

Applicant's To-Do List

Washington Wildlife and Recreation Program Natural Areas Category

This to-do list is designed to help applicants prepare and submit grant applications for the Washington Wildlife and Recreation Program's (WWRP) Natural Areas Category.

Grants are used to protect high quality native ecosystems, unique plant and animal communities, threatened and endangered species, and rare geological features.

Applicants must submit the information required through [PRISM Online](#), the online project data system used by the Recreation and Conservation Office (RCO). These steps will guide applicants through RCO's application process.

NOTE: for all documents, forms, and manuals referenced here, go to the [grant Web page](#) and [grant manuals Web page](#).

Step 1: Establish Eligibility

Eligible Applicants: Washington State Parks and Recreation Commission; the Washington State Departments of Enterprise Services, Fish and Wildlife, and Natural Resources; and nonprofit nature conservancy organizations.

A first-time applicant must submit a legal opinion to establish eligibility.

Nonprofit applicants must verify eligibility by meeting the following criteria:

- Be registered in the State of Washington as a nonprofit as defined by Revised Code of Washington 84.34.250. Verify "active" status with Washington's Secretary of State at www.sos.wa.gov//corps/.
- Consistent with Revised Codes of Washington 24.03.220, 24.03.225, and 24.03.230, identify a successor organization fully qualified to ensure management continuity of any WWRP grants received by the corporation or association.
- Demonstrate at least 3 years of actively managing projects relevant to the types of projects eligible for funding in the applicable WWRP category. "Actively managing projects" means performing the tasks necessary to manage an on-the-ground habitat conservation project, such as negotiating for acquisition of property rights, closing on an acquisition, developing and implementing management plans, designing and

implementing development or restoration projects, securing and managing the necessary funds regardless of fund source, and other tasks.

- Provide a copy of the Articles of Incorporation and current bylaws, if not on file with RCO. Please e-mail these documents directly to the RCO grants manager.
- Make sure the applicant's current comprehensive habitat conservation plan is on file with RCO. Plans are due March 1, 2020. For RCO purposes, plans are good for 6 years, so a plan establishing eligibility already may be on file. See *Manual 2: Planning Policies and Guidelines* and [RCO Planning Requirements](#).

Step 2: Review Materials

- Review the appropriate Recreation and Conservation Funding Board manuals for this grant category:
 - *Manual 10b: Washington Wildlife and Recreation Program, Habitat Conservation Account*
 - *Manual 3: Acquisition Projects*
 - *Manual 4: Development Projects*

Step 3: Submit Application—June 1, 2020

PRISM Online Application

PRISM will open in February. To start an application, go to [PRISM Online](#) and select "+ New Application." Follow the prompts to fill out the application. On-screen instructions, tool tips, and links are available throughout the Application Wizard.

PRISM Attachments

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

- Applicant Resolution/Authorization** (due by the technical completion deadline) shows the application is supported by the elected council or commission, board, or executives of the applicant's organization. Applicants must adopt the text verbatim even if they choose to use their 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.

- ❑ **Environmental Benefits Statement.** Provide a statement on the environmental benefits of the project.
 - The statement must not exceed one, single-sided page.
 - It should be typed, using single-spacing, on white, 8½ x 11-inch paper, with 1-inch margins.
 - Use a regular typeface, such as Arial or Times Roman, 12-point size.
 - Include the applicant name, project name and number, and the date written.

- ❑ **Evaluation: Packet Visuals.** Up to two pages of photographs or other graphics such as schematic drawings, renderings, etc. Applicants may submit visuals in a collage style with several images on each page.

- ❑ **Landowner Acknowledgement Form** (acquisition projects only). An applicant must demonstrate that the landowner is aware of the applicant’s interest in purchasing the 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). An applicant must review the proposed project application and confer with the county or city with jurisdiction over the project area. Attach documentation demonstrating that this process has begun (see Section 3: Application Requirements in *Manual 3: Acquisition Projects*). A sample letter is available in the [Acquisition Project Tool Kit](#) on RCO’s Web site. For applicants acquiring property within their own jurisdictions, the authorizing resolution meets this requirement.

- ❑ **Map: Area of Potential Effect** (development projects only) showing the location of all proposed ground-disturbing activities, including access and staging areas. The map must include a polygon of the entire project area and must include section, township, and range information, project name and number, and sponsor name. A U.S. Geological Survey quad map is the preferred base map, though the applicant may use an aerial base map, as long as section, township, and range information are included on the map. Section lines and numbers must be clearly visible in the map. Applicants may need to attach more than one map—one zoomed out far enough to depict section lines and numbers, and another zoomed in close enough to clearly depict the boundaries of all proposed ground-disturbing activities.

- ❑ **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.
- ❑ **Map: Regional Location.** One, single-sided page that shows the location of the project in a geographic region of the state. The regional map should identify the county, incorporated areas, major highways, and water bodies, etc., so RCO staff and evaluators can locate the general worksite to within a few miles.
- ❑ **Map: Site Location.** One, single-sided page showing the specific location of the project. This map must show the project in relation to local roads, park or ranger district boundaries, water bodies, landmarks, etc. If possible, show the boundaries of the site 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.
- ❑ **Visual of Structures** (acquisition projects only). Up to two single-sided pages that show all existing structures on the site, if any.
- ❑ **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.
- ❑ **Species with Special Status Table.** List each species, community, or habitat type with special status present on the property or in the work site. Include the occurrence, status and source, and the property or work sites where each species occurs. Further details are in the evaluation criteria (please see the grant program manual).
- ❑ **For multi-site acquisition projects only:**
 - **Map: Multi-site Acquisition.** Identify all parcels being considered for acquisition. Proposed parcels should be contiguous with one another or contiguous with property currently protected through public or nonprofit

ownership. Parcels may be non-contiguous if applicants can demonstrate in their acquisition strategies that acquiring land anywhere within the geographic envelopes will achieve the goals of the projects. Show the parcels in relation to political subdivisions, roads, landmarks, other protected property, etc.

OR

- **Map: Geographic Envelope.** If identifying specific parcels would create a hardship for targeted landowners or would jeopardize potential acquisitions, applicants instead may identify geographic envelopes containing all parcels under consideration. Proposed parcels should be contiguous with one another or contiguous with property currently protected through public or nonprofit ownership. Parcels may be non-contiguous if applicants can demonstrate in their acquisition strategies that acquiring land anywhere within the geographic envelopes will achieve the goals of the projects. Show the geographic envelope in relation to political subdivisions, roads, landmarks, other protected property, etc.

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 an application is started in PRISM, it and most attachments will be available for review by RCO staff, evaluators, and the public.

Step 4: Complete Technical Review–June 10 to July 3, 2020

RCO sends applications to the evaluation committee for review. RCO also reviews the application for eligibility, completeness, and clarity and then returns it with committee feedback, questions, or suggested changes.

Step 5: Re-Submit Application by Technical Completion Deadline–August 5, 2020

- Address issues raised during technical review and make modifications, if needed.
- 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 the applicant's organization. Applicants must adopt the text verbatim even if they choose to use their own format.
- Local Jurisdiction Review and Conferral** (acquisition projects only). Attach documentation demonstrating that this process has been completed (see Section 3: Application Requirements in *Manual 3: Acquisition Projects*). A sample form is available in

the [Acquisition Project Tool Kit](#) on RCO's 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 the application will be deemed ineligible.

Step 6: Complete Project Evaluation–August 21 to September 16, 2020

RCO provides the advisory committee the applications for review and evaluation. Evaluators are typically given 3 to 4 weeks to score the projects.

RCO staff tabulates the results and meets 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.

RCO staff present the preliminary ranked list to the Recreation and Conservation Funding Board October 7-8, 2020 for final approval and inclusion with the board's recommendation to the Governor and the Legislature.

Step 7: Submit Pre-Agreement Materials–May 1, 2021

- ❑ Provide a **Certification of Applicant Match** to show what amounts and sources of match are in hand for the project. Attach it to the application in PRISM Online at least 1 calendar month before the board funding meeting, per Washington Administrative Code 286.
- ❑ If a combination project, an applicant 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: Sign Project Agreement–After July 1, 2021

The Recreation and Conservation Funding Board approves grant funding after the Legislature adopts a budget. RCO works with each applicant to execute a project agreement before work begins.

- ❑ Applicant reviews other RCO policy manuals:
 - *Manual 7: Long-Term Obligations*
 - *Manual 8: Reimbursements*

- Applicant reviews the Successful Applicant Workshop materials, then completes the project.