



CALL FOR PROJECTS FOR THE NINTH CYCLE OF THE
TransNet ENVIRONMENTAL MITIGATION PROGRAM
LAND MANAGEMENT GRANT PROGRAM
SPECIES AND HABITAT RECOVERY GRANT APPLICATION FORM

Grant Application Form and required supplementary materials (hereafter referred to as "proposal") cannot exceed 12 pages.

Applicant Name: County of San Diego Department of Parks and Recreation

Address: 5500 Overland Avenue, Suite 410, San Diego, CA 92123

Phone and Email Address: Gina Cabrera, (858) 966-1315; Gina.Cabrera@sdcounty.ca.gov

Name of Property: Furby-North Property

General Location: Along the border of the city of San Ysidro directly south of Highway 905 and east of Interstate 805 (Figure 1)

Jurisdiction: City of San Diego

Total Acres: 83 acres

Estimated Acres Requiring Management: 13 acres

Owner(s) of Property: County of San Diego Department of Parks and Recreation

Land manager(s) of property (include name[s]): County of San Diego Department of Parks and Recreation

Brief Project Summary that includes your primary goal and objectives (200-word maximum)

The project proposes 13 acres of habitat restoration of the 83-acre Furby-North Property by removing and treating invasive non-native plant species, with an emphasis on stinknet, that are infesting the Property. The north-facing hillside in the northern portion of the Property is heavily impacted by the invasion of non-native plant species. In addition to unauthorized trails throughout the Property, the use of the maintenance road in the northern section has allowed propagation of non-native plants. The project site supports sensitive vegetation communities including maritime succulent scrub, Diegan coastal sage scrub and vernal pools. In addition to the sensitive habitats mentioned above, the proposed project would benefit federally threatened coastal California gnatcatcher and special-status coastal cactus wren that have been observed on the Property. The California Native Plant Society (CNPS) listed cliff spurge and CNPS listed and narrow endemic snake cholla are present on-site. The project proposes a major effort to treat and remove stinknet, stinkwort, fennel, garland chrysanthemum, Malta starthistle, and short-pod mustard to restore the ecological functions of the on-site maritime succulent scrub and Diegan coastal sage scrub habitat. Restoration efforts may allow for the expansion of the range of coastal cactus wren.

Quantify Expected Results (add bullets as necessary)

- Treatment and removal of invasive plant species is expected to result in 50% reduction of invasive plant species throughout the Property.
• Increase health of on-site sensitive vegetation community's maritime succulent scrub and Diegan coastal sage scrub through restoration efforts.
• Increase site utilization and occurrence of federally threatened species, coastal California gnatcatcher and special status species coastal cactus wren.

- Prevent further degradation of on-site sensitive vegetation communities on the Property including maritime succulent scrub, Diegan coastal sage scrub and vernal pools.

Brief Description of dedicated staff and/or consultants that would work on Project (200-word maximum)

The Project Manager will be a DPR staff biologist. A District Park Manager and Supervising Ranger will support the Project Manager. A consultant from DPR’s as-needed consultant list will be used to complete the technical aspects of the project.

Funding Needs Summary

Please indicate how much funding is being requested from SANDAG and any matching funding proposed.

Budget Item	Requested Funding Amount	Proposed Matching Funds*	Description
Personnel Expenses Staff	\$0	\$12,279	Includes staff time for non-administrative work on the project
Personnel Administrative Expenses	\$0	\$13,971	Includes all staff time to administer the contract
Consultant Expenses	\$232,000	\$0	Includes all costs for consultant services
Other Direct Expenses	\$18,000	\$0	Includes all equipment, supplies, mileage, etc.
Indirect Costs*	N/A	N/A	All indirect charges (e.g., overhead) on the project, if any.
Totals	\$250,000	\$26,250	

*if applicable

Are there matching funds available? Yes No

If yes, how are the matching funds assured (100-word maximum)?

DPR will provide in-kind staff costs for a total of \$26,250 for quarterly reports and project management. The funds will be taken from the County General Fund. Please see attached Matching Funds Letter.

PROJECT PROPOSAL

The proposal will include (A) the purpose of the project, (B) the scope of work by tasks, (C) the proposed budget, including matching funds, by task, and (D) a schedule for each task. Applicants must clearly identify their proposed tasks in the scope of work, funding requested for each task (please identify staff hours and cost separately from consultant costs), start and end dates of the tasks, and deliverables. *Applicants are encouraged to identify phasing and prioritization of tasks in their proposal in case full funding for the project is not available.*

A. Project Purpose

Address the following in the proposal:

1. Describe the proposed management activity(ies) and how it relates to the Management Strategic Plan (MSP) for Conserved Lands in Western San Diego County. Is there current management occurring or has past management occurred on the property (please describe)? If the proposed management activity is based on the results from past field inspections of the species occurrence, describe the conditions and management needs identified and whether or not the data has been provided to the San Diego Management and Monitoring Program. If implementing fire management actions, describe the management technique being used and whether a fire plan currently exists.

The project proposes to treat stinknet (*Oncosiphon piluliferum*), fennel (*Foeniculum vulgare*), garland chrysanthemum (*Glebionis coronarium*), Malta starthistle (*Centaurea melitensis*), short-pod mustard (*Hirshfeldia incana*), and stinkwort (*Dittrichia graveolens*) within 13 acres of the Furby-North Property (Figure 2). This project is needed to prevent further degradation of on-site sensitive vegetation communities including vernal pools, maritime succulent scrub, and Diegan coastal sage scrub. In addition to the sensitive habitats mentioned above, the proposed project would benefit federally threatened coastal California gnatcatcher and special-status coastal cactus wren that have been observed on the Property.

The proposed management activities relate to the Management Strategic Plan for Conserved Lands in Western San Diego County by protecting adjacent, off-site vernal pools from the potential spread of stinknet and other invasive plant species into this sensitive habitat. The project's proposed management activities would also enhance suitable cactus scrub and Diegan coastal sage scrub habitat within and between identified coastal cactus wren genetic clusters. In addition, the treatment of invasive plant species on the Property would benefit the on-site Diegan coastal sage scrub and maritime succulent scrub. Coastal California gnatcatcher would also benefit from improvements to the health of on-site Diegan coastal sage scrub. Stinknet has not been ranked by either the Invasive Plant Strategic Plan or California Invasive Plant Council; however this species is a very aggressive weed that is quickly spreading and is recommended for treatment in the County. The Invasive Plant Strategic Plan¹ identified stinkwort as Level 4/High Priority; fennel as Level 4/Very High Priority; and garland chrysanthemum as Level 5/Medium Priority. Malta starthistle and short-pod mustard are both rated by the California Invasive Plant Council as "moderate"; however these two species are present on-site as significant and extensive stands.

Occurrences and distribution of invasive non-native plant species on the Property were documented during the baseline surveys performed on the Property in 2011 and again in 2015 related to surveys performed for the Southwest Otay Mesa Preserve Complex Framework Management Plan. The 2015 survey data was submitted to SDMMP. The presence of stinknet on the Property has also been discussed at several SDMMP Land Managers meetings held in 2017. Past management activities to control the stinknet population on the Property were conducted in 2016 and consisted of hand-pulling.

DPR successfully completed the SANDAG TransNet EMP Grant funded project, "Furby-North Property Access Control Project" in 2017. This project included the addition of signs, fences and gates at major points of unauthorized access along the boundaries of the Property. The County is also coordinating with the County Sheriff Off-road Enforcement Program to patrol and enforce County regulations on the Property. The proposed project will continue the habitat rehabilitation efforts for the Property.

In addition, the Furby-North Property Resource Management Plan specifically includes management directives and implementation measures for the restoration of on-site maritime succulent scrub and Diegan coastal sage scrub habitats through treatment of invasive plant species.

2. Which MSP species and their habitats will benefit from the proposed management activity? Which specific MSP objective(s) and action(s) will be implemented? Name the specific MSP species occurrence(s) to benefit from the management activity, if applicable.

The following MSP species and their habitat will benefit from the proposed management activity: vernal pools and associated vegetation habitat, coastal cactus wren and associated maritime succulent scrub habitat, coastal California gnatcatcher and associated Diegan coastal sage scrub habitat, cliff spurge and associated maritime succulent scrub

¹ CBI et al. 2012. Management Priorities for Invasive Non-native Plants: A Strategy for Regional Implementation, San Diego County, California. Prepared by the Conservation Biology Institute, California Invasive Plant Council and Dendra for the San Diego Association of Governments.

habitat, and snake cholla and associated Diegan coastal sage scrub and maritime succulent scrub habitats. The Property is located within Management Strategic Plan Management Unit 3 (MU3), within the Tijuana River watershed, and within the Otay River Genetic Cluster for cactus wren. The Management Goal for vernal pools and alkali playa stated in the MSP (Volume 2C, Page V2C.8-7), is to "protect, enhance, and restore vernal pool habitat on Conserved Lands in the MSPA that supports or has the potential to support VF and SL species... so that the vegetation community has high ecological integrity, and these species are resilient to environmental stochasticity and threats, such as altered hydrology, climate change and invasive plants, and will be likely to persist over the long term (>100 years)." The proposed project would fulfill the vernal pool and alkali playa management objective MGT-IMP VERPOO-4 by controlling for invasive plant species in Level 1 vernal pools. The MSP also states (Volume 2D, Page V2D.6-19), "In south San Diego County, restore ≥70 acres of high-quality habitat and increase the population to ≥75 territories on Conserved Lands in Mus 2, 3, and 4. The focus is to restore cactus shrub habitat to expand existing populations and to connect occurrences within the San Diego/El Cajon and Otay genetic clusters." The Otay genetic cluster for cactus wren will benefit from the proposed management activity because the project will enhance the health of on-site maritime succulent scrub.

In addition, coastal California gnatcatcher, cliff spurge, and snake cholla observed on-site would benefit from the increased acreage of the on-site sensitive vegetation communities including maritime succulent scrub and coastal sage scrub.

3. To be eligible for funding, the proposed project must be within the MSP area. In which Management Unit is the project located? (*Attach a map*)

The proposed project occurs on the Furby-North Property and is located within Management Strategic Plan Management Unit 3 (MU3; Figure 3).

4. Describe the stressors and/or threats to the MSP species and their habitats in the project area that will be addressed through implementation of this project proposal.

Invasive plants on-site are a threat to on-site MSP species and their habitats. While the majority of the Property is occupied by relatively undisturbed native habitats, up to 30 percent of the Property is impacted by large and dense stands of exotic and invasive species. The stinknet, stinkwort and fennel on-site exist in scattered locations adjacent to unauthorized trails and paved roads.

The garland chrysanthemum on-site exists as dense patches, most of which occur as a monoculture with less than one percent cover of any other plant species (native or exotic). Extensive stands of chrysanthemum can be found throughout the Property but are especially concentrated along the sides of roads and trails and along the borders of the Property (Figure 4). Associated with high disturbance levels, this species was likely introduced from neighboring properties—which were also observed to contain monocultures of chrysanthemum—and then propagated through cutting of unauthorized trails, the use of maintenance roads, and other seed and propagule introduction. Wildfires, mowing, and other large-scale vegetation removal and disturbances would also contribute to the establishment of this species on the Property.

Malta starthistle and short-pod mustard occur in significant and extensive stands on the Property.

5. Describe the management techniques proposed, including whether they have been previously used successfully and where. Are there any negative effects to MSP and other sensitive species and their habitats that could result from the proposed management action?

The project proposes a comprehensive approach to habitat restoration including invasive removal using mechanical and chemical methods over the course of three (3) years in conjunction with installation of plant material and seed. The

Property is managed pursuant to an approved RMP that identifies monitoring and management of invasive plant species as a high priority. The proposed methods are generally accepted and proven methods that have been successfully used for habitat restoration within California. Hand-pulling of invasive plants as well as minimal chemical treatments (herbicides) will be implemented to eradicate and control the invasive plant species. It is not anticipated that the proposed project will result in negative effects to MSP or other sensitive species or their habitats.

6. What strategic approach will be used to ensure the successful, long-term outcome of the proposed project (e.g. upstream exotic removal prior to downstream, future on-going maintenance)? Which adjacent conserved lands will not be included and why?

DPR will continue to monitor and manage the invasive species treatment/removal sites and the overall Property in accordance with the Furby-North Property Resource Management Plan. Management actions may include, but are not limited to, control of non-native species, habitat monitoring and species monitoring. The Furby-North Property Resource Management Plan can be accessed at: http://www.sandiegocounty.gov/content/dam/sdc/parks/RMD/RMPs%20and%20Trails/FurbyNorth_FinalRMP_6.29.12.pdf.

The adjacent mitigation property where the vernal pools are located is owned by CalTrans and the San Ysidro School District and maintained according to their management plan. Access to the mitigation property is through the Property and any actions taken on the Property to address invasive plant species will help prevent the spread of invasive plant species onto this property.

7. What are the goals and objectives for the proposed project? What criteria/metrics will be used to measure success? If applicable, what quantitative monitoring data will be collected to evaluate success? Who will be collecting the monitoring data and what are their qualifications?

The goal of the restoration effort is to re-establish high quality maritime succulent scrub and Diegan coastal sage scrub suitable for occupation by coastal cactus wren and coastal California gnatcatcher. Both qualitative and quantitative data will be collected over the three (3) year period. Qualitative data to be collected includes overall health of the plant material and restoration sites, as well as documentation of species observed in the restoration sites. Quantitative data to be collected includes vegetative cover, non-native plant species cover and species diversity. Monitoring data will be collected by a qualified biologist and reports prepared by DPR staff or qualified consulting biologist chosen from the County's consultant list.

8. How will the applicant manage the data collected? What software will be used to house the data? Who will be responsible for compiling and transferring the data to SANDAG? Who will be preparing the required quarterly, final, and all other reports?

Biological data will be collected by a qualified biologist/restoration ecologist with the necessary survey permits (if applicable). Any species specific surveys will be conducted in accordance with established protocols. The data will be housed in the County of San Diego Land Use and Environment Group Geographic Information System database. Data associated with MSP species will be provided to SDMMMP by DPR staff. Data will be included in monitoring reports prepared as part of the restoration effort. Monitoring reports will be prepared by DPR staff or a qualified consulting biologist.

9. Has the proposed project received *TransNet* Environmental Mitigation Program (EMP) funds previously? If so, what was accomplished with the funds and why are additional funds being requested?

The proposed project has not previously received *TransNet* EMP funds.

10. Is the proposed activity being done on land that was previously set aside as mitigation? If yes, please elaborate.

The proposed activity is not being done on land that was previously set aside as mitigation.

B. Scope of Work by Task

Please break down the proposal into discrete tasks and include a task name, description of each task, quantifiable expected results, and discrete deliverables for each task. *Note: make sure to list tasks for quarterly reporting on the status of the grant project and a final report on the outcome of the grant project. You may add or subtract rows as needed.*

Exhibit A – Proposed Project Scope of Work

Task No.	Task Name	Task Description	Quantifiable Results/Deliverables
1	Pre-implementation work	<ul style="list-style-type: none"> - Preparation of a habitat restoration work plan for maritime succulent scrub and Diegan coastal sage scrub - Establishing permanent photo points 	<ul style="list-style-type: none"> - Habitat Restoration Plan will be developed - Permanent photo points will be established at each restoration area to document invasive plant species control and seeding and planting efforts. Documentation of marked work areas and work crew training will be provided in the form of a brief memo
2	Implementation*	<ul style="list-style-type: none"> - Treatment and removal of invasive plant species resulting in 50% reduction of invasive plant species throughout the Property - Site preparation - Installation of seed and plant material where invasive plants removed 	<ul style="list-style-type: none"> - Post-implementation memo
3	Maintenance/Monitoring	<ul style="list-style-type: none"> - A qualified consultant or County staff will perform maintenance activities such as (but not limited to): <ul style="list-style-type: none"> o Trash/debris removal o Supplemental watering o Supplemental planting as needed o Follow-up invasive plant removal - A qualified consultant will perform biological monitoring of the restoration areas and prepare associated letter reports. 	<ul style="list-style-type: none"> - Maintenance efforts will be characterized in the monitoring reports - Vegetation cover (including invasive plant species and restored vegetation) within restoration areas will be estimated annually using the relevé method - Photos will be taken annually from the established photo points to provide a visual record of changes in the density and distribution of invasive plant species and restored vegetation.
4	Reporting	<ul style="list-style-type: none"> - Reporting schedule: <ul style="list-style-type: none"> o County of San Diego Department of Parks and Recreation o Staff will prepare progress reports quarterly to document invasive plant treatment efforts and habitat restoration Years 1-3 	<ul style="list-style-type: none"> - Four Quarterly Reports in Years 1-3. Forth quarterly report in Year 3 will be the final report.
5	Administration	<p>This task will include a variety of coordination and administration tasks to be completed by the County of San Diego, as described in the project deliverables.</p>	<ul style="list-style-type: none"> - Project Management - Contract administration and invoice reviews

***Avoidance and Minimization Measures**

The following measures will be used during implementation of the project to minimize potential impacts to other sensitive wildlife species and associated sensitive habitats:

- o All selective thinning of shrubs and use of weed whips will be done outside of the breeding season for cactus wren and coastal California gnatcatcher (e.g., between February 15th and August 15th).
- o The project consultant will clearly flag invasive plant species intended for treatment/removal prior to implementation and will monitor during the treatment activities to minimize impacts to adjacent sensitive habitats
- o Special-status plant species identified on-site and documented in the Furby-North Property Resource Management Plan will not be disturbed during project implementation. The project consultant will clearly flag any sensitive plant species within areas to be treated.

C. Budget by Task

Please include a specific budget for each task described in the Scope of Work (Section B above). This should include both requested SANDAG funds and any matching funds proposed for each project year. *If matching funds are proposed, please distribute the match commitment proportionately¹.* Applicants are encouraged to identify phasing in their proposal in case full funding for the project is not available. You may add or subtract rows and columns as needed. *This funding category is intended to fund restoration and enhancement projects taking place over a three- to five-year period and will not cover on-going annual costs within applicant's organization.*

Exhibit B – Proposed Project Budget

Task No.	Task Name	Year 1 Grant Request	Year 1 Matching Funds ¹	Year 2 Grant Request	Year 2 Matching Funds ¹	Year 3 Grant Request	Year 3 Matching Funds ¹	Total Grant Request	Total Matching Funds	Total Project Cost
1	Pre-Implementation Work	\$10,800	\$0	\$0	\$0	\$0	\$0	\$10,800	\$0	\$10,800
2	Implementation	\$95,000	\$0	\$0	\$0	\$0	\$0	\$95,000	\$0	\$95,000
3	Maintenance/Monitoring	\$0	\$0	\$81,800	\$0	\$54,900	\$0	\$136,700	\$0	\$136,700
4	Reporting	\$2,500	\$4,093	\$2,500	\$4,093	\$2,500	\$4,093	\$7,500	\$12,279	\$19,779
5	Administration	\$0	\$4,657	\$0	\$4,657	\$0	\$4,657	\$0	\$13,971	\$13,971
Sub Total		\$108,300	\$8,750	\$84,300	\$8,750	\$57,400	\$8,750	\$250,000	\$26,250	\$276,250
Indirect Cost (__%)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL		\$108,300	\$8,750	\$84,300	\$8,750	\$57,400	\$8,750	\$250,000	\$26,250	\$276,250
PERCENTAGE		39.20%	3.17%	30.52%	3.17%	20.78%	3.17%	90.50%	9.50%	100%

1. Throughout the Project, Matching Funds must be proportionate to Total Project Costs (Grant Request and Matching Funds combined). For example, if a proposed project Year 1 Grant Request is \$80,000 and proposed Year 1 Matching Funds are \$20,000, the Total Year 1 Project Costs are \$100,000. Therefore, the required proportionate matching funds to provide per invoice during Year 1 of the project are 20 percent (e.g. invoice submitted for \$8,000 grant amount reimbursement and \$2,000 matching funds submitted). However, if the Year 2 Grant Request is \$70,000 and proposed Year 2 Matching Funds are \$30,000, while the Total Year 2 Project Costs also are \$100,000, the required proportionate matching funds increases per invoice during Year 2 of the project to 30% (e.g. invoice submitted for \$7,000 grant amount reimbursement and \$3,000 matching funds submitted). Retention will be withheld beyond the 10 percent retention for each invoice submittal that does not meet the proportionate matching funds requirement. These additional matching funds retained will not be released until the proportionate matching funds are reached for the project to-date.

D. Project Schedule

Please include start and end dates relative to the anticipated Notice to Proceed (assumes Fall 2018) for each task described in the Scope of Work (Section B above). Please list tasks for quarterly reporting on the status of the grant project and a final report on the outcome of the grant project. You may add or subtract rows as needed.

Exhibit C - Proposed Project Schedule
(Assumes Fall 2018 Notice to Proceed [NTP])

Task #	Task Name	Proposed Start Date	Months Needed to Complete Task	Task End Date
1	Pre-Implementation Work	1 Month from NTP	3	2/01/2019
2	Implementation	10 Months from NTP	4	12/15/2019
3	Maintenance & Monitoring (Years 1-3)	14 Months from NTP	24	10/31/2021
4	Reporting (Q1) – Year 1	3 Months from NTP	1	1/31/2019
4	Reporting (Q2) – Year 1	6 Months from NTP	1	4/30/2019
4	Reporting (Q3) – Year 1	9 Months from NTP	1	7/31/2019
4	Reporting (Q4) – Year 1	12 Months from NTP	1	10/31/2019
4	Reporting (Q1) – Year 2	15 Months from NTP	1	1/31/2020
4	Reporting (Q2) – Year 2	18 Months from NTP	1	4/30/2020
4	Reporting (Q3) – Year 2	21 Months from NTP	1	7/30/2020
4	Reporting (Q4) – Year 2	24 Months from NTP	1	10/31/2020
4	Reporting (Q1) – Year 3	27 Months from NTP	1	1/1/2021
4	Reporting (Q2) – Year 3	30 Months from NTP	1	4/30/2021
4	Reporting (Q3) – Year 3	33 Months from NTP	1	7/31/2021
4	Reporting (Final Report) – Year 3	36 Months from NTP	1	10/31/2021
5	Administration - County Administration	1 Month from NTP	35	10/31/2021
5	Administration - County Project Management	1 Month from NTP	35	10/31/2021

Please explain why and how much additional time would be needed in the event of any delays due to NTP being provided beyond Fall 2018 and/or unexpected weather conditions such as drought that could occur during the proposed project implementation.

For Year 1 a delay in the NTP would not delay the implementation of the project because the start of invasive plant treatment is dependent on the coastal cactus wren and coastal California gnatcatcher bird breeding season (February 15th through August 15th). Drought conditions could impact the success of the planting and seeding efforts

NOTICE REGARDING PREVAILING WAGES

SANDAG’s EMP Land Management Grant Program projects are funded with *TransNet* revenues consistent with the *TransNet* Extension Ordinance adopted by the voters in November 2004 (SANDAG Ordinance 04-01). Although SANDAG Ordinance 04-01 does not require payment of prevailing wages, California law may require that public works projects pay prevailing wages for workers.

Applicant acknowledges that SANDAG has strongly encouraged Applicant to seek legal counsel regarding whether the Proposed Project will require applicant to pay prevailing wages and agrees that SANDAG will have no liability for conducting this analysis. Yes No

Applicant acknowledges that if awarded an EMP Land Management Grant, the grant agreement between SANDAG and the grantee requires grantee’s compliance with all federal, state and local laws and ordinances applicable to the Agreement. Yes No

REQUIRED STATEMENTS FROM APPLICANT

- Yes No The applicant has read and understands the Sample Grant Agreement (Agreement) and Invoice Template (Attachment 4).
- Yes No If the SANDAG Board of Directors approves the proposed project proposal, the proposed applicant agrees to sign and return the Agreement to SANDAG, without exceptions or amendments, within 45 days of receipt.
- Yes No The applicant agrees to comply with SANDAG's Board Policy No. 035, Competitive Grant Program Procedures, which outlines "Use-it-or-lose-it" project milestone and completion deadlines. Board Policy No. 035 is included in the Agreement, and also is on SANDAG's website at the following link: sandag.org/organization/about/pubs/policy_035.pdf
- Yes No The applicant understands that 10 percent of all invoices will be retained until the completion of the proposed project.
- Yes No The applicant understands that for proposed projects with matching funds, retention will be withheld beyond the 10 percent retention for each invoice submittal that does not meet the proportionate matching funds requirement. These additional matching funds will not be released until proportionate matching funds are reached for the project to-date.
- Yes No The applicant understands that all invoices must be accompanied by written, documented support of the charges for requested reimbursement of grant funds and payment will not be made by SANDAG until all documents are satisfactorily submitted.
- Yes No The applicant understands that invoices and reports must be submitted on a quarterly basis within three weeks after the period covering January 1 to March 31; within three weeks after the period covering April 1 to June 30; within three weeks after the period covering July 1 to September 30; and within three weeks after the period covering October 1 to December 31.
- Yes No The applicant understands that the EMP quarterly report template (to be sent to the grantee after NTP is issued) must be used to document quarterly progress and that invoices with errors will be returned to the grantee for correction prior to being processed by SANDAG staff.
- Yes No The applicant understands that the final invoice must be accompanied by written, documented support of the charges for requested reimbursement of grant funds; a final report (prepared in accordance with the final report template to be sent to grantee after NTP is issued); and all outstanding deliverables in order to receive final payment and have retained funds released.
- Yes No The applicant understands that to be considered eligible for funding, a resolution complying with the requirements of Board Policy No. 035, Section 4.1, must be submitted to SANDAG at least *two weeks* prior to the recommendation by the Regional Planning Committee of the list of prioritized project proposals. SANDAG will provide applicants with advance notice of the Regional Planning Committee's anticipated meeting date.
- Yes No The applicant agrees to submit all project data/information to SANDAG in a format compatible with the regional management database.

I have the authorization to submit this proposal (Grant Application Form and required supplementary materials) on behalf of my organization.

Brian Albright, Director

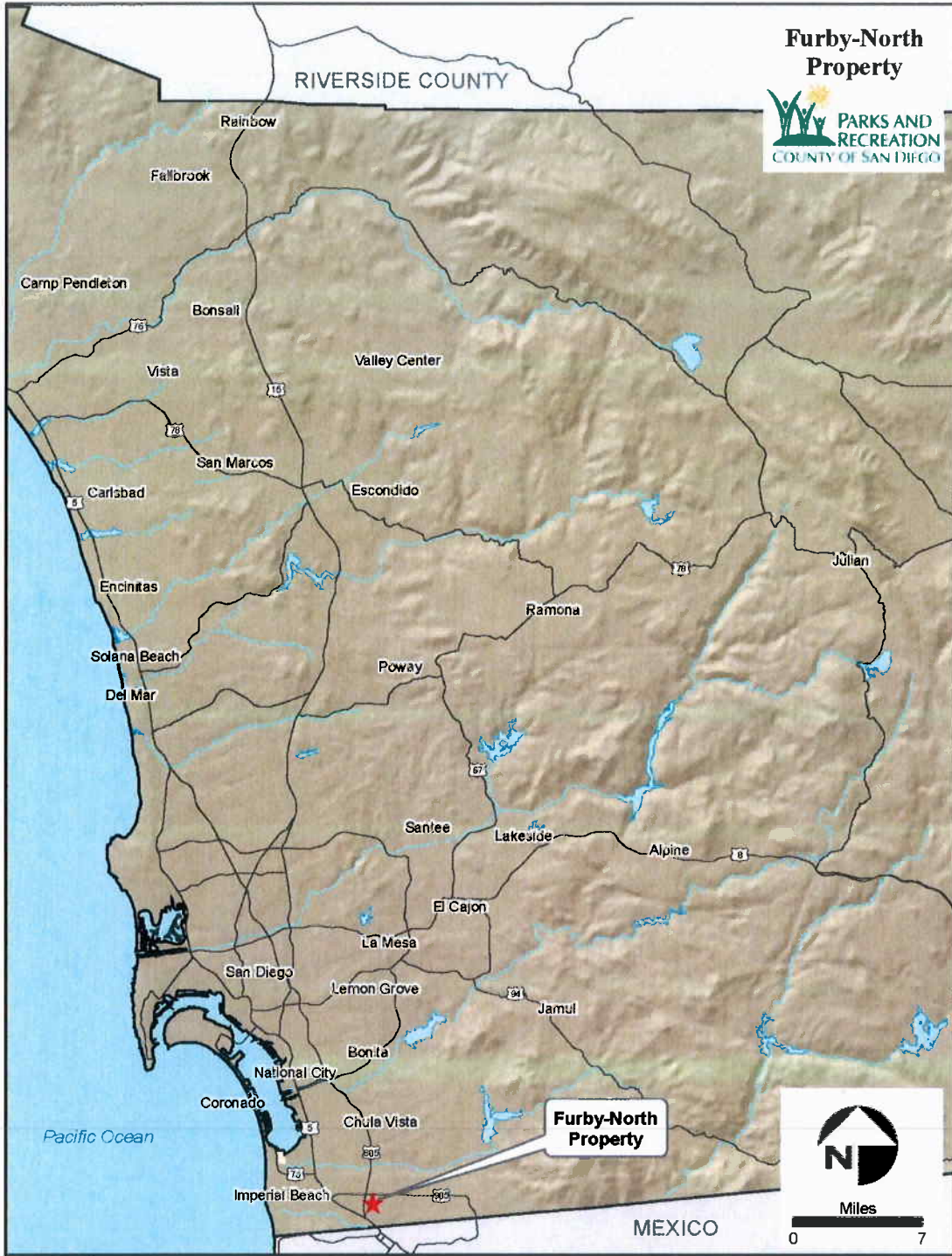
Applicant Name/Title (print or type)



Applicant Signature

1-8-18

Date



Technology Associates
 International Corporation
 An Employee Owned Company

Regional Location Map

Figure 1

File: S:\projects\m105\FurbyNorth\p105\Figures\Regional Location New.mxd

Date: 10/10/2011

Figure 2

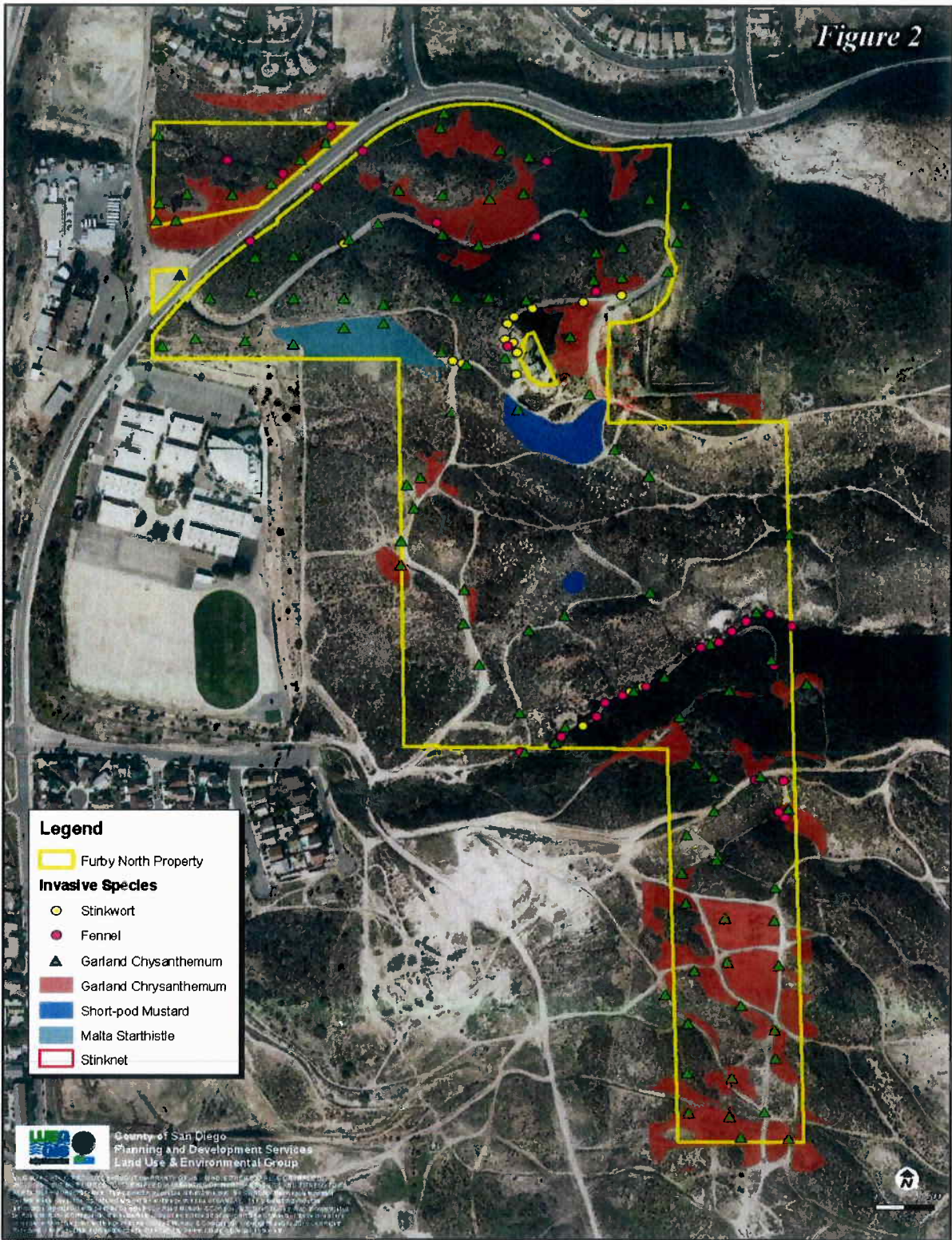


Figure 3

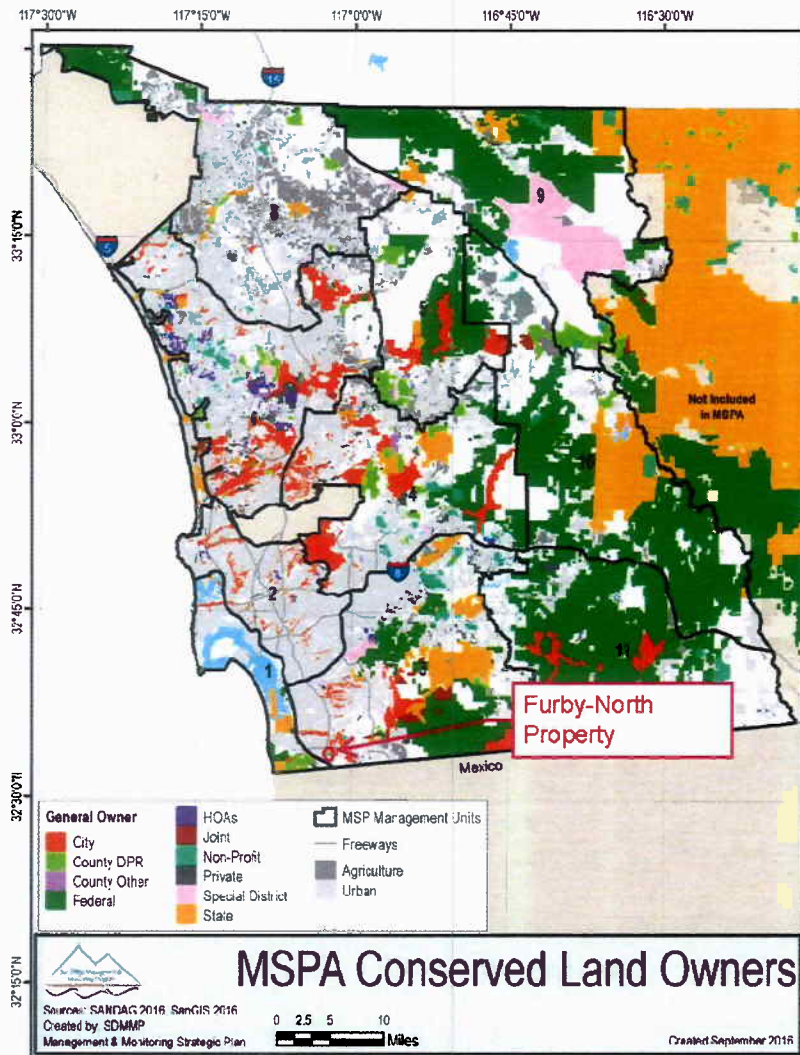


Figure 4



Garland chrysanthemum adjacent to access road in the northern portion of the Property