Topic Venue Comment Response Project Fresno County 5-A- Item 4 Use of bio-swales has been 289 Selection **Public Hearing** Encourage bio swales in pervious surface rather than added to technical Criteria #5 assistance for #5-B. Please concrete. Pages 34see technical assistance added to the new February 35 17, 2009, Application Guide. Project Inland Empire What about use of recycled water. On- site water Change made. Please see 290 Selection **Public Hearing** recycling needs to be in 4-A. the new Application Guide Water is a valuable resource. dated February 17, 2009. Criteria #5 Water conservation is Pages 34-35 added into 4-A. Please see technical assistance added to the new February 17, 2009, Application Guide, which lists other water conservation techniques. Kern County 291 Project #5-A item 1: Percent of project that needs to include Correct. The applicant's **Public Hearing** recycled materials would be difficult to score. I guess response to 5-A item 1 will Selection Criteria #5 we would highlight in application what is being explain how the project uses recycled materials in Pages 34recycled. 35 construction.

Topic Venue Comment Response 292 Project Los Angeles #5-A Make stronger- no points available until you **Public Hearing** meet 2 or 3 of the elements. 5-A- item 3 May Selection Two of the elements listed Criteria #5 encourage sloppy park design. May encourage in #5-A must be met for the Pages 34project to be eligible. people to go to a web site and slap in native plants that spread like weeds. California Invasive Plant 35 Please see the eligibility Council- they recommend plants on statewide levelexplanation on page 35 of good plants for public spaces- encourage native the December 1, 2008 plants that perform well for public space. (add to T.A.) quidelines. Please see Also ask for detailed maintenance plan – how they technical assistance added will maintain the native plants. They weed-wack the to the new February 17, plants- does not look good. 2009, Application Guide. The "offsite runoff" 5-A-item 4 - Great goals- make it stronger by offering more points for extra items- include word "offsite recommendation for #5-A runoff". Consider surrounding area- give higher item 4 has been added. points to a park that can process runoff from residential or industrial area. (decreases pollution) 293 Project Los Angeles #5A- item 3- I hope the State avoids getting in turf For #5-A item 4, there are Selection Public Hearing wars between various native plant organizations that multiple ways to capture Criteria #5 put out different guidelines. Do not recommend using water, and a single method Pages 34a certain native plant organization for technical is not required. Please see 35 assistance. the new Application Guide # 5-A item 4 is vague. Pervious surfaces- does not dated February 17, 2009, address other ways to capture water- I want more including the technical clarification. assistance section for Point system- Not reasonable- use of recycled various changes to criteria materials (#5-A Items 1-2) should not be weighed the #5. same way as #5-A items 3-4. 3-4 should be given more points.

Topic Venue # Comment Response Sustainable DesignRMC supports development 294 Project Los Angeles Changes made based on strategies that incorporate Low Impact Development these comments. Please Selection Area - Letter Criteria #5 (LID) Principles and encourages State Parks to see criteria #5 and technical Pages 34assistance added to the integrate these elements into its criteria where possible. Key Principles of Low Impact 35 new February 17, 2009, DevelopmentA number of key principles characterize Application Guide. low impact development: • Decentralize and micromanage urban runoff to integrate water management throughout the watershed. • Preserve or mimic the ecosystem's natural hydrologic functions and cycles.• Emphasize a distributed, not concentrated, control of stormwater.. Account for a site's topographic features in its design. • Reduce impervious ground cover and building footprint.. Maximize infiltration on-site. (Current stormwater practices do just the opposite-they aim to move water off site as quickly as possible.)• If infiltration is not possible, then capture water for filtration and/or reuse. We are also recommending the following changes to the sustainability design section: Change 5.A #1:1. A minimum of 50% of hardscape elements (gates, fences, lighting fixtures, benches, bike racks, drinking fountains, signage, etc.), must be recycled material content products, to further the mission of sustainable development. A resource guide for Recycled Material Content Products is located at: http://www.ciwmb.ca.gov/RCP/. Expand 5.A #4 to include:1. Site grading, bio swales, and/or porous materials will be used to retain storm water on site to the maximum extent feasible.2. Storm water best management practices (BMPs) must be utilized on the project site. In areas where grading, vegetation

Topic Venue # Comment Response clearing, or planting is planned, BMPs must be utilized to control excessive erosion while vegetation becomes established. See http://www.cabmphandbooks.com for more information. Add to the 5.A, a fifth design technique:1. Any irrigation installed on the project site must be a water efficient irrigation system. In projects where turf is planned, both a rain sensor and a soil moisture meter are required to ensure water efficient irrigation practices. A rain sensor will halt irrigation on days it is raining, eliminating excessive water runoff. A soil moisture meter will automatically shut off irrigation when the root zone of the turf becomes saturated, preventing excessive irrigation runoff. Add to the Technical Assistance for Criteria #5:1. Exclude the use of invasive plants as listed in the document, "California Invasive Plants Inventory" published by the California Invasive Plant Council http://www.calipc.org/ip/inventory/index.php.2. A resource guide for Recycled Material Content is available at the California Waste Management Board's website: http://www.ciwmb.ca.gov/rcp/Add to Criteria 5.B the following: Energy Conservation Design Techniques1. Minimize building heating and cooling requirements with vegetation2. Projects which include construction or renovation of buildings/structures larger than 1,000 gross square feet must be consistent with elements in the Leadership in Energy and Environmental Design (LEED), US Green Building Council standards for (1) Sustainable site planning, (2) Safeguarding water and water efficiency, (3) Energy efficiency and

#	Горіс	venue	Comment	Response
			renewable energy, (4) Conservation of materials and resources, and (5) Indoor environmental quality. Projects which include construction or renovation of buildings/structures larger than 10,000 gross square feet must achieve at least Silver Level of LEED Certification. Information on the LEED program is located at: http://www.usgbc.org.Water Conservation Design Techniques1) Eliminate potable water use in ornamental or storm water features2) Manage water on site3) Cleanse water on site4) Capture runoff from off-site source(s)Other Natural Resource Conservation Design Techniques5) Preserve special status trees6) Provide a plan for sustainable landscape maintenanceAdd another category:Ecological Design Techniques – to protect and restore site processes and systems7) Reduce urban heat island effects8) Promote a sense of place with native vegetation9) Preserve and restore native wildlife habitat10) Protect and restore riparian and wetland buffers11) Repair or restore damaged or lost streams, wetlands and coastal habitats5.B Point system: Require that in order to get the maximum 5 extra points the project must include at least one technique from each of the four categories.	

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#	Topic	Venue	Comment	Response
295	Project Selection Criteria #5 Pages 34- 35	Los Angeles County Area - Letter	Sustainable DesignChange 5.A #1:1) Use of recycled material in construction (at least 10%) or at least 50% ofhardscape elements (gates, fences, lighting fixtures, benches, bike racks, signage,etc) must be recycled material content products. [The use of recycled material isconsistent with minimum LEED standards.]2) Minimize construction waste by the separation and recycling of recoverablematerials generated during construction.Change to 5.A, #3:1) Use of drought tolerant or climate appropriate turf, trees, shrubs, ground cover,and non-invasive native plants, and exclude the use of invasive plants whenplanting landscaped areas when planting landscaped areas when planting landscaped areas when planting landscaped areas or the use another technique(s) to capture stormwater or reduce storm water runoff.Add to the 5.A, a fifth design technique:1) Reduce potable water consumption for irrigationAdd to the Technical Assistance for Criteria #5:1) Exclude the use of invasive Plants Inventory" published by the California Invasive Plant Councilhttp://www.calipc.org/ip/inventory/index.php.2) A resource guide for Recycled Material Content is available at the CaliforniaWaste Management Board's website: http://www.ciwmb.ca.gov/rcp/Add to Criteria 5.B the following:Energy Conservation Design Techniques1) Minimize building heating and cooling requirements with vegetationWater Conservation Design Techniques2) Eliminate potable water use in ornamental or storm water features3)	Changes made based on these comments. Please see criteria #5 and technical assistance added to the new February 17, 2009, Application Guide.

Topic Venue # Comment Response Manage water on site4) Cleanse water on site5) Capture runoff from off-site source(s)Other Natural Resource Conservation Design Techniques6) Preserve special status trees7) Provide a plan for sustainable landscape maintenanceAdd another category: Ecological Design Techniques – to protect and restore site processes and systems8) Reduce urban heat island effects9) Promote a sense of place with native vegetation10) Preserve and restore native wildlife habitat11) Protect and restore riparian and wetland buffers12) Repair or restore damaged or lost streams, wetlands and coastal habitats5.B Point system: Require that in order to get the maximum 5 extra points the projectmust include at least one technique from each of the four categories. 296 Los Angeles No change. The applicant Project I recommend that there be no point value for #5. Not measurable. Ask for certification that applicant is certifying under penalty of Selection Public Hearing Criteria #5 intends to do these things. No way to ensure that perjury that the information Pages 34these things are exactly done- so you may award in the application packet is 35 points to something that may not be the end product. accurate. If the grant is Ask for a certification instead of giving points. awarded, a contract also enforces the application packet. 297 Project Los Angeles Changes made to Sustainable design is an important component of new County Area, park space and more points should be assigned to strengthen #5.A. Please Selection this requirement. Currently, only 13 points are Criteria #5 Letter see the new February 17, Pages 34achievable for a project incorporating sustainable 2009, Application Guide. 35 design. A minimum of 20 total points should be With the changes, this possible for this category to emphasize the criteria will lead to the significance of sustainable and ecological projects. funding of sustainable and ecologically sound projects.

#	Topic	Venue	Comment	Response
298	Project Selection Criteria #5 Pages 34- 35	Los Angeles County Area, Letter	#5-A: Maybe also explicitly (up-front) include gray- water irrigation systems or solar-powered irrigation systems and also provide points for projects that infiltrate into the groundwater in areas that would benefit from this.	Changes made to #5-A. Please see criteria #5 and technical assistance added to the new February 17, 2009, Application Guide.
299	Project Selection Criteria #5 Pages 34- 35	Los Angeles County Area, Letter	 "4. Incorporate pervious surfaces and capture storm water or reduce storm water runoff." 1) This component should be strengthened so that all storm water runoff from development on the property is captured, treated and either infiltrated (if appropriate) or retained for irrigation. 2) Instead of getting points for incorporating storm water capture (as is currently the case), this should be a requirement for any project. Instead, a project could receive bonus points if it captures, redirects or otherwise reduces storm water runoff from areas near the park. 	Changes made. Please see criteria #5 and technical assistance added to the new February 17, 2009, Application Guide. Criteria #5-A 1 and 2 give points for water conservation and storm water runoff techniques. Applicants will have strong incentives to implement such designs, because each item under #5-A is awarded 2 points.
300	Project Selection Criteria #5 Pages 34- 35	Monterey County Public Hearing	Description for sustainable design is not adequate- look at the passive solar orientation, carbon footprint of project etc. #5-A-Item 1- Use of recycled materials in construction - You get more benefit out of good passive solar design. A-1 is weighted more heavily under A than what a good passive solar design would score under B.	The items in #5-A come from legislation. #5-B gives points for other methods, such as water conservation, energy conservation (passive solar design) etc. No change.

Topic Venue Comment Response Glad to see this in guidelines. According to this- are Bay Area -Criteria #5 is written to 301 Project **Oakland Public** accommodate a broad there levels to define projects that fully embrace this Selection Criteria #5 Hearing so they get more points. For example #5 A- item 4. range of large and small types of existing and new Pages 34-What if a project has only four square meters of parks and facilities. 35 pervious surfaces compared to a project that does much more? Someway to ensure people are meeting spirit. #5-B- Clarity about what meets a technique. Example- Energy conservation for one room of community center vs. entire building. 302 Project Bav Area -Use LEED instead of A-4. Building that is LEED Some park projects may not **Oakland Public** certified. include buildings such as Selection Hearing community centers. A Criteria #5 Pages 34-LEED certified building can correlate with #5-A and B. 35 Please see criteria #5 in the new Application Guide dated February 17, 2009, which allows LEED Silver to receive full points for # 5 A-Β. Project Bay Area, The "Sustainable Design" section should offer points Change made: Please see 303 for trails because they offer off-street commuting and criteria #5.B technical Selection Letter interconnectivity between neighborhoods. Criteria #5 assistance added to the Pages 34new February 17, 2009, 35 Application Guide. 304 Project Letter In some cases non-recycled or reused materials are Noted. Selection a better choice because they are more durable e.g. Criteria #5 wood or metal instead of recycled plastic in certain Pages 34-San Francisco playgrounds. 35

	Project Selection Criteria # 5 through # 9, pages 34-40 of the December 1, 2008 Application Gui				
#	Topic	Venue	Comment	Response	
305	Project Selection Criteria #5 Pages 34- 35	Shasta County - Redding Public Hearing	5-A Scoring: if a project will include less than 2 techniques listed in #5-A, you should get 0 points (not two points) because the application is ineligible.	Yes. Change made. Please see the new February 17, 2009, Application Guide.	
306	Project Selection Criteria #5 Pages 34- 35	San Diego County Area, Letter	Community meetings are required to be held prior to submission of the application, and therefore the incorporation of sustainable design elements may not be known to be feasible until later in the design process. Many sustainable components of each project are likely to be considered as minor amenities. Should they be included in the application to get the sustainable design element points?	Sustainable design techniques, including those related to minor amenities, may be described in the response to Project Selection Criteria #5. Note that responses to Project Selection Criteria affect the integrity of the competitive process, and the applicant should include what can reasonably be completed, not unrealistic or unfeasible elements.	
307	Project Selection Criteria #6 Page 36	Kern County Public Hearing	This is implying that additional funds are needed- a match.	No change. If project cost is equal to grant request, no additional funds are needed. Please see technical assistance added to the new February 17, 2009, Application Guide.	
308	Project Selection Criteria #6 Page 36	Los Angeles Public Hearing	Want to repeat that points should be given for collaboration for funding and sharing operation costs.	Partnerships are encouraged, but legislation does not include it as a ranking criterion.	

Project Selection Criteria # 5 through # 9, pages 34-40 of the December 1, 2008 Application Guide # Topic Venue Comment Response 309 Project Los Angeles If the department views a project that is worthy, but The department does not Selection Area Email wants to award partial funding, I recommend that you intend to grant less than the Criteria #6 invite the proposer to revise their project deliverables. original request in cases Page 36 The reason I suggest this is we have the experience where the reduced grant will of working with the California Cultural & Historical not meet the costs needed Endowment (CCHE), who granted less than our to result in a useable original request and invited us to submit a revised recreational opportunity. budget and work plan. The result was that we scaled Partial grants that would back the project, but the objective to educate the require grantees to find public about the historical role of the aerospace other funding to match or industry in So.Cal. will still be met. It was a win-win fill-in the funding shortfall decision. Furthermore, a partial grant can still be may not be made. Funding significant and encourage others to match the funds shortfalls increase the or fill-in the funding shortfall. likelihood that projects may not be completed and useable by the public, which is required by AB 31 § 5645 (d).

Venue Topic Comment Response 310 Project Central Valley **Complete Funding Package Requirement** A applicant must have all Criteria #6 requires funding to be complete for funds needed to complete Selection Letter Criteria #6 eligibility. As far as I can tell, this requirement wasn't the project before a grant Page 36 in Prop 84. While AB 31 Sec. 5645 (d) does add a may be awarded. Funding shortfalls often increase the reference to this requirement, it also doesn't include a defined period for completion. In our case, and likely likelihood that projects will others, the process of putting together a project takes not be completed and significant amounts of time and inclusion of many useable. A project can be partners. The proposed requirement could needlessly phased if the phase results eliminate worthy projects in underserved in the creation of a new communities simply because the deadline is too short recreational opportunity. to leverage additional funds to complete the project. Please see technical Please consider expanding the amount of time assistance added to the required to get the total amount of necessary funds new February 17, 2009, Application Guide. committed. 311 Project Shasta County A entire park will cost me \$2 million- I can't imagine Yes, a project can be Selection the State will give me \$2 million for a 15 acre park phased if the phase results - Redding so I would ask for \$500,000 for infrastructure- I have in the creation of a new Criteria #6 **Public Hearing** Page 36 to come on bended knee asking for seed money to recreational opportunity. get me started. If total park plan includes soccer field, Please see technical basketball court, playground- and other assistance added to the infrastructure- can we phase it- such as doing new February 17, 2009, infrastructure and the playground as the Grant Scope Application Guide. phase- makes sense. 312 Project Fresno County Some facilities and venues need revenue for Entrance or membership **Public Hearing** fees for projects funded by Selection operation and maintenance. this program shall not Criteria #7 prevent daily use by Page 37 residents affected by poverty. Please see

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#	Topic	Venue	Comment	Response
313	Project Selection Criteria #7 Page 37	Inland Empire Public Hearing	Give points where we are keeping fees low through an endowment etc.	technical assistance for criteria #3 added to the new February 17, 2009, Application Guide. which provides ideas for offsetting operation and maintenance costs Points are given for no entrance or membership fees, or reasonable fees that will not deter daily access by youth, seniors, and families affected by poverty. Please see the new February 17, 2009, Application Guide.

щ			riteria # 5 through # 9, pages 34-40 of the December	
#	Topic	Venue	Comment	Response
314	Project Selection Criteria #7 Page 37	Inland Empire, Letter and email	Points are awarded based on not charging residents entrance or membership fees. A hallmark of YMCA's is that no one is turned away for inability to pay. Will our scholarship program be considered as a method of achieving this goal? With regards to our scholarship program, when an individual or family registers for a class, program, camp or to become a member of our YMCA and they express they cannot afford the cost, we offer to explain our scholarship opportunities. They complete the required application and provide documentation in the form of last two month's pay stubs and prior year's income tax returns. The application is thoroughly reviewed; and using a sliding scale, based on Federal, state and county of Riverside-San Bernardino guidelines, we will award a scholarship anywhere from 1-100% of a program, campership or membership. Our goal is to make certain everyone in our community has access to quality, affordable YMCA programs and services; and where no one is ever turned away.	A concern may be for children or other individuals that may not be comfortable to express that they cannot afford the entrance or membership fees. This should be made clear in the response to criteria #7.
315	Project Selection Criteria #7 Page 37	Los Angeles Public Hearing	Add that park must be designed to accommodate persons with disabilities.	No change: This is a legal requirement/building code requirement.
316	Project Selection Criteria #7 Page 37	Los Angeles Public Hearing	Some Boys and Girls Club charge \$7-\$12 per year. Make sure they get maximum points, even though they charge fees.	Change made to ensure that minimal fees that do not deter use by residents affected by poverty get maximum points. Please see technical assistance added to the new February 17, 2009, Application Guide.

Topic Venue Comment Response Change made to ensure 317 Project Los Angeles **Project Accessibility** 7.B Point System: Do not provide any points for that minimal fees that do not Area - Letter Selection deter use by residents Criteria #7 projects charging even a minimal entrance or membership fee; even a minimal fee Page 37 affected by poverty get would be a hardship for low-income maximum points. Please residents, especially families with more than 2 see technical assistance children. We want to be clear that we added to the new February are not necessarily opposing minimal fees for 17, 2009, Application Guide programming because we understand that programming requires additional costs, and may be necessary for some projects. 318 Project Los Angeles Maybe ask how the fees, if charged, will be used and The focus of this criterion is Selection provide additional points for those projects that will to ensure that fees will not Area, Letter Criteria #7 use fees to benefit the community. deter daily access by residents affected by Page 37 poverty. We cannot give more points/additional points to projects that will use fees to benefit the community, while other projects may not charge fees or only charge minimal fees. . 319 Los Angeles No change. The applicant Project Again we are awarding points prior to project **Public Hearing** completion. No way to control after completion. is certifying under penalty of Selection Again, use certification to hold applicants perjury that the information Criteria #7 accountable. Or have certification also included in in the application packet is Page 37 accurate. If the grant is the award agreement. awarded, a contract also enforces the application packet.

Project Selection	n Criteria # 5 through # 9,	pages 34-40 of the December 1	, 2008 Application Guide
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#	Topic	Venue	Comment	Response
320	Project Selection Criteria #7 Page 37	Los Angeles Public Hearing	Notice word "At Risk Youth" is used – Good to define. Add definition.	The phrase "At risk youth" is replaced with the word "youth".
321	Project Selection Criteria #7 Page 37	Monterey County Public Hearing	Clarify what "minimal" fees means.	Change made. Please see the new February 17, 2009, Application Guide.
322	Project Selection Criteria #7 Page 37	Monterey County Public Hearing	Clarify- what if park has existing pool with a fee, but general park is free.	Project is defined as the item to be funded by the requested grant. So, if the pool is included in the grant scope (project), then the fee will be evaluated.
323	Project Selection Criteria #7 Page 37	Bay Area - Oakland Public Hearing	2 points specifies weekday/weekend. 0 points if not daily. Does that mean 7 days a week? Clarify.	Change made to clarify this. Please see the new February 17, 2009, Application Guide.
324	Project Selection Criteria #7 Page 37	Bay Area - Oakland Public Hearing	Define what is meant by "reasonable fees".	Change made to clarify this. Please see the new February 17, 2009, Application Guide.

Project Selection Criteria # 5 through # 9, pages 34-40 of the December 1, 2008 Application Guide # Topic Venue Comment Response 325 TPL supports this goal and believes that a project Changes made for clarity Project Letter purposes. Please see the must demonstrate due-diligence in making it Selection Criteria #7 accessible to the community it serves. While initially new February 17, 2009, Application Guide. Page 37 thinking that this section deserves more points we are concerned that many applicants will be harmed by cut backs in City and County park departments staff which will result in shorter hours of operation. Also while no park entrance fees should be the goal in lower income communities, we agree that being able to charge a minimal fee is appropriate in some instances e.g. \$5.00 a year for a community garden to pay for the water. In brief, TPL recommends no changes to this criterion. Increase the amount of points available for outdoor 1. Change made to clarify 326 Project Bay Area and Selection Sacramento that this criterion looks at education: Criteria #8 County Area, 1. With the current level of reductions in classrooms employment or volunteer Page 38-39 throughout public schools across the State, offering training outdoor learning Letter outdoor learning opportunities and earth science opportunities through the programs will help address the academic needs of project planning phase, or during project development, our youth. 2. Studies have shown that when at risk youth are not programs after project removed from their normal environment and are completion. 2. The creation of new surrounded by nature and the outdoors, it causes a calming and therapeutic effect. parks where none currently Outdoor learning opportunities may also serve as exist in critically underserved communities employment training or may enhance employment skills. will bring nature into the community. This can give youth the effect mentioned in comment 2 to the left. 3. Correct. Please see technical assistance added

Project Selection Criteria # 5 through # 9, pages 34-40 of the December 1, 2008 Application Guide	Project Selection	Criteria # 5 through # 9	, pages 34-40 of the December	1, 2008 Application Guide
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#	Topic	Venue	Comment	Response
				to the new February 17, 2009, Application Guide.
327	Project Selection Criteria #8 Page 38-39	Fresno County Public Hearing	For the definition of "Outdoor learning opportunities"- put in the example of interpretive signs.	New definition of outdoor learning opportunity is now. provided. Please see the definitions section and technical assistance added to the new February 17, 2009, Application Guide.
328	Project Selection Criteria #8 Page 38-39	Fresno County Public Hearing	We can include solar panels as part of construction, and teach kids about them, to qualify for outdoor learning opportunity points.	Yes.
329	Project Selection Criteria #8 Page 38-39	Fresno County Area Email	Offer preference points (suggest 10%) to applicants that propose to utilize the state's conservation corps and/or YouthBuild programs for the development of their projects.	No change. Criteria allows for flexibility for project related employment or volunteer training for residents or corps members.
330	Project Selection Criteria #8 Page 38-39	Inland Empire Public Hearing	Bringing on residential members onto a project site becomes a on-the-job risk concern. Contractor insurance will not cover bringing in non-construction workers.	Can be volunteer or paid employment or training for residents or corps members. Please see technical assistance added to the new February 17, 2009, Application Guide, which lists various examples that do not require brick and mortar construction.

Project Selection Criteria # 5 through # 9, pages 34-40 of the December 1, 2008 Application Guide # Topic Venue Comment Response TPL is concerned how this will section will be valued 331 Project Letter Please see technical Selection with the proposed elimination of the California assistance added to the Criteria #8 Conservation Corp (CCC). Applicants may not know new February 17, 2009, if the CCC will be available to work on the project Page 38-39 Application Guide, which prior to the application being filed. TPL suggests that lists various employment or a Letter of Intent planning to use the CCC should be volunteer training examples sufficient to be awarded points for this criterion. that do not require brick and TPL is also suggesting that points be awarded for mortar construction. Training Opportunities or Outdoor Learning Opportunities. We think there should be 'technical assistance' language in this section to allow applicants to access technical support from DPR to address Outdoor Learning Opportunity options. Project 332 Los Angeles We were awarded grants where we said we would Please see technical Selection Public Hearing use conservation corps. They did not have project assistance added to the Criteria #8 manager or ability to manage the project. I can say new February 17, 2009, Page 38-39 that I will provide training for 20 people- but after we Application Guide, which get grant and don't have 20 people- you are lists various employment or awarding points based on intention- but what if we volunteer training examples don't find enough at risk youth to employ. that do not require brick and Very hard to get outside contractor to say they will mortar construction. train or employ residents. We did a partnership with a construction company- this is a complicated criteria.

Topic Venue Comment Response "Employment" is not 333 Project Los Angeles I would caution associating point values with the Area, Letter number of those employed, since the quality of jobs required. Change made to Selection Criteria #8 provided matters significantly, e.g., a large regional add word "volunteer outdoor learning opportunities" Page 38-39 park may employ only four people, but they may utilize bicycles to perform their duties (covering a related to project planning larger area) and engage in technical research, water or construction. Please see quality monitoring, etc., in addition to regular technical assistance added to the new February 17, maintenance activities. 2009, Application Guide, which lists various examples of how this can be accomplished. "At least 20 residents" - we are not talking about full Los Angeles Correct. A one time event 334 Project Selection **Public Hearing** time employment are we? Allow part time (or one with the residents (such as Criteria #8 adding public art or planting time event) Page 38-39 trees etc) would meet the intent. Project Los Angeles Can this section be "or" (employment or outdoor Please see technical 335 **Public Hearing** learning opportunities)- this would give us flexibility. assistance added to the Selection Criteria #8 new February 17, 2009, Application Guide, which Page 38-39 lists various examples that do not require brick and mortar construction. 336 Project Los Angeles If it is an "or" I think point system between Please see technical Selection **Public Hearing** employment vs. outdoor should be equivalent. assistance added to the Criteria #8 new February 17, 2009. Application Guide, which Page 38-39 lists various examples that do not require brick and mortar construction.

Topic Venue Comment Response 337 Project Los Angeles "Outdoor learning Opportunity" may be totally Please see technical **Public Hearing** unrelated to our project- which may be construction Selection assistance added to the Criteria #8 of a new gym or renovation of a building. I don't see new February 17, 2009, Page 38-39 this being related to a whole lot of projects. Application Guide, which Employment/training may be a good fit for some lists various examples that project/ outdoor may be good fit for some- and both do not require brick and may be bad fit for some. mortar construction. Instead of 20 residents, how about a % of residents. Project Monterey No change. A % of 338 Selection **County Public** residents would be difficult Criteria #8 Hearing when thousands of people may live within a 1/2 mile Page 38-39 radius. Change made to add the 339 Project Monterey Clarify that we don't have to employ the residents-Selection **County Public** that it can be volunteers. Switch the title to Outdoor word "volunteer". Please Criteria #8 Hearing Learning Opportunities first, and then Employment or see the new February 17, Page 38-39 Training. 2009, Application Guide, I interpreted this as learning opportunities for youth. 340 Project Monterev Correct. This is the type of Selection **County Public** Such as they can help with park design, and learn in creative approach that the meanwhile. And we don't have to employ them, Hearing Criteria #8 meets the intent. Page 38-39 it's about the learning experience. Lake Tahoe How are criteria found in 8.A reflected into the points: Project Yes, the employment or 341 Selection Area, Letter specifically, are the employment/training volunteer outdoor learning opportunities for each phase totaled cumulatively to opportunities are totaled Criteria #8 Page 38-39 come up with total that correlates with the applicable cumulatively. Please see technical assistance added point score? to the new February 17, 2009, Application Guide, 342 Project Placer County While Placer County currently utilizes the California Please see technical Selection Conservation Corps (CCC) on many projects, it Area, Letter assistance added to the Criteria #8 would be hard to guarantee at least twenty corps new February 17, 2009, Page 38-39 members would be available for training for any one Application Guide, which project at any given time. One issue Facility Services lists various examples that

Topic Venue # Comment Response has experienced is the CCC are often times redo not require brick and directed to other emergency priorities such as mortar construction. fires/floods/etc. on a moments notice and may not be Instead, youth can plant available for the County's project for several months. trees in the park, add art to To provide employment and/or training opportunities the park etc. And, the for residents as part of a project would have to be employment or volunteer considered in relationship with the California Public outdoor learning Contract Code and/or any collective bargaining opportunities are totaled agreements that are in place. cumulatively. So if you will hire 5 local corps members, and have 15 kids plant trees etc., you score the maximum points. San Diego Funding for programs is 343 Project No opportunities to develop or improve existing Selection County, Letter programs (outdoor learning opportunities) in ineligible due to legislation. Criteria #8 underserved areas in the community (i.e. outdoor Regarding employment or Page 38-39 education/adventure programs). Facility specific. volunteer training: Please see technical assistance Please allow these programs to apply. added to the new February • Employee training will be a real challenge as it 17, 2009, Application Guide, contradicts Public Contracting requirements. Need which lists various examples more information and suggestions on how to comply that do not require brick and with public contracting and what constitutes an mortar construction "employee" employment. 344 Project Shasta County Small or midsized grant- compared to the larger Please see technical projects that may generate more jobs. Tie it to the Selection - Redding assistance added to the Criteria #8 **Public Hearing** correlation with state funds spent. (larger grant = new February 17, 2009, more people that should be employed or trained. Page 38-39 Application Guide. Smaller grant = less)

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345	Project Selection Criteria #8 Page 38-39	Sacramento County Public Hearing	Employment or training of at least 20 residents- whether you offer it to 1 or 20, you still offer it.	No change. This is flexible and applicants can be creative and resourceful. "Volunteer" employment training/leadership development can occur during the community based planning/design phase, or a group of youth can add art or plant trees, etc.
346	Project Selection Criteria #8 Page 38-39	Sacramento County Public Hearing	Employment or training. We are working with young people- can we do training (not employed)	Yes, volunteer training meets the intent. See previous response above.
347	Project Selection Criteria #9 Page 40	Inland Empire Public Hearing	Add "health-and wellness" to the benefits - need to combat obesity rates.	The applicant can identify obesity as a "challenge" affecting the critically underserved community, and then explain the project benefits to combat that challenge.
348	Project Selection Criteria #9 Page 40	Kern County Public Hearing	This criterion should be evaluated by a review panel to ensure consistency, or else there will be a subjective review.	A multi-layered review will occur.
349	Project Selection Criteria #9 Page 40	Monterey County Public Hearing	Replace word "the area within proximity" to state "the critically underserved community"	Change made. Please see the new February 17, 2009, Application Guide.
350	Project Selection Criteria #9	Monterey County Public Hearing	Title of #9- This is really about the Disadvantaged Community's Needs, not the "Project's Need's".	Change made: Please see the new February 17, 2009, Application Guide.

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351	Project Selection Criteria #9 Page 40	Monterey County Public Hearing	When I go to definition of Challenges, they are pretty serve. Are there more severe issues?	There may be other challenges that affect the quality of life in a community.
352	Project Selection Criteria #9 Page 40	Monterey County Public Hearing	One challenge is a challenge. All of them combined would show the community has severe challenges.	Correct.
353	Project Selection Criteria #9 Page 40	Monterey County Public Hearing	Difficult to put into text to say how severe the challenges are - unless we provide data. My definition of "average" will probably be your definition of "severe". I'm in it every day, and it's normal for me when a kid gets shot. But you are going to think it is severe.	This is an opportunity for the applicant to tell the story about why the project is needed.
354	Project Selection Criteria #9 Page 40	Los Angeles Area - Letter	Provide definitions for criteria included in the point system: define the following terms: "severe challenges", "average challenges", "minimal challenges" in orderto provide more direction as to the types of challenges that are being scored and howthe scoring system will differentiate between severe, average and minimal challenges. If these definitions are not possible, then the points given should be reduced to 5.	A definition of "Challenges" which includes examples is provided in the definition section. The applicant should describe how the community faces one or more of those examples, and any other challenges that are considered severe to the community. This is not a mechanical criteria; the Office of Grants and Local Services' expertise in analyzing applications will be used to differentiate

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355	Project Selection Criteria #9 Page 40	Letter	TPL is very concerned about this category and the 10 points assigned to it. It appears that while all the other criteria can be measured objectively and are quantifiable, this section is not quantifiable and is therefore very subjective. For example, what calculus will be used to determine whether a	severe, average, and minimal challenges. A definition of "Challenges" which includes examples is provided in the definition section. The applicant should describe how the community faces one or
			community has severe, average or minimal challenges? Are various challenges as defined in the Application Guide weighted equally? TPL recommends that the applicant be asked to address the severity of the neighborhood's needs in the application narrative but that no points be assigned to it because it is a subjective measure. TPL recommends that the 10 points be dispersed to increase points for Park Space, Poverty and Type of Project.	more of those examples, and any other challenges that are considered severe to the community. This is not a mechanical criteria; the Office of Grants and Local Services' expertise in analyzing applications will be used to differentiate severe, average, and minimal challenges.
356	Project Selection Criteria #9 Page 40	Los Angeles Area, Letter	The difference between "average" and "severe" challenges is subjective and may be difficult to substantiate.	A definition of "Challenges" which includes examples is provided in the definition section. The applicant should describe how the community faces one or more of those examples, and any other challenges that are considered severe to the community. This is not a mechanical criteria; the Office of Grants and Local Services' expertise in

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				analyzing applications will be used to differentiate severe, average, and minimal challenges.
357	Project Selection Criteria #9 Page 40	Shasta County - Redding Public Hearing	We've been talking about "recreational". If park or facilities ties in cultural or educational element- that is OK correct? Tie in existing museum or library – i.e. the museum added with the recreational facility becomes one project.	Parks can enhance the cultural conditions of a community, through sports, art such as mosaics or murals, performing arts etc.
358	Project Selection Criteria #9 Page 40	San Diego County Public Hearing	Would be beneficial to know definition of "severe", "average" and "minimal" from viewpoint of application reviewers.	A definition of "Challenges" which includes examples is provided in the definition section. The applicant should describe how the community faces one or more of those examples, and any other challenges that are considered severe to the community. This is not a mechanical criteria; the Office of Grants and Local Services' expertise in analyzing applications will be used to differentiate severe, average, and minimal challenges.

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359	Project Selection Criteria #9 Page 40	San Diego County - Letter	Current grant guidelines define challenge but, "severe", "average" and "minimal" challenge need more definition.	A definition of "Challenges" which includes examples is provided in the definition section. The applicant should describe how the community faces one or more of those examples, and any other challenges that are considered severe to the community. This is not a mechanical criteria; the Office of Grants and Local Services' expertise in analyzing applications will be used to differentiate severe, average, and minimal challenges.