing the public that the project received funds through WCB and other funding sources as needed (Proposition 68, Sport Fish Restoration Act, etc.). Logos are available on WCB's Logos and Signage web page.

Informational, interpretive, and wayfinding signage is encouraged. Bilingual signs will receive an additional point during technical review.

Resources

Program Information

Information about the WCB and the Public Access Program are available online.

WCB Grant information page: https://wcb.ca.gov/Grants/Grant-Information
Public Access Program page: https://wcb.ca.gov/Programs/Public-Access

CEQA

Summary
California State Clearinghouse Handbook

Climate Change Information

CDFW's Climate Science Program

Disadvantaged Community Information

Disadvantaged Communities Mapping Tool

Guidelines

Resolution Template
WCB Strategic Plan

Wildlife Conservation Board Proposition 68 (PDF) Guidelines



□ Boating

☐ Hunting

Appendix A: Public Access Program Concept Application Questions

All concept applications must be filled out online. The online concept application is available here. 1. Project Title 2. Organization Name 3. Organization Type ☐ State government ☐ Federal government ☐ Local government ☐ Nonprofit organization 4. Application Contact: name and title 5. Application Contact: phone number 6. Application Contact: email address 7. What county(ies) is this project in? 8. Briefly describe the project location. Include the physical address if applicable. Describe the location, its current land use, and distance to nearest city. 9. Project Description: Why is this project needed? 10. Project Description: What are the specific components to be funded by this grant? 11. Project Description: How does this project support the Public Access Solicitation priorities? 12. Project Type: □ Planning ☐ Implementation If planning, will this project result in a shovel-ready project? 13. Project Priority(ies):



Public Access Program 2021 Proposal Solicitation Notice

☐ Fishing, and/or
☐ Wildlife-oriented Recreation
14. Is this project primarily a boating access project?
□ Yes
□ No
 If yes, Projects that are primarily for boating access may be funded using federal funds. If so, how will the project meet federal compliance needs?
15. Total Project Cost: Round up to nearest \$1,000
16. Amount requested from WCB: Round up to nearest \$1,000.
17. Amount of secured , non-WCB funds (cost-share):
18. Project Readiness: Describe the project status including design, planning,
engineering, and environmental permit compliance.
19. California Environmental Quality Act (CEQA) status:
□Project is exempt under CEQA
 Describe how the project is exempt from CEQA
☐ Project requires a Negative Declaration, Mitigated Negative Declaration, or
Environmental Impact Report
 Specify the environmental review document, lead CEQA agency, and State Clearinghouse number or anticipated filing date.
☐ This is a planning project
 How do you anticipate meeting CEQA compliance in the
implementation phase?
20. Landowner Type
☐ Local government
☐ State government
☐ Federal government
□ Nonprofit organization
□ Private landowner





☐ Other

- 21. Who is the landowner?
- 22. Long-term Management: Is (are) the landowner(s) willing to allow completion of this project and proposed maintenance/Management plan for 25 years?
- 23. Preferred Start Date (Earliest Board approval February 2022). (mm/dd/yyyy)
- 24. Estimated End Date (mm/dd/yyyy)
- 25. Has this project or project location received funding from WCB in the past? If yes, describe.
- 26. Do you plan to upload any optional documents (e.g., maps, labeled photos, design drawings) for WCB to consider as part of this concept application?