

Attachment 10 – Applicant Checklist

Section 1: Summary Information	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Resolution to Apply	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Organizational Documents Required of Applicants	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 2: Conflict of Interest	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 3: Project Description & Organizational Capacity	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Schedule & List of Deliverables (Attachment 1)	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Project Location Map	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other Maps (parcel map, topographic map), Photos, and Site Plan	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Additional Landowner Information	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Land Tenure Agreements	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other Documents, Leases, or Agreements	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 4: State Priorities/Project Benefits	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 5: Local Support	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Local Government Resolution	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Proof of Consultation with Delta Protection Commission	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Letters of Support	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 6: Scientific Merit & Performance Measures	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Performance Measures (Attachment 2)	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No

Section 7: Budget Details	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Budget Breakdown by Task (Attachment 3)	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Line Item Budget (Attachment 4)	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Subcontractor Line Item Budget (Attachment 5)	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Funding by Source (Attachment 6)	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Cost Share Commitment Letters	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Financial Management Systems Questionnaire and Cost Allocation Plan (Attachment 7)	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 8: Environmental Compliance & Consultation	Required	<input type="checkbox"/> Yes <input type="checkbox"/> No
Environmental Compliance Checklist (Attachment 8)	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Regulatory Requirements/Permits	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
CEQA Document	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
Water Rights Permit	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No
California Conservation Corps Consultation (Attachment 9)	If Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> No