

Attachment 1
Proposition 1 IRWM Implementation Grant Program, Round 1
Proposed Amendments to April 2019 Guidelines
And
Proposed Amendments to April 2019 Proposal Solicitation Package (PSP)

All proposed deletions are shown in ~~strikeout~~ and all proposed additions are **highlighted in yellow**. In addition, in order to make the information accessible to persons with visual impairments and using a screen reader, hidden text cues are also provided for highlights and strikeouts.

2019 Guidelines, pp. 22-23:

Reimbursable Costs – costs that may be repaid by state grant. Reimbursable costs may include the reasonable costs of engineering, design, land and easement, legal fees, preparation of environmental documentation, environmental mitigation, and project implementation including directly related administrative costs.

Costs that are not reimbursable with grant funding include, but are not limited to:

- a. Costs for preparing and filing a grant application
- b. Operation and maintenance costs, including post construction project performance and monitoring costs
- c. Purchase of equipment not an integral part of the project
- d. Establishing a reserve fund
- e. Purchase of water supplies with the exception of Water Code §79709(c)
- f. Replacement of existing funding sources for ongoing programs
- ~~g. Support of existing punitive regulatory agency requirements and/or mandates in response to negligent behavior~~
- h. Purchase of land in excess of the minimum required acreage necessary to operate as an integral part of the project, as set forth and detailed by engineering and feasibility studies or acquisition of land by eminent domain
- i. Indirect Costs, except those that are directly assignable to the grant (documented and proportionately assessed) Examples of Indirect Costs include, but are not limited to: central service costs; general administration of the Grantee or Local Project Sponsors (LPS); non-project-specific accounting and personnel services performed within the Grantee or LPS' organizations; depreciation or use allowances on buildings and equipment; the costs of operating and maintaining non-project-specific facilities; tuition and conference fees; and, generic overhead or markup. This prohibition applies to the Grantee, LPSs, and any subcontract or sub-agreement for work completed pursuant to the funding agreement executed with the State.

- j. Mitigation for environmental impacts not resulting from implementation of the project funded by this program

2019 PSP. p.2:

Application Deadline

Individual application deadlines will be established based on the date each Funding Area receives feedback from DWR on their Pre-Application Materials as detailed in this PSP (Section V. Application Instructions). The complete application and all supporting documentation must be submitted via DWR's GRanTS portal by 5:00 p.m.PST, eight (8) weeks after the Funding Area has received this feedback, **unless otherwise extended by DWR.** Application deadlines will be posted on DWR's website here: <http://www.water.ca.gov/Work-With-Us/Grants-And-Loans/IRWM-Grant-Programs/Proposition-1/Implementation-Grants>

2019 PSP, p. 6 (last paragraph under "Additional Proposal and Project Eligibility Requirements):

~~Note that while environmental mitigation measures that are part of and necessary to complete an otherwise eligible project may be funded, existing compensatory mitigation requirements, mitigation measures, or compliance obligations are not eligible projects and cannot be funded.~~

2019 PSP, p. 15 (first paragraph under "Phase 2 – Final Application Submittal):

Within eight (8) weeks of receiving DWR feedback on their Pre-Application Materials (and optional workshop), **unless the deadline is extended by DWR,** each applicant within the Funding Area must submit a complete application on-line using DWR's Grants Review and Tracking System (GRanTS) on behalf of the IRWM region(s), and/or Funding Area. See Section V.B. of this PSP for more information on how to submit an application. The application consists of four sections or "Tabs" as outlined in Table 3 (Grant Application Checklist), which is provided as a guide for the applicants to ensure that they have submitted the required information for a complete application.