

Ramp Repair & Modification 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)			

Summary of Proposed Scope Items:

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

<i>The minimum threshold for consideration is 95 points.</i>	
Total Points Available	185 points
Total Points Earned: Reviewer A	
Total Points Earned: Reviewer B	
Total Points Earned: Reviewer C	
Final Tally	

Ramp Repair 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? (35 points) 		
Comments:		

2) Existing Phase Funding - 14CCR 5104(b) (30 points available)		Points Earned
<ul style="list-style-type: none"> • Can the repair or modification be completed in the proposed phase of funding? (30 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) • 26%-50% (10 points) • 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 boating access at this site? (10 points) • Is there public support for the project? (10 points) 		
Comments:		

5) Project Readiness & Engineering Feasibility (55 points available)		Points Earned
<ul style="list-style-type: none"> Is the project well-defined in terms of scope and cost? I.e. has engineering cost estimate been completed? (20 points) 		
<ul style="list-style-type: none"> Is CEQA started or complete? (5 points) 		
<ul style="list-style-type: none"> Are regulatory permits in-hand? (5 points) 		
<ul style="list-style-type: none"> Have regulatory permits applications been submitted? (5 points) 		
<ul style="list-style-type: none"> Is the project practical from a construction point of view? (20 points) 		
Comments:		

6) Public Access (20 points available)		Points Earned
<ul style="list-style-type: none"> Does the proposed project meet current ADA requirements? (5 points) 		
<ul style="list-style-type: none"> Does the proposed project restore public access at this location? (15 points) 		
Comments:		

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 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?	
Was this project originally funded by a DBW grant?	
Was the damage or loss of boating access caused by an unexpected event such as a storm, flooding, drought, or lake draw down?	
Can the applicant operate and maintain the facility and proposed improvements for 20 years without cost to the state?	