CMP GRANTS PROGRAM

Grant Cycle #23

Final Application Checklist

Incomplete Applications Will Not Be Scored

Each final application package submission should include the following:

1. The electronic/editable application document titled, "Final Application," and
2. All other supporting documents saved as one pdf file titled, "Supporting Documents."

___1. Application (Project Description, Project Tasks, Project Budget Narrative, and Project Budget Tabular)

___2. Federal Funding Accountability And Transparency Act

___3. Location Map (Maps in Appendix E may be used for §306 projects)

___4. Letters of Support (Letters of support should describe the project's relevance/impact within the project area and should be signed by an executive of the entity. Letters of support must be attached to the application and should not be sent separately. Late letters will not be accepted.)

___5. Financial Audit Information

___6. Data Sharing Plan

___7. Approved Indirect Cost Rate Agreement

___8. Commitment Letters for In-kind Donations/Services (Applicants budgeting in-kind donations/services must submit letters of commitment from third-party donors.)

___9. Nomination Letter (Required for nonprofit organizations only)

___10. Additional Requirements for §306A Projects (Construction and acquisition projects only)

___USGS Map (1:24,000-scale quadrangle map, 7.5 minute series with latitude and longitude coordinates identifying the project location)

___Project Site Plan (Drawing of the project site that depicts property and/or easement lines and other facilities on the site, identifies CNRAs on the site and includes a legend that describes existing and proposed components of the project.)

___Photos of the Proposed Project Site

___Attorney Title Opinion

___Certificate of Consistency

___§306A Project Checklist

GRANT CYCLE #23

CMP GRANTS PROGRAM APPLICATION

The pre-proposal deadline is **June 21, 2017**, and the final application deadline is **September 20, 2017**, with a proposed project start date of October 1, 2018. **The pre-proposal application is four pages long and is only recommended for first time applicants and applicants proposing new and innovative projects.**

☐ Pre-Proposal ☐ Final Application

Entity Name: _____

Entity Type: **0** _____

Project Title:

_____

Type of Project: ☐ Nonconstruction ☐ Construction ☐ Land Acquisition ☐ Research

County or Counties that the project is located in or affects: Select County _____

These amounts will be auto-populated when the tabular budget is correct.

CMP Funds Requested:
Local Match Contributed:
Third Party Contributed:
Total Project Cost:

Ranking_____
(Place project in order of priority if submitting more than one grant application.)

Funding Category Under Which the Project Should Be Considered:

☐ Coastal Natural Hazards Response
☐ Critical Areas Enhancement
☐ Permit Streamlining/Assistance and Governmental Coordination and Local Government Planning
☐ Waterfront Revitalization and Ecotourism Development
☐ Public Access
☐ Water Sediment Quantity and Quality Improvement

Project Manager

Salutation First MI Last

Title

Physical Mailing Address

City State Zip

Telephone Fax Number

Electronic Mail Address

Authorizing Official

Salutation First MI Last

Title

Physical Mailing Address

City State Zip

Telephone Fax Number

Electronic Mail Address

Project Description (15 points) Project description is limited to 4,000 characters.

The project description should be concise and flow smoothly. Please provide a clear overview of the project including a description of the issues that CMP funding will address, the steps to accomplish the project and how success will be measured.

Applicants submitting land acquisition projects should provide sufficient detail for the CMP Review Team to evaluate the likelihood of a successful transaction within the time frame of the grant. These details should include a description of the tract of land, an indication of the willingness of the seller, and the length of time the willing seller is committed to holding the property.

Applicants submitting research projects should describe the project's objectives in laymen's terms with emphasis on research applications, relevance, and value to coastal managers and the general public. In addition, information should be included describing coordination efforts with local, state and federal agencies. The uniqueness and significance of the study should be clearly described as well as the contribution and impact the study will have for ongoing research.

For phased projects, applicants must provide an overview of the entire project then describe the specific phase for which funding is sought.

General Criteria *Each response is limited to 2,000 characters.*

1. Identify specific goals and policies that will be fulfilled. Provide a thorough description of how the project will implement CMP goals and policies. The goals and polices are listed in Appendix D. (15 points)

2. Describe how the project will impact or benefit coastal natural resource areas (CNRAs) and/or associated coastal resources at the project site. Describe in detail the indirect and direct benefits to CNRAs and/or associated coastal resources. Benefits may include protecting, restoring, or increasing public appreciation and awareness. Appendix C of the guidance document provides a list of CNRAs as defined in the Coastal Coordination Act. (15 points)

3. Describe how the project will implement a previously approved local, regional, state or federal plan (e.g., Local Parks Master Plan, The Galveston Bay Plan, The Coastal Bend Bays Plan, Texas Wetlands Plan, Gulf of Mexico Strategic Plan). Explain how the project will lead to the development of a new plan or improved management practices. If the project implements an existing plan, please identify the plan and explain the relationship between the project and the plan. (5 points)

4. Describe how the project fulfills a public need/benefit. Describe how the project will fill information/data gaps and further local, state, and federal agency initiatives. Explain how the end user will gain awareness and understanding of the project results for usability and implementation. (10 points)

5. Describe the direct or indirect economic impact of the project. Summarize and reference any available documentation (i.e., studies, survey results, etc.) that support this description. (5 points)

6. Summarize project support and commitment letters received from local citizens, local governments, elected officials, established community organizations, or state/federal resource agencies. (Support letters should describe the impact/relevance the project will have on the area, be signed by an executive of the entity, and be included with the final application.) (5 points)

7. Describe how your entity plans to ensure the project's long-term success and self-sufficiency (e.g., maintenance plans, future enhancement plans) after contract funding expires. Provide an estimate of future operation and maintenance costs and/or describe if future enhancements are planned. Describe potential alternative funding options for future iterations of the project and steps that will be taken to ensure the project becomes independent of CMP funding. For continuation projects, estimate the length of time needed to achieve self-sufficiency. (5 points)

8. Summarize your entity's history with administering state/federal grants. If your entity has previously received CMP grant funding, list the name of the project(s) and the grant cycle(s) funded. If your entity has not previously received state/federal grants, provide information that demonstrates how your entity is capable of administering this project. (5 points)

Note: Score will also be based on reviewers' knowledge of the entity's grant history.

Project Tasks (10 points)

Please divide the project into discrete tasks and describe below. *Please limit your tasks to 6.*

Task 1 Title:

Briefly describe the task to be accomplished, including the approach or methodology and the mechanism that will be used to transfer work products or data to researchers, regulators, managers, and/or the public.

Deliverables/Due Dates *List the products, output, and important events associated with the task and provide due dates.*

Deliverable(s)	Due Date

Task 2 Title:

Briefly describe the task to be accomplished, including the approach or methodology and the mechanism that will be used to transfer work products or data to researchers, regulators, managers, and/or the public.

Deliverables/Due Dates *List the products, output, and important events associated with the task and provide due dates.*

Deliverable(s)	Due Date

Task 3 Title:

Briefly describe the task to be accomplished, including the approach or methodology and the mechanism that will be used to transfer work products or data to researchers, regulators, managers, and/or the public.

Deliverables/Due Dates *List the products, output, and important events associated with the task and provide due dates.*

Deliverable(s)	Due Date

Task 4 Title:

Briefly describe the task to be accomplished, including the approach or methodology and the mechanism that will be used to transfer work products or data to researchers, regulators, managers, and/or the public.

Deliverables/Due Dates *List the products, output, and important events associated with the task and provide due dates.*

Deliverable(s)	Due Date

Task 5 Title:

Briefly describe the task to be accomplished, including the approach or methodology and the mechanism that will be used to transfer work products or data to researchers, regulators, managers, and/or the public.

Deliverables/Due Dates *List the products, output, and important events associated with the task and provide due dates.*

Deliverable(s)	Due Date

Task 6 Title:

Briefly describe the task to be accomplished, including the approach or methodology and the mechanism that will be used to transfer work products or data to researchers, regulators, managers, and/or the public.

Deliverables/Due Dates *List the products, output, and important events associated with the task and provide due dates.*

Deliverable(s)	Due Date

Project Budget (10 points)

Personnel

List all personnel who will work on the project. List each person's title, percentage of time to be devoted to the project and annual salary. The Land Commissioner will prohibit reimbursement of tuition costs unless reimbursement is in lieu of salaries and/or wages earned by a student working directly on the project.

Name	Title	Months Planned	% Time	Annual Salary	Cost for Salary
				Total Cost:	

Fringe Benefits

Fringe benefits should be limited to no more than 35% of salaries and wages.

Name	Fringe Benefit Rate (%)	Cost for Salary	Cost for Fringe Benefits	Description of Fringe Benefits
		Total Cost:		

Travel

Please list all trips that will be charged to the project. List the destination, the person who will travel, the cost of the travel (itemize airfare, accommodations, ground transportation, and per diem), and the purpose of the travel.

Destination	Traveler	Travel Cost	Purpose
	Total Cost:		

Supplies (items that cost less than $5,000 per unit)

List all supply purchases (item and cost) that will be charged to the project. If you are categorizing items in bulk, please enter "1" as a default quantity.

Item Description	Quantity	Cost per Unit	Total Cost	Need/Purpose
		Total Cost:		

Equipment (items that cost $5,000 or more per unit)

List all equipment purchases (item and cost) that will be charged to the project. If you are categorizing items in bulk, please enter "1" as a default quantity.

Item Description	Quantity	Cost per Unit	Total Cost	Need/Purpose
		Total Cost:		

Contractual

List all contracts that will be charged to the project. Describe the nature of the services to be acquired and provide the estimated cost. Please note all contracts must meet state and federal contracting requirements. Competitive bidding procedures must be used when required and in all other cases when possible. Note that architectural/engineering contracts are not allowed to be competitively bids, per State law.

Type/Nature of Service	Estimated Cost	Competitive Bidding?
	Total Cost:	

Other

List any other anticipated purchases (item and cost) excluded from the budget categories listed above (e.g., printing, registration fees, and volunteer time). The Land Commissioner will prohibit reimbursement of tuition costs unless reimbursement of tuition is in lieu of salaries and/or wages earned by a student working directly on the project. The amount paid in tuition must not exceed the amount a student would have earned if paid a student wage by the grant.

Item Description	Cost	Need/Purpose
Total Cost:		

Indirect Cost Rate

The Land Commissioner will prohibit reimbursement of indirect costs. Indirect costs may only be used as local or third-party match if the applicant or third-party has a negotiated indirect cost rate with it's cognizant federal agency. This indirect cost rate can only be based on Modified Total Direct Costs as identified in the applicant or third-party's respective negotiated agreements. The Land Commissioner will prohibit reimbursement of administrative costs. A copy of your Indirect Cost Rate Agreement must be included.

Indirect Cost Rate %	Base Description

Project Budget

Tabular

The applicant must provide a 40% match of the total project cost to comply with federal matching requirements.

	CMP $	Local $	Third Party $	Total $	
Salaries					
Fringe Benefits					
Travel					
Supplies					
Equipment					
Contractual					
Other					
Total Direct Costs					
Indirect Costs					
Total Project Costs					

The fourth column (Total) will not calculate until the sum of columns 1 - 3 (CMP, Local & Third Party) equals the amount in the fifth column. The summary budget on Page 1 will not populate unless the fourth column on this page has totaled correctly.

Applicants budgeting in-kind donations/services must submit letters of commitment from third-party donors. In-kind donations/ services are not reimbursable. However, the value of these donations/services can be used to meet the match requirement.

No federal funds, whether received directly or as passed-through funds from a state agency, may be used as match support for a CMP grant.

FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT

In order to comply with the Federal Funding Accountability and Transparency Act (FFATA) the General Land Office (GLO) is required to gather certain information from our sub-grantee's for sub-awards over $25,000. Below is a link to the government website where you can find out more information on this requirement. https://www.fsrs.gov/

Please provide the following information:

Legal Entity Name

_____

Project Title

_____

Total Project Cost

_____

DUNS Number _____ Federal Tax ID _____

Congressional District

☐ 2 ☐ 8 ☐ 9 ☐ 10

☐ 14 ☐ 15 ☐ 18 ☐ 21

☐ 22 ☐ 25 ☐ 27 ☐ 29

Location Of Entity

Physical Mailing Address

_____

City _____ , _____ Zip _____

Primary Location of Performance

☐ This information is the same as the entity information above

Physical Mailing Address

_____

City _____ , _____ Zip _____

Does your entity receive greater than 80% of its annual gross revenues from US Federal contracts, subcontracts, loans, grants, sub-grants and/or cooperative agreements, or greater than $25,000,000 of it's annual gross revenues from US Federal contracts, subcontracts, loans, grants, sub-grants and/or cooperative agreements?

○ Yes ◉ No

If you answered **Yes** to number 2 above, please provide the names and total compensation of the five most highly compensated officers of your entity.

First Name	Middle Name	Last Name	Total Compensation

Financial Audit Information

Please print, completely fill out, obtain signature, and submit this form electronically with the application.

Entities receiving awarded/granted federal funds are subject to 2 CFR Part 200, Subpart F - Audit Requirements as published in the Federal Register on December 26, 2013 (previously found in OMB Circular A-133). Entities awarded contracts with the General Land Office (GLO), as the pass through agency issuing federal funds, will be monitored in accordance with the Single Audit Act.

Please complete *all* sections of this questionnaire and submit it with the grant application packet. Information supplied will be used to evaluate grant history and to set up the future monitoring of entities whose projects are accepted (awarded).

Section 1: Entity Information

_____ _____

Name of Applicant Project Title (must match title on grant application cover page)

What is your entity's fiscal year? _____ through _____

Month/Year Month/Year

Section 2: Federal Awards Information

For the fiscal year listed, account for all federal grant funds (awarded or expended) regardless of the source.

For Fiscal Year 2016:

1. What was the total amount of federal funds awarded (received/granted)? $ _____
2. What was the total amount of federal funds expended (spent/reimbursed)? $ _____

Section 3: Audit Information

- Date of your entity's last completed audit: _____

  Date

- Period covered by audit: _____ through _____

  Month/Year Month/Year

- Audit findings: ☐ No findings (it is not necessary to submit a copy of your audit report package)

  ☐ Findings (provide URL for audit report below)

URL:

- Next audit scheduled for: _____ (Month/Year)

- Period to be covered by next scheduled audit: _____ through _____

  Month/Year Month/Year

Section 4: Signature Section

_____ _____

Signature of Preparer Date

Preparer's Contact Information

Email: _____

Phone: _____

_____

Printed Name of Preparer and Title

Data Sharing Plan

Click here to show NOAA'S Environmental Data Sharing Policy

Click here to Show Example of Simple Data Sharing Plan

Project Title:

Types of environmental and geospatial data and/or information to be created during the project:

Data collection method(s):

Tentative date by which data will be shared:

Standards to be used for data/metadata format and content:

Policies addressing data stewardship and preservation:

Procedures for providing access to data and prior experience in publishing such data:

ATTORNEY TITLE OPINION
(for construction or acquisition projects)

Date: _____

Please print, completely fill out, obtain signature, and submit this form electronically with the application.

Re:

_____

(MUST MATCH PROJECT TITLE ON APPLICATION FORM)

I hereby certify that I am a member in good standing of the State Bar of Texas and have been requested to determine record of ownership for the parcel(s) of property on which the above-referenced project will be constructed.

_____

(name or brief description of land)

After thoroughly examining the public land records or other appropriate records in accordance with the laws of Texas, I certify that the record title to the parcel is held by:

_____

in (check one): (name of entity)

- ☐ fee simple absolute
- ☐ other (specify)

_____

I have determined that there are (check one):

- ☐ no easements or encumbrances on the property.
- ☐ easements or encumbrances on the property, but they would not interfere with its being used for the Coastal Management Program project which is the subject of this grant. (Attach documentation.)They are:

_____

- ☐ easements or other encumbrances on the property that may interfere with its being used for the Coastal Management Program project which is the subject of this grant. (Attach documentation.) They are:

_____

- ☐ easements or other encumbrances on the property that have been secured. (Attach documentation.) They are:

_____

Signature _____

Name _____

Address _____

City _____ State _____ Zip _____

Bar Number _____ Phone Number _____

CERTIFICATION OF CONSISTENCY
(for construction or acquisition projects)

Please print, completely fill out, obtain signature, and submit this form electronically with the application.

I hereby certify that the above application/project is consistent with the goals and policies of the Texas Coastal Management Program as approved by the National Oceanic and Atmospheric Administration.

_____ _____

Signature and Title of Authorizing Official Date

GLO Use Only

I hereby acknowledge that documentation for this project, including copies of required permits and other authorizations, will be maintained in the state's files. I also certify that construction or acquisition will not begin until this documentation has been obtained. Furthermore, these files may be subject to review during CZMA §312 evaluations. Failure to maintain these files may result in the deobligation of federal funds and/or the requirement, by Ocean and Coastal Resource Management, to return to submitting all documentation prior to federal funding of CZMA §306A activities.

_____ _____

CMP Authorizing Official Date

Section 306A Project Checklist

Please print, completely fill out, obtain signature, and submit this form electronically with the application.

State Coastal Management Programs (CMPs) shall complete a §306A Project Checklist for each Coastal Zone Management Act (CZMA) §306A project and submit it to the Coastal Programs Division (CPD), Office of Ocean and Coastal Resource Management (OCRM), National Oceanic and Atmospheric Administration (NOAA) for approval. Approval of a 306A project requires a completed checklist, signed by the CMP Program Manager and CPD Chief; title documentation and appraisal (if applicable); and other information that may be required by this checklist. These are the only documents required for CPD approval unless otherwise notified by CPD. See CPD, *Coastal Zone Management Act Section 306A Guidance*, February 1999, for further information.

1. **Award Number:**_____ **State:** Texas

2. **A. Name of Project**

_____

B. Address or Latitude and Longitude Coordinates:

_____

3. **Project Proponent:**
(must be a public entity) _____

4. **Total Cost:**_____ **Federal:**_____ State/Local Match: _____

I ATTEST TO THE FOLLOWING: (1) THE STATEMENTS MADE AND OTHER INFORMATION PROVIDED IN THIS CHECKLIST ARE, TO THE BEST OF MY KNOWLEDGE, TRUE AND ACCURATE; (2) THE PROJECT DESCRIBED IN THIS CHECKLIST IS CONSISTENT WITH CZMA §306A AND CPD'S §306A GUIDANCE; (3) THE STATE HAS ON FILE THE DOCUMENTS IDENTIFIED IN THIS CHECKLIST; AND (4) I UNDERSTAND THE CONSEQUENCES, AS DESCRIBED IN CPD'S §306A GUIDANCE, IF THE PROJECT DESCRIBED IN THIS CHECKLIST DOES NOT COMPLY WITH CZMA §306A AND CPD'S §306A GUIDANCE.

_____ _____

CMP Authorizing Official Date

The signature below by the Chief, Coastal Programs Division, OCRM/NOAA, is NOAA's approval that the applicable special award condition is satisfied and releases the federal CZMA §306A funds for the project described in this Checklist.

_____ _____

Joelle Gore Date
Acting Chief, Coastal Programs Division

5. **Project Eligibility:**

a. §306A Objectives (check all that apply)

☐ §306A(b)(1)(A) preservation or restoration of areas designated in the state CMP (Identify APC or APR)

☐ §306A(b)(1)(B) preservation or restoration of coastal resource of national significance or restoring or enhancing shellfish production clutch (Identify APC or APR [coastal natural resources])

☐ §306A(b)(2) redevelopment of deteriorating or underutilized urban waterfronts designated as APCs in the state's CMP (Identify APC or APR [coastal natural resources])

☐ §306A(b)(3) providing public access to coastal areas

☐ §306A(b)(4) development of process for aquaculture

b. §306A Uses (check all that apply)

☐ §306A(c)(2)(A) fee simple or other interest in land
☐ §306A(c)(2)(B) low-cost construction projects
☐ §306A(c)(2)(C)(i) revitalize urban waterfronts--piers
☐ §306A(c)(2)(C)(ii) revitalize urban waterfronts--shoreline stabilization
☐ §306A(c)(2)(C)(iii) revitalize urban waterfronts--pilings
☐ §306A(c)(2)(D) designs and other 306A reports, including aquaculture process
☐ §306A(c)(2)(E) educational, and other management costs, including aquaculture process

6. **Project Description: (MUST MATCH PROJECT DESCRIPTION ON APPLICATION FORM)**

7. Public Benefit:

a. The project will be located on a property that is publicly owned or accessible via a publicly held easement.
☐ Yes ☐ No

b. The project will be for public benefit. ☐ Yes ☐ No

c. The project will not improve private property and/or result in private or commercial gain. ☐ Yes ☐ No

If the answer to any of the above is No, the project is not eligible for section 306A funding.

d. The state or sub-recipient will need to secure an easement or lease to conduct the project (i.e., because the state or sub-recipient does not own the property). ☐ Yes ☐ No

If the answer to 7d is Yes, attach a copy of the easement or lease to this checklist; if No, go on to 7e.

What is the term of the easement or lease (provide date of expiration or specify if in perpetuity)?

The easement or lease contains a reversionary clause. ☐ Yes ☐ No

e. The project will be open to the general public. ☐ Yes ☐ No ☐ N/A

If the answer to 7e is No, the project is not eligible for section 306A funding unless access is to be limited for a legitimate reason, such as public safety, resource protection, or scientific research. Attach an explanation for why the project will not be open to the public and describe the public benefits that would be provided by the project in the absence of public access.

f. The public will be charged a user fee to access the project. ☐ Yes ☐ No ☐ N/A

If the answer to 7f is Yes, attach an explanation for the user fee, including the amount, whether there will be differential fees (and a justification thereof), the need for the fees, and proposed use of the revenue.

8. Involvement of Non-profit Organizations:

The state CMP or sub-awardee will contract with a non-profit organization to complete part or all of this project.

☐ Yes ☐ No

If yes, the name of the non-profit is:

9A. Supporting Documentation for Low-Cost Construction Projects (if your project is land acquisition, skip to 9B):

a. A title opinion, title insurance commitment/certificate, or affidavit showing that the property on which the proposed project will be located is publicly owned, leased, or under easement in perpetuity or for the expected life of the project (at least 20 years) is attached.

☐ Yes ☐ No

b. The state CMP has on file a site plan for the project. ☐ Yes ☐ No

c. The state CMP has on file a site location map for the project. ☐ Yes ☐ No

9B. Supporting Documentation for Land Acquisition Projects:

a. A title opinion or title insurance commitment/certificate showing that the property to the acquired is owned by the contracted seller and is free of encumbrances that could affect the future viability of the property in its intended use is attached. ☐ Yes ☐ No ☐ N/A

b. The State or grant sub-recipient has obtained an independent appraisal of the fair market value for the property to be purchased that was developed pursuant to CPD's Section 306A Guidance. ☐ Yes ☐ No

10. National Historic Preservation Act and State Historic Preservation Office's (SHPO's) Clearance:

a. The project will affect sites listed or eligible to be listed on the National Register of Historic Places or the similar State registry.

☐ Yes ☐ No

b. The state CMP has on file the SHPO's clearance. ☐ Yes ☐ No

If the answer to 10b is No, the CMP Program Manager certifies, by signing this checklist, the State will work with NOAA to obtain SHPO/THPO clearance and that work will not begin and/or land will not be purchased until the SHPO clearance is received.

11. Flood Disaster Protection Act, Executive Order 11988 Floodplain Management, and the National Flood Insurance Program:

a. The project involves construction, improvements, and/or land acquisition to support construction or improvements.

☐ Yes ☐ No (If the answer to 11a is no, go on to 12)

b. The project will be located in a Special Flood Hazard Area (e.g., Zones A, AE, or A1-30, AH, AO, AR, A99, Coastal A, V, VE or V1-30) shown on a National Flood Insurance Program (NFIP) Flood Insurance Rate Map. ☐ Yes ☐ No

(If the answer to 11b is Yes, the zone is _____ If the answer to 11b. is No, go on to 12.)

Information is generally available from local community planning or building permit departments. Flood Insurance Rate Maps are also available at https://msc.fema.gov.

c. The community in which the project will be located is participating in the NFIP. ☐ Yes ☐ No

(If the answer to 11c is No, the project is not eligible for section 306A funding.)

A list of participating communities is available at http://www.fema.gov./cis/TX.pdf.

Note: A local floodplain permit may be required if the project meets the NFIP's definition of development, which is "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials."

12.Coastal Barrier Resources Act:

The project is located on a coastal barrier island designated as a unit of the Coastal Barriers Resources System.

☐ Yes ☐ No If the answer to 12. is Yes, the unit number is _____

Coastal Barrier Resource maps are available at http://www.fws.gov/cbra/Maps/index.html.

If the answer to 12. is Yes, and the unit number does not end in "P" attach to this checklist a brief analysis as to how the proposed project is consistent with the three CBRA purposes: to minimize (1) the loss of human life, (2) wasteful federal expenditures, and (3)damage to fish, wildlife and natural resources.

13. Endangered Species Act:

a. There are known listed threatened or endangered plant or animal species or their critical habitat (as defined by the Endangered Species Act) that are under the jurisdiction of the National Marine Fisheries Service (NMFS) or U.S. Fish and Wildlife Service (USFWS) on the proposed project site. ☐ Yes ☐ No

If the answer to 13a. is Yes, attach a list of the species and/or their critical habitats as listed on the Endangered Species Webpage at http://www.fws.gov/endangered/.

b. The proposed project may have adverse effects on species listed or proposed for listing as endangered or threatened or on their designated critical habitats. ☐ Yes ☐ No

If the answer to 13b. is Yes, attach a description of the species and/or habitats affected, the adverse effects (minor and significant effects), and any coordination that has occurred between the state and the USFWS or NMFS. CPD will not approve a project that USFWS or NMFS has determined will have significant adverse effects on listed species or their critical habitat.

14. National Environmental Policy Act:

a. The proposed project may significantly affect the human environment. ☐ Yes ☐ No

b. The proposed project involves unresolved conflicts concerning alternative uses of available resources. ☐ Yes ☐ No

c. This action may have significant adverse effects on public health and safety. ☐ Yes ☐ No

d. This action may have highly controversial effects to the human environment. ☐ Yes ☐ No

e. This action may have highly uncertain and potentially significant environmental effects or involve unique or unknown risks.

☐ Yes ☐ No

f. The project may have significant adverse impacts on other natural resources not covered elsewhere in this checklist, e.g., beaches and dunes, wetlands, estuarine areas, wildlife habitat, wild or scenic rivers, reefs, or other coastal resources.

☐ Yes ☐ No

g. The project's effects may be individually insignificant, but their addition to effects from existing and reasonably foreseeable actions may result in cumulatively significant impacts. ☐ Yes ☐ No

If the answer to any one subpart of 14 is Yes, then additional NEPA review and documentation may be required. Attach a description of the resource(s) affected, the nature and scope of the effects, and information explaining why the state or sub recipient believes an Environmental Agency (EA) or an Environmental Impact Statement (EIS) should be required. CPD may require additional information in cases where potential impacts are not clearly described or where probable impacts require an EA or EIS.

15. Environmental Justice:

The project will have disproportionately high and adverse human health or environmental effects on minority or low income populations. ☐ Yes ☐ No

16. Coastal Nonpoint Pollution Control Program:

The project will employ best management practices as appropriate in conformance with the applicable State's Coastal Nonpoint Pollution Control Program. ☐ Yes ☐ No ☐ N/A

17. Americans With Disabilities Act:

The proposed project will be accessible to people with disabilities. ☐ Yes ☐ No ☐ N/A

If the answer to 17 is No, attach an explanation for how the project conforms with ADA requirements as described in CPD's Section 306A Guidance. If the project does not meet the requirements, it will not be approved.

18. State and Local Laws:

The project is consistent with applicable state, and local laws. ☐ Yes ☐ No

(If the answer is No, the project will not be approved.)

19. Tribal Interest

a. The project is located on or will affect tribal lands. ☐ Yes ☐ No (If no, go on to 20.)

b. The project is consistent with applicable tribal laws. ☐ Yes ☐ No (If No, the project will not be approved.)

20. Required permits: Please list local, state, tribal or federal permits required for this project and the status of the permits. If the permits have not been obtained, then the state CMP Program Manager certifies, by signing this checklist, that the state CMP (or other public entity) is seeking the required local, state, and federal permits and that work will not begin or land will not be purchased until the permits have been issued and received by the state CMP.

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OMB Control # 0648-0119 expires 11/30/2015. OCRM requires this information in order to adequately assess the eligibility of proposed CZMA section 306A projects. Public reporting burden for this collection of information is estimated to average 5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Chief, Coastal Programs Division, OCRM, 1305 East-West Hwy., 11th Floor, Silver Spring, Maryland 20910. This reporting is required under and is authorized under 16 U.S.C. 1455a. Information submitted will be treated as public records. Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection displays a currently valid OMB Control Number.

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