

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

January 10, 2018

Applicant: Endangered Habitats Conservancy
 P.O. Box 22438
 San Diego, CA 92192
 619-846-3003 beckehl@icloud.com

Property: Hanson Pond, El Monte Valley, Lakeside. County of San Diego
Total acres 147 acres
Total mgmt. acres ~9.0 acres
Property Owner and Land Manager: Endangered Habitats Conservancy

Project Summary including primary goals and objectives

The Endangered Habitats Conservancy proposes to continue habitat restoration of the 147-acre MU-4 Hanson pond property in the El Monte Valley Lakeside. An on-site post-sand mining 40-acre pond is the exposed San Diego River aquifer.

To date, ~\$9 million has been invested in phases 1 and 2—acquisition and wetland restoration. This grant proposal would fund phase 3, upland restoration. Phase 4 would complete CSS/cactus scrub restoration.

The property is sub-regionally significant representing the occupied northern boundary of the County MSCP Lakeside archipelago. Target species for this proposal are gnatcatcher, cactus wren, and pond turtle. An emergent wetland restoration designed to support tricolored blackbird is in process. The property supports nesting least Bell's vireo.

Grant funding would facilitate habitat restoration of ~9 acres of the upland portion of the site from annual non-native grassland to a CSS/cactus scrub habitat, transitioning into riparian >emergent wetland>open water.

Other MSCP, MSP and sensitive species observed on site include: horned lizard, orange-throated whiptail, bald eagle, merlin, osprey, white pelican, and numerous avian wetland species. Restored uplands are expected to support a broad suite of reptiles.

The property would be monitored and managed by EHC in conjunction with other associated EHC properties.

Quantify Expected Results

Implementation of the project will result in:

- Restoration and creation of approximately 9.0 acres of coastal sage scrub/cactus scrub habitat.
- The restored area to provide nesting habitat for California gnatcatcher and coastal cactus wren;
- Improved foraging opportunities for least Bell's vireo;
- Improved habitat for coast horned lizard, orange-throated whiptail and other herptafauna; and
- Enhanced and protected upland habitat for southwestern pond turtle.

Staffing and Consultants

The *Endangered Habitats Conservancy* will administer the grant and oversee implementation. EHC owns and/or manages approximately 6,000 acres of NCCP/MSCP properties in San Diego County. EHC is also managing a similar extensive floodplain restoration project on the Russian River in Sonoma County. Michael Beck will be the primary for EHC.

RECON Environmental will be the primary implementation contractor for the project. RECON has extensive experience is similar projects and is intimately familiar with MSP, MSCP, and SDMMMP programs. Mark Dodero will provide primary oversight for the project.

Groundwork San Diego has extensive experience in cactus scrub propagation and restoration and will provide the cactus species for the project (Groundwork and AECOM Cactus Wren and California Gnatcatcher Habitat Restoration Project> EMP/SANDAG 2011).

Funding Needs Summary

Budget Item	Requested	Match	Description
Labor		\$12,000	30 days x 8hrs x \$50/hr
Administrative @10%	\$21,430		
Consultant Expenses	\$214,341		RECON up to 1,713 labor hours + materials
Other Direct Expenses		\$15,500	1,000' fencing, equipment Municipal irrigation water 120 yds/rock, habitat structure
Indirect Costs			
Totals	\$235,741	\$27,500	

Are there matching funds available? If so, how are the matching funds assured?

Yes, matching funds are available. EHC employees two full-time land managers who will provide the in-kind labor. EHC general fund will fund the capital costs.

Question #1.

Describe proposed management activities and how they relate to the MSP.

Context: The 147-acre subject property is the northern boundary of the Lakeside archipelago and includes ~45-acres of open water/emergent wetland and riparian habitat. The wetland/riparian acres are presently the subject of a \$3.5 million restoration grant designed to establish tricolored blackbird habitat. USGS proposes to utilize the wetland complex for introduction of southwestern pond turtle. The remainder of the property is coastal sage scrub and degraded post-agricultural annual grassland.

Specifically the grant proposal would fund the initial phase of the upland restoration of CSS and creation of cactus scrub habitat, benefiting MSP SL, SO, and VF species. Creation of cactus scrub would expand a cactus wren connectivity node between MU3 and MU4 (**Figure 11 South County CACW Conservation and Management Plan**). Coastal sage scrub is an MSP priority vegetation community, albeit without specific on the ground management goals and objectives. Those MSP vegetation community management objectives will be established after surveys, assessments, and development of BMP's are completed for

specific MU's (MSP Vol.1, P. 2-18). The property presently is occupied by four MSP species—least Bell's vireo, California gnatcatcher, coast horned lizard, and orange-throated whiptail.

Describe current or past management.

EHC acquired the property in 2010. The property is presently undergoing a major (\$3.5m) wetland restoration effort intended to create tricolored blackbird habitat, provide flood relief, remove invasive vegetation, and enhance riparian communities. A trails component is included and located to avoid sensitive resource areas.

If proposed management is based on results from past field inspections of the species occurrence, describe and whether data has been provided to SDMMP. Of the four on site MSP species, only LBV data (Sunrise Powerlink biological surveys) has been forwarded to SDMMP.

Is there a Fire Management Plan?

There presently is no fire management plan for the site. A FMP will be developed in conjunction with a property RMP as the final phase of the project is developed.

Question #2A: Which MSP species and habitats will benefit from 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 primary focal species of the grant proposal are western pond turtle, coastal cactus wren and California gnatcatcher. The property is CAGN, orange-throated whiptail, coast horned lizard, and least Bell's vireo occupied. Translocation of pond turtle is anticipated, cactus wren occupies adjacent properties. Coastal sage scrub has been identified as an MSP priority vegetation community.

Species	Covered by	Fed/State	MSP Mgmt. Category	Action
Snake Cholla <i>Cylindropuntia californica californica</i>	MSCP	N/A	VG	Habitat creation subject to grant
Southwest pond turtle <i>Emys marmorata pallida</i>	MSCP	CSC	SL	Upland habitat restoration subject to grant, translocation
Coast horned lizard <i>Phrynosoma coronatum</i>	MSCP	CSC	VG	Habitat restoration subject to grant
Orange-throated whiptail <i>Aspidoscelis hyperythra</i>	MSCP	CSC	VG	Habitat restoration subject to grant
Coastal cactus wren <i>Campylorhynchus brunneicapillus sandiegensis</i>	MSCP	CSC	SO	Habitat creation subject to grant
California gnatcatcher <i>Polioptila californica californica</i>	MSCP	FT/CSC	VF	Habitat restoration subject to grant
Least Bell's vireo <i>Vireo bellii pusillus</i>	MSCP	FE/CE	VF	Indirect foraging benefits*
Coastal sage scrub	MSCP	NCCP	VF	Habitat restoration subject to grant

* Least Bell's vireo territories bordering on agricultural and urban areas were significantly less successful in producing young than territories bordering on coastal sage scrub, grassland and chaparral (RECON 1989 * citation: Kus, B. 2002. Least Bell's Vireo (*Vireo bellii pusillus*). In The Riparian Bird Conservation Plan: a strategy for reversing the decline of riparian-associated birds in California. California Partners in Flight. http://www.prbo.org/calpif/htmldocs/riparian_v-2.html).

Question #2B

Identify specific MSP Objectives and Actions to be implemented.

(Note: Many MSP Objectives and Actions for the subject species are subject to future surveys, assessments, and reports. Also, although not specifically a grant application question, the project does integrate with and meet the Regional Management Goals for the subject species and vegetation communities, (often identified as being the same as MU-4 goals.)

Southwestern pond turtle (SL)

MSP Vol. 2 Pg. 5-46. MU-4 Management Goal: ... "create new self-sustaining occurrences to ensure persistence in the long run (100 + years).

The Hanson site is a USGS identified pond turtle translocation site (*USGS: Western Pond Turtle Restoration and Enhancement in San Diego County, Figure 3.13, P. 56*). Restored upland habitat (subject of grant application) will help meet essential pond turtle ecological requirements for overwintering and nesting.

Regional Objective (MSP Vol. 2 Pg. 2-95) Prepare Implementation Plan in 2018

Action: *Identify potential sites for management using the survey data on occurrence status, threats, and habitat models.*

USGS has identified the Hanson pond as having the highest priority for turtle translocation / introduction in the San Diego watershed (personal communication).

Objective Category ITR (SDMMP Portal): Translocate or establish new populations *Beginning in 2014, establish two additional western pond turtle sites which (1) could be utilized as source occurrences for western pond turtle in MU3 and (2) are capable of becoming self-sustaining populations (i.e. 200+ individuals, even sex ratio, evidence of recruitment) MU3, MU4, MU5, MU6, MU8 Years: 2014, 2015, 2016, 2017, 2018>.*

The Project would help establish a new MU-4 San Diego River Watershed population at the Hanson site.

Action (SDMMP Portal): *Develop agreements to ensure that water is pumped into the pond at the appropriate times and amounts.*

The Hanson pond is the exposed San Diego River aquifer and as a consequence the site will not require water management. An extensive wetland restoration project has strategically filled and graded the pond/floodplain to create tricolored blackbird habitat and ensure a permanent matrix of open water, emergent wetland, and riparian habitats regardless of hydrological conditions (from flood events to drought).

Coastal cactus wren (SO)

The Hanson site is within the San Diego/El Cajon cactus wren genetic cluster and identified as integral to the cactus wren connectivity strategy between MU-3 and MU-4 (**South San Diego County Coastal Cactus Wren Habitat and Conservation Management Plan, Figures 4 and 11**).

The Hanson property has been specifically identified for "*restoration of cactus scrub to expand occurrences, enhance resiliency, and maintain connectivity within genetic clusters*" (**Objectives and Actions: MSP Appendix A, Table 2-2.8; MU-4 Management Goal, MSP Appendix A, Table 2-2.9 and MSP Vol. 2 P. 2-164**).

MU 4 Objectives and Actions (MSP Appendix A-11): *For MU-3&4 clusters, remove invasives and increase bare ground to 50% cover; enhance and restore cactus scrub as detailed in implementation plan.* The Project will remove invasive ground cover (presently ~100%) and replace with CSS/cactus scrub. Habitat objectives described above will be implemented.

The Project will establish cholla and prickly pear at densities consistent with BMP's identified in the **South San Diego County Coastal Cactus Wren Habitat and Conservation Management Plan, Appendices C (3.1) and D.**

Coastal sage scrub (VF)

Regional Management Goal (MSP Table 3-1, Vol. 2, P. 3-4). *Enhance and restore coastal sage scrub on conserved lands in the MSPA so that target species are resilient to stochasticity and catastrophic disturbances such as fire.*

MU-4 Objective (SDMMP Portal): *Beginning in 2015, implement pre-fire management actions identified in the Fire Strategic Plan (FSP). MU-4 Action: Perform pre-fire actions in the FSP that would benefit coastal sage scrub.*

The Project would convert approximately 9 acres of fire prone invasive grass/weeds to a CSS/cactus scrub complex. The project site presently supports MSP upland species: gnatcatcher (VF), coast horned lizard (VG), and orange-throated whiptail (VG).

Question #3
Identify MU

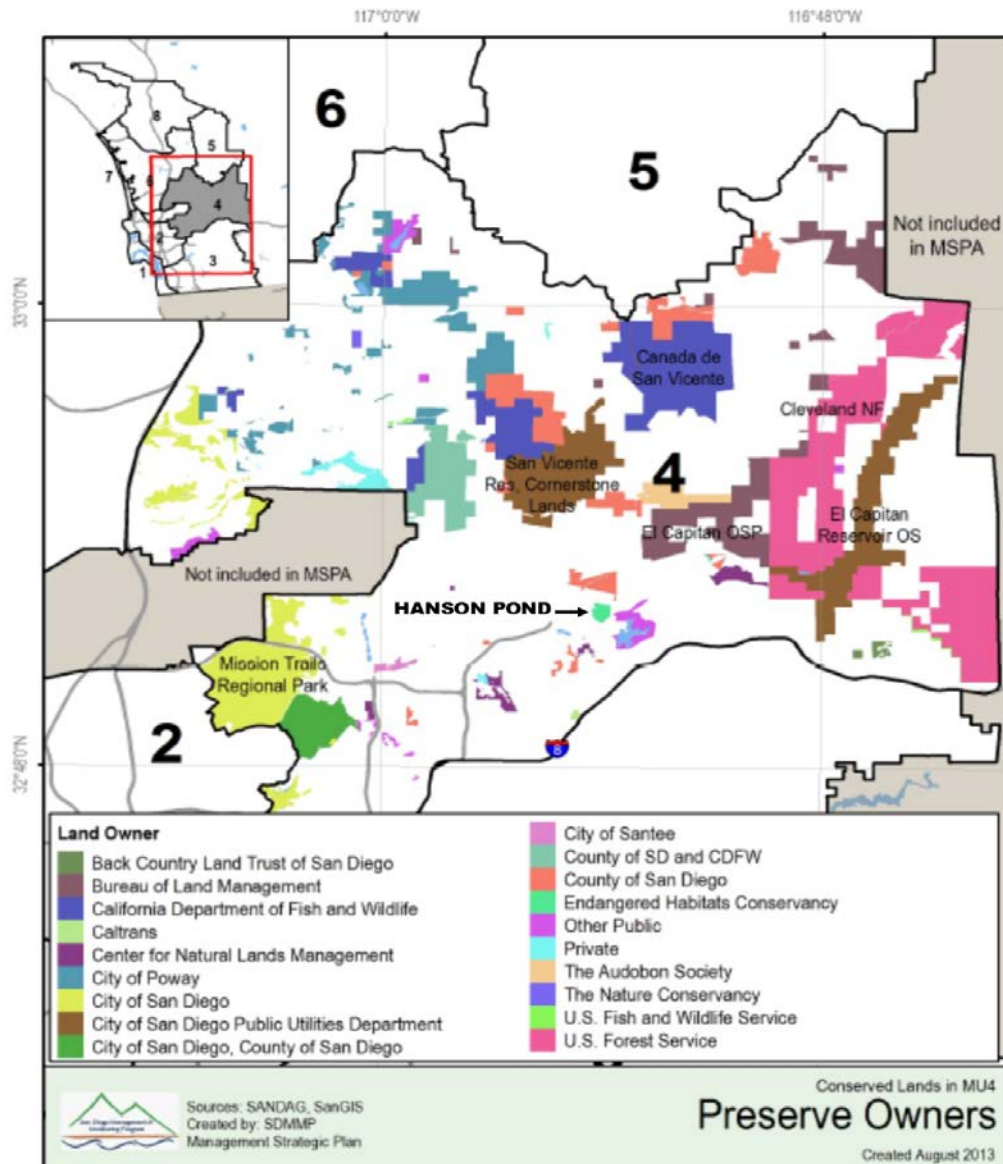


Figure 3-16. Preserve Owners in MU4.

Question #4

• Describe how the stressors and/or threats to MSP species and habitats will be addressed by the Project?

Historical uses of the Hanson pond property include agricultural use and aggregate mining. The property burned in the 2003 Cedar Fire. Disturbed areas have been invaded by non-native species—all habitat stressors for the project target species. Portions of relatively intact coastal sage scrub (Phase 4, not the subject of this grant) have recovered post fire.

Specifically, this grant would remove invasive annual grasses and weed species and replace with CSS/cactus scrub, reducing threat of fire while providing direct foraging, occupancy, and other benefits to MSP species. Rock and timber habitat structure will be constructed in the restoration area. The rock structure can provide refuge for reptiles and small mammals in a fire situation. The property has been impacted by illegal public use, vandalism, and collection of MSP covered species (coast horned lizard at a minimum). EHC is implementing a public use and security strategy that will accommodate a trail, but isolated from the subject restoration area and wetland/riparian zone.

Specific MSP stressors (MSP Vol.2), to be addressed: Landscape plants (removal **Vol 2. P. 2B-3**), human intrusion [**fencing, signage P. 2B-3**], invasive annual plant species (**P. 2B-6**), post-fire vegetation community recovery (**P. 2B-8**), Spatial extent, loss of demographic opportunities (CACW, CAGN, other) [**P. 2B-9**], illegal use (fencing, signage, education **P. 2B-18**); homeless encampment, OHV use (fencing, signage **P. 2B-19**).

Question #5

Describe the management techniques proposed, including whether they have previously been used successfully and where.

RECON will apply management techniques developed over decades of work on similar projects (Springsnail Restoration and EA, Pacific Highlands Ranch, Otay Ranch, San Luis Rey River, Eglington Preserve). Once the site assessment is complete, site preparation will commence. All non-native biomass will be removed by the most cost effective method possible (mowers, line trimmers etc.) All cut thatch material will be removed from site. Herbicide spot treatment may be required and will be applied by a State of California Qualified Applicator. Soil testing will be performed on material collected from discrete locations. Following dethatching, native container stock will be procured and installed at a density of approximately 1,000 one-gallon plants per acre. The plant pallet will be installed and include a variety of native perennial species selected based on density and distribution from species within the desired habitat. All cactus species will be provided by Groundwork. Planting will occur between November and February. Container plants will be installed approximately 6 feet on-center using standard horticultural practices including mulching. The site will then be hand-seeded with native CSS species. The seed mixture will include a variety of annual and perennial species to supplement container plantings. Seed will be applied at a rate of 15 pounds per acre. Irrigation will be installed using a mainline PVC and quick couplers at 50' intervals. Approximately 2,700 linear feet of mainline will be installed in a grid pattern. It is anticipated that at least 14 watering site visits will be required in the first year. Watering events will be incrementally reduced in subsequent years as plants become established. Following implementation maintenance will be performed as needed to ensure the site is meeting success criteria. Maintenance tasks will include supplemental irrigation, weeding, trash removal, and supplemental seeding and/or planting as needed.

• Are there any negative effects to MSP and other sensitive species/habitats that could result from the proposed management action?

No

Question #6A: *What strategic approach will be used to ensure the successful, long-term outcome of the proposed project.*

EHC will develop a management strategic plan for the entire property and manage and monitor the property in conjunction with other conserved properties that it owns. The strategic plan will tier off and integrate the MSP and related strategic plans, County MSCP Subarea Plan, and San Diego River Park Master Plan. The Hanson management strategic plan will include an invasive plant control strategy, fire management strategy, security strategy, target species monitoring and management, and herpetological surveys. These activities will be performed by EHC land manager and when appropriate, biological consultants and/or agencies. The property will eventually be integrated into the larger (~800-acre) El Monte Valley Nature Preserve that EHC is involved with.

6B *Which adjacent conserved lands will not be included and why?*

The following properties are adjacent to and ecologically related the project site but not specifically part of this grant proposal.

- EHC has been working on a conservation strategy for the larger El Monte Valley for over 10 years. EHC is positioned to define the biological objectives and outcomes for the adjacent 650 acres of privately held land. While those properties are not specifically included in this grant application, they are integral to the larger regional conservation strategy. They will be integrated hydrologically, physically, and biologically with the Hanson conservation strategy. Biological integration will cover a suite of sensitive species and habitats. 97% of the Helix acreage is non-native and mostly invasive. A primary objective is to invert these non-native and native vegetation percentages. Trail location and public use will avoid sensitive resource areas via a master planning effort. Ultimately roughly 800 acres (including the Hanson site) will be deed restricted and managed as an (NCCP) Nature Park and integrated into the MSCP.

- The City of San Diego has purchased the 15-acre parcel adjacent to and due north of the subject property. That property will include a trail easement, eliminating the need to locate a trail on the Hanson levee. This will eliminate a primary stressor (public access) to southwestern pond turtle (**USGS 2005: Distribution and Status of Arroyo Toad and Western Pond Turtle in San Diego MSCP**).

- The 10-acre Leung mitigation site is adjacent to the southwestern boundary of the Hanson site. This property is occupied by gnatcatcher (one pair), cactus wren (four pair) and orange-throated whiptail. An occupied Caltrans cactus wren mitigation site is directly south of the Hanson site across El Monte Road. While these two properties are not specifically included in this proposal, they represent source populations for CAGN and CACW recruitment to the project site.

Question #7A. *What are the goals and objectives for the proposed project?*

The overall project goal is to establish ~9.0 acres of viable habitat implementing the third of four phases for the Hanson site and integrating into the wetland restoration underway on site. A second project goal is to establish high restoration, monitoring, and management standards for the larger El Monte Valley conservation effort (primarily the previous Helix property). Specific species objectives are to restore and create viable CSS/cactus scrub habitat for nesting, foraging, and upland habitat for the MSP priority species listed under Question 2.

7B *What criteria/metrics will be used to measure success?*

Prior to implementation activities RECON restoration biologists will analyze the entire restoration area. Existing site conditions will be assessed to determine appropriate site preparation methodologies and identify unusual conditions (such as clay lenses, rocky soils etc.) that may require special restoration considerations. From these surveys, a plant pallet will be assembled, and realistic success criteria and goals will be determined. The project scope of work will extend for a period of five years. After removal of non-native plants and soil preparation as necessary (including installation of rock and timber habitat structure by EHC), 1,000 one gallon container plants and hand seeding with native css species will be installed over the entire site. Ongoing site analysis will inform the maintenance requirements annually over the project scope period. Continuous control of invasives and replanting of will be part of the ongoing maintenance program. The project objective is to establish a matrix of 95%+ native vegetation/bare ground. Maintenance tasks

will include supplemental irrigation, weeding, trash removal, and supplemental seeding and/or planting as needed.

7C What quantitative monitoring data will be collected to measure success?

RECON and EHC will perform annual assessments of restoration success. Assessments will be quantified as % cover of native vegetation. EHC staff will be responsible for ongoing surveys to determine occupancy by any of the project target species. EHC will engage USGS to help establish baseline reptile data linked to their ongoing survey work on the Helix site.

7D Who will collect monitoring data and what are there qualifications?

EHC, and/or EHC contracted biologists will be collecting monitoring data. RECON biologists have extensive history with NCCP/SDMMP related restoration, management, and monitoring projects and will be responsible for implementation monitoring. EHC and biological consultants (primarily CBI) have reporting responsibilities for several EHC sites. EHC staff implement monitoring and reporting protocols established for those sites established as grant related responsibilities or as mitigation obligations

8A. How will the applicant manage the data collected?

Spatial files will be stored in Data Basin. Reports and/or tabular data will be set up as Supporting Documents folder in the Data Basin account.

8B What software will be used to house the data? Data will be collected on GPS units, compiled using ArcGIS, and submitted to the SC-MTX website portal, CNDDDB, and SANBIOS by a qualified biologist.

8C Who will be responsible for transferring the data to SANDAG? RECON will provide reports to EHC. EHC will be responsible for transferring data to SANDAG.

8D Who will be preparing the required quarterly, final, and other reports?

RECON and EHC

Question #9 Has the proposed project previously received EMP funding?

No

Question #10 Is the proposed activity being done on land that was previously set aside as mitigation?

No

B. Scope of Work by Task

Task Name	Description	Results/Deliverables
1. Meeting	Meeting Coordination	N/A
2. Site Assessment	Profile existing conditions,	Site preparation methodologies, plant pallet, establish success criteria
3. Dethatching	Dethatching	Remove all non-native biomass
4. Vegetation Treatment/Removal	Spot treatment of weeds	Site prepared for installation
5. Container Plant Installation	Plant installation	9,000 one gallon container plants
6. Hand Seeding	Annual and perennial CSS	15 pounds per acre
7. Mainline Irrigation Installation	Irrigation installation	2,700 linear feet of mainline PVC
8. Year 1 Maintenance	Vegetation treatment	Weeds from seed bank removed, hand watering
9. Security	I install fencing, signage	1,000' fencing installed
10. Year 2 Maintenance	Vegetation treatment	Weeds from seed bank removed, hand watering
11. Year 3 Maintenance	Vegetation treatment	Weeds from seed bank removed, hand watering
12. Year 4 Maintenance	Vegetation treatment	Weeds from seed bank removed, hand watering
13. Year 5 Maintenance	Vegetation treatment	Weeds from seed bank removed, hand watering
14. Administration		Remove unwanted vegetation

C. Budget by Task

Task #	Task Name	Year 1 Grant Request	Year 1 Matching Funds	Year 2 Grant Request	Year 3 Grant Request	Year 4 Grant Request	Year 5 Grant Request	Total Grant Request	Total Matching Funds	Total Project Cost
1	Meeting	\$1,432	\$-	\$-	\$-	\$-	\$-	\$1,432	\$-	\$1,432
2	Site assessment	\$1,074	\$-	\$-	\$-	\$-	\$-	\$1,074	\$-	\$1,074
3	Dethatching	\$19,685	\$-	\$-	\$-	\$-	\$-	\$19,685	\$-	\$19,685
4	Vegetation treatment	\$4,183	\$-	\$-	\$-	\$-	\$-	\$4,183	\$-	\$4,183

5	Container plant installation	\$76,325	\$-	\$-	\$-	\$-	\$-	\$76,325	\$-	\$76,325
6	Hand seeding	\$25,403	\$-	\$-	\$-	\$-	\$-	\$25,403	\$-	\$25,403
7	Mainline irrigation installation	\$10,725	\$-	\$-	\$-	\$-	\$-	\$10,725	\$-	\$10,725
8	Labor and materials	\$-	\$27,500	\$-	\$-	\$-	\$-	\$-	\$27,500	\$
9	Maintenance	\$28,684	\$-	\$20,863	\$15,285	\$6,713	\$3,969	\$75,514	\$-	\$75,514
	Administrative	\$4,286		\$4,286	\$4,286	\$4,286	\$4,286	\$21,430-		\$21,430-
	Subtotal	\$171,797		\$25,149	\$19,571	\$10,999	\$8,255	\$235,771	\$27,500	\$263,271
	Indirect Cost (??%)	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
	TOTAL	\$221,972	\$27,500	\$25,149	\$19,571	\$10,999	\$8,255	\$235,771	\$27,500	\$263,271
	PERCENTAGE	84.3%	10.4%	9.5%	7.4%	4.1%	3.1%	89.5%	10.4%	100%

D. Project Schedule

Task Name	Proposed Start Date	Months Needed to Complete	Task End Date
Site Assessment	Winter 2018	< One month	Winter 2018
Dethatching	Winter 2018	< Two months	Winter 2018
Plant Installation/Seeding	Winter 2018-2019	Three months	March 2019
Irrigation installation	Winter 2018-2019	< One month	April 2019
Year 1 Maintenance	Winter 2019	Ongoing 12 months	Winter 2020
Year 2 Maintenance	Winter 2020	Ongoing 12 months	Winter 2021
Year 3 Maintenance	Winter 2021	Ongoing 12 months	Winter 2022
Year 4 Maintenance	Winter 2022	Ongoing 12 months	Winter 2023

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

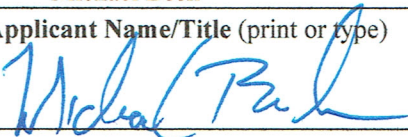
REQUIRED STATEMENTS FROM APPLICANT

- 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.

Michael Beck

Applicant Name/Title (print or type)



01-11-2018

Applicant Signature

Date