



PROPOSITION 84 STORM WATER GRANT PROGRAM (SWGP)

FULL PROPOSAL APPLICATION COMPLETENESS CHECKLIST

APPLICATION ATTACHMENTS	
<input type="checkbox"/>	<u>Attachment 1</u> – Provide any additional information not contained in the on-line FFAST questionnaire. (Up to three pages may be provided.)
<input type="checkbox"/>	<u>Attachment 2</u> – Map(s), diagram(s), and/or photograph(s) of the proposed project area.
<input type="checkbox"/>	<u>Attachment 3</u> - Provide a detailed, concise, and specific scope of work. This scope of work will be used for preparing the grant agreement should the project be selected for funding.
<input type="checkbox"/>	<u>Attachment 4</u> – Please use the budget template provided in FFAST and located at: http://www.waterboards.ca.gov/water_issues/programs/grants_loans/prop84/docs/swgp_prpsl_tmplt.xls
<input type="checkbox"/>	<p><u>Attachment 5</u> - Provide a schedule for implementation of the project showing the sequence and timing of the proposed work items. The schedule should show the start and end dates and milestones. The schedule should illustrate any dependencies or predecessors by showing links between work items. At a minimum, the following work items should be included on the schedule:</p> <ul style="list-style-type: none"> • Development of financing; • Development of environmental documentation and CEQA compliance; • Development of monitoring plan and QAPP; • Project design and bid solicitation process; • Identification and acquisition of all necessary permits; • Construction start and end dates with significant milestones included; • Implementation of any environmental mitigation or enhancement efforts; and • Post construction project performance monitoring periods. <p>Work items may overlap. Applicants should show any dependence on predecessors by showing links between work items.</p>
<input type="checkbox"/>	<u>Attachment 6</u> - Provide the status of all environmental documents required for the project. See <u>Appendix G</u> of the Guidelines for more information.
<input type="checkbox"/>	<u>Attachment 7</u> - Applicants are required to submit a Project Performance Measures Table(s) specific to their proposed project. The Project Performance Measures Table(s) should include: project goals, desired outcomes, output indicators (measures to effectively track output), outcome indicators (measures to evaluate change that is a direct result of the work), measurement tools and methods, and targets (measurable targets that are feasible to meet during the life of the project [grant period]). See <u>Appendix H</u> of the Guidelines for more information.
<input type="checkbox"/>	<u>Attachment 8</u> - Technical Reports are used to verify that appropriate background data gathering and studies have been performed in the development of the proposed project, selection of the best management practices, and to assess the proposed project’s ability to produce the benefits claimed. Furthermore, applicants must provide detailed technical information enabling a reviewer to understand and verify Water Quality Benefits that are claimed.
<input type="checkbox"/>	<u>Attachment 9 (If Applicable)</u> - Applicants requesting a funding match reduction for disadvantaged communities must demonstrate that the project is designed to provide significant direct benefits to disadvantaged communities. See <u>Appendix C</u> of the Guidelines for more information. For assistance regarding requesting a match reduction, please contact State Water Board staff, Mr. Jeffrey Albrecht, at (916) 341-5717.
<input type="checkbox"/>	<u>Attachment 10 (If Applicable)</u> - Applicant’s response to the following questions will be used to determine whether the proposal should receive any points for benefiting disadvantaged communities

PROPOSITION 84 STORM WATER GRANT PROGRAM (SWGPP)

FULL PROPOSAL SOLICITATION NOTICE CONTINUED

	<p>and/or addressing environmental justice:</p> <ul style="list-style-type: none">• Discuss the demographics of disadvantaged and/or environmental justice communities in the project area. Explain the methodology used in determining the total population in the project area. The applicant must include what census geographies (i.e., census designated place, census tract, census block) were used, and how they were applied;• Discuss how land-use in project area impacts the disadvantaged and/or environmental justice communities;• Discuss efforts made to identify and address disadvantaged and/or environmental justice communities need and issues within the project area;• Explain how the project will address the disadvantaged and/or environmental issues that disproportionately impact environmental justice communities;• Explain proposed project's direct benefits to the disadvantaged and/or environmental justice communities; and <p>Discuss any negative impact the proposed project may have on the environmental justice communities.</p>
<input type="checkbox"/>	<p><u>Attachment 11 (If Applicable)</u> - Submit electronic copies of any letters of support for or opposition to the Proposal or individual projects contained within the Proposal. General letters of support or opposition will not be considered. Letters of support or opposition must clearly state how the implementation of the proposal/project will benefit or adversely impact the individual or entity providing the letter. All letters should be attached to your proposal in FFAST, and may be addressed to Ms. Laura McLean.</p>
<input type="checkbox"/>	<p><u>Attachment 12</u> - Submit electronic copies of applicable letters or resolutions.</p>
<input type="checkbox"/>	<p><u>Attachment 13</u> - Submit this file indicating which attachments are provided as part of the Full Proposal application.</p>

**PROPOSITION 84 STORM WATER GRANT PROGRAM (SWGP)
FULL PROPOSAL SOLICITATION NOTICE CONTINUED**

STATE & REGIONAL WATER QUALITY CONTROL BOARD CONTACTS

Location	Name	Phone Number	E-mail Address
Regional Water Quality Control Boards			
North Coast Region (1)	Diana Henriouille-Henry	(707) 576-2350	dhenriouille@waterboards.ca.gov
San Francisco Bay Region (2)	Susan Gladstone	(510) 622-2352	sgladstone@waterboards.ca.gov
Central Coast Region (3)	Angela Schroeter	(805) 542-4644	aschroeter@waterboards.ca.gov
Los Angeles Region (4)	Maryann Jones	(213) 576-6692	majones@waterboards.ca.gov
Central Valley Region (5)	Pam Buford	(559) 445-5576	pbuford@waterboards.ca.gov
Lahontan Region (6)	Cindy Rofer-Wise	(530) 542-5408	cwise@waterboards.ca.gov
Colorado River Basin Region (7)	Joan Stormo	(760) 776-8982	jstormo@waterboards.ca.gov
Santa Ana Region (8)	Mark Adelson	(951) 782-3234	madelson@waterboards.ca.gov
San Diego Region (9)	Laurie Walsh	(858) 467-2970	lwalsh@waterboards.ca.gov
State Water Resources Control Board			
Sacramento	Erin Ragazzi	(916) 341-5733	enragazzi@waterboards.ca.gov
Sacramento	Andrew Lawrence	(916) 341-5441	alawrence@waterboards.ca.gov
Sacramento	Bridget Chase	(916) 445-0827	bchase@waterboards.ca.gov