

2015 FRGP PSN

APPENDIX D

PROPOSAL EVALUATION and SCORING PROTOCOLS

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Administrative Review

FRGP staff will conduct an administrative review on all hard copy proposals submitted to 830 S Street. The on-line application process has the administrative review built into the program, therefore staff admin review won't be done. The staff administrative review will determine if the proposal package is complete and meets all the requirements for submission in the 2015 PSN. If the proposal does not pass the administrative review, the proposal will not be considered further for funding this year.

	Yes	No
1. Proposal submitted by the 2015 PSN deadline (March 30, 2015, by 5 PM). (All project types.)		
2. FRGP 2015 Application Form was used (instead of the on-line application process). (All project types.)		
3. Applicant is a public agency, Indian tribe, or certified nonprofit organization. (All project types.)		
4. Submitted 5 paper copies and 1 CD. (All project types.)		
5. Proposed project is within the 2015 PSN focus.		
6. Project Description is sufficiently detailed as described in Part IV of the 2015 PSN. (All project types.)		
7. Budget is sufficiently detailed, a) without lump sums or b) lump sums detailed on separate budget; as described in Part IV and Part VII of the 2015 PSN. (All project types.)		
8. Design Plans included. (Project Types: FP, HB, HI, HS, HU, SC, WC, WD)		
9. Existing Condition Sketch included. (Project Type: PD)		
10. Project Location Topographic Map included. (Project Types: All project types except AC, OR, PI)		
11. Watershed (or County) Map included. (Project Types: AC, EF, HU, MD, MO, OR, PD, PI, PL, RE, TE, WD)		
12. Provisional landowner access agreement is a) included and b) signed. (Project Types: FP, HB, HI, HR, HS, HU, MD, MO, PD, PL, RE, SC, WC, WD)	a)	
	b)	
13. Water Right Verification included. (Project Types FP, HB, SC, WC, WD)		
14. Photographs of proposed project site are included. (Project Types: FP, HB, HI, HR, HS, PD, RE)		
15. a) Fence Maintenance Plan and b) Riparian Restoration Plan are included. (Project Type HR)	a)	
	b)	
16. Quality Assurance and Quality Control Plan included. (Project Type: MD, MO)		
17. Evaluation Plan included. (Project Type: EF, TE)		
18. Five year management plan included. (Project Type: RE)		
19. a) Training Curriculum and b) Description of protection issues. (Project Type: EF)	a)	
	b)	

Comments:

FRGP Cost Analysis Evaluation

Evaluation of project cost analysis will include the following:

- Comparison of wages, equipment rates, material costs, and other project costs for similar completed and proposed project work within similar geographic regions.
- Review of labor costs identified by Department of Industrial Relations General Prevailing Wage Determinations (<http://www.dir.ca.gov/dlse/dlseWagesAndHours.html>), Davis-Bacon labor rates (<http://www.access.gpo.gov/davisbacon/>), and recent California Employment Development Department wage data (<http://www.labormarketinfo.edd.ca.gov/>).
- Review of regional equipment rental cost information (including the most current version of California Department of Transportation's (CalTrans), *Labor Surcharge and Equipment Rental Rates* publication (<http://www.dot.ca.gov/hq/construc/equipmnt.html>)).
- Restoration costs, labor requirements, and production rates identified in Appendix I of the *Recovery Strategy for California Coho Salmon*, DFG 2004
http://www.dfg.ca.gov/fish/documents/SAL_SH/SAL_Coho_Recovery/ReportToCommission_2004/22.I_CostAndSocioeconomicImpacts.pdf

Cost analysis evaluation will consider project logistics (e.g. site remoteness, accessibility, coordination required with multiple land holdings), review of production rates/labor requirements in the regional area, and benefit to the recovery of anadromous salmonids.

FRGP Cost Share Scoring Matrix

Proposal#: _____ Project Type: _____ Region: _____ Reviewer: _____ Date: __/__/__

Proposal Name: _____

$$\% \text{ Soft Cost Share} = (\text{Soft Cost Share} / \text{Total Project Cost}) \times 100$$

$$\left(\frac{\text{_____}}{\text{_____}} \right) \times 100 =$$

$$\% \text{ Hard Cost Share} = (\text{Hard Cost Share} / \text{Total Project Cost}) \times 100$$

$$\left(\frac{\text{_____}}{\text{_____}} \right) \times 100 =$$

Cost Share

1. Cost share not suitable: projects, personnel, or supplies and equipment previously funded by CDFW; resources expended prior to the term of the grant; salaries of permanently funded employees working for the CDFW or NOAA Fisheries; mitigation funds; cost share funds that will not be confirmed by February 1, 2016.
2. Hard cost share: All hard cost share must be Non-Federal sourced money or in-kind contributions which do not come from a Federal source. Hard cost share can be provided by the applicant and/or the applicant's partners involved in the implementation of the proposed project confirmed prior to August 15, 2015.
3. Soft cost share: All soft cost share is Federal sourced money or in-kind contributions which come from a Federal source. Soft cost share can be provided by the applicant and/or the applicant's partners involved in the implementation of the proposed project. The following in-kind contributions can only be counted as soft cost share regardless of funding source: administrative overhead or the components of administrative overhead (as described in Part IV page 30); **and** cost share funds that will be confirmed after August 15, 2015 up until February 1, 2016.

Cost share scoring matrix:

% Soft	% Hard										
	90-99 %	80-89 %	70-79 %	60-69 %	50-59 %	40-49 %	30-39 %	20-29 %	10-19 %	5 - 9 %	0 - 4 %
90-99 %	0	0	0	0	0	0	0	0	0	0	0
80-89 %	0	0	0	0	0	0	0	0	0	0	0
70-79 %	0	0	0	0	0	0	0	0	0	0	0
60-69 %	0	0	0	0	0	0	0	0	0	0	0
50-59 %	0	0	0	0	0	0	0	0	0	0	-0.25
40-49 %	0	0	0	0	0	0	0	0	0	-0.25	-0.25
30-39 %	0	0	0	0	0	0	0	0	-0.25	-0.50	-0.50
20-29 %	0	0	0	0	0	0	0	-0.25	-0.50	-0.75	-0.75
10-19 %	0	0	0	0	0	0	-0.25	-0.50	-0.75	-1.0	-1.0
0 - 9 %	0	0	0	0	0	0	-0.50	-0.75	-0.75	-1.0	-1.0

CDFW and NMFS Engineering and GeoTechnical Level Review

Fisheries Restoration Grants Program

Proposal #: _____ Project Title: _____

CDFW or NMFS Review Engineer/Geologist: _____

Question:	YES	NO	N/A	Comments
1. Given the background information and/or data provided in the proposal, is the project described thoroughly enough, is the approach appropriate to the problem, and does the project approach/design match the stated goals?				
2. Does the Intermediate or Conceptual Plan Report describe the set of conditions, constraints, and requirements necessary for project design and are the plans >65 percent plan development for the following project categories: FP, HB, HS, WD (and some HI and HU)?				
3. Are any refinements that need to be made to the design reasonable to make between the 65% and 100% design? Does the project proponent/designer seem willing to, capable of, and have funds for making the necessary changes?				
4. If the project is likely to require future consultation or evaluation of a conceptual/intermediate plan as it is being developed, is this consultation reflected in the project time line and budget or can it be accomplished within the project timeline/budget?				
5. Does the project team have the experience or compliment of expertise required for project success (e.g., demonstrated experience on similar projects; technical expertise appropriate to the project; communication, coordination and logistical capabilities)?				
6. If the project is likely to require the participation of a licensed engineer or geologist, is the licensed professional identified?				
7. If applicable, has the responsible party signed a letter agreeing to the operation and maintenance responsibilities identified in the PSN for the O&M 1600 for the project after the FRGP grant ends? (applies to SC projects).				
8. From an engineering perspective, should the proposal be considered for funding? Note: If any of the above questions were answered "NO", then the proposal should not be considered for funding at this time. If there are other engineering/feasibility reasons why the proposal should not be funded, state them here.				

FRGP Americorps (AC)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ___/___/___

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontractors). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	-0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Degree to which the proposal describes placement across the entire FRGP area. Yes = all 4 CDFW regions, Med = 3 regions, Low = 2 regions, No = 1 region.	0	-0.5	-1	-1.5
7. Degree to which the proposal adequately describes the process by which outreach is conducted and corps member sites are selected. Yes = Clear description and extensive outreach, Med = lacks some detail and some outreach, Low = unclear how outreach conducted or how process works, No = no description.	0	-0.25	-0.5	-1
8. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

Enforcement and Protection (EF)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ____/____/____

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontractors). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	-0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Actions, instruction and/or training is focused on fish habitat, watershed, and anadromous fishery protection.	0			DNF
7. Project focuses on one or more of the following watershed and anadromous fishery protection issues: 1) monitoring of activities which could cause water pollution, 2) poaching or over fishing, 3) evaluation of water rights issue or, 4) enhancing public education outreach programs which serve to protect anadromous species and their habitat. Yes = Proposal fully addresses issue; Med = addresses most aspects of the issue; Low = addresses some aspects of the issue; DNF = proposal does not sufficiently address the issue.	0	-0.5	-1	DNF

8. Where the training may result in development of directed enforcement and protection, the proposal: Yes = clearly identifies the desired results for anadromous fish species or habitat conditions; Med = has some ambiguity in desired results; Low = provides limited, desired results; No = Provides no desired results.	0	-1	-2	DNF
9. Proposals that train enforcement, legal, or regulatory personnel: Yes = clearly identify and provide a sound verification procedure to assure that project personnel are being used efficiently and are accountable; Med = provide for an adequate level of verification; Low = provide limited verification; DNF = provide no verification and assurance.	0	-0.5	-1.5	DNF
10. The proposal will result in public awareness of watershed and fishery resource protection principals and will continue to serve as a positive reinforcement for protection actions which support watershed and resource stewardship: Yes = clear links to fish or habitat protection; Med = general links; Low = vague links; No = no links.	0	-1	-2	-3
11. Where proposals target or include a public education element to the training, the project 1) promotes personal or community responsibility for watershed stewardship, 2) the protection of salmonid resources and, 3) the effects of personal and others actions: Yes = training element is clear and thorough; Med = element is general but includes all three aspects; Low = element lacks one of the aspects; No = element lacks two or all of the elements.	0	-1	-2	-3
12. Project personnel and procedures comply with current State law enforcement requirements ¹ .	0			DNF
13. Level of matching funds and resources. (from matrix)				

Final Score (lowest score possible = 0): _____

¹ CDFW Law Enforcement staff will be assigned to Review Team to evaluate these proposals and will be singly responsible for interpreting this criterion.

FRGP Fish Passage at Stream Crossings (FP) and Barrier Modification for Fish Passage (HB)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ____ / ____ / ____

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks. Yes = Appropriate level of qualifications, experience, successfully completed previously funded grants (no missing deliverables, no invoicing problems, no missed timelines); Med = lacks some qualifications, experience, one minor documented problem with completing a funded grant; Low = lacks significant qualifications, experience, more than one documented problem with completing a funded grant; No = unqualified, inexperienced, many documented problems with completing funded grants, uncooperative.	0	-0.5	-1	DNF
3. Proposal demonstrates the identified subcontractors have the qualifications, experience, and capacity to perform the proposed tasks; if subcontractor(s) not identified, the selection criteria are described to insure subcontractors will be appropriate to the work. Yes = appropriate level of qualifications, experience, and/or selection criteria described or no subcontractors needed; Med = lacks some qualifications, experience, one minor documented problem with past work on a funded project, named subcontractors not appropriate for work, and/or selection criteria needs some clarity; Low = lacks significant qualifications, experience, many documented problems with past work on a funded project, and/or selection criteria inadequate; No = unqualified, inexperienced, problematic subcontractors, uncooperative, and selection criteria missing.	0	-0.5	-1	DNF
4. Project description includes required details as described in the PSN (Part IV and Part VI,) necessary to write a statement of work for the grant agreement. Yes = description includes required information for project type and is clear and comprehensive/complete; Med = description is missing a few elements of the required information and needs some clarity before statement of work can be written; No = description is missing several elements, is general, and/or a list of activities with no detail, lacking the detail necessary to write a statement of work.	0	-1		DNF
5. Project budget is appropriate for the work proposed. Yes = budget is appropriate; Med = budget has 1 line item inappropriate for the work proposed; Low = more than 1 budget line item is inappropriate for the work proposed; No = inappropriate for the work proposed.	0	-0.25	-0.5	DNF

	Circle one			
	Yes	Med	Low	No
6. Project budget is cost effective. Yes = budget is cost effective; Med = 1 or 2 budget items are not cost effective but overall the budget is acceptable; Low = more than 2 budget items are not cost effective but overall the budget is acceptable; No = overall budget is not cost effective.	0	-0.25	-0.5	DNF
7. Project budget is accurate. Yes = budget has no errors; Med = budget has a few minor errors that don't impact writing a grant budget; Low = budget contains inaccuracies making it difficult to write a grant budget; No = many inaccuracies and errors, so that a budget cannot be written.	0	-0.25	-0.5	DNF
8. Project budget is sufficiently detailed to describe project costs. Yes = budget has no unspecified lump sums; Med = budget has 1 unspecified lump sum; Low = budget is lacking detail with more than 1 unspecified lump sum, making it difficult to write a budget; No = budget lacks detail necessary to write a grant budget.	0	-0.5	-1	DNF
9. Supplemental information is present and sufficiently detailed, as described in PSN Part V & VI. Yes = all supplemental information is present and sufficiently detailed; Med = 1 piece is missing or insufficiently detailed; Low = 2 pieces of supplemental information are missing or insufficiently detailed; No = more than 2 pieces of supplemental information are missing or insufficiently detailed.	0	-0.5	-1	DNF
10. Information supplied allows for a field review to be conducted. Yes = provisional access agreement included and landowner(s) cooperative; No = provisional access agreement missing and/or landowner(s) uncooperative.	0			DNF
11. Based on the DFW/NOAA Engineering and Geo Technical Level Review, the proposal should be considered for funding. Yes = should be considered for funding; DNF = should not be considered for funding.	0			DNF
12. Extent of existing barrier to migrating adult or juvenile anadromous salmonids. Yes = complete barrier to either; Med = partial barrier to either; No = not a barrier to both adults and juveniles or no assessment completed.	0	-0.5		DNF
13. The proposed project meets CDFW and NOAA Fisheries fish passage criteria (see Habitat Restoration Manual Part IX Appendix A and B, and Part XII). Yes = project will provide unimpeded passage for adults and juveniles; Med = improves adult and juvenile passage but does not meet criteria under some high or low flows; Low = project only addresses adult passage where juvenile passage is needed; No = project will not meet fish passage criteria.	0	-0.5	-1	DNF
14. A survey on the target stream substantiates the quantity of the habitat upstream of the barrier to the next barrier. Yes = > 1 mile; Med = 1 to 0.5 mile; Low = 0.5 to 0.25 mile; No = < 0.25 (Habitat Restoration Manual Part IX).	0	-0.25	-0.5	-2
15. A survey on the target stream substantiates the quality of the habitat upstream of the barrier to the next barrier. Yes = Excellent/Good; Med = Fair; Low = Poor; No = unknown (Habitat Restoration Manual Part IX).	0	-0.5	-0.75	-2

	Circle one			
	Yes	Med	Low	No
16. Documented absence of other downstream barriers or a coordinated plan to identify and treat the barriers. Yes = no barriers downstream; Med = barrier downstream with a plan to identify and treat; Low = partial barrier downstream with no plan to identify or treat; No = Complete barrier downstream with no plan to identify or treat.	0	-0.5	-1	-2
17. Documented absence of upstream barriers or a coordinated plan to identify and treat the barriers. Yes = no barriers upstream; Med = barrier upstream with a plan to identify and treat; No = barrier upstream with no plan to identify or treat.	0	-0.25		-0.5
18. Field review conducted (Y or N. Informational, therefore no score.) If no then explain.				
19. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Instream Habitat Restoration (HI), Instream Bank Stabilization (HS)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ___ / ___ / ___

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal as written addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	- 0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Based on the DFW/NMFS Engineering and Geo Technical Level Review, the proposal should be considered for funding. Yes = should be considered for funding; DNF = should not be considered for funding.	0			DNF
7. Instream limiting factors have been identified within the watershed: (Such as Spawning, Over-winter habitat, Summer Rearing, Escape Cover, Passage, etc) as a priority based in: Yes = complete watershed assessment; Med = habitat inventory report or equivalent; Low = reach level survey; No = no plan/survey.	0	-0.25	-1	-2
8. Extent to which proposed project corrects the problem being addressed. Yes = completely; Med = partially; No = does not.	0	-0.5		-5
9. Field review conducted; if no, explain in comments.	0			-5
10. The problems have been adequately identified and the techniques proposed are appropriate for the channel type (according to PSN Part III). Yes = all; or No = none.	0			-5

	Circle one			
	Yes	Med	Low	No
11. The project will utilize CDFW acceptable techniques as described in the manual or approved by CDFW/NOAA engineers. Yes = described in manual, Med = not in manual but approved by CDFW/NOAA engineers, No = not in manual or approved by engineers.	0	-0.5		-5
12. Project materials utilized are the appropriate size, type, and species for the stream zone (active channel and floodplain) and watershed.	0	-0.5	-1	-2
13. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Riparian Restoration (HR)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ___/___/___

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN.

Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	- 0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Is riparian restoration plan adequate to implement project.	0			-5
7. Riparian limiting factors, have been identified within the watershed (Canopy, Riparian Stability, Escape Cover, Complexity, etc) as a priority based in: Yes = complete watershed assessment; Med = habitat inventory report or equivalent; Low = reach level survey; No = no plan/survey.	0	-0.25	-1	-2
8. Extent to which proposed project implements priority riparian recommendations from the plan to restore natural function of the riparian corridor for the entire identified reach/sub-watershed: Yes = > 75%; Med = 74-50%; Low 25-49% partial; No < 25%.	0	-0.5	-1	-2
Field Level Review – Technique, location, application				
9. Field review conducted; if no, explain in comments.	0			-5

	Circle one			
	Yes	Med	Low	No
10. The project will utilize CDFW acceptable techniques as described in the manual (Part VII and XI).	0	-0.25	-0.5	-1
11. The plants will be monitored and replanted (if necessary) to achieve the specified standard for success: Yes = 3 years or more; Med = 2 years; Low = 1 year; No = not monitored.	0	-0.5	-1	-2
12. Where necessary to achieve specified standard for success the plants will be maintained including irrigation, weeding, and herbivore protection: Yes = Not necessary to achieve specified standard for success or maintained for 3 years; Med = Maintained for 2 years; Low = Maintained for 1 year; No = Not maintained but maintenance necessary to achieve specified standard for success.	0	-0.5	-1	-2
13. Project materials utilized are the appropriate size, type and appropriate successional species for the stream zone (active channel and floodplain) and watershed.	0	-0.5	-1	-2
14. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Upslope Restoration (HU)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ____ / ____ / ____

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks. Yes = Appropriate level of qualifications, experience, successfully completed previously funded grants (no missing deliverables, no invoicing problems, no missed timelines); Med = lacks some qualifications, experience, one documented problem with completing a funded grant; Low = lacks a lot of qualifications, experience, more than one documented problem with completing a funded grant; No = unqualified, inexperienced, many documented problems with completing funded grants, uncooperative.	0	-0.5	-1	DNF
3. Proposal demonstrates the identified subcontractors have the qualifications, experience, and capacity to perform the proposed tasks; if subcontractor(s) not identified, the selection criteria are described to insure subcontractors will be appropriate to the work. Yes = appropriate level of qualifications, experience, and/or selection criteria described or no subcontractors needed; Med = lacks some qualifications, experience, one documented problem with past work on a funded project, named subcontractors not appropriate for work, and/or selection criteria needs some clarity; Low = lacks a lot of qualifications, experience, many documented problems with past work on a funded project, and/or selection criteria inadequate; No = unqualified, inexperienced, problematic subcontractors, uncooperative, and selection criteria missing.	0	-0.5	-1	DNF
4. Project description includes required details as described in the PSN (Part IV & VI) necessary to write a statement of work for the grant agreement. Yes = description includes required information for project type and is clear and comprehensive/complete; Med = description is missing a few elements of the required information and needs some clarity before statement of work can be written; No = description is missing several elements, is general, and/or a list of activities with no detail, lacking the detail necessary to write a statement of work.	0	-1		DNF
5. Project budget is appropriate for the work proposed. Yes = budget is appropriate; Med = budget has 1 line item inappropriate for the work proposed; Low = more than 1 budget line item is inappropriate for the work proposed; No = inappropriate for the work proposed.	0	-0.25	-0.5	DNF
6. Project budget is cost effective. Yes = budget is cost effective; Med = 1 or 2 budget items are not cost effective but overall the budget is acceptable; Low = more than 2 budget items are not cost effective making the budget unacceptable; No = budget is not cost effective.	0	-0.25	-0.5	-5

	Circle one			
	Yes	Med	Low	No
7. Project budget is accurate. Yes = budget has no errors; Med = budget has only minor errors, such that a grant budget can be easily written; Low = budget contains inaccuracies making it difficult to write a grant budget; No = many inaccuracies and errors, so that a budget cannot be written.	0	-0.25	-1	DNF
8. Project budget is sufficiently detailed to describe project costs. Yes = budget has no unspecified lump sums; Med = budget has 1 unspecified lump sum; Low = budget is lacking detail with more than 1 unspecified lump sum, making it difficult to write a budget; No = budget lacks detail necessary to write a grant budget.	0	-0.5	-1	DNF
9. Supplemental information is present and sufficiently detailed, as described in PSN Part V & VI. Yes = all supplemental information is present and sufficiently detailed; Med = 1 piece is missing or insufficiently detailed; Low = 2 pieces of supplemental information are missing or insufficiently detailed; No = more than 2 pieces of supplemental information are missing or insufficiently detailed.	0	-0.5	-1	-5
10. Based on the DFW/NMFS Engineering and Geo Technical Level Review, the proposal should be considered for funding. Yes = should be considered for funding; DNF = should not be considered for funding.	0			DNF
11. Proposed road treatments will reduce sediment delivery to salmonid bearing streams. Yes = permanent de-commissioning (abandonment as described in the Manual, Chapter X, page 103) or road-to-trail conversion for foot traffic only; Med = at least 25% of all sites proposed are for permanent de-commissioning and/or road-to-trail conversion for foot traffic, and storm-proofing for the remaining sites; Low = <25% of all sites proposed are for permanent decommissioning or road-to-trail conversion for foot traffic, and storm-proofing for the remaining sites; No = treatments will not reduce sediment delivery.	0	-0.5	-1	DNF
12. Salmonid limiting factors associated with sediment delivery (e.g. excessive sediment, spawning gravel quality, etc.) have been identified as a priority within the watershed based on: Yes = a completed watershed plan; Med = a habitat inventory assessment or equivalent, identifying limiting factors for salmonids; Low = a Conceptual Plan (road log); No = no plan, assessment, or road log.	0	-0.25	-1	-5
13. The treatment locations are: Yes = at least 75% of treatments are on riparian roads; Med = at least 50% of treatments are on riparian roads; Low = at least 25% of treatments are on riparian roads; No = less than 25% of treatments are on riparian roads.	0	-1	-2	-3
14. Volume of sediment savings proposed to a focal species stream. . Yes = <u>at least</u> 75% of sediment saved is prevented from directly entering a focal species stream; Medium = <u>at least</u> 50% of sediment saved is prevented from directly entering focal species stream; Low = <u>at least</u> 25% of sediment saved is prevented from directly entering a focal species stream; No = less than 25% of sediment saved is prevented from directly entering a focal species stream.	0	-1	-2	-3
15. Extent to which the proposed project implements the high and medium priority upslope restoration recommendations from the assessment to reduce sediment delivery to the stream for the identified reach/sub-watershed. Yes = \geq 75% total number of treatments recommended are high and medium priority; No = <75% total number of treatments recommended are high and medium priority.	0			-2

	Circle one			
	Yes	Med	Low	No
16. If competent LWD (e.g. redwood, Douglas fir or locally appropriate wood, greater than 12 inches in diameter and 16 feet long) is generated by the project, it is being used at another identified restoration site or will be staged at an accessible location for future restoration projects. Yes = restoration site identified, will be staged at an accessible location, or not applicable; No = if wood is generated it is not being used for current or future projects.	0			-0.5
17. If applicable, the instream habitat (LWD) portion of the project has been adequately identified and the techniques proposed are appropriate for the channel type (according to Part III). Yes = adequately identified and appropriate techniques or not applicable; Low = inadequately identified; No = inappropriate techniques.	0		-2	DNF
18. The project will meet the criteria for treatments proposed as described in the Manual, Chapter X or accepted by CDFW/NOAA engineers. Yes = meets manual criteria for treatments proposed; Med = does not meet Manual criteria, but accepted by CDFW/NOAA engineers; No = does not meet Manual criteria or is not accepted by engineers.	0	-1		DNF
19. The treatments proposed use material of the size and type that are appropriate for the watershed/sub watershed/land management area (according to the Manual, Chapter X). Yes = all; No = none.	0			-5
20. Field review conducted (Y or N. Informational, therefore no score.)If field review not conducted explain.				
21. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Status and Trends (MD) and Monitoring Watershed Restoration (MO)

Proposal#: _____ CDFW Region/Federal Domain: _____ Reviewer: _____ Date: ___/___/___

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	-0.5	-1	DNF
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-0.5	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI, including QA/QC plan. Yes = all supplemental information is sufficient, Med = one element is insufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0	-1	-2	DNF
6. Yes = The project monitoring goals are clearly defined and objectives are quantifiable with proposed study design, Med = one element does not meet this standard, Low = two elements do not meet this standard, Do Not Fund = more then two element do not meet this standard.	0	-1	-2	DNF
7. For MD: The project will employ study design, sampling scheme, protocols and analysis as described in Fish Bulletin 180. Yes = study designs as in Bulletin 180, Med = study designs not in Fish Bulletin 180 but from other scientifically valid plan and its use fully explained; Do Not Fund = study design not scientifically valid or appropriate.	0	-1		DNF

8. For MO ² : The project will employ scientifically accepted study design, sampling scheme, protocols and analysis as described in published, monitoring plans for Pacific salmonids. Yes = As described in published monitoring plans for Pacific salmon and appropriate to the application; Med = protocols not published but determined to be scientifically appropriate; Do Not Fund = not valid or acceptable.	0	-1		DNF
9. ³ (a) For existing monitoring projects: Yes = Grantee has delivered all data, analyses and reports related to past and open monitoring grants to CDFW; Med = grantee is in process of submitting final data, analyses, or report from its previous completed closed grant with CDFW; Do Not Fund = the grantee has failed in the past to deliver data, analyses and reports required under previous grants; (b) For new monitoring projects: Not Applicable.	0	-1		DNF
10. For new monitoring proposals, the application includes an example of previous work that demonstrates ability to summarize, and analyze/interpret data appropriate to project proposed. Yes = applicant or partners demonstrate ability to summarize and analyze/interpret data; Med = applicant or partners demonstrate ability to summarize, but analysis/interpretation is not well demonstrated; No = applicant or partners do not demonstrate their ability.	0	-1		DNF
11. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

² Criterion 7: For validation monitoring [fish response], ratings refer to Duffy et al. 2006. For habitat response, there is no single, best document for following design, sampling, protocols, or analyses.

³ Criterion 8: Past Grantees: For YES, application includes a copy of the latest full final report which includes data summary, analysis, and interpretation; for MED, application includes letter from CDFW Regional Office that final report is expected by a particular date.

FRGP Organizational Support (OR)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ___/___/___

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal as written addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	- 0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Proposal will focus attention on a watershed with no previous watershed organizational effort or with a previous inadequate organizational effort.	0			-1
7. Proposal identifies measurable tasks to be accomplished in the watershed to develop and implement plan based restoration projects for anadromous fish or their habitat (i.e., develop watershed plan etc). Yes = measurable tasks clearly identified and described, Med = Some measurable tasks clearly identified and described, Low = Measurable tasks vague or few, No = measurable tasks not clearly identified or described.	0	-0.25	-0.5	-1

	Circle one			
	Yes	Med	Low	No
8. Extent to which the proposal demonstrates a willingness and commitment to work with others to achieve the organization's goals and how it might enhance other efforts within the geographic extent of the organization. Yes = identifies many partners/stakeholders, Med = identifies several partners/stakeholders, No = identifies few or no partners/stakeholders.	0	-0.25		-1
9. The proposal contains a status report.	0			-5
10. The status report identifies the group's accomplishments including past FRGP deliverables, outreach success, watershed planning and assessment, habitat restoration implementation, and other CDFW objectives. For new groups, the Status Report must describe the process by which the group formed, the entities comprising the group, and the goals and objectives of the group.	0	-0.5	-1	-2
11. Past activities have lead to development of a watershed plan. Yes = Plan developed; Med = plan in progress; No = no plan. NA for new group.	0	-1		-2
12. Applicants past activities have lead to plan based implementation projects: Yes = in the last 2 yrs; Med = 2-4 yrs; No = none or > 4 yrs. NA for new group.	0	-1		-5
13. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Project Design (PD)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ___ / ___ / ___

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	-0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Based on the DFW/NMFS Engineering and Geo Technical Level Review, the proposal should be considered for funding. Yes = should be considered for funding; DNF = should not be considered for funding.	0			DNF
7. The proposed project would improve, protect, or enhance habitat for anadromous salmonids? Yes = addresses a Key limiting factor, Low = addresses a contributing factor, No = does not address any factors.	0		-2	-5
8. Field review conducted; if no, explain in comments.	0			-5
9. Licensed professional(s) has the expertise as appropriate to the type of project being designed.	0			-5

	Circle one			
	Yes	Med	Low	No
10. The proposal identifies all necessary surveys required to complete the design. Yes = identifies all surveys, Low = does not identify 1 or 2 surveys, No = does not identify any surveys.	0		-2	-3
11. The project proposal has been favorably reviewed by a CDFW or NOAA Fisheries Hydraulic Engineer and plan determined to be appropriate.	0			-5
12. Degree to which proposed project will develop implementation project(s); Yes = Implementation directly after this project (Final Plan), Med = Proposal is a feasibility study, No = not a feasibility study and design produced is less than Final Plan (100%)	0	-1		-5
13. The proposed deliverables include plans and maps, and will effectively convey limiting factors and prioritized solutions to landowners and other interested people.	0	-0.5	-1	-2
14. Proposal documents sufficient local landowner support for project implementation after project design is completed. Yes = Landowner support is documented by landowner access or a description is adequate to ensure landowner interest, Med = a few landowners have not been contacted, Low = landowner support is questionable, No = applicant has not demonstrated contact with landowners or has not described how landowner support will be achieved.	0	-0.5	-1	-2
15. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Public Involvement (PI)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ___/___/___

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	-0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Proposal will focus attention on a watershed(s) with no previous watershed organizational or planning effort.	0			-1
7. Proposal identifies measurable tasks to be accomplished in the region's watersheds to address factors limiting anadromous fish or their habitat which directly supports local salmonid habitat restoration and recovery efforts.	0	-0.25	-0.5	-1
8. Proposal demonstrates the current extent of regional stakeholder support through multiple partnerships and/or non-traditional partnerships.	0	-0.25	-0.5	-1
9. Extent to which the proposal demonstrates a willingness and commitment to work with others to achieve the organization's goals and how it might enhance other efforts within the geographic extent of the organization.	0	-0.5	-1	-2
10. Degree to which proposal meets recommendations of an established watershed, recovery or planning effort.	0	-0.25	-0.5	-1

	Circle one			
	Yes	Med	Low	No
11. The proposal contains a status report.	0			-5
12. The status report identifies the group's accomplishments including past FRGP deliverables, outreach success, watershed planning and assessment, habitat restoration implementation, and other CDFW objectives. For new groups, the Status Report must describe the process by which the group formed, the entities comprising the group, and the goals and objectives of the group.	0	-0.25	-0.5	-1
13. Past activities have led to a regional prioritization plan Yes = plan done, Med = regional prioritization planning effort; No = no regional planning effort. NA for new groups.	0	-1		-2
14. Applicants past activities have led to plan based implementation projects: Yes = in the last 2 yrs; Med = 2-4 yrs; No = none or > 4 yrs. NA for new groups.	0	-1		-2
15. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Watershed Evaluation, Assessment, Planning and Restoration Project Planning (PL)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ___/___/___

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	-0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Based on the DFW/NMFS Engineering and Geo Technical Level Review, the proposal should be considered for funding. Yes = should be considered for funding; DNF = should not be considered for funding.	0			DNF
7. Field review conducted; if no, explain in comments.	0			-5
8. Project will utilize CDFW acceptable assessment protocols.	0	-0.5	-1	-5
9. If there are significant social issues associated with successful restoration of the watershed, the proposal adequately addresses those issues, or references a prior document adequately addressing those issues.	0			-5

	Circle one			
	Yes	Med	Low	No
10. Extent to which proposed project encompasses or completes an entire watershed or sub-watershed; Yes = 80-100% of the watershed; Med = 70-80% of the watershed; Low = 60-70% of the watershed; No = <50% of the watershed.	0	-0.25	-0.5	-1
11. Extent to which project will develop complete watershed plan: Yes = Complete watershed plan or NA; Med = Specific assessment based on CDFW-acceptable watershed plan; Low = CDFW-acceptable ranch implementation plan; No = Specific assessment not based on previous planning effort.	0	-0.25	-0.5	-2
12. Extent to which project will develop and maintain a database: Yes = Complete database that address FRGP needs or NA; No = not provide a complete ready to use database, does not meet FRGP needs, or appropriate QA/QC/maintenance.	0			-5
13. The proposed deliverables include plans, reports, databases, maps, and outreach efforts and will effectively convey limiting factors and prioritized solutions to landowners and other interested people.	0	-0.5	-1	-2
14. Proposal documents sufficient local landowner interest for plan implementation or a detailed description of how landowner support will be secured. Yes = Landowner support is documented by landowner access or a description is adequate to ensure landowner interest, Med = a few landowners have not been contacted, Low = landowner support is questionable, No = applicant has not demonstrated contact with landowners or has not described how landowner support will be achieved.	0	-0.5	-1	-2
15. The project proposal has been favorably reviewed by a CDFW or NOAA Fisheries Hydraulic Engineer (for project which require engineer review) and plan determined to be appropriate.	0			-5
16. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Cooperative Rearing (RE)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ___/___/___

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	-0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-2	-5
6. Fish raised by the Project will be released: Yes = at sites within the boundaries of that same population; Low = at sites adjacent to the source population; No = any other site.	0		-1.5	-5
7. The proposed project is consistent with CDFW policies and State or federal recovery or restoration plans for target species.	0			-5
8. Yes = Project objective is recovery and restoration; Low = Project is enhancement; No = Project objective is production.	0		-1.5	-5
9. Released fish are marked according to CDFW Commission Guidelines for Cooperative Rearing Projects and CDFW/NMFS standards for effectiveness monitoring.	0			-5
10. If extended fish rearing (greater than 5 years) is needed the proposal presents a long-term plan with end date. Yes = long-term plan described, Med = plan partially described. Low = vague reference or description of long-term plan, No = Long term plan not described.	0	-0.5	-1	-2
11. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Fish Screens (SC)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ____/____/____

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	-0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Based on the DFW/NMFS Engineering and Geo Technical Level Review, the proposal should be considered for funding. Yes = should be considered for funding; DNF = should not be considered for funding.	0			DNF
7. Water right is documented. Included is a copy of the fee title appropriated or adjudicated water ownership title, deed, or other document that demonstrates the validity of ownership for the water rights being proposed or modified.	0			-5
8. Flow is monitored by a gage at the screen, and diversion will be operated in compliance with water rights regulations.	0			-5
9. Proposed screen meets CDFW and NOAA Fisheries screening criteria including structure placement, construction materials, approach velocity, sweeping velocity, cleaning requirements, screen opening, and bypass design.	0			-5
10. A survey of the target stream substantiates the benefit to targeted salmonid species. Yes = good benefit, Med = moderate benefit, Low = poor benefit, No = unknown benefit	0	-0.5	-1	-5
11. Fish screen plan approved by CDFW/NOAA engineers.	0			-5
12. Field review conducted; if no, explain in comments.	0			-5
12. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Private Sector Technical Training and Education(TE)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ___ / ___ / ___

Proposal Name: _____

Scientific and Technical Review: Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	-0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Based on the DFW/NMFS Engineering and Geo Technical Level Review, the proposal should be considered for funding. Yes = should be considered for funding; DNF = should not be considered for funding.	0			DNF
7. Field review conducted; if no, explain in comments.	0			-5
8. Project provides private sector training and education in the field of anadromous salmonid habitat analysis and restoration; or teaches private landowners about practical means of improving land and water management practices that, if implemented will contribute to protections and restoration of salmon and steelhead habitat; or offers scholarship funding for attending workshops or conferences that teach restoration techniques; or operate nonprofit restoration technical school; or produces restoration training and education workshop or conference.	0			-5

	Circle one			
	Yes	Med	Low	No
9. Project provides training or technical education focusing on one or more of the following watershed and anadromous fishery conservation issues: fish passage improvement projects; conservation easement and other incentive programs; protecting and improving water quality and quantity; education needed to further regional/county efforts; development of a scientific framework for future funding years; educational demonstration projects; engineering design work, road surfacing and associated activities; research that advances the science of anadromous fish recovery and results in recommendations; monitoring; permanent easement or fee title to riparian buffer strips along coastal rivers and streams that results in the protection of key salmon and steelhead refugia; upslope projects (i.e. erosion prevention and control projects, remediation); protection of key and refugia watersheds; protection and restoration of riparian corridors; assessment projects that will result in prescriptions; TMDL implementation plans (e.g. ranch plans); instream habitat restoration projects; restoration focused artificial propagation.	0			-5
10. Project is a collaboration involving non-profit, for-profit, or public entities.	0			-0.5
11. Includes an evaluation plan, including pre-and post-testing and pre-and post-attendee surveys, performance standards, or an assessment rubric.	0			-5
12. Project addresses needs of the local watershed.	0	-0.5	-1	-1.5
13. Project promotes personal responsibility for watershed stewardship with the goal of having landowners, resource professionals, restorationists, and communities better understand the salmonid resource and the effect of their own and others actions.	0	-0.5	-1	-1.5
14. Project directly supports local salmonid habitat restoration and recovery efforts.	0	-0.5	-1	-1.5
15. Project demonstrates local area stakeholder support.	0			-1
16. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Water Conservation Measures (WC)

Proposal #: _____ Region: _____ Reviewer: _____ Date: ___/___/___

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	-0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Based on the DFW/NMFS Engineering and Geo Technical Level Review, the proposal should be considered for funding. Yes = should be considered for funding; DNF = should not be considered for funding.	0			DNF
7. Field review conducted; if no, explain in comments.	0			-5
8. Included is a copy of the fee title appropriated or adjudicated water ownership title, deed, or other document that demonstrates the validity of ownership for the water rights being proposed or modified.	0			-5

	Circle one			
	Yes	Med	Low	No
9. If the project will utilize Chapter 10, Section 1707 of the California Water Code to dedicate the water conserved does the proposal describe how the 1707 dedication process will be accomplished as part of this project, including the data needed to apply for and successfully complete the transaction with the SWRCB (and the court if the dedicated water right has been adjudicated), how these data will be developed, the time line estimated for the dedication process, and planned for a consultation/coordination meeting with the SWRCB, and the CDFW Water Rights Coordinator in the region where the dedication will occur?	0			DNF
10. <u>For water conservation projects that utilize forbearance agreements or instream flow leases:</u> does the proposal describe the local organization that will be responsible for developing the agreement and/or lease, and its experience and organizational capacity to develop such agreements and to coordinate post-project water monitoring and water use in the watershed.	0			DNF
11. A survey on the target stream substantiates the quality and quantity of the habitat. Yes = Good; Med = Fair; Low = Poor; No = unknown.	0	-0.5	-1	-5
12. Reduced water quality or quantity from water extraction or tailwater documented by, and determined to be, degrading to salmonid habitat by a qualified biologist/hydrologist.	0			-2
13. Water saved or returned to the stream from the project will be available during the times of year when it will provide the greatest benefit to salmonid habitat. Yes = provides greatest benefit to salmonids, Med = provides some benefit to salmonids, No = provides no benefit to salmonids.	0	-1		-2
14. Water losses and potential savings realized through project implementation, identified by a qualified hydrologist.	0			-2
15. Project or diversion will be implemented and operated using BMP's approved by CDFW and/or NOAA Fisheries and in compliance with water rights regulations.	0			-2
16. Project will reduce tailwater generation through improved irrigation systems or assist in recovery and reuse of tailwater, to prevent discharge of tailwater to stream. (Not applicable = Yes.)	0			-2
17. Tailwater system protected from storm/high water events.	0			-1
18. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP Water Measuring Devices (WD)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ___ / ___ / ___

Proposal Name: _____

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 5 (High) to 0.

	Circle one			
	Yes	Med	Low	No
1. The proposal <u>as written</u> addresses the identified Recovery Task and can accomplish the Task in part or in whole.	0			DNF
2. Proposal demonstrates the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including sub-contracts). Yes = Appropriate level of expertise and/or successfully completed previously funded grants, Med = lacks some expertise, some problems with successful completion of previously funded projects, and/or named subcontractors not appropriate for work, Low = lacks a lot of expertise and/or many problems with successful completion of previously funded projects, No = unqualified, problematic subcontractors, persistent problems with completing funded grants, and/or uncooperative.	0	-0.5	-1	-5
3. Project description includes required details necessary to write a statement of work for the grant agreement. Yes = narrative clear and comprehensive, Med = some clarity needed on activities to be done, Low = Activities proposed are inadequately described and more clarity needed, No = narrative general and/or a list of activities with no detail.	0	-1	-2	-5
4. Project budget is appropriate to the work proposed, is cost effective, and sufficiently detailed to describe project costs. Yes = budget is detailed, accurate, appropriate, and cost effective, Med = some budget detail is needed, a few inaccuracies, and 1 or 2 unspecified lump sums, Low = more than 2 unspecified lump sums, lacks detail, many inaccuracies, and/or includes inappropriate costs, No = Many unspecified lump sums, insufficient detail, inaccurate, and/or not cost effective.	0	-1	-2	-5
5. Supplemental information is sufficient as described in PSN Part V & VI. Yes = all supplemental information is sufficient, Low = one or more pieces of supplemental information are insufficient, No = all supplemental information is insufficient.	0		-1	-2
6. Based on the DFW/NMFS Engineering and Geo Technical Level Review, the proposal should be considered for funding. Yes = should be considered for funding; DNF = should not be considered for funding.	0			DNF
7. Field review conducted; if no, explain in comments.	0			-5
8. Reduced water quality and/or quantity from water extraction documented by a qualified hydrologist and determined to be degrading to salmonid habitat by a qualified biologist, or the intent of the water measuring device is to help manage water diversions in order to avoid or minimize impacts to fisheries.	0			-5
9. Instream gauges positioned to track mainstem flow as well as tributaries that contribute flow for fish recovery.	0			-1
10. Gauge installed in support of salmonid recovery actions.	0			-5
11. Will the gauge be operated and maintained past the expiration of this proposal?	0			-1
12. Level of cost share (from matrix).				

Final Score (lowest score possible = 0): _____

FRGP California Coastal Salmonid Restoration Grants Peer Review Committee (PRC)

Proposal#: _____ Region: _____ Reviewer: _____ Date: ___/___/___

Proposal Name: _____

PRC Review

The PRC evaluates and scores each proposal based on the following criteria. Each criterion below is worth a maximum of one point. Points are added to achieve a final score. Maximum final score is 5, lowest score is 0.

Criteria	Maximum score of 1 point (fractions allowed)
1. Benefit to Species. The proposal addresses a recovery or restoration need documented for the target species, age-class, and location (site, reach, watershed, and/or population) and the beneficial response of fish will be maintained over a reasonable if not permanent duration.	
2. Technical Merit. The write-up is sufficient for reviewers to fully understand and evaluate the technical merits of the project (project plans, designs with specific sites, activities identified). Objectives, approach, and scope of work are clear and technically sound; the project both feasible and appropriate for the site and can be completed on schedule given reasonably foreseeable constraints (weather conditions, planting seasons, operational conditions).	
3. Cost Effectiveness. The budget details identify unit costs, hourly rates, and line items, indirect charges do not exceed 20% percent, and the project is cost effective (total cost, market rate). The proposal identifies cost share source(s) (federal, state, other), type (cash, in-kind), the status of the cost share (secured, pending [if pending, the date a decision is expected to be made]), and the dollar amount/percent share of total cost.	
4. Community and Partner Involvement. There is demonstrated local area stakeholder support for the project (number, diversity of partners, contact information/letters demonstrating involvement). The project will be coordinated with local agencies and stakeholders.	
5. Organization Qualifications. The project manager, principal investigator(s), and other key personnel have experience and expertise required for the project, and individual roles and responsibilities are well defined and appropriate. The proposal demonstrates relevant field experience, completed projects, published reports, or other materials. When necessary, licensed professionals are identified for design, construction, or oversight of on-the-ground activities. Subcontractor selection and roles are clearly explained and justified.	
Total Score	

Comments: