

Non-Motorized Grant Ranking Roll-up Worksheet

Project:			
Requested:	\$	Recommended:	\$
Contact Agency:			
Name:		Phone:	
		Email:	
Previous Grant(s) received by Agency:			
Site Visited:			
Existing # of Launches:		Anticipated # of Launches:	

Project Ranking

Reviewer: A B C

1) Health and Safety (35 points) 14CCR 5104(a)			
2) Existing Phase Funding (30 points) 14CCR 5104(b)			
3) Local Investment (25 points) 14CCR 5104(c)			
4) Relative Demand (20 points) 14CCR 5104(d)			
5) Project Readiness and Engineering Feasibility (55 points)			
6) Public Access (20 points)			
7) Public Benefit (20 points)			
8) Boating Experience (20 points)			

Summary of Proposed Scope Items:

Project Scope:
Summary: Reviewer A:
Reviewer B:
Reviewer C:

<i>The minimum threshold for consideration is 115 points.</i>	
Total Points Available	225 points
Total Points Earned: Reviewer A	
Total Points Earned: Reviewer B	
Total Points Earned: Reviewer C	
Final Tally	

Non – Motorized Grant Reviewers’ Ranking Worksheet

1) Health and Safety - 14CCR 5104(a) (35 points available)		Points Earned
<i>Points are assigned on the severity of the hazard that will be corrected</i>		
<ul style="list-style-type: none"> Does the project fix or address a health or safety issue for boaters at the facility? (30 points) 		
<ul style="list-style-type: none"> Has local law enforcement been consulted to ensure the proposed improvements meet the needs for water rescue? (5 points) 		
Comments:		

2) Existing Phase Funding - 14CCR 5104(b) (30 points available)		Points Earned
<ul style="list-style-type: none"> Can the project be completed in the proposed phase? (10 points) 		
<ul style="list-style-type: none"> Has the project received funding for an earlier phase of this proposed project from DBW? (15 points) 		
<ul style="list-style-type: none"> Is the proposed project part of a larger planning effort? (5 points) 		
Comments:		

3) Local Investment/Matching Funds - 14CCR 5104(c) (25 points available)		Points Earned
<ul style="list-style-type: none"> 0-25% (5 points) 		
<ul style="list-style-type: none"> 26%-50% (10 points) 		
<ul style="list-style-type: none"> Over 50% (10 points) 		
Comments:		

4) Relative Demand - 14CCR 5104(d) (20 points available)		Points Earned
<ul style="list-style-type: none"> Is there a demonstrated demand for non-motorized boating access in this area? (10 points) 		
<ul style="list-style-type: none"> Is there public support for the project? (5 points) 		
<ul style="list-style-type: none"> How far is the closest facility? 	Over 20 miles (5 points)	
	10 to 19 miles (3 points)	
	5 to 9 miles (1 points)	
Comments:		

5) Project Readiness & Engineering Feasibility (55 points available)		Points Earned
• Is the project well-defined in terms of scope and cost? I.e. has engineering cost estimate been completed? (20 points)		
• Is CEQA started or complete? (5 points)		
• Are regulatory permits in-hand? (5 points)		
• Have regulatory permits applications been submitted? (5 points)		
• Is the project practical from a construction point of view? (20 points)		
Comments:		

6) Public Access (20 points available)		Points Earned
• Does the proposed project meet ADA requirements? (5 points)		
• Does the proposed project improve existing public access at this location? (5 points)		
• Does the proposed project create new public access at this location? (10 points)		
Comments:		

7) Public Benefit (20 points available)		Points Earned
• Is the project regionally or locally important? Will it provide economic benefit (tourism) to the local area? (10 points)		
• Does this project benefit underserved populations? Is the proposed facility economical for non-motorized boaters? (10 points)		
Comments:		

8) Boating Experience (20 points available)		Points Earned
• Is the proposed project a part of an existing or proposed boating trail? (10 points)		
• Does the proposed project create unique opportunities for non-motorized boating? (10 points)		

If the answer to any of the below questions is “NO” the project would be ineligible for grant funding.	
Is proposed project open and accessible to all public non-motorized boaters?	
Does the Benefit Cost Ratio meet or exceed “1”?	
Will the property be owned or leased by a qualifying public agency for a term of at least 20 years from proposed completion of the project?	
If funded, will the project be completed within three years of State funding availability?	
Does Local agency have dedicated staff available with expertise to manage the proposed project?	
Is the proposed project consistent with the local General Development plan or Coastal Plan?	
If proposed grant is funded, are all other necessary funds in place to have a fully funded project?	