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Community Resilience Centers Program: Round 1 Implementation Grant Full Application

Ends on Tue, Sep 19, 2023 12:00 AM

Thank you for your interest in applying to California Strategic Growth Council's (SGC) Community Resilience Centers (CRC) Implementation Grant! Implementation Grants range from \$1 million to \$10 million each to fund new construction and upgrades of neighborhood-scale facilities as Community Resilience Centers, bridging physical and social infrastructure investments to build climate and community resilience. Implementation Grant activities include pre-development, community engagement, construction, services and programs, and evaluation. All communities are eligible to apply.

For more information about the CRC program and other grant types, please reference:

- CRC Website: <u>https://sgc.ca.gov/programs/community-resilience-centers/</u>
- CRC Guidelines: <u>https://sgc.ca.gov/meetings/council/2023/04-</u> 26/docs/20230426-Item5a Attachment A CRC Guidelines.pdf
- CRC Grant Type Guide: <u>https://sgc.ca.gov/programs/community-resilience-</u> centers/docs/20230519-CRC Grant Type Guide.pdf
- CRC Round 1 Application Materials: <u>https://sgc.ca.gov/programs/community-resilience-centers/resources/application.html</u>

Please note that this grant type has a two-phase application process: Pre-Proposal and Full Application.

All applicants interested in applying for a CRC Implementation Grant must <u>first</u> complete the Implementation Grant <u>Pre-Proposal</u> in Microsoft Forms. Please see the <u>CRC Submitter Landing page</u> for the most up-to-date information on deadlines for the Pre-Proposal and Full Application.

- CRC program staff and the third-party technical assistance (TA) provider will review Pre-Proposals to provide consistent, unscored feedback to applicants to help inform applicants' decisions to advance to the CRC Implementation Grant Full Application.
- CRC program staff intend to provide Pre-Proposal feedback to applicants within 2-4 weeks of Pre-Proposal submission as capacity permits. The Pre-Proposal stage is

also intended to ensure applicants understand the deadlines and requirements for Implementation Grant thresholds and Full Applications.

To ensure sufficient time for feedback incorporation, CRC program staff strongly encourage applicants meet the Implementation Grant Pre-Proposal <u>Priority</u>
 <u>Deadline</u> of no later than 11:59:59 p.m. PST on Friday, August 4,
 2023. Applications received after Friday, August 4, 2023 may not receive feedback before the Full Application deadline.

All CRC Implementation Grants <u>Full Applications</u> are due via Submittable. As of mid-July, Full Applications are due by no later than 11:59 p.m. PST on Monday, September 18, 2023. Please see the <u>Submitter Landing page</u> for the most up-to-date information on deadlines for the Full Application. Please note that this application includes several components:

- Applicants must complete all required sections of the online form via Submittable. In the event that an applicant exceeds file size limits via Submittable, please contact the CRC team to inquire about alternate methods of submission for additional documentation.
- Applicants must also download, complete, and reupload required application components (e.g. Community Engagement Plan, Workbook with Workplan and Budget, Partership Agreement, Draft CRC Emergency Plan, and Draft CRC Year-Round Community Resilience Plan).

Before you begin, a few items to keep in mind:

- Once you create a Submittable account to begin a specific CRC grant type application (e.g. CRC Implementation Grant), you can share log-in credentials with other partners to work on a shared application.
- Submittable allows you to save progress along the way, so you can begin and come back to the application over time.
- If you decide to instead apply for a different CRC grant type (e.g. switching from Implementation Grant to Project Development or Planning Grant), you will have to begin a new application in the new project (Project Development or Planning) and re-enter your information.

• If you have questions about Submittable, please contact: <u>https://submittable1.my.site.com/submittablehelp/s/14873512</u>

As you work on your application, please keep in mind:

- Instructions are included throughout this application on how to complete the Implementation Grant Application.
- Additional reference documents to support the development of your application can be found on the <u>CRC Current Application Materials Webpage</u>.
- Application technical assistance (TA) is offered on a competitive, prioritized basis. Due to limited resources, these requests were due 6/23/2023. CRC program staff and the TA provider will assign which applicants receive TA.
- CRC program staff are creating online videos detailing each grant type. Please reference the <u>CRC Round 1 Application Webinar Series</u> to better understand each specific grant type.
- CRC program staff will host virtual office hours to invite interested applicants to ask questions and workshop issues. Please see our office hour schedule and register on the <u>CRC Program Resources page</u>.
- Given the lag time on website updates, please email the <u>CRC@sgc.ca.gov</u> account for the fastest, most accurate, and most tailored guidance from the CRC program team.
 (Due to the high volume of interest, emailing the team inbox is recommended and typically faster than emailing individual staff members)

Thank you again for your interest in the CRC Round 1 Implementation Grant!

The CRC program team is excited to review applications and support applicants in this process. Please keep an eye out for additional resources and surveys to ensure the CRC program best adjusts to meet community needs in future funding rounds.

Warmly,

The CRC Team (Coral, Dora, Jess, Jessica, and Lisa)

Manage Collaborators

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How to invite team members to collaborate on your application.

- Click on Manage Collaborators. A Dialog box will appear, asking you to enter the email addresses of your collaborators. Enter those addresses, then click Invite.
- Invited collaborators will receive an email, letting them know you have invited them to collaborate on a draft submission using Submittable. In order to communicate with collaborators through the Submittable platform, all invitees must accept the invite BEFORE the owner of the submission (that's you!) hits Submit.
- After you have sent invitations to collaborate, you can click on the 'Invite Collaborators' link again anytime to see the status of your invitations. In the row for each invitee who has not yet accepted their invitation, you will see a Pending indication. There will also be a trash can next to each person's name so that the Submission Owner can remove anyone that they no longer want to collaborate on the submission.

Follow this link for additional information

Section 1 General Application Questions

Applicants must answer the questions and upload the documents described below marked as required. All required fields have Response Required text below the question.

1.1 Applicant Information and Eligibility

Applicants must answer the questions below to demonstrate eligibility of the lead and coapplicants. Only eligible applications will advance to the Interagency Review.

1. Lead Applicant Organization Name *
Countv of Nevadi
Response required
2. Lead Applicant Mailing Address*
950 Maidu Ave
Response required
2a. Lead Applicant City*
Nevada Citv
Response required
2b. Lead Applicant State (start typing to find the name of your state)*
California

Response required 2c. Lead Applicant Zip Code (5 character limit)* 95959 5 / 5 characters Response required

3. Lead Applicant/Organization Type

Please note that additional requirements apply to proposals with a Lead Applicant from the private sector to ensure public access and community input. Additional requirements also apply to proposals with a public agency as a Lead Applicant.

Requirements and Guidance:

- Please reference <u>Section 6.2: Eligible Applicant Types</u> in the CRC R1 Final Guidelines.
- "Applicant Eligibility" questions in the Required Components Section of this application to upload your required documentation.

Select all that apply.*

CA Native American Tribe or tribal-serving organization.

 \Box

Community-based organization (CBO), community-serving facility, and/or direct service provider.

 \Box

Community development finance institution (CDFI) or community development center (CDC).

Emergency management, response, preparedness, and/or recovery support organization.

✓

Local or regional government, including cities, counties, community choice aggregators, joint powers authorities, councils of government, special districts, schools, and libraries.

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Nonprofit, 501c3, including faith-based organizations or entities.

 \Box

Philanthropic organization or foundation.

Private sector or consultants.

 \Box

Small business.

Other.

Response required

4. Are you the best point of contact for this application?*

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Yes

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No

Response required

NOTE: The notifications about this program will be sent to the email associated with the Submittable account used to apply to this program.

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4a. Main Point of Contact Phone*
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Response required

5. What is the size of your organization (number of employees)?*

-

Over 100

Response required

6. Proposal Name*

Revitalization of N

Response required.

7. Please select the County that your project is located in.*

Nevada

Response required

If your project spans multiple counties, please select the primary county that the project focuses on and provide additional detail in the description of the project area, in Narrative Question 1 in Application Question 3.1 CRC Vision and Objectives below.

8. Does your project span across other counties?*

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Yes

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No

Response required

9. Have you identified any partners that will be involved as Co-Applicants in the proposed project? Co-Applicants are entities other than the Lead Applicant that enter into a formal agreement with the Lead Applicant and other organizations to apply for a CRC Grant and if awarded, implement CRC grant activities as partners. *

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Yes

O No Response required

Co-Applicant Information

Co-Applicant 1

Organization Name (Co-Applicant 1)*

Response required Entity Type (Co-Applicant 1)*

Select...

Response required Main Point of Contact (Co-Applicant 1)* First Name Last Name Response required Email (Co-Applicant 1)* Response required Mailing Address (Co-Applicant 1)* Country

Select...

Address Address Line 2 (optional) City State, Province, or Region Zip or Postal Code

Response required Do you have additional Co-Applicants? Ves No

Response required

10. Pre-Proposal Submission

All applicants interested in applying for a CRC Implementation Grant must **first** complete the Implementation Grant Pre-Proposal before submitting this full application.

Requirements & Guidance

- Please reference and submit your <u>Community Resilience Centers Program: Round</u>
 <u>1 Implementation Grant Pre-Proposal</u> in Microsoft Forms
- CRC program staff and the third-party technical assistance (TA) provider will review Pre-Proposals to provide consistent, unscored feedback to applicants to help inform applicants' decisions to advance to the CRC Implementation Grant Full Application.
- CRC program staff intend to provide Pre-Proposal feedback to applicants within 2-4 weeks of Pre-Proposal submission as capacity permits. The Pre-Proposal stage is also intended to ensure applicants understand the deadlines and requirements for Implementation Grant thresholds and Full Applications.

Did you submit the Community Resilience Centers Program: Round 1 Implementation Grant Pre-Proposal?*

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Yes	
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No	

Response required

Thank you for submitting your Implementation Grant Pre-Proposal! You may proceed to submit your Community Resilience Centers Program: Round 1 Implementation Grant Full Application.

11. If your project is not recommended for award, do you want us to share details about your proposal with relevant State climate grant programs and other funders?*

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Yes

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No

Response required

Section 2: Required Components

Requirements and Guidance:

- Applicants must answer the questions and upload the documents described below to provide additional supporting documentation and to demonstrate that they meet all CRC Implementation Grant Program Thresholds.
- Only completed applications that meet all Program Thresholds will advance to the Interagency Review.
- Some of the responses and documents below will also be reviewed under the relevant scoring criteria.
- Please reference <u>Section 5 Implementation Grants</u>, <u>Section 6 Eligibility</u>, <u>Section 9.3</u> <u>Program Thresholds</u>, and <u>Section 9.4 Scoring Criteria</u> in the CRC R1 Final Guidelines.

2.1 Application Workbook

1. Application Workbook

Please use the Application Workbook to complete the "Workplan" and "Budget" tabs. Please ensure that proposed activities focus specifically on the proposed Project Area and site, are sequenced appropriately, and are inclusive of the entire grant term. Proposed activities must meet Implementation Grant Program Objectives, build both climate resilience and community resilience, and meaningfully prepare the local community to implement a future CRC. The workplan and budget must provide a clear understanding of local community strengths, technical needs, and proposed activities. Workplans must include discrete tasks, detailed deliverables, and a clear project schedule. Budgets must have adequate detail and demonstrate financial feasibility.

Applicants must provide an Application Workbook using the template provided in the downloadable document below. The template includes a detailed Workplan and Budget outlined by task and cost category. The Workplan should have clear timelines, discrete tasks, and detailed deliverables, and Budget line items should clearly align with the tasks described in Workplan. Applicants should fill in the white cells only and should not edit any shaded cells. Please ensure the workplan and budget demonstrate a clear understanding of local community strengths, technical needs, and various strategies. (Please reference Section 9.4 Scoring Criteria, Section 3.2 Eligible Implementation Activities, Section 7.1 Eligible and Ineligible Costs, and Section 10.1 Funding Availability and Award Amounts in the CRC R1 Final Guidelines.)

Steps to Complete and Upload the Application Workbook:

- 1. Download the <u>Application Workbook (Excel Document)</u>
- 2. Complete, and reupload to Submittable in the file upload field provided below.
- 3. Please rename your file using the following naming convention before uploading: [Lead Applicant_Proposal Name]_IG Application Workbook

If you experience any difficulty with workbook formatting, formulas, or functionality, contact <u>CRC@sgc.ca.gov</u>

Please upload the completed Application Workbook below.*

Choose File

Upload a file. No files have been attached yet.

Acceptable file types: .csv, .xls, .xlsx

Response required

1a. Please upload any supporting documentation for the Budget outlined in your workbook.

Requirements and Guidance:

- Please note, quotes must be provided for the purchase of any electronics or equipment above \$5,000, and for subcontractors above \$100,000.
- If relevant, please reference the construction cost estimate upload required in the next question
- Please rename your files using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[File Name]

Please upload supporting documents below.

Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Optional required

2. Construction Cost Estimates

Requirements and Guidance:

- Please upload construction cost estimates created by a third-party to the grantee team that give cost estimates for the total proposed Capital Project.
- Please rename your files using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[File Name]

Please upload construction cost estimate documents below.*

Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required

3. What is the total amount of SGC CRC Funds you are requesting for this Implementation Grant project?*

\$

USD

Response required

Please reference <u>Section 10.1 Funding Availability and Award Amount</u> in the CRC R1 Final <i>Guidelines.

4. Project Design and Feasibility

Please describe overall project design and connect to Project Vision Statement, Program Objectives, specific site, and specific community this grant intends to serve.

Requirements and Guidance:

- Please ensure overall proposal bridges physical infrastructure and social infrastructure elements: includes CRC Facility, Campus Amenities, and community resilience services and programs.
- Please reference your Workplan submitted with the Application Workbook above.

Please provide your response below. (200 word limit)*

Limit: 200 words Response required

2.2 Applicant Eligibility

The CRC Implementation Grant Lead Applicant must be an eligible entity and must develop a Partnership Agreement that is co-developed by the Lead Applicant and all Co-Applicants that describes the governance, organization, and financial relationships of the Collaborative Stakeholder Structure (CSS). The Partnership Agreement can be submitted as an unsigned draft. If awarded, SGC may request changes to the terms of the Partnership Agreement during the post-award consultation process and the Partnership Agreement will need to be executed before the Grant Agreement is signed. (*Please reference Section 6.2 Eligible Applicant Types and Section 6.3 Collaborative Stakeholder Structure* in the CRC R1 Final Guidelines, and the Draft Partnership Agreement Template.)

Is the Lead Applicant a public agency?*
 Yes
 No
 Response required

1a. Please upload evidence of a passed formal resolution that includes authorization to apply for and accept a CRC Project Development Grant, and authority to execute all related documents if awarded.

Requirements and Guidance:

- Please rename your file using the following naming convention before uploading: [Lead Applicant_Proposal Name]_Passed Formal Resolution.
- Please reference <u>Section 6.2 Eligible Applicant Types</u> in the CRC R1 Final Guidelines, and refer to the <u>Sample Resolution Letters</u>. and refer to the <u>Sample Resolution Letters</u>.

Please upload the Passed Formal Resolution below.*

Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required

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2. Is a Co-Applicant(s) a public agency? *
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Yes

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No

Response required

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3. Is the Lead Applicant or one of the Co-Applicant(s) a part of the County government?*
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Yes

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No

Response required

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4. Is the Lead Applicant a private entity, including private sector or consultant, private philanthropic organization, or another for-profit entity?*
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Yes

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No

Response required

5. Collaborative Stakeholder Structure

Does your Project Area cross municipal boundaries, federally recognized Tribal territory boundaries, or similarly relevant jurisdictional boundaries?

Select your response below.*

O Yes O

No

Response required

6. Reasonable Modification for Tribes

Is the Lead Applicant a California Native American Tribe that would like to request reasonable modification to any of the requirements of the Collaborative Stakeholder Structure? *(Please reference <u>Appendix B</u> in CRC R1 Final Guidelines.)*

Please select your response below.*

Yes

No
Response required

2.3 Facility Eligibility and Requirements

CRC Implementation Grant Applications must include one or more facility(ies) proposed for use as a CRC. Applications may include existing facilities and/or new construction. Please provide the following information to demonstrate how your project will meet facility requirements. (*Please reference Section 6.1 Eligible Facility Types and CRC Facility Requirements in Section 5.4 Implementation Project Requirements in the CRC R1 Final Guidelines.*)

1. Does your proposed project site(s) include a plan for new construction or retrofit of a physical building?*

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Yes

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No

Response required

1a. Please describe your CRC facility(ies) including any physical buildings that will be constructed or retrofitted as a part of your project. (200 word limit)*

Limit: 200 words Response required

2. Required Facility Functions

By the end of the Grant term it is required that all CRC Facilities are able to comply with the following, All CRCs must be:

- Open and accessible to the public and offer Community Resilience Services and Programs year-round to community members;
- Able to be activated seven (7) days per week for heat waves and other climate emergencies that do not require overnight sheltering; and
- Able to be activated for overnight-shelter 24/7 during larger-scale climate emergencies OR able to coordinate transport of community members to an identified nearby evacuation shelter.

Please confirm you have read and understood these required facility functions. *

Yes, I have read and understood the above functions, and will be able to meet this requirement by end of grant term if awarded.

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I am unsure if I can meet this requirement.

Response required

3. Required Facility Functions: Overnight Shelter

Will your CRC provide overnight shelter during disasters?

Select your response below.*

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Yes

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No

Response required

3a. CRCs that will provide overnight-shelter during disasters must demonstrate ability to meet the below functions by the end of the Grant term:

- Space and supplies needed for people to sleep
- Pet-sheltering*
- Food distribution or space for food preparation and storage
- Showers and ADA-compliant showers*
- Refrigeration for medicines
- Laundry*
- Portable restrooms in the event of water disruptions*

CRCs may meet these functions either on-site or through pre-identified and planned local partnerships that will provide these services at a nearby site or through portable options brought in during emergency. (*Please reference Required Functions of Community Resilience Centers in Section 5.4: Implementation Project Requirements in the CRC R1 Final Guidelines.*)

Please confirm that you have read and understood the requirements for overnight shelters.*

Yes, I have read the above and can meet these requirements by end of grant term by inclusion of these functions on-site at the CRC facility or through local partnerships that will provide these services.

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Yes, I have read the above and can meet most of these requirements but may need to request a modification for one or more of the asterisked (*) functions. (Please note, only projects located in rural communities for whom these requirements present a hardship may request modifications, with justification, for asterisked (*) functions or features)

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I am unsure if I can meet this requirement

Response required

3b. My project is located in a rural community for whom a requirement presents a hardship and I anticipate needing to request a modification.

Please see the definition for rural communities in <u>Appendix A</u> in the CRC R1 Final Guidelines.

Please select your response below.* ۲ Yes Ô No **Response** required 3c. Please select which of the below functions presents a hardship* Pet-sheltering \square Showers and ADA-compliant showers Laundry Portable restrooms in the event of water disruptions **Response** required

3d. Please explain any modifications you anticipate needing to request during the grant term, and why the requirements that you have indicated above pose a barrier to your community/ specific project. (300 word limit) *

Limit: 300 words Response required

4. Required Facility Features

By end of the Grant term, the facility serving as the resilience center must have capabilities and features that enable the site to be activated for a range of climate and other emergencies. These include:

- ADA-compliant facilities (see <u>ADA Checklist for Emergency Shelters</u>)
- Gender-neutral restrooms
- Heating, Ventilation, and Air Conditioning (HVAC) System
- Air filtration system (MERV 13 at minimum)
- Broadband access*
- Backup power generation and/or battery storage*
- Device charging capabilities for cell phones, personal communications devices, medical devices, power wheelchairs, and other assistive devices and technology*
- Drinking water stored on-site with a plan for re-supply

(Please reference Required Features of Community Resilience Centers in <u>Section 5.4:</u> <u>Implementation Project Requirements</u> in the CRC R1 Final Guidelines.)

Please confirm you have read and understood these required facility features. ${}^{\bullet}$

Yes, I have read and understood the above features, and will be able to meet this requirement by end of grant term if awarded

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Yes, I have read the above and can meet most of these requirements but may need to request a modification for one or more of the asterisked (*) functions. (Please note, only projects located in rural communities for whom these requirements present a hardship may request modifications, with justification, for asterisked (*) functions or features)

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I am unsure if I can meet this requirement

Response required

4a. My project is located in a rural community for whom a requirement presents a hardship and I anticipate needing to request a modification.

Please see the definition for rural communities in <u>Appendix A</u> in the CRC R1 Final Guidelines.

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Please select your response below.*
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Yes

O No

Response required

4b. Please select which of the below functions presents a hardship.*

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Broadband access*

 \Box

Backup power generation and/or battery storage*

Device charging capabilities for cell phones, personal communications devices, medical devices, power wheelchairs, and other assistive devices and technology*

Broadband access*

Backup power generation and/or battery storage*

Device charging capabilities for cell phones, personal communications devices, medical devices, power wheelchairs, and other assistive devices and technology*

4c. Please explain any modifications you anticipate needing to request during the grant term, and why the requirements that you have indicated above pose a barrier to your community/ specific project. (300 word limit)*

Our facilities are located in rural areas where broadband is not yet available to our identified sites. However, Nevada County is committed to development of broadband infrastructure and availability to its residents and consistently works with the Rural County Representatives of California to develop this infrastructure.

46 / 300 words Response required

2.4 Project Area Eligibility

1. CRC Implementation Grant Applicants must be able to provide a Project Area that is clearly defined, with at least one identified, eligible site.

Requirements and Guidance:

• The Project Area must encompass the CRC Facility and Campus Amenities connected to the CRC Facility.

- Please reference <u>Section 6.5 Project Area</u> in the CRC R1 Final Guidelines.
- Please refer to the **Project Area Mapping Guide** located on the <u>CRC Current</u> <u>Application Materials Webpage</u> for guidance on how to create a Project Area Map.
- Please rename your file(s) using the following naming convention before uploading: [Lead Applicant Name_Proposal Name]_Project Area Map_1 of [total # of Project Area maps]

KML and KMZ files will need to be converted to a ZIP file. To convert the file follow these steps:

- 1. PC Users: Right-click the file > Convert to a .zip
- 2. MAC User: Select the file > Compress
- 3. Files will automatically save using the original file name.

Please upload your Project Area map below.*

Choose File

Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .zip

Response required

Please provide the coordinates of your proposed CRC Facility site(s) within your Project Area.

	А	В	
1	Site Name	Coordinates (Latit	Address (if anv)
2	Example: Strategi	Example: (38.575	Example: 1400 Te
3			
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5			
б			
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3. Memorandum of Understanding

Does your Project Area cross municipal boundaries, federally recognized Tribal territory boundaries, or similarly relevant jurisdictional boundaries?

Select your response below.*

Yes

No

Response required

3a. Memorandum of Understanding (MOU)

Any Applicant whose Project Area crosses municipal boundaries, federally recognized Tribal territory boundaries, or similarly relevant jurisdictional boundaries is required to submit a draft MOU that outlines how all public agencies and Tribal governments who collectively have jurisdiction over the entire Project Area will effectuate and manage the grant. (*Required)

Requirements and Guidance:

- Applicants may either submit a) a draft MOU separate from the required Partnership Agreement that outlines the Collaborative Stakeholder Structure OR b) an allencompassing draft MOU that defines both the CRC Project Area with multiple jurisdictions AND the CRC Collaborative Stakeholder Structure
- If awarded, SGC may request changes to the terms of the MOU during the Post-Award Consultation Process and the MOU must then be executed before the Grant Agreement is signed.
- Please reference <u>Section 6.3 Collaborative Stakeholder Structure, Section 8.2 Partnership</u> <u>Agreement and/or Memorandum of Understanding</u>, and <u>Appendix B: Collaborative</u> <u>Stakeholder Structure</u> in the CRC R1 Final Guidelines for more information on what to include in the MOU.
- Access the <u>Sample MOUs</u>.
- Please rename your file(s) using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[Relevant Public Agency Name]_MOU

Please upload the draft MOU or all-encompassing draft MOU below. * Choose File

Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required

2.5 Site Readiness

Each CRC Implementation Grant Lead and Co-Applicant must demonstrate site readiness to ensure that proposed capital project components can be constructed within the grant term. Readiness requirements include California Environmental Quality Act (CEQA) documentation, site control, permits, financial feasibility, project schedules, facility condition assessments, construction cost estimates, facility floorplans, and operations and maintenance plans. Projects will be carefully vetted during the application review to ensure that readiness status is accurately reflected in application materials and additional documents may be requested of Applicants in advance of the awards to assess site readiness and feasibility. All Capital Projects must align with applicable local/regional plans and regulations. Tribal projects located on restricted fee land must comply with the requirements on which the land is located. *(Please reference Section 8.3 Site Readiness in the CRC R1 Final Guidelines.)*

1. California Environmental Quality Act (CEQA) & CEQA Documentation.

Applicants must demonstrate that environmental review will be completed within the first year of the grant term. Before submitting an application, Applicants should consult with the appropriate public agency or agencies to determine what is required to comply with CEQA. If awarded, grantees must complete environmental review within the first year of the grant term. *(Please reference Section 8.3 Site Readiness in the CRC R1 Final Guidelines.)*

Please describe the progress you have made towards demonstrating that CEQA environmental review will be completed within the first year of the grant term. Please include details on your consultation with the appropriate public agency or agencies to determine what is required to comply with CEQA. (200 word limit)*

Limit: 200 words Response required

If you have already completed CEQA environmental review for your project or your project is categorically or statutorily exempt, please upload your documentation below.

Please rename your files using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[File Name].

If available, please upload your CEQA documentation below.

Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Optional response

2. Site Control

Applicants must demonstrate site control to demonstrate readiness prior to implementation. Applicants that want to establish facilities or expand existing facilities on property not owned by the Applicant, must provide a legally binding commitment (or 'letters of commitment to sell') that clearly states the ownership or leasehold interests of the parties. (*Please reference Section 8.3 Site Readiness and Appendix E: Site Control in the CRC R1 Final Guidelines for methods Applicants may use to demonstrate site control and upload one or more of the methods referenced.*)

Does the Lead Applicant and/or Co-Applicant own or lease the facility your proposed project is located on?*

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Lease

Response required

2a. Please provide documentation of ownership that demonstrates site control needed to implement the project, such as a fee title, or a land sales contract.

Requirements and Guidance:

- Please rename your files using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[File Name]
- Please reference <u>Appendix E: Site Control</u> in the CRC R1 Final Guidelines for methods Applicants may use to demonstrate site control and upload your documentation below.

Please upload the file(s) that demonstrate site control below.* Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required

2b. Please provide any relevant additional details about your site control documentation below.

Optional response

3. Project Site Analysis

Applicants must conduct a project site analysis demonstrating the road capacity around the proposed CRC Project Site, a land-use analysis for compatibility (or an existing planning document that identifies the potential sites for these uses such as a community-specific plan), and consultation with emergency service providers about site location (especially for emergency ingress and egress).

Requirements and Guidance:

• Please rename your files using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[File Name].

Please upload your Project Site Analysis below.*

Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required

4. Permits

Please list all the permits required to implement all proposed components of the application and demonstrate how you plan to obtain them within the grant term.

Please provide your response below. *

Response required

5. Financial Feasibility

Applicants must be able to demonstrate that the Project is financially feasible as evidenced by documentation including, but not limited to, a market study, project pro-forma, sources and uses statement, proposed operating budget, multi-year pro-forma, or other feasibility documentation, as relevant. Please upload this documentation below.

Requirements and Guidance:

• Please rename your files using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[File Name]

Please upload documentation demonstrating your proposed project's financial feasibility, below*

Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required 5a. Please provide any relevant additional details about your financial feasibility documentation below. (100 word limit)

Limit: 100 words Optional response

6. Facility Condition Assessment

Applicants whose projects include an existing facility(ies) are strongly encouraged to conduct a Facility Condition Assessment (FCA) prior to application but may have until the signing of the grant agreement to submit their completed FCA.

Requirements and Guidance

- Prior to signing of the grant agreement (if awarded), all applicants whose proposal includes an existing facility must provide an FCA conducted by a licensed professional that provides an overview of the current condition of building systems and structures, cost of repair or replacement of any building systems or structures, costs associated with replacement of building components as they degrade, the expected useful life of building systems and structures, and recurring probable expenditures.
- Note: If an FCA conducted after application submittal finds building systems or structures in need of repair or replacement that have not been accounted for in the original project budget, grantees will be required to re-allocate funding from another component of their proposal to cover the cost of the identified repairs/replacement.
- Please rename your files using the following naming convention before uploading: [Lead Applicant_Proposal Name]_Facility Condition Assessment
- Please reference <u>Section 8.3 Site Readiness</u> and <u>Appendix G: Facility Condition</u> <u>Assessments</u> in the CRC R1 Guidelines.

If your project includes an existing facility and you have already conducted a Facility Condition Assessment (FCA), please upload your completed FCA below.

Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Optional response

6a. Please provide any relevant additional details about your FCA Documentation below. (100 word limit)

Limit: 100 words Optional response

7. CRC Facility Floor Plans

Please upload your CRC Facility Floor plans that detail space for features identified in the proposal (e.g. seating, storage of emergency supplies, potential battery storage).

Requirements and Guidance

• Please rename your files using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[File Name]

Please upload CRC Facility Floor Plans below. *

Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required 7a. Please provide any relevant additional details about your Facility Floor Plans documentation below. (100 word limit)

Limit: 100 words Optional response

8. Operations and Maintenance Plan

The Operations and Maintenance Plan will provide reviewers with a high-level understanding of anticipated operations and maintenance costs, schedules, and roles and responsibilities over the 15 years that facilities are required to be used as a Community Resilience Center. The following section provides space to outline anticipated expenses, anticipated funding sources to pay for operations & maintenance costs, roles and responsibilities, and the anticipated schedule of replacement and repairs of CRC facility equipment and systems.

Please reference <u>Section 8.3 Site Readiness</u>, and <u>Section 9.4 Scoring Criteria</u> of the CRC Round 1 Program Guidelines for information on operations and maintenance plan requirements and impact on scoring and <u>Section 8.5 Long Term Use of the CRC Facility</u> in the CRC Round 1 Program Guidelines for information on the required use of facilities for community serving purposes.

Steps to Complete the Draft Operations and Maintenance Plan and Budget Template:

- 1. Download the <u>Draft Operations and Maintenance Plan and Budget Template</u>
- 2. Complete, and reupload to Submittable in the file upload field provided below.
- 3. Please rename your file using the following naming convention before uploading: [Lead Applicant Name_Proposal Name]_Draft Operations and Maintenance Plan

Please note that SGC is aware that actual expenses and income may change once the facility is operating. Please fill in the template with the best available information you have. Additional detail to explain key sections of the plan is requested in the questions below.

Please upload the completed Draft Operations and Maintenance Plan and Budget below. * Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .xls, .xlsx

Response required

9. Indebtedness

Please detail the indebtedness for each property included in the CRC application.

Property 1: Total owed*

\$ USD Response required

If nothing is owed, enter 0. Property 1: Interest rate* % Response required

If nothing is owed, enter 0. Property 1: Anticipated payback date*

Limit: 5 characters Response required

Format: MM/YY

• Must be after date of submission

If nothing is owed, enter N/A
Property 1: Is there any other information you would like to provide?
Limit: 50 words
Optional response
Is there another property included in your CRC application?*

Yes

No
Response required
Property 2: Total owed*

S
USD
Response required
If nothing is owed, enter 0.
Property 2: Interest rate*

Property 2: Interest rate* % Response required If nothing is owed, enter 0. Property 2: Anticipated payback date*

Limit: 5 characters Response required

Format: MM/YY

• Must be after date of submission

If nothing is owed, enter N/A Property 2: Is there any other information you would like to provide? Limit: 50 words Optional response Is there another property included in your CRC application?* Yes No

Response required

10. Anticipated Income

Provide detail on all funding sources that will be used to pay for operations and maintenance costs over the 15 years of use as a CRC, as well as any sources that will be used to pay for Community Resilience Services and Programs.

Requirements and Guidance:

- Sources identified in the answer below should directly correlate with the sources identified in the "Anticipated Income" section of the Draft Operations & Maintenance Plan and Budget submitted above.
- State whether the identified sources are committed, and if not what your plan is for securing the funding.

Provide your answer below. (300 word limit)*

Limit: 300 words Response required

11. Project Site Operation

Explain how the CRC facility or facilities will be managed. Please detail what entity will provide general management of the CRC facility, who will be responsible for repairs and replacement, anticipated hours of operation for the facility during non-emergency times, and anticipated staffing for operations and maintenance needs.

Please provide your response below. (300 word limit)*

Limit: 300 words Response required

2.6 Applicant Capacity

Each CRC Implementation Grant Lead and Co-Applicant must demonstrate applicant capacity by demonstrating management, organizational, and financial capacity. (*Please reference Section* <u>8.4 Applicant Capacity</u> in the CRC R1 Final Guidelines.)

1. Please upload a Letter of Commitment from the Lead Applicant and each Co-Applicant, describing their role and commitment to supporting the completion of the CRC Implementation Grant.

Requirements and Guidance:

- Please rename your file(s) using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[Co-Applicant Name]_Partner Letter of Commitment
- Please reference <u>Section 8.4 Applicant Capacity</u> in the CRC R1 Final Guidelines.

Please upload a Letter of Commitment from the Lead Applicant and each Co-Applicant below.* Choose File

Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required

2. Please provide evidence of the Lead Entity or Co-Applicant having successfully implemented a similar project in scope and size in California within the last 10 years.

Please rename your files using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[File Name]

Please upload your evidence below. *

Choose File

Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required

3. Management Capacity

Please provide a letter of support from one (1) reference who can speak to the quality and timeliness of work completed by the Lead Entity.

Requirements and Guidance:

- Please rename your file(s) using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[Co-Applicant Name]_Reference Letter of Support
- Please reference <u>Section 8.4 Applicant Capacity</u> in the CRC R1 Final Guidelines.

Please upload a letter of support below.*

Choose File

Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required

4. Financial Capacity.

Lead Applicants and Co-Applicants must possess the financial capacity to receive funds, execute the grant, and sub-contract as needed.

Requirements and Guidance:

- Please rename your file(s) using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[Lead Applicant or Co-Applicant Name]_[File Name]
- Please reference <u>Section 8.4 Applicant Capacity</u> and <u>Section 9.4 Scoring Criteria</u> in the CRC R1 Final Guidelines.

Please upload the following documents to demonstrate financial capacity:

- **Financial Audits for each Lead and Co-Applicant:** Provide copies of current annual organizational budgets and a copy of recent financial statements.
- Non-Profit Documentation: If the Lead Applicant and/or Co-Applicants are a nonprofit organization, please provide copies of the most recent Federal Form 990 and a copy of the organization's IRS 501 (c)(3) Tax Determination Letter (if relevant)
- Audit Findings (last 5 years): Any Applicant or Co-Applicant that has had an audit finding in the last five (5) years is required to submit it here in an official letter.

Financial Audits for each Lead and Co-Applicant:*

Choose File

Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required Non-Profit Documentation:

Choose File

Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required if Lead Applicant or Co-Applicant(s) are a non-profit organization Audit Findings (last 5 years):

Choose File

Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Optional response

2.7 Long-Term Use of the CRC Facility

CRC Implementation Grant Applicants must demonstrate commitment that the facility will remain dedicated to use as a Community Resilience Center for a minimum of 15 years after project implementation is complete. (*Please reference <u>Section 8.5 Long-Term Use of the CRC</u> <u>Facility</u> in the CRC R1 Final Guidelines.)*

Applicants must provide a legally binding document by the end of the second year of the grant term that demonstrates that the facility will remain dedicated to use as a Community Resilience Center for a minimum of 15 years after project implementation is complete. Applicants must either provide a recorded deed restriction or a Memorandum of Unrecorded Grant Agreement (MOUGA).

1. As the Lead Applicant, if awarded do you commit to submitting a recorded deed restriction or a Memorandum of Unrecorded Grant Agreement (MOUGA) by the end of the second year of the grant term?*

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Yes

O

I am unsure if I can meet this requirement

Response required

2.8 Draft CRC Emergency Plan & Draft CRC Year-Round Community Resilience Plan

Implementation Grant Applicants must provide a draft CRC Emergency Plan and a draft CRC Year-Round Community Resilience Plan using the instructions provided in the downloadable document below. The instructions contain a set of questions that must be addressed for the draft CRC Emergency Plan and further guidance for the Year-Round Community Resilience Plan. Information for these draft plans may change during the grant term. Please submit best available information for the draft plans. *(Please reference CRC Required Plans and Processes in Section 5.4 Implementation Project Requirements in the CRC R1 Final Guidelines for more information.)*

Steps to Complete the Draft CRC Emergency and Year-Round Community Resilience Plan:

- 1. Download the <u>Draft CRC Emergency Plan and Year-Round Community Resilience Plan.</u>
- 2. Complete, and reupload to Submittable in the file upload field provided below.
- 3. Please rename your file(s) using the following naming convention before uploading: [Lead Applicant _Proposal Name]_Draft Emergency and Year Round Resilience_Plan

Draft plans should demonstrate an ability to serve local neighborhoods around the CRC facility during emergencies and year-round, with specific attention to priority populations.

1. Please upload a single document containing both the draft CRC Emergency Plan and the draft CRC Year-Round Community Resilience Plan below. *

Choose File

Upload a file. No files have been attached yet.

Acceptable file types: .docx, .pdf

Response required

Section 3: Narrative Questions

3.1 CRC Vision and Objectives

1. Project Area

Please clearly describe the proposed Project Area and proposed site(s). Describe the process used to select the Project Area, including partners and local residents involved or consulted.

Requirements and Guidance:

- The Project Area must encompass the CRC Facility and Campus Amenities included in the application. For further detail on Project Area requirements, *please reference <u>Section</u>* <u>6.5 Project Area</u> in the CRC R1 Final Guidelines and the CRC Project Area Mapping Guidance on the <u>CRC Application Materials webpage</u>.
- Applications that include more than one CRC Facility must explain how the separate facilities will serve distinct communities within their region.

- Transportation to and from the CRC may extend beyond the limits of the identified Project Area.
- If your project spans multiple counties, please explain how the project will focus on any specific communities within the broader area. A map or screenshot of your Project Area must be submitted in Section 2 "Required Components."

Please provide your response below. (300 word limit)*

Limit: 300 words Response required

2. Vision Statement

Please provide a Vision Statement for this CRC Implementation Grant. The Vision Statement must reflect the CRC Implementation Grant Program Objectives and approach. (*Please reference Section 5.1 CRC Implementation Grant Program Objectives in the CRC R1 Final Guidelines.*)

Please provide your response below. (150 word limit)*

Limit: 150 words Response required

3. CRC Implementation Strategies

CRC Implementation Grants must each employ at least 4 of the Implementation Strategies listed below. Please select which of the following CRC Implementation Strategies this project intends to utilize under this grant, if awarded.

Requirements and Guidance:

- Implementation Grant proposals must include activities for both Capital Projects and Community Resilience Services and Programs in their application.
- A single activity may apply to multiple Strategies. You are welcome to reflect where a single activity addresses multiple strategies in your answer below. This should also be reflected in the "Workbook" tab of the Implementation Workbook.
- Implementation Grant proposals do not need to include both Capital Projects and Community Services and Programs for each strategy selected.
- Please note that these examples are non-exhaustive, may overlap, and must adhere to Eligible and Ineligible Costs.
- Please reference <u>Section 5.3 Implementation Strategies</u>. in the CRC R1 Final Guidelines.

Please select which of the following CRC Implementation Strategies this project intends to utilize under this grant, if awarded. *

Strategy 1: Energy Resilience

Strategy 2: Water Resilience

 \Box

Strategy 3: Air Quality and Public Health

Strategy 4: Nature-Based Solutions and Food Security

Strategy 5: Emergency Preparedness and Critical Communications

 \Box

Strategy 6: Mobility and Access

 \Box

Strategy 7: Workforce Development, Education, and Training

Response required

4. Strategies and Activities

Based on each Implementation Strategy selected above, please summarize and describe the proposed activities associated with each Implementation Strategy this project intends to utilize.

Requirements and Guidance:

- Please ensure proposed strategies and activities effectively advance all CRC Implementation Grant Program Objectives listed in <u>Section 5.1 Implementation Grant</u> <u>Program Objectives</u> of the CRC R1 Final Guidelines.
- For example: If you selected "Energy Resilience" above, please describe here the activities associated with that strategy you intend to pursue. These activities could include energy efficiency upgrades and building envelope-strengthening efforts as well as case management and enrollment of community members into weatherization and energy assistance programs. Please name which partner will undertake these efforts, if relevant and known.
- Please reference <u>Section 5.3 Implementation Strategies</u>, <u>Section 7.1: Eligible and Ineligible</u> <u>Costs</u>; and <u>Appendix D: Examples of Eligible Activities</u> in the CRC R1 Final Guidelines, in the CRC R1 Final Guidelines for further detail.

Please provide your response below. (500 word limit) *

Limit: 500 words Response required

3.2 Community Profile and Engagement Plan

1. Community Profile and Community Resilience

Describe the community or communities you serve and/or intend to serve through your proposed CRC project. Please also describe what local community resilience looks like in this neighborhood.

Requirements and Guidance:

- Descriptions may include, but are not limited to: population, education level, race and ethnicity, income, language, priority populations, and other community assets.
- Please identify and describe local priority populations, including strengths and opportunities. Please note that each CRC proposal must identify, work with, and intentionally serve the needs of priority populations in the proposed neighborhood around the CRC facility.
- Please reference <u>Section 2.3 Neighborhood Scale: Priority Populations</u> in the CRC R1 Final Guidelines.

Please provide your response below. (500 word limit)*

Limit: 500 words Response required

2. Community Engagement to Date

Please describe and summarize local community engagement to date that is relevant to your CRC Implementation Grant proposal.

Requirements and Guidance:

- Provide a detailed description and timeline of how community stakeholders including residents, local priority populations and other vulnerable residents, and key stakeholders from diverse backgrounds that are representative of the community, informed the development of the project proposal including vision for the CRC project, Project Area Selection, and proposed project activities included in the Proposal.
- Please provide best available information: if neighborhood-level or community-level engagement data does not exist, please provide the next best scale which may be at the city or county-level.
- Please include who conducted the community engagement, methods used, and overall community priorities surfaced in that previous community engagement work.
- Please reference <u>Section 8.1 Community Engagement</u> and <u>Appendix C: Community</u> <u>Engagement</u> in the CRC R1 Final Guidelines.

Please provide your response below. (400 word limit)*

Limit: 400 words Response required

3. Community Engagement Plan

Applicants must provide a Community Engagement Plan using the template provided in the downloadable document below. The template outlines the overall plan structure and information required for the Community Engagement Plan to ensure robust, meaningful, and culturally appropriate community engagement throughout all phases (design, application, implementation, and evaluation), a core component of the CRC Program. (*Please reference Appendix C: Community Engagement in the CRC R1 Final Guidelines).*(*Please reference Appendix C: Community Engagement in the CRC R1 Final Guidelines.*)

Steps to Complete the Community Engagement Plan Template:

- 1. Download the <u>Community Engagement Plan Template (word document)</u>.
- 2. Complete, and reupload to Submittable in the file upload field provided below.
- 3. Please rename your file using the following naming convention before uploading: [Lead Applicant_Proposal Name]_IG Community Engagement Plan

Please upload the completed Community Engagement Plan below.* Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .doc, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required

3.3 Capacity and Partnerships

1. Financial Capacity

Please describe the Lead Applicant's financial capacity, which includes the ability to receive funds, execute the grant if awarded, and subcontract to Collaborative Stakeholder Structure (CSS) partners as needed.

Requirements and Guidance:

- This should include sharable information about grant administrative capacity and references to similar roles and volume of funds, where appropriate.
- If the Lead Applicant has not yet received funds of this volume, please provide additional detail on how the Lead Applicant plans to prepare to execute the grant if awarded and subcontract to CSS partners as needed.
- Please reference <u>Section 9.4 Scoring Criteria</u> in the CRC R1 Final Guidelines.

Please provide your response below. (200 word limit)*

Limit: 200 words Response required

2. Management and Organizational Capacity

Please describe Lead Applicant's management and organizational capacity, which includes the readiness and capacity to implement the proposed work on time and within budget.

Requirements and Guidance:

- This should include information about organizational and decision-making structure, staff resources (Full Time Employees (FTE), interns, volunteers, other), staff roles in proposed project activities, and relevant experience managing a collaborative or coalition.
- Please reference <u>Section 9.4 Scoring Criteria</u> in the CRC R1 Final Guidelines.

Please provide your response below. (200 word limit)*

Limit: 200 words Response required

3. Collaborative Stakeholder Structure Partners

Please describe proposed partners for the Collaborative Stakeholder Structure governing this proposed Implementation Grant project. The draft Partnership Agreement and/or MOU that outlines governance of the Collaborative Stakeholder Structure is requested in the Required Components section of this application. (*Please reference Section 6.3 Collaborative Stakeholder Structure, Section 9.4 Scoring Criteria, and Appendix B: Collaborative Stakeholder Structure in the CRC R1 Final Guidelines.*)

Requirements and Guidance:

- Please include information including organization name and type, individuals and titles if relevant, past experience relevant for these proposed activities, and anticipated role in this CRC project if awarded.
- Please describe why this specific group of entities are well-suited to form a Collaborative Stakeholder Structure for this Implementation Grant project and include details on previous history working together, if relevant. If these partners are new to working together, please briefly share how partners are beginning to build trusting relationships together.
- Please also describe any additional partnerships and relationships that will be pursued during the grant term to expand representation and impact, even if not formally included in the Collaborative Stakeholder Structure.

Please provide your response below. (300 word limit)*

Limit: 300 words Response required

Questions 3a. through 3e. below refer to the composition of your Collaborative Stakeholder Structure.

Please select which of the following apply to the Collaborative Stakeholder Structure for this Implementation Grant application. **Note:** A single Collaborative Stakeholder Structure is required to govern implementation of the entire CRC grant, even if submitting multiple sites, and every entity in the Collaborative Stakeholder Structure must demonstrate a role in governance and decision-making. *(Please reference Section 9.4 Scoring Criteria and Appendix B: Collaborative Stakeholder Structure in the CRC R1 Final Guidelines.)*

3a. Lead Applicant

Does your proposed Collaborative Stakeholder Structure have as a Lead Applicant any of the following: a California Native American Tribe, an eligible entity having co-ownership with a California Native American Tribe, or an eligible entity established by a California Native American Tribe to undertake climate resilience projects?

```
Please select your response below. *
```

Yes

0

No

Response required

3b. Tribes and Tribal Communities

Does your proposed Collaborative Stakeholder Structure include <u>a California Native American</u> <u>Tribe or Tribal communities</u>? Please note that every entity in the Collaborative Stakeholder Structure must demonstrate a role in governance and decision-making.

```
Please select your response below. *

Yes
No

Response required
Please enter the name(s) of the entity in the text box below. (50 word limit)*
```

Limit: 50 words

Response required

3c. Priority Population Lived Experience.

Does your proposed Collaborative Stakeholder Structure include at least one partner with <u>experience relevant to priority populations</u>?

Requirements and Guidance:

- Experience here includes *lived experience* from a priority population.
- For example: a CSS member is a person that meets CalOES definition of "Access & Functional Needs" like having a disability, limited English proficiency, or relying upon public transit.
- See full list in <u>Section 2.3 Priority Communities and Priority Populations</u> in the CRC R1 Final Guidelines.

Pleas select your response as it relates to the lived experience of the priority population as outlined above. *

0

Yes

0

No

Response required

Please enter the name(s) of the entity in the text box below. (50 word limit)*

Limit: 50 words Response required

3d. Expertise Serving Priority Populations

Does your proposed Collaborative Stakeholder Structure include at least one partner with <u>expertise serving priority populations</u>?

Requirements and Guidance:

- Expertise here includes subject matter expertise, professional expertise like advocacy, and/or providing direct services and programs.
- For example: a CSS member organization conducts multilingual outreach and engagement, distributes food or resources to unhoused populations, or serves older adults with mobility and access needs.
- See full list in <u>Section 2.3 Priority Communities and Priority Populations</u> in the CRC R1 Final Guidelines.

Please select your response below.*

Yes	
0	
No	
Response required	
Plazza ontar the name(s) of the antity in the	

Please enter the name(s) of the entity in the text box below. (50 word limit)*

Limit: 50 words **Response** required

3e. Partners Advancing Program Objectives

Does your proposed Collaborative Stakeholder Structure include at least one partner with expertise on any of the following elements from the CRC Program Objectives: workforce development, education, and training; local leadership and grassroots engagement; civic and community development; and/or climate resilience awareness and activities? (Please reference Section 5.1 Implementation Grant Program Objectives in the CRC R1 Final Guidelines.)

Please select your response below.*
0
Yes
0
No
Response required
If yes, please enter the partner name(s) and a 2-3 sentence description of their work and
connection to the Program Objectives. (50 word limit)*

Limit: 50 words **Response** required

3.4 Project Impact

CRC Implementation Grants must demonstrate ability to build both climate resilience and community resilience. The following questions assess the specific neighborhood conditions around the proposed CRC site to understand how proposed activities meet demonstrated needs and opportunities.

1. Climate Resilience and Local Data

Applicants are required to describe and summarize local climate risks, exposures, and adaptation and resilience measures, both current and historic, relevant for this Project Area. Please use this prompt for questions 1a. and 1b. below.

Requirements and Guidance:

- To provide an initial baseline understanding of projected climate impacts in the area surrounding the proposed CRC site, please use Cal-Adapt's Local Climate Change Snapshot Tool to look up the proposed project area and/or site(s) and upload the generated report produced by Cal-Adapt.
- Access <u>Cal-Adapt's Local Climate Change Snapshot Tool</u>. Please refer to the CRC R1_Cal-Adapt Instructions for Project Development Grants located on the <u>CRC Current</u> <u>Application Materials Webpage</u> for guidance on how to generate a Cal-Adapt report.
- Please add best available data (quantitative, qualitative, narrative, spatial), inclusive of regional, local, and/or community data and discuss gaps and needs for local priority populations. This may include neighborhood-level health, environmental, and/or emergency planning and response relevant to climate impacts in this Project Area.
- Please rename your file(s) using the following naming convention before uploading: [Lead Applicant Name_Proposal Name]_Cal-Adapt_1 of [total # of Cal-Adapt reports].

1a. Please upload your generated report produced by Cal-Adapt below. Please submit best available data in this field as well. *

Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Response required

1b. Accompanying Narrative.

Please provide a brief narrative in response to the previous question and the data submitted above. Feel free to provide additional local community context relevant to climate impacts useful for application reviewers, if not already provided.

Please provide your response below. (500 word limit)*

Limit: 500 words Response required

2. Demonstrated Need and Value of Capital Project Design Elements and Activities

Please explain how the proposed Capital Project design elements and associated activities effectively respond to identified climate hazards or other local impacts described in questions 1a. and 1b. above. (*Please reference Section 9.2 Application Components in the CRC R1 Final Guidelines.*)

Please provide your response below. (500 word limit)*

Limit: 500 words Response required

3. Meaningful Benefits and Outcomes to Priority Populations

Please describe how the proposed strategies and activities will deliver meaningful benefits and outcomes to local priority populations. Please be as specific as possible. (*Please reference Section 2.3 Priority Communities and Priority Populations and Appendix C: Community Engagement in the CRC R1 Final Guidelines.*)

Please provide your response below. (200 word limit) *

Limit: 200 words Response required

4. Long-Term Usage of CRC Facility

All CRC Implementation Grant awardees must provide a legally binding document by the end of the second year of the grant term that demonstrates that the CRC Facility will remain dedicated as a CRC for a minimum of 15 years after project implementation completes. Please reference <u>Section 8.5 Long-Term Use of the CRC Facility</u> in the CRC R1 Final Guidelines for further detail.

While <u>not required</u> of Implementation Grant applicants, if you are able to provide evidence of an ability to exceed this 15-year minimum of CRC Facility usage post-grant term, please summarize that here and upload documentation as relevant. Examples include, but are not limited to, committed operations funding, or a council resolution to maintain the facility for a period of more than 15 years. If unable, please write "N/A".

Please provide your response below. (200 word limit) *

Limit: 200 words Response required

Questions 5 through 9 below refer to communities and organizations involved in your application.

These responses can involve, but are not limited to, Co-Applicants and partners in the Collaborative Stakeholder Structure for this Implementation Grant project. (*Please reference Section 9.4 Scoring Criteria in the CRC R1 Final Guidelines.*)

5. Priority Communities

Per statute, at the statewide-scale, SGC must prioritize CRC Projects located in and benefitting priority communities.

Requirements and Guidance:

- More information about <u>SB 535 Disadvantaged Communities</u>
- View a map of <u>AB 1550-Designated Low-Income Communities</u>
- CRC Team will provide an updated link to a shared mapping tool and/or additional link for census tract guidance on the <u>CRC Application Materials webpage</u>.
- Please reference <u>Section 2.3 Priority Communities and Priority Populations</u> in the CRC R1 Final Guidelines.

Please select all of the following that apply to your project. You may select multiple options. *

Located in and benefiting a SB 535 Disadvantaged Community.

Located in and benefitting an AB 1550-Designated Low-Income Community.

Located in and benefitting a census tract with a median household income less than 80% of the statewide average.

 \Box

None of the above.

Response required Please describe.*

Response required

6. Priority Communities

Please select all of the following that apply to your project. You may select multiple options.

Please select your response(s) below. *

 \Box

Located in and benefitting an unincorporated community.

Located in and benefitting a rural community.

□ None of the above.

Response required Please describe.*

Response required

7. Workforce Development

Does your proposed project include a partnership with a workforce development organization or workforce development board? This can include during the construction or retrofit of the CRC facility itself and/or for community resilience services and programs.

Please select your response below.*

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Yes

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No

Please enter the name(s) of the entity in the text box below. *

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	E.

Response required

8. Labor and Workforce Measures

Does your proposed project demonstrate an ability to pursue additional labor and workforce measures? Such measures can include a Community Workforce Agreement, Community Benefits Agreement, Project Labor Agreement, and/or local hire or targeted hire practices for construction and retrofits of the CRC facility.

Please select your respo O Yes	onse below.*
C No	
If yes, please describe in	n the text box below.*

Response required

9. Worker Pathways, Benefits and Protections, Safety and Voice

Does your proposed project demonstrate additional or strengthened labor and workforce measures beyond the State prevailing wage requirement during the grant term? These can include, but are not limited to, the following: worker pathways into union pre-apprenticeship

and apprenticeship programs; worker benefits and protections; worker safety; and considerations for worker voice.

Please select your response below.*

Please select your response below.*

Yes

No

If yes, please describe in the text box below.*

Response required

10. If you would like to provide additional documentation for Questions 8 & 9 above, please upload below.

Rename your file(s) using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[File Name]

Please upload additional documentation below.

Choose File

Select up to 5 files to attach. No files have been attached yet. You may add 5 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Optional response

3.5 Sharing Plan

1. Replicability and Usefulness to Other Communities

Please describe what elements of this project, if funded, are replicable and useful for other communities seeking CRC Implementation Grant funds or activities.

Requirements and Guidance:

- Propose a clear, effective plan for sharing relevant information while respecting confidentiality and sensitive information.
- Please reference <u>Section 9.4 Scoring Criteria</u> in the CRC R1 Final Guidelines.

Please provide your response below. (200 word limit)*

Limit: 200 words Response required

Section 4: Additional Documentation

1. Please upload any additional documentation needed to evaluate your application.

Requirements and Guidance:

- Additional uploads are optional and should only be included if they allow reviewers to assess your project based on eligibility or scoring criteria outlined in the application questions above.
- Please rename your file(s) using the following naming convention before uploading: [Lead Applicant_Proposal Name]_[File Name].

Please upload additional documentation below.

Choose File

Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .csv, .docx, .pdf, .jpg, .jpeg, .png, .xlsx

Optional response

2. Please provide any relevant details regarding the additional documentation provided above. (300 word limit)

Limit: 300 words Optional response

You have finished completing the CRC: Round 1 Implementation Grant Application!

Please go back and review your material and answers - please confirm that all attachments are correct, current, and appropriately titled. You will receive an e-mail confirmation when your application has been successfully submitted.

Please check your email to confirm receipt. If you do not receive a confirmation email, please:

- Check junk/spam filters for your email account
- Check which email address you used to set up your Submittable account
- Make sure you successfully submitted the application and it does not remain as a saved draft

If you do not receive the confirmation email, you will not receive other important information relevant to your CRC Round 1 Implementation Grant application.

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