

Applicant's To-Do List

Washington Wildlife and Recreation Program State Parks Category

This to-do list is designed to help you prepare and submit a grant application for the Washington Wildlife and Recreation Program's (WWRP) State Parks Category.

Grants may be used to acquire and/or develop state parks. This category is only available to the Washington State Parks and Recreation Commission. Renovation is not eligible

You must submit the information required through [PRISM Online](#), our online project data system. These steps will guide you through the Recreation and Conservation Office (RCO) application process.

Step 1: Applicant Establishes Eligibility

- This category is only available to State Parks.
- State Parks submits a plan. **Completed plans are due March 1, 2018**—see [Manual 2, Planning Policies and Guidelines](#) and [RCO Planning Requirements](#). For RCO purposes, plans are good for 6 years, so you already may have a plan on file establishing your eligibility.
- Renovation projects are not eligible.

Step 2: Applicant Reviews Materials

Review the appropriate Recreation and Conservation Funding Board manuals for this grant category:

- [Manual 10a](#), *Washington Wildlife and Recreation Program, Outdoor Recreation Account*
- [Manual 3](#), *Acquisition Projects*
- [Manual 4](#), *Development Projects*

Step 3: Applicant Submits an Application by May 1, 2018

PRISM Online Application

PRISM will open in February to start your application. To begin, go to [PRISM Online](#) to access the Application Wizard and select “Get Started/Start New Application.” You then will be prompted to fill out several screens of information about your project. On-screen instructions, tool tips, and links are available as you navigate through PRISM.

PRISM Attachments

There is an “Attachments” screen in the PRISM Online application and you must attach the following documents before you may submit your application. Include the applicant name, project name, and RCO grant number on each attachment. Maps also must include a north arrow, scale, and labels for any major highways, roads, cities, water bodies, etc. If the project includes acquisition and development, you must attach the documents required for both project types.

- [Authorizing Resolution/Application Authorization](#)** (due by the technical completion deadline) shows the application is supported by the elected council or commission, board, or executives of your organization. You must adopt the text verbatim even if you choose to use your own format.
- Control and Tenure Documentation** (development projects only). Include property ownership information, such as a deed, and all applicable leases, easements, and use agreements. See *Manual 4, Development Projects*, for additional details about control and tenure.
- Landowner Acknowledgement Form** (acquisition projects only). You must demonstrate that the landowner is aware of your interest in purchasing his/her property. There are several options to meet this requirement (see Section 3: Application Requirements in *Manual 3, Acquisition Projects*).
- Local Jurisdiction Review and Conferral** (acquisition projects only). You must review the proposed project application and confer with the county or city with jurisdiction over the project area. Attach documentation demonstrating that you have begun this process (see Section 3: Application Requirements in *Manual 3, Acquisition Projects*). A sample letter is available in the [Acquisition Project Toolkit for Grant Sponsors](#) on our Web site. For applicants acquiring property within their own jurisdictions, the authorizing resolution meets this requirement.
- Map: Boundary Map–Draft** (development projects only) shows the extent of the site covered by the grant agreement. The map is used by RCO and the sponsor to ensure compliance with provisions in the project agreement. Factors to consider when

establishing boundary maps include: project scope, a complete recreation or public access experience, site management unit or area, and past RCO grant assistance at the site. See *Manual 4, Development Projects*, for additional details and boundary map requirements.

- ❑ **Map: Parcel Map** (acquisition projects only) shows the parcels to be acquired in the scope of work as well as adjacent land ownership. Show the parcels in relation to local roads, landmarks, etc. Include the county parcel numbers on the map.
- ❑ **Photograph.** Every application requires at least one general project photograph in .jpg format. A current ground shot or aerial view of the project site is appropriate.
- ❑ **Site Plan: Conceptual Site Plan** (acquisition projects only) provides a visual diagram of the intended future use and development of the property.
- ❑ **Site Plan: Development Site Plan** (development projects only) shows the proposed improvements at the project site. Development site plans should show site boundaries, major site features, and proposed project elements. Existing and future elements should be distinguished from those in the current project. Master, schematic design, design development, and construction document level plans are suitable for development site plans.

Note that letters and other documented expressions of project support or concern submitted with the application will be made available for advisory committee review. Applicants should also summarize this in their presentations for technical review and evaluation. **All letters must be combined into one PDF and attached to the project in PRISM.**

Also note that except for a few protected items, such as cultural resources data or confidential appraisal documents, as soon as you start your application, it and most attachments will be available for review by RCO staff, evaluators, and the public.

Step 4: Technical Review–May 10-11, 2018

You will present your project to the advisory committee. Participation in this in-person technical review is not required but is highly recommended. It serves as a practice session for the upcoming evaluation and gives you valuable feedback. The focus of review is on eligibility and the technical aspects (scope, design, cost, feasibility, etc.) of your project.

- Prepare a PowerPoint presentation responding to the evaluation criteria in the program Manual 10a. Note that handouts or other materials will not be permitted. See [Developing a PowerPoint Presentation for Grant Applications](#) for more information.
- RCO will schedule a time for you to make a presentation to the evaluation team.

- Attach your PowerPoint presentation to PRISM Online at least 3 business days before the scheduled review meeting.
- Present your project to the advisory committee. Technical review sessions for this category are 25 minutes long. You will have up to 15 minutes to present your project. The remaining 10 minutes are reserved for questions by the advisory committee.
- Committee members provide feedback and make suggestions about changes needed to improve your project and presentation.

RCO staff also will review your application for eligibility, completeness, and clarity, and return the application with questions or suggested changes.

Step 5: Re-Submit Application by Technical Completion Deadline June 15, 2018

- Address issues raised during technical review and make modifications, if needed.
- [Authorizing Resolution/Application Authorization](#) shows the application is supported by the elected council or commission, board, or executives of your organization. You must adopt the text verbatim even if you choose to use your own format.
- Local Jurisdiction Review and Conferral** (acquisition projects only). Attach documentation demonstrating that you have completed this process (see Section 3: Application Requirements in *Manual 3, Acquisition Projects*). A sample form is available in the [Acquisition Project Toolkit for Grant Sponsors](#) on our Web site. For applicants acquiring property within their own jurisdictions, authorizing resolutions meet this requirement.
- Complete all revisions and resubmit the application in PRISM Online by the technical completion deadline or your application will be deemed ineligible.

Step 6: Project Evaluation and Preliminary Ranked List–August 9-10, 2018

Your participation in the project evaluation is mandatory for all projects considered for funding.

First: State Parks Commission Review and Evaluation

State Parks staff will present the projects to the Washington State Parks and Recreation Commission, which will score the evaluation question that addresses how well the project implements the commission's priorities. The evaluation scores will remain confidential until after the commission's scoring process. The meeting is open to the public and members of the public may provide written or oral comments.

Second: Evaluation Team

Your participation in the project evaluation meeting is mandatory for all projects considered for funding. All presentations are given in-person in Olympia.

- Prepare (or update from technical review) a PowerPoint presentation responding to the evaluation criteria found in Manual 10a. Note that handouts or other materials will not be permitted. See [Developing a PowerPoint Presentation for Grant Applications](#) for more information.
- RCO will schedule time for you to make a presentation to the evaluation team.
- Attach your PowerPoint presentation and presentation notes to your application in PRISM Online at least 3 business days before the scheduled evaluation.
- Present your project to the evaluation team. Evaluation sessions for this category are 25 minutes long. You will have up to 15 minutes to present your project. The remaining 10 minutes are reserved for questions and deliberation by the advisory committee.
- Evaluators may ask clarifying questions and will score your project using the board adopted evaluation criteria.

Third: Results

RCO staff tabulates the results and shares the preliminary ranked list with the advisory committee to validate the results, establish the committee's funding recommendation, and discuss any proposed process or policy changes.

RCO then announces the results of the evaluation and posts the [preliminary ranked lists](#) on its Web site.

State Parks staff will share the preliminary ranked list with the commission. The commission will not have the ability to change the ranking but may withdraw projects.

RCO staff present the preliminary ranked list to the Recreation and Conservation Funding Board for final approval and inclusion with the board's recommendation to the Governor and the Legislature.

Step 7: Applicants Submit Pre-Agreement Materials–May 1, 2019

- Provide a [Certification of Applicant Match](#) to show what amounts and sources of match you have in hand for the project. Attach this document to your application in PRISM Online. This must be provided at least 1 calendar month before the board funding meeting per Washington Administrative Code 286.

- ❑ If a combination project, you must secure the property at least 1 month before the board considers approving funding (see *Manual 3*).
- ❑ Provide any other requested pre-agreement materials as required by RCO.

Step 8: Board Awards Grants and RCO Issues Agreements—after July 1, 2019

- The board approves grant funding after the Legislature adopts a budget.
- RCO works with you to execute a project agreement before work begins.
- You review other [RCO policy manuals](#):
 - *Manual 7, Long-term Obligations*
 - *Manual 8, Reimbursements*
- You attend a Successful Applicant Webinar; then complete your project.