

<p>2.11 Data and Mapping</p>	<p>Will the project provide mapping and/or data that can enhance current understanding? Can the maps and/or data be used on other projects in the area or other coastal regions?</p>
<p>2.12 Greater Application</p>	<p>Will the project demonstrate solutions that can be implemented regionally and/or statewide? <input type="checkbox"/> Yes. If yes, please provide possible locations where this project will inform potential solutions.</p> <p><input type="checkbox"/> No</p>
<p>2.13 Other Prop 1 Funding Opportunities</p>	<p>Check whether a proposal has been submitted (or will be submitted) to another Proposition 1 grant program for this project (i.e., that would fund the same project components applied for in this application.) The OPC intends to coordinate with other agencies funding projects under Proposition 1. <input type="checkbox"/> Yes. If yes, identify agencies and status of proposal:</p> <p><input type="checkbox"/> No</p>
<p>2.14 Marine Managed Areas</p>	<p>Check whether the project will benefit a Marine Managed Area (PRC § 36700-36900). <input type="checkbox"/> Yes. If yes, identify which Marine Managed Area(s) and how the project will benefit an individual area or network:</p> <p><input type="checkbox"/> No</p>
<p>2.15 Climate Ready Fisheries</p>	<p>Check whether the project will advance the resiliency of marine, estuarine, and diadromous fish populations and the human communities that depend upon them in the face of a changing climate. <input type="checkbox"/> Yes. If yes, identify the impact on fish populations and/or fisheries:</p> <p><input type="checkbox"/> No</p>

Section 3. Project Budget and Schedule

3.1 Project Timeline	Project Start Date: Project End Date:
3.2 Project Requested Amount	Provide the project amount requested from OPC.
3.3 Total Project Cost	Provide the total cost of the project.
3.4 Sources of Funding	Please describe other sources of funding and their funding allotments dedicated for this project including in-kind work.

Section 4. CEQA Information

Projects that receive funding shall comply with all applicable laws and regulations including the California Environmental Quality Act (CEQA).

4.1 CEQA Compliance	If the project meets the definition of a “project” in PRC §21065 identify the Lead Agency and contact person and justification for why the lead agency was selected. Name: _____ Address: _____ Phone Number and Email: _____ Justification: _____
4.2 CEQA Documentation	Check types of CEQA documentation to be prepared: <input type="checkbox"/> Initial Study <input type="checkbox"/> Notice of Exemption <input type="checkbox"/> Negative Declaration/Mitigated Negative Declaration <input type="checkbox"/> Environmental Impact Report <input type="checkbox"/> Not Applicable

4.3 CEQA Status	Briefly describe the status of the CEQA documents, expected date of completion, and Initial Study if applicable. Provide a cost estimate if requesting OPC funds relating to CEQA compliance. Note: only work done during the term of the project may be eligible for reimbursement.
4.4 CEQA Document Name	If the CEQA document has been completed, provide the name of the document and the State Clearinghouse number if available. Submit a copy of the documentation: Document Name: _____ State Clearinghouse Number: _____ <input type="checkbox"/> Not Applicable

Section 5. Project Description

5.1 Project Summary	Please provide a brief description of the project. Please include background, overview, implementation, management, and outcomes.
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Appendix F: State Auditing Requirements

The list below details the documents or records that State Auditors may need to review in the event of a grant agreement being audited. Grant recipients should ensure that such records are maintained for each State funded project. For additional details including specific audit tasks performed during a bond audit, see the California Department of Finance Bond Accountability and Audits Guide and the Bond Audit Bulletins (www.dof.ca.gov/osae/prior_bond_audits/).

State Audit Document Requirements Internal Controls:

1. Organization chart (e.g. Grant recipient's overall organization chart and organization chart for the State funded project).
2. Written internal procedures and flowcharts for the following:
 - a. Receipts and deposits
 - b. Disbursements
 - c. State reimbursement requests
 - d. State funding expenditure tracking
 - e. Guidelines, policies, and procedures on State funded project
3. Audit reports of the Grant recipient's internal control structure and financial statements within the last two years.
4. Prior audit reports on State funded projects.

State Funding:

1. Original grant agreement, any amendment(s) and budget modification documents.
2. A list of all bond-funded grants, loans or subventions received from the State.
3. A list of all other funding sources for each project.

Agreements:

1. All subcontractor and consultant contracts and related documents, if applicable.
2. Agreements between the grant recipient, member agencies, and project partners as related to the State funded project.

Invoices:

1. Invoices from vendors and subcontractors for expenditures submitted to the State for payments under the grant agreement.
2. Documentation linking subcontractor invoices to State reimbursement requests and related grant agreement budget line items.
3. Reimbursement requests submitted to the State for the grant agreement.

Cash Documents:

1. Receipts (copies of warrants) showing payments received from the State.
2. Deposit slips or bank statements showing deposit of the payments received from the State.
3. Cancelled checks or disbursement documents showing payments made to vendors, subcontractors, consultants, or agents under the grant agreement.

Accounting Records:

1. Ledgers showing receipts and cash disbursement entries for State funding.

2. Ledgers showing receipts and cash disbursement entries of other funding sources.
3. Bridging documents that tie the general ledger to reimbursement requests submitted to the State for the grant agreement

Administration Costs:

1. Supporting documents showing the calculation of administration costs.

Personnel:

1. List of all contractors and grant recipient staff that worked on the State funded project.
2. Payroll records including timesheets for contractor staff and the grant recipient's

Project Files:

1. All supporting documentation maintained in the files
2. All grant agreement related correspondence.