## IDAHO DEPARTMENT OF PARKS AND RECREATION

STATE & FEDERAL GRANTS



Idaho Department of Parks & Recreation State and Federal Grants

- Administer Recreational Grant Programs
- Distribute over \$10 million annually
- Seven State funded programs
- Two Federally funded programs
- Other programs as funds are available



- Funded by sale RV registrations
- **A** Fund provides for facilities and services that promote the health, safety, and enjoyment of RV users
- **Examples are RV dump** stations, campgrounds, and waysides
- Approximately \$4.5 million available
- Minimum 5% match for all projects; 20% required all for motorized equipment
- Any government agency or **Indian Tribe eligible**

#### What is an RV?

Travel Trailer, Motorhome, Tent Trailer, Pickup Camper, Van Conversion

## Waterways Improvement Fund

- Motorized and Non-motorized recreational boats
- Eunds from a portion of the state fuels tax
- Fund intended for safety and improvement of Idaho waterways
- **Examples are boat ramps, docks, enforcement equipment, and boating related facilities**
- Approximately \$1.2 million available
- **50%** cap on funds to any one county
- Minimum 5% match for all projects; 20% required all for motorized equipment
- **Any government agency or Indian Tribe are eligible**









#### **Cutthroat License Plate Fund**

- Funds from the Wildlife Special Plates
- Funds for the construction and maintenance of non-motorized boating access facilities for anglers
- Not annually funded
- Minimum match of 5% required.
- **→ WILL accept applications this year Approximately \$30,000 available**
- Examples include fishing docks or piers, non-motorized ramps, and other support facilities for angler access sites
- Government agencies & Indian Tribes eligible







## Off-Road Motor Vehicle Fund

- Motorcycles, ATVs/UTVs and Snowmobiles
- Funds from a portion of the state fuels tax
- Funds provide for facilities and enforcement of areas used by off-road motor vehicles
- Examples include trail development and maintenance, enforcement, education and equipment
- Approximately \$500,000 available
- Minimum 5% match for all projects; 20% required all for motorized equipment
- Government agencies and Indian Tribes can apply



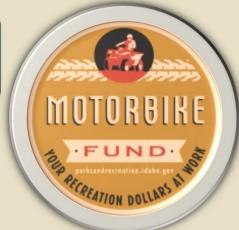




## **Motorbike Recreation Account**

- For Off-Road Motorcycles ATVs/UTVs
- **Funds derived from IDPR registrations**





Funds provide for securing access, maintaining and constructing trails, support facilities, and education efforts related to off-highway vehicle use



#### NOT ACCEPTING APPLICATIONS THIS YEAR

- A Minimum 5% match for all projects; 20% required all for motorized equipment
- Government agencies and Indian Tribes can apply
- Funds for law enforcement are not eligible



## Recreational Road & Bridge

- To be used solely to develop, construct, maintain, and repair roads, bridges, and parking areas within and leading to parks and recreation areas of the state.
- Funds from a portion of the state fuels tax
- Approximately \$250,000 available annually
- Minimum 5% match required.
- Government agencies and Indian Tribes can apply



As of February 8, 2017 – Board Approved the following policy: Each year, 50% of the road and bridge funds will be made available for Department projects. The remaining 50% will be distributed through the road and bridge grant program to projects that benefit snowmobiling, off-highway vehicle use, or boating.

#### **Mountain Bike Plate Fund**

- Exclusively for the preservation, maintenance, and expansion of recreational trails within the state of Idaho on which mountain biking is permitted.
- **Funds from the Mountain Bike Specialty Plate.**
- WILL ACCEPT APPLICATIONS THIS YEAR Approximately \$30,000
- Government agencies, Indian Tribes, non-profit organizations.

- 5% minimum match for all projects
- 20% match for motorized equipment
- Motorized equipment limited to \$10,000





## **Recreational Trails Program**

- Motorized (30%), Non-motorized(30%), Diverse Use (40%) trail users
- Funds from a portion of the Federal gasoline tax
- Funds provide for maintenance and restoration of existing recreational trails; development and rehab of trailside and trailhead facilities; trail construction and maintenance equipment
- Examples are trails and trailside facilities
- Approximately \$1.5 million awarded annually

- **20%** match requirement
- 5% of the overall project cost must be non-federal
- Motorized equipment match rules apply
- Any government agency and nonprofit user groups eligible







## Land & Water Conservation Fund Program

- State agencies, cities, counties, recreation districts, and school districts eligible
- Funds from off-shore oil leases
- Land acquired or developed must be used for outdoor recreation in perpetuity
- Funds provide lands and facilities for outdoor recreation
- 50% match required
- Alternate year funding for state/local government
- Approximately \$2.4 million available









Separate training specifically for LWCF

# State Comprehensive Outdoor Recreation Plan (SCORP)



New SCORP will in place January 2023

	MMITTEE PROJECT EVALUATION FORM
TON CON	MMITTEE PROJECT
LWCF EVALUATION	Date:

Date:	
ect Name:	
luator's Name:	
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. Fair or Moderate	
1.2 = Poor or Little 0 = None or Missing 0 = None or Missing Degree to which the project aligns with the Statewide Comprehensive Outdoor Recreation Plance of the Plance o	an,
o - None or Missing	
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Degree to which the project angular to the facility is open and usable to	,
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G. Degree to which the appropriate resource damage or health and begreational opportunities support	1000
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K. Degree to which the approve scores should be reserved to project.)	
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statistically valid surveys of public.	and by th

Do you feel that this project meets the criteria and general quality (ICCC) Idaho Park and Recreation Board? \_\_Yes \_\_No

RECOMMENDATIONS

The complete SCORP can be found on the IDPR website:

http://parksandrecreation.idaho.gov/scorp/

#### Moyie Springs Bonners Ferry · Saint Maries Deary. . Elk River Kendrick -Lewiston Reuber Nezperce\* Riggins (95) Salmon New Meadows Council Leadore. Clayton. · Crouch Placerville Mackay ·Sun Valley Hailey Blackfoot Grand View Glenns Fern American Falls US Highways Interstate Highways 100 KM 100 Miles

## Contact for All LWCF projects

- Kathy Muir
- ° (208) 514-2431 office
- ° (208) 608-8186 cell

## **CONTACTS**



• It is **HIGHLY** recommended to contact a grant specialist to talk about your project to make sure it is eligible and the costs are allowable.

## North Region Grant Specialist (Districts 1 & 2)

Tiffany Brunson (208) 415-3396 tiffany.brunson@idpr.idaho.gov

## South Region Grant Officer (Districts 3 & 4)

Kellie Joyce (208) 514-2432 kellie.joyce@idpr.idaho.gov

## East Region Grant Specialist (Districts 5 & 6)

Shelly Smith (208) 701-7077 <a href="mailto:shelly.smith@idpr.idaho.gov">shelly.smith@idpr.idaho.gov</a>

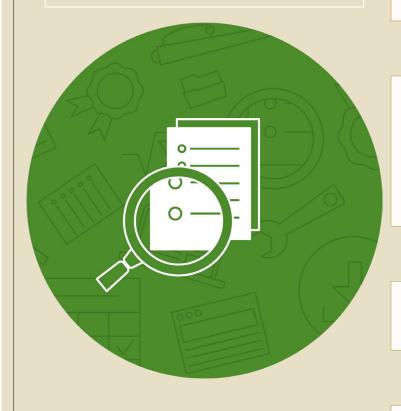
#### Land & Water Conservation Fund Contact for all Regions (Statewide)

State & Federal Grant Program Manager Kathy Muir (208) 514-2431

kathy.muir@idpr.idaho.gov



#### Resources



#### Training Presentations

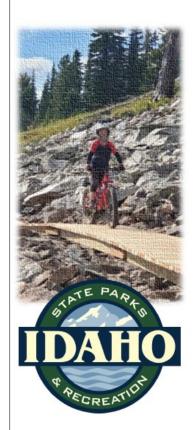
#### 2024 IDPR Grant Program Guidance

#### Idaho Administrative Procedure Act (IDAPA)

- 26.01.31, Rules Governing the Administration of the Idaho Department of Parks and Recreation State and Federal Grant Funds
- 26.01.33, Rules Governing the Administration of the Land & Water Conservation Fund Program

State Comprehensive
Outdoor Recreation Plan

Buy America Program Guidance



#### Recreational Grant Program Guidance

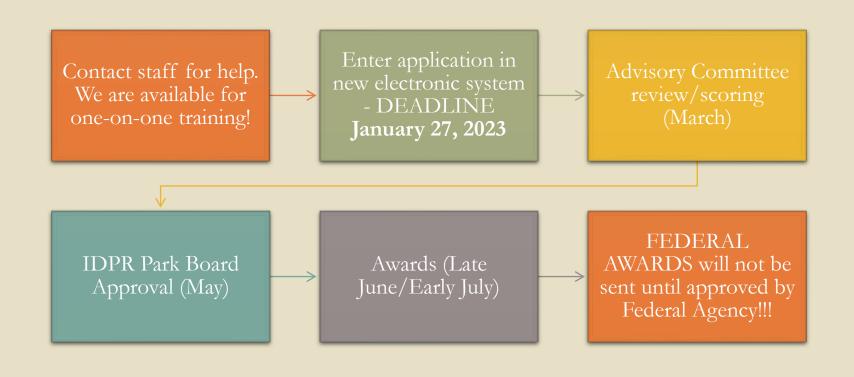
RV Fund
Waterways Improvement Fund
Off Road Motor Vehicle Fund
Motorbike Fund
Recreational Trail Program
Recreational Road & Bridge Fund
Specialty Plate Funds
Land & Water Conservation Fund
Clean Vessel Account
Boating Infrastructure Grants

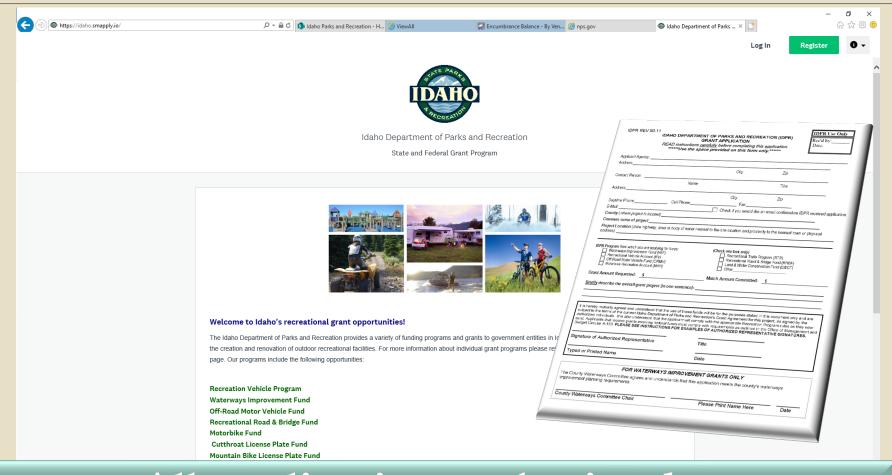
State Fiscal Year 2024

### **Grant Manual**

- The grant guidance manual can be found on the Idaho Parks and Recreation website:
- parksandrecreation.idaho.gov
- OR on the applicant dashboard within the on-line system:
- Idaho.smapply.io

## **IDPR Grant Cycle**





# All applications submitted at: idaho.smapply.io DO NOT GO TO GENERAL SURVEY MONKEY SITE!!!



Idaho Department of Parks and Recreation

State and Federal Grant Program



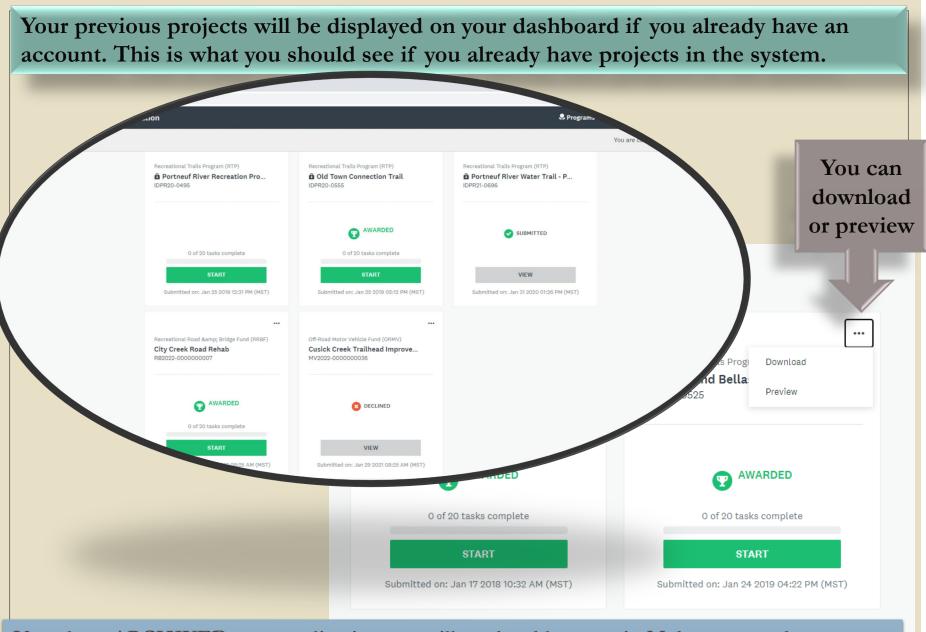
#### Welcome to Idaho's recreational grant opportunities!

The Idaho Department of Parks and Recreation provides a variety of funding programs and grants to government entities in Idaho for the provision of equipment and for the creation and renovation of outdoor recreational facilities. For more information about individual grant programs please refer to the links in the resource section of this page. Our programs include the following opportunities:

Recreation Vehicle Program

Waterways Improvement Fund

- If the site you go to doesn't look like this . . . You are in the WRONG place.
- If you have applied for our grants before, you already have an account.
- If you are taking over for someone else, you will need to create your own account. They are not transferable.



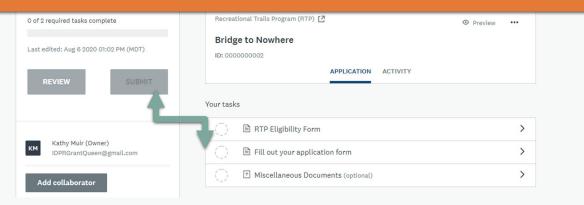
If we have ARCHIVED your application you will not be able to see it. Make sure you keep a copy! We have had system issues where we cannot access older applications  $\otimes$ 

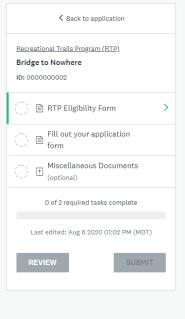
Name your applic	xation
Common Name of Project	75 characters maximum
CANCEL	CREATE APPLICATION

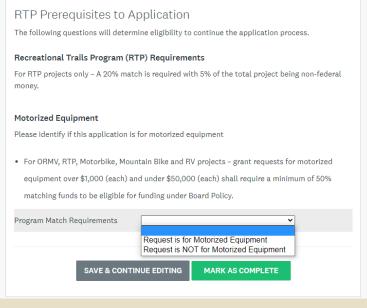
## Common name of project

- The first thing the system asks you to do is name your application.
- This is going to be the identification for the life of your project, so be smart about what you name your application.
- We may need it to identify your project for your agreement and future inquires.
- Please do not call your project something generic like "truck, motorcycle, or boat." Give it more detail like "2023 Ada County Boat."

- Because I haven't filled out my eligibility task, I can't see all the required tasks and the "submit" button is gray.
- You will never be able to complete the forms or submit the application if you don't complete this task.





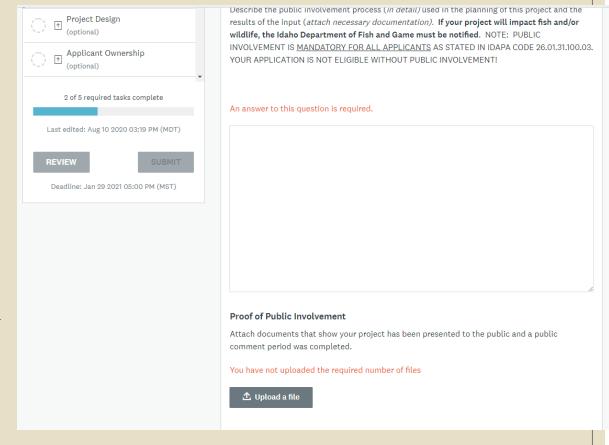


RTP Eligibility Form



## Proof of Public Involvement

- This question will not let you finish until you have completed both requirements.
- Announcement must include information on the project you are submitting as an application for grant funding. Comments should be received prior to grant deadline and incorporated in your application.



Public Comment. As part of the application, the applicant must provide an opportunity for public comment. The applicant must include proof of public comment <u>regarding the project</u> <u>in the application</u>. The opportunity for public comment should begin <u>within one (1) year of submitting the application</u>. Any projects with public comment conducted over one (1) year prior to application may be rejected by the state and federal grant manager and the project will be deemed ineligible. (7-1-21)

## Proof of Public Involvement Completed

#### **Proof of Public Involvement**

Attach documents that show your project has been presented to the public and a public comment period was completed.



In edit mode you will see the file name and type once you've attached a document

#### Use Fee

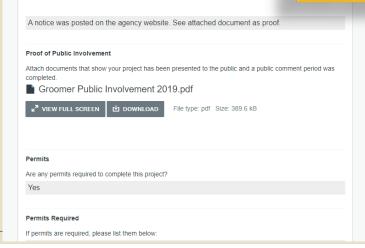
Will a fee be charged for use of or access to this project?

No

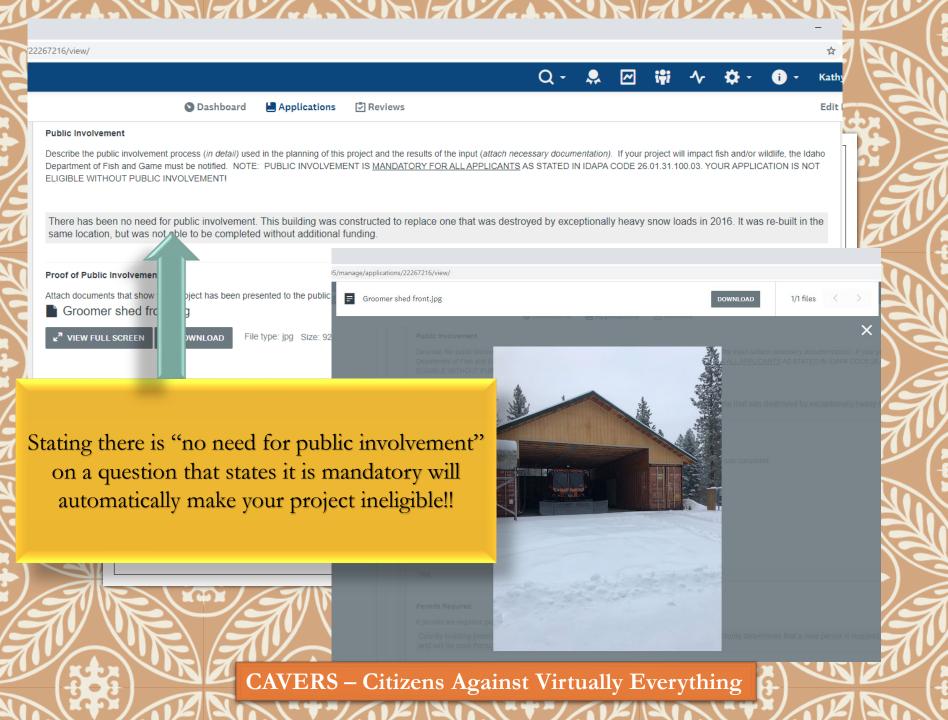
#### **Public Involvement**

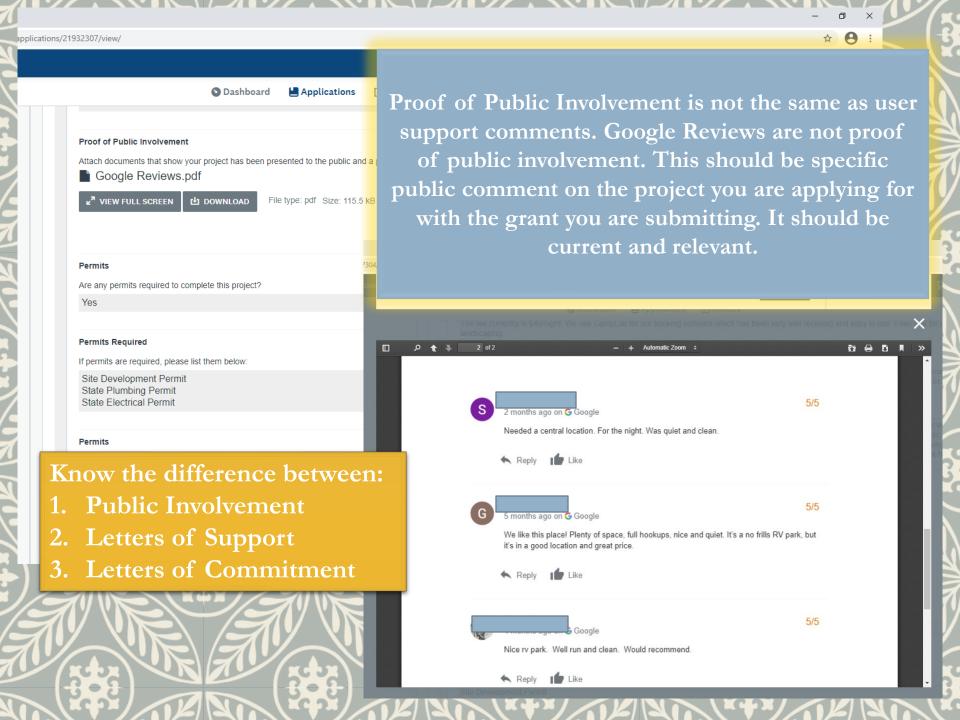
Describe the public involvement process (in detail) used in the planning of this project and the re input (attach necessary documentation). If your project will impact fish and/or wildlife, the Idaho Fish and Game must be notified. NOTE: PUBLIC INVOLVEMENT IS MANDATORY FOR ALL/STATED IN IDAPA CODE 26.01.31.100.03. YOUR APPLICATION IS NOT ELIGIBLE WITHOUT INVOLVEMENT!

When you have saved this task and are no longer in edit mode, your upload looks different.

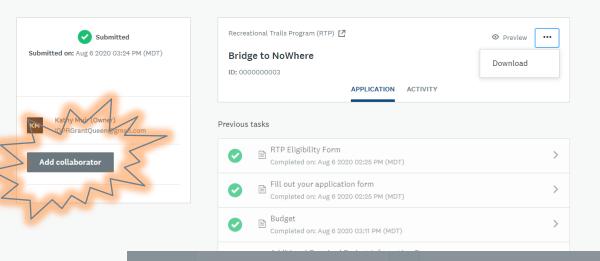




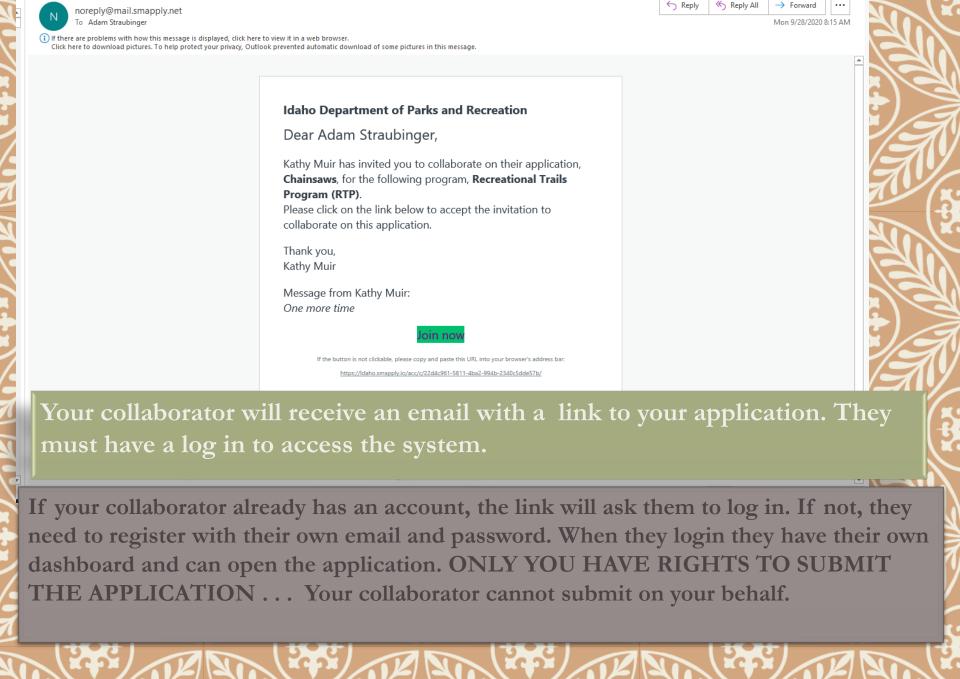




## Collaborators – People you may want to share your application with for review or editing purposes



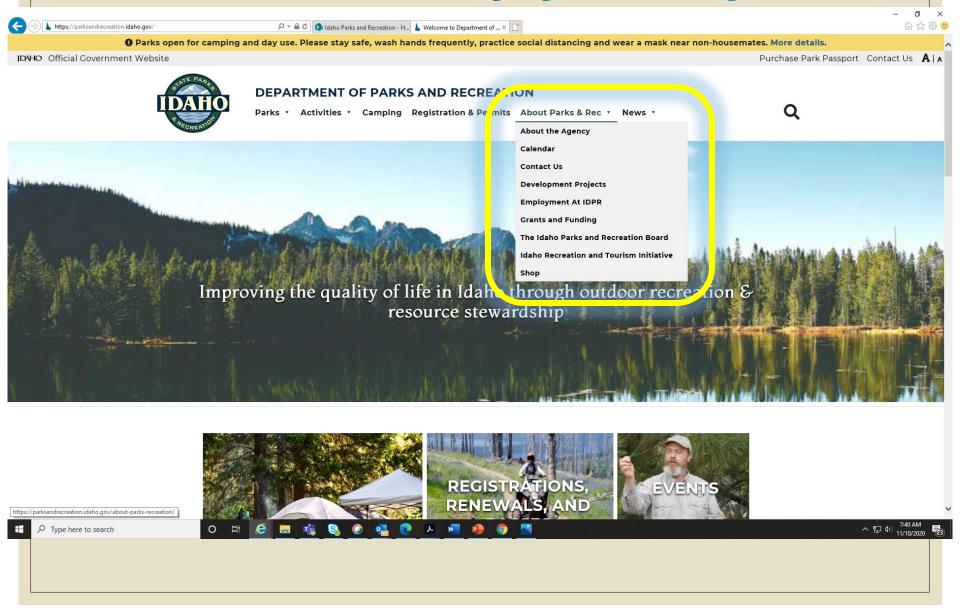
Collaborators		
Add collaborators to view or contribu		
Type of access View & edit View only	Collaborators can "view and edit" or	
Message (optional)	"view" only	



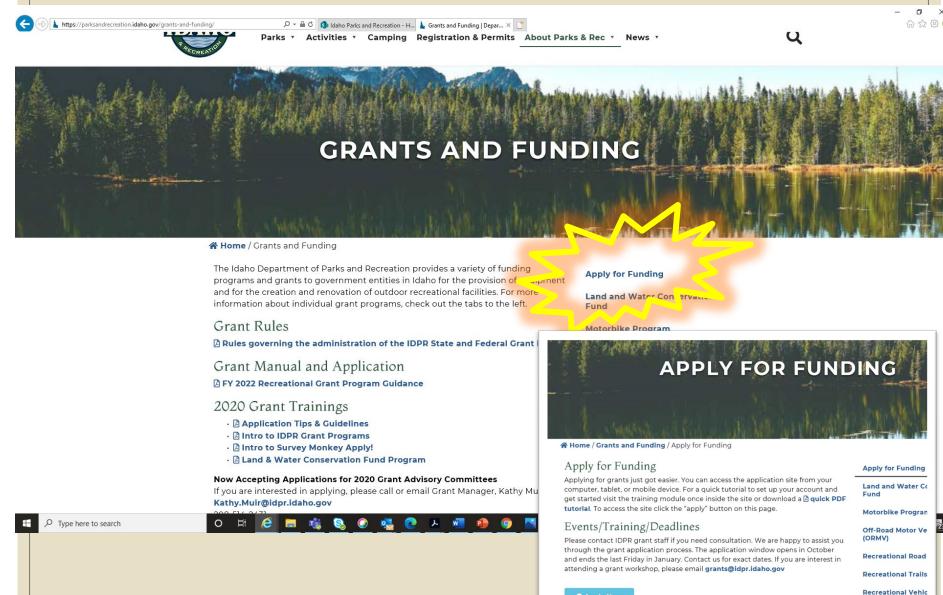
Request to collaborate on Chainsaws

#### For full training on navigating Survey Monkey, go to the resources on our website:

Parksandrecreation.idaho.gov/grants-and-funding/



#### https://parksandrecreation.idaho.gov/grants-and-funding



Waterways Improv

- The system is set to open and close at certain times. The deadline is:
- January 27, 2023
  at 5:00 p.m.
  Mountain Time.
  The system will
  close and you
  will not be able
  to complete your
  application if
  you wait beyond
  that time!!



#### Land & Water Conservation Fund (LWCF)

Accepting applications from Oct 1 2020 12:00 AM (MDT) to Jan 29 2021 05:00 PM (MST)

IDPR is the pass-through agency for federal funds distributed through the National Park Service.

MORE >

#### Mountain Bike Plate Fund (BK)

Accepting applications from Oct 1 2020 12:00 AM (MDT) to Jan 29 2021 05:00 PM (MST)

The Mountain Bike Plate Fund was created in 2011 and is funded from a portion of the registration fee for each specialty plate.

MORE >

#### Recreational Road & Bridge Fund (RRBF)

Accepting applications from Oct 1 2020 12:00 AM (MDT) to Jan 29 2021 05:00 PM (MST)

Road & Bridge is funded from a portion of the total state gas tax revenues.

MORE >

#### Recreational Vehicle Account (RV)

Accepting applications from Oct 1 2020 12:00 AM (MDT) to Jan 29 2021 05:00 PM (MST)

The Idaho Recreational Vehicle (RV) Program was established by the 1985 Idaho Legislature in response to requests from RV users to receive benefits from the registration fees they pay.

MORE >

#### Waterways Improvement Fund (WIF)

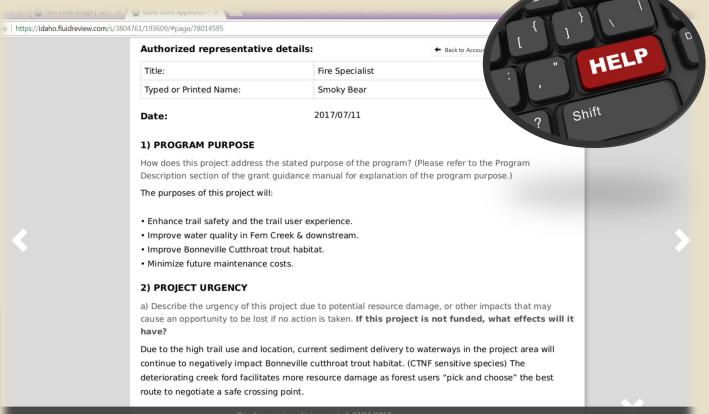
Accepting applications from Oct 1 2020 12:00 AM (MDT) to Jan 29 2021 05:00 PM (MST)

The WIF is funded annually with a portion of the total state gas tax revenues.

MORE >

## **Draft Reviews**

Grant Specialists can see your application on-line as an administrator BEFORE
you submit a final. They will not be able to mark up a draft, so you need to create
an email or note system to cover any communication regarding staff or committee
member comments/suggestions.



## Contact Information



- Provide accurate information for the agency contact who will handle questions and reimbursements once a project is awarded.
- The address provided needs to be a location where you can receive physical mail.
- The contact person and the authorized representative are not the same person.
  - The contact person manages the project.
  - The authorized representative has signature rights for the agency.

Please	provide	the	following	g details:

Applicant Agency:

Address line 1:

Address line 2:

City:

State:

Zip:

Applicant Agency name:

Name of Contact Person:

Title of Contact Person:

Address line 1:

Address line 2:

City:

State:

Zip:

## Planning

It is critical that you plan ahead in order for your project to run smoothly and cover all the rules and regulations associated with accepting grant funds.

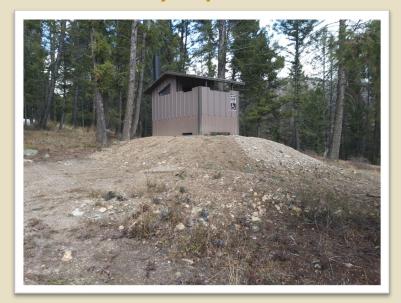
- Compliance
- Standards
- Timelines
- Purchasing Rules
- Fiscal Responsibility

## Grantee Obligations

- Project Completion. Upon approval
   of a grant application the grantee shall
   be obligated to complete all elements
   of a project as described on the
   approved grant application, grant
   agreement, or approved amendment.
- Project Liability. Grantees, through a signed agreement, shall assume all project liability and hold the Department harmless.
- Purchase and Bidding
   Requirements. The grantee shall
   follow all local, state and federal laws
   pertaining to the expenditure of public
   funds.
- Permits. The grantee shall legally acquire all required local, state and federal permits for the construction or development of the project before grant funds shall be expended. Construction shall comply with the then current codes and standards as set by the Uniform Building Code, Uniform Plumbing Code, and the National Electrical Code.
- Failure to Comply. Failure by the grantee to comply with such terms and obligations as set forth in the approved grant application or grant agreement shall result in the immediate revocation of an approved grant or shall constitute a conversion pursuant to Section 350 of this chapter, as applicable.

### **ADA Compliance**

Just because you put concrete around something doesn't mean it's accessible!













### Authorization

#### Waterways Improvement Fund County Signature

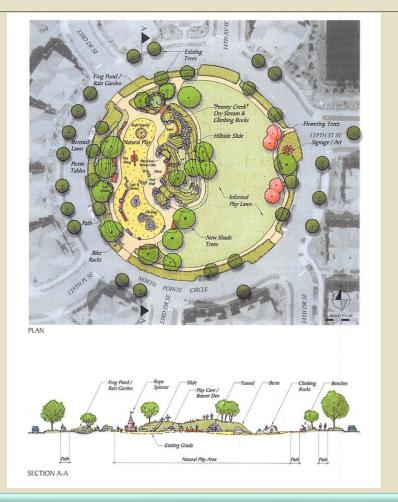
 SIGNATURE OF COUNTY WATERWAYS COMMITTEE CHAIRMAN: All applications for construction MUST have the signature of the chairman of the County Waterways Committee. No waterways improvements will be constructed in any county of the state without this approval. The signature does not obligate the county to any legal responsibilities regarding noncounty applications. The signature certifies compliance with the Idaho Statute and ensures that the application meets the county's waterways improvement planning requirements.

#### Contact vs Authorized Representative

The authorized representative is the individual representing the applicant with the authority to sign contracts and agreements. Authorized representatives are: City Agency – Mayor; County Agency – County Commissioner; Forest Service – Forest Supervisor, Bureau of Land Management - Area Supervisor, Non-Profit Organization – President.

### Scope of Work

Give a *detailed* description of the work that will be accomplished in this grant. Explain who will do what, the process in which it will be accomplished, the number of units to be constructed, the time table and any other information which explains the project Do not assume the evaluation committee is familiar with the proposed project. Construction drawings or conceptual plans must be submitted with this application.



If you contacted Idaho Parks and Recreation staff and/or an advisory committee member about your project, list the person's name and when they were contacted. ONLY include IDPR staff and/or committee members who will be rating your project. Other contacts are not relevant to include on this application if they are not part of the rating process.

### **Budget Review**

- Provide proper costs and budget information
  - Be detailed enough that the cost can be verified. Items should be identified in a way to ensure it is an allowable, eligible cost.
  - Make sure match is secure. ALL match must be properly documented before reimbursement can occur.
  - If IDPR cannot verify match in application it WILL NOT BE ALLOWED.
  - Make sure you have enough money to complete the project as stated in the application.

#### 10)BUDGET

Project Name: Park Renovation Example

For IDPR Use Only				3
Grant #		Source of Funding		IDPR Use Only
Project Components	(C) Total Cost	(B) Matching Share	(A) Grant Request	Amount Approved
Pave 800' X 4' pathway (3200 sq ft)	\$15438	\$7719	\$7719	
Slurry coat 35 X 57' covered picnic area (0.25 cents/sq foot)	\$499	\$249	\$250	
New paved handicap accessible parking area 80 " x 30"	\$17099	\$8550	\$8549	
Demolition of existing bathroom	\$1466	\$733	\$733	
Masonry for reinforced concrete block bathroom including labor	\$14560	\$7280	\$7280	
590 square foot bathroom Concrete slab, roof framing, metal roof, partitions including labor	\$16244	\$8122	\$8122	
Plumbing for bathroom building including labor	\$4518	\$2259	\$2259	
Electrical for bathroom building and covered picnic area including labor (not including new electrical service)	\$3086	\$1543	\$1543	
Painting of bathroom building and cedar fence including labor	\$1752	\$876	\$876	
Sidewalks- 98 lineal feet x 6 inches thick concrete including labor	\$1660	\$830	\$830	
Rebuild cedar fence in covered picnic area including labor	\$2420	\$1210	\$1210	
Install fire wise garden area with 72 plants, fabric, irrigation system and gravel mulch	\$864	\$432	\$432	
TOTALS	\$79606	\$39803	\$39803	2
% of TOTAL	100%	50%	50%	%

### **Budget Notes**

Please note every project is unique, so please discuss with us to determine eligibility

- We **DO NOT** pay for administrative costs
  - Any general "office work" is not an allowable cost
  - We do not pay for you to "go to meetings"
  - Indirect costs are not allowed as part of our grants
  - We do not pay for training employees/seasonal staff
- You must stay within the budget
  - We have some flexibility to increase/decrease individual scope items **AS LONG AS** you stay within the original dollar amount
  - You **CANNOT** add items to your reimbursement that were not in the original budget just because you have money left over

Minor scope changes are allowed with prior approval through IDPR – TALK TO US!

### How to calculate percentages

■ Percentages are calculated on the TOTAL PROJECT COST so . . .

$$47,300 (grant) + 15,750 (match) = 63,050$$



Match

 $15,750 \div 63,050 = .25$ 

Grant

 $47,300 \div 63,050 = .75$ 

10)	0) BUDGET		roject Name:	Нарру	ruction	
	For IDPR Use Only Grant #		_	Source of	Source of Funding	
	Project Components	•	(C) Total Cost	(B) Matching Share	(A) Grant Request	Amount Approved
	Trail Reroute 4 FS Seasonal GS-3 (\$500/day, 60 days		\$30,000		\$30,000	
	Project design (\$250/day, days)	3	\$750	\$750		
i	Trail Foreman GS-7 \$250, 60 days)	day,	\$15,000		\$15,000	
	Lumber		\$1,500		\$1,500	
	Hardware		\$800		\$800	
	YCC Group, 4 weeks			\$15,000		
	TOTALS		\$63,050	\$15,750	\$47,300	
L	% of TOTAL		***	25%	75%	%

- Documentation and System of Internal Controls. The grantee shall maintain a system of internal controls in order to identify the source and disbursement of funds provided for all project costs and match by grant or project. Accounting records shall be supported by source documentation such as vouchers, canceled checks, invoices, payroll, time and attendance records, contract and sub-grant award documents, and other required billing forms.
- Allowable Costs. Applicable Office of Management and Budget (OMB) cost principles (NOW known as Code of Federal Regulations [CFR's]), program regulations, and the terms of grant agreements shall be followed in determining the reasonableness and allowability of costs.
- **IDAPA Rules** have very specific requirements for:
  - Volunteer rates
  - Force Account Labor
  - Donated Materials/Contract Labor



#### Budget Definitions

Before
completing
your budget
make sure
you can
comply to
these rules



### **IDAPA Changes!!**

#### 200. GRANT STANDARDS.

- 1. **Minimum Project Match**. Applicants must provide a minimum match of five percent (5%) of the total project cost, except recreational trails program which has a federal minimum match.(3-18-22)
- 1. **Minimum Motorized Equipment Match**. Grants for motorized equipment are allowed in the waterways improvement fund, recreational vehicle, off-road motor vehicle, recreational trails program, motorbike recreation, and mountain bike plate grant programs. Applicants must provide a minimum match of twenty percent (20%) of the total equipment purchase. An applicant may claim up to fifteen percent (15%) match from the trade-in value of other equipment. A minimum of five percent (5%) must be a cash match.(3-18-22)
- of WIF grant funds approved to be used in any one (1) county may not exceed fifty percent (50%) of the total WIF grant funds approved to be used statewide in any state fiscal year.

Because we can never talk too much about match . . .

### **Final MATCH**



- Labor cannot be used as match on equipment.
- Salary for maintenance in the FUTURE cannot be used as match. All match must be documented WITHIN the performance period of the grant agreement.
- You cannot buy something on sale and use the "extra value" as a donation or match.
- You cannot go out into the desert and get dirt, rocks, gravel, boulders and use them as match. The ONLY materials you can use from your "stock shelves" are items you have an original receipt for to show the value at the time of purchase.
- If we would not pay for it as a grant item, we will not allow it as a match item.
- All items of match should be relevant to the project and within the logical scope of work for the project you are completing. Apples-to-Apples

### Federal Program Guidance

NEPA requires all federal agencies to: 1) prepare in-depth studies of the impacts of and alternatives to proposed "major federal actions," and 2) use the information contained in such studies in deciding whether to proceed with the actions; and 3) diligently attempt to involve the interested and affected public before any decision affecting the environment is made.

#### Recreational Trails Program

- CLEAR description of work to be completed
- Environmental Clearances
- State Historic Preservation Office (SHPO)/Endangered Species
- Non-Profits
- BUY AMERICA
- EQUIPMENT

#### Land & Water Conservation Fund

- Perpetual Site Requirements
- Tribal Consultation
- State Historic Preservation Office
- Endangered Species
- Floodplain Management & Wetland Protection
- Environmental Justice in Minority
   & Low-Income Populations
- Buy America/Build America

### State Historic Preservation Office (SHPO)

Both RTP and LWCF have general questions regarding SHPO. The local SHPO will not respond unless they know there is a federal action occurring. Be prepared to provide more information if selected to move to the federal application stage.

0			
State Historic Preservation Office (SHPO)/Endangered Species. Ground disturbing activities should be assumed to require studies of cultural resource impacts.			
should be assumed to require studi	les of cultural resource impacts.		
БНРО			
a. Old buildings or other features more than 50 years old (irrigation headgates, watering troughs,			
railroad tracks or embankments, or	r other items) may require review by the State Historic		
Preservation Office – are any of the	se present on the site or effected by the project?		
	An answer to this question is required.		
SHPO Required?			
	No v		
	An answer to this question is required.		
	Bike Purchase		
	100011000000000000000000000000000000000		
Please explain justification for the			
above answer			

In the RTP application, you must answer both questions or it will give you an error message. If you are unsure how to answer, contact your grant specialist.

7) Environmental Review
Has an environmental assessment been completed for this site? If so, explain. (Attach environmental documents below)
7A) Environmental Review Upload (optional)
If an environmental assessment has been completed for this site attach documents helow:
Detow.
<b>⚠</b> Upload a file
7B) Environmental Review
If no environmental assessment has been completed, what clearances or permits will be
required (if pagassary)? This could include State Historia Dreservation Office (SHDO)

Costs for cultural surveys can be an allowable cost in your budget if you know one will be required.

#### Sediment Control...

### Idaho Pollutant Discharge Eliminations System Permit

- Idaho Department of Environmental Quality has permitting authority for storm water permits.
- CAUTION. If this isn't done correctly there are some pretty hefty fines.
- There are many acronyms out there. One is "CGP," which stands for Construction General Permit. That is the one to look for.
- The person filling out the form needs to have some knowledge (construction experience/technical language).
- If there is a question about whether or not you need the permit. The answer is pretty much "yes." Even a drop of rain can be considered "discharge into a water of the U.S."
- There is a "notice of intent" that starts the process and a "notice of termination" that shows the project is finished.

#### IDEQ Web page:

https://www.deq.idaho.gov/water-quality/wastewater/storm-water/

An Idaho Pollutant Discharge Elimination System (IPDES) storm water permit may be required for the following:

- Construction activities that disturb one acre or more of land, including clearing, grading, and excavation activities
- Industrial activities specifically listed by EPA
- Municipal separate storm sewer systems (MS4), which are a city's or town's storm drains

Please ask for guidance on ground disturbance activities

### Buy America

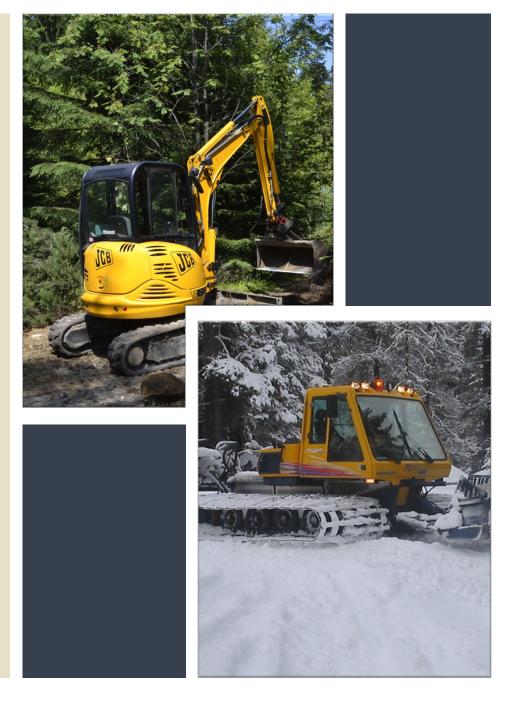
# B.A.C. in Process F.00AA.0001 CERTIFIED

#### **Build America, Buy America Requirements**

- o On November 15, 2021, President Biden signed into law the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. No. 117-58, which includes the Build America, Buy America Act, Pub. L. No. 117-58, §§ 70901-52. The Build America, Buy America Act requires that no later than May 14, 2022, none of the funds under a federal award that are part of Federal financial assistance program for infrastructure may be obligated for a project unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States, unless subject to an approved waiver. The following Buy America Preference must be included in all subawards, including all contracts and purchase orders for work or products under this program:
- 1. All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
- 2. All manufactured products used in the project are produced in the United States this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation.
- 3. All construction materials are manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States.

### Equipment

• For large equipment purchases, provide information on who would own/purchase the equipment, how will inventory be managed (how will it be stored in off season or when not in use), and commitments on maintenance, expected life, and disposal described. State procurement policies must be followed (Idaho Code 67-2803 and 67-2806). YOU WILL BE REQUIRED to sign an equipment agreement showing you understand and agree to the equipment management requirements when awarded. This includes a yearly reporting requirement and specific disposal regulations.



#### IDAHO DEPARTMENT OF PARKS AND RECREATION Grant Application Evaluation Criteria

Rater:			
Credi	hility		
	Degree to which project reflects the purpose of the program or fund and benefits a full range of users contributing to the specific program fund.	0-10 pts.	
Asse	ssment of Need		
2.	Degree of urgency due to potential resource damage, or health and safety concerns that may cause an opportunity to be lost if no action is taken.	0-10 pts.	
3.	Degree to which the project creates new recreational opportunities not currently available in the area.	0-10 pts.	
4.	Degree to which project is reflected as a user need in current comprehensive outdoor recreation plans or surveys.	0-10 pts.	
Scop	e of Work		
5.	Degree of quality in project planning, design, organization, and coordination with IDPR staff and respective advisory committees.	0-10 pts.	
6.	Degree of overall quality and importance of the project as demonstrated		
	to the Advisory Committee.	0-10 pts.	
Com	nitment		
	Degree to which applicant has committed to the ongoing maintenance of the		
	facility or continuation of the service.		
8.	Degree of matching funds from applicant and other applicant sources or		
	investment in the project as demonstrated by the applicant.	0-10 pts.	
9	Degree of statewide user group support for the project.		
٥.	bogroo or state mad abor group support for the project.	0-10 pts.	
Feasi	la ilia.		
	Diffy  Degree to which project costs are reasonable and accurate and relate to		
	project benefits.	0-10 pts.	
		TOTAL	
Comn	nents		
NOTE; In reviewing recommendations of the Advisory Committees, the Idaho Park and Recreation Board retains the discretion to consider criteria, factors, principles of the retains of the retain criteria considered by the Committee in awarding or denying the award of a grant.			

### **Evaluation & Selection**

- Grant meeting
- Your project is rated based on the information provided in the application. DO NOT assume reviewers know details of how your project will be completed.
- Review process
- Give enough detail that the reviewer can identify a measurable goal. How did you calculate costs?
   Exactly how will the work be completed.
- Criteria review
- Answer the application questions so the reviewer can use the criteria questions to score your project.

#### **Evaluation & Selection Committees**

- Recreational Vehicle (RV) Six members, by region
- Waterways Improvement Fund (WIF)
   Six members, by region
- Cutthroat License Plate Fund Ranked by WIF Committee
- Mountain Bike License Plate Fund Ranked by RTP Committee
- Land & Water Conservation
   Fund (LWCF)
   Nine members, specific
   categories

- Off-Road Motor Vehicle
   (ORMV)
   Nine members, by region and user group
- Motorbike Recreation
   Account
   Three regional ORMV
   ATV/Motorbike representatives
- Recreational Trails Program (RTP)
  - Ten members, by user interest
- Recreational Road & Bridge Account IDPR Staff

Know the committee process and contact the appropriate committee member to discuss your project.

#### Agreements

☐ Federal agreements will not be sent until IDPR receives approval from the respective agency. Follow up may be required to get final approval of a project.

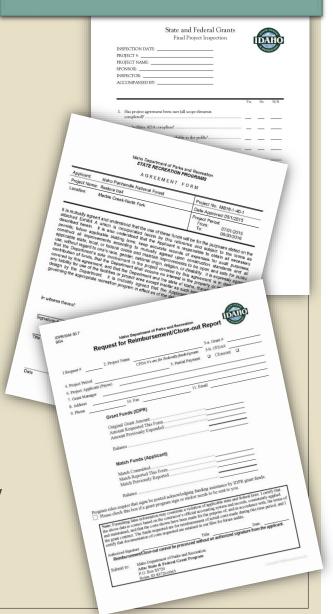
#### Reimbursements

- ☐ Match needs to be documented.
- Reimbursement will not be approved without all proper documentation to verify costs for both grant award and match commitment.

#### • Project period

- ☐ State Fiscal Year July 1 to June 30.
- Extensions only available with documentation and IDPR approval.
- ☐ Inactive projects (no movement in one year) will be subject to closure and not allowed an extension without sufficient reason.
- Quality control and inspections
  - □ IDPR will look at project sites to ensure work is completed as stated in the grant.
- Ownership, maintenance and operations
  - ☐ We may inspect at any time.

### **Post Award**



### Signatures

**Grant Agreement**. A grantee must complete the grant agreement form, with original or authenticated digital signatures, within sixty (60) calendar days of written notification of grant award. The agreement obligates the applicant to complete all elements of the project as specified in the signed grant agreement. (7-1-21)T

Reimbursement of Project Costs. The grantee must initially pay all project costs and then seek reimbursement through the department. The grantee must complete the appropriate form provided by the department certifying that the data is correct and submit the form to the department with an original or authenticated signature.



### Reimbursement Requests

- Requests for reimbursements should be submitted in an organized manner to expedite payment.
  - Request for Reimbursement Form
  - · Performance Report
  - Invoices or documents showing grant expenditures
  - Documents showing eligible match
  - · Appropriate required signature
- Expenditures must match work shown in budget of your signed project agreement.
- You must meet your match requirement before reimbursement is allowed.

#### Reimbursement Notes

- We may inspect your site before processing payments to make sure work has been completed
  - Expect to provide a detailed performance report (WITH PICTURES) showing what work has been accomplished with the invoices provided for reimbursement.
- We will review your budget to make sure items we are reimbursing are listed in the agreement you signed
  - ... grantee shall be obligated to complete all elements of a project as described on the approved grant application, grant agreement, or approved amendment.
- You will be held to the match-to-grant percentages identified in the original budget unless there has been prior approval from the Grant Manager to change your budget (Based on total project costs)
  - If you say you are providing 80% and it falls through somehow, you are still responsible for the match percentage.
- You will be required to submit wage verification from an accounting system. We need to be able to clearly identify the documentation came from your payment system, not just a spreadsheet that someone typed:
  - ... grantee shall maintain a system of internal controls in order to identify the source and disbursement of funds...
- "Approximate" values are not acceptable we deal with actual value.

### **Extensions**

A written request for an extension of the project period shall be received by the Department prior to the end of the project period. The State and Federal Grant Manager shall make the final determination of extensions. No project extension shall be granted for more than one (1) year, however, project extensions may be granted in consecutive years.

Extension requests will only be considered 3 months prior to the end of the project period.

#### Extensions are not a "given"!

We must have justification for **EVERY** extension. **EXPECT** to produce a progress report or explain why work has not been completed. IDPR awarding too late is **NOT** a valid reason if a project was awarded in **JUNE**.

A project that has not had any fiscal movement within a year is considered an "inactive grant" and will be subject to **CLOSURE**.

### Know the rules



- Federal, State and Local Governments
  - 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (In effect since December 26, 2014)
  - IDAPA 26.01.31 Administration of IDPR Recreational State & Federal Grant Funds
  - IDAPA 26.01.33 Rules Governing the Administration of the Land & Water Conservation Fund Program
- Recreational Trails Program (RTP)
  - RTP Interim Guidance: <u>www.fhwa.dot.gov/environment/recreational\_trails/guidance</u>
- Build America, Buy America Act (BABA) as of May 14, 2022
  - "... Each Federal agency shall ensure that none of the funds made available for a Federal financial assistance program for infrastructure, ... May be obligated for a project unless all of the iron, steel, and manufactured products used in the project are produced in the United States."

Ignorance of the rules is not an excuse for not following the rules.



YOUR COMMUNICATION
SKILLS ARE SO POOR
THAT I GAVE UP TRYING
TO UNDERSTAND WHAT
YOU WANTED AND
INSTEAD PUT SOME
RANDOM NUMBERS ON
A SPREADSHEET.

WHY DIDN'T TLY YOUR LISTENING SKILLS NEED WORK TOO.

## TALK TO US!!

