PURPOSE
The purpose of this policy is to provide guidelines to the Service Providers (NoRTEC Subcontractors) in the provision of services to dislocated workers and other individuals who are eligible for, and enrolled in, the August 2020 Wildfires-19 National Dislocated Worker Grant (NDWG).

PARTICIPANT ELIGIBILITY
To be enrolled as an August 2020 Wildfires NDWG participant, each individual must:

- Be at least 18 on the date of participation and provide documentation of his/her age;
- Provide evidence of the individual’s right to work in the United States; and
- Provide evidence of selective service registration if the individual is a male and was born on or after January 1, 1960.

In addition to providing documentation for the three eligibility indicators noted above, the individual must also fall under one of the categories listed below:

1. Individuals who are temporarily or permanently laid off as a consequence of an eligible August 2020 Wildfire (see below for a list of eligible fires);
2. Long-term unemployed individuals who meet all of the criteria in one of the following four groups:\(^1\):
   a. An individual who is not employed at application, has not been employed for the four weeks prior to application, has actively looked for work during the four weeks prior to application, and is currently available for work; OR
   b. An individual who is not employed at application, has not been employed for the four weeks prior to application, has or had a barrier\(^2\) to actively looking for work during the previous four weeks, and is currently available for work or will be available for work once the barrier is addressed; OR

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\(^1\) The provided groups for determination of long-term unemployed are effective April 26, 2023, and replace the prior definition of “long-term unemployed individuals who have been unemployed for more than the 15 weeks prior to application” that was utilized when this grant began.

\(^2\) The barrier must be identified and explained and this identification/explanation must be included in the participant file in the section containing eligibility documentation. Examples of barriers include incarceration, illness, temporary or permanent disability, homelessness, or discouragement from workforce participation from family or friends. Other barriers are allowable, but if they are not included in this initial list, prior NoRTEC written approval is required.
c. An individual is not employed at application, was unemployed for at least 15 of the previous 26 weeks prior to application, was employed for at least one day in the four weeks prior to application, exited the last employment for reasons other than being dismissed for misconduct, and is currently available for work; OR

d. An individual who is not employed at application, has no prior work history, and is currently available for work.

Note: Additional data collection is required if the criteria under Category 2 is utilized to determine eligibility[^3]. Service Provider staff must report monthly on how many individuals were determined eligible under categories a-d. In addition, if category a is utilized, the Service Provider must report monthly on how many category a participants were unemployed for 4-14 months prior to application and how many were unemployed for 15 or more weeks prior to application. Additional information will be provided to Service Provider staff when NoRTEC sends out the monthly reporting template.

3. Self-employed individuals who become unemployed or significantly underemployed as a result of the emergency or disaster;

4. Individuals who (1) have been terminated or laid-off, or who have received a notice of termination or layoff from employment, and (2) are eligible for or have exhausted entitlement to unemployment compensation, or have been employed for a duration sufficient to demonstrate attachment to the workforce, but are not eligible for unemployment compensation due to insufficient earnings or having performed services for an employer that were not covered under a State unemployment compensation law, and (3) are unlikely to return to a previous industry or occupation;

5. Individuals who (1) have been terminated or laid off, or have received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility or enterprise, or (2) are employed at a facility at which the employer has made a general announcement that such facility will close in 180 days;

6. Individuals who were self-employed (including employment as a farmer, rancher or a fisherman) but are unemployed as a result of general economic conditions in the community in which the individual resides or because of natural disasters;

7. Individuals who are displaced homemakers;

8. Individuals who (1) are the spouse of a member of the Armed Forces on active duty, and who have experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member, or (2) are the

[^3]: This additional request for data collection is temporary and requested by the State to provide data to DOL to show this definition will result in more participants being eligible to be enrolled in these grants in the future. NoRTEC will notify Service Provider staff when this additional data collection is no longer required on monthly reports.
spouse of a member of the Armed Forces on active duty and who meets the criteria of a
displaced homemaker.

See NoRTEC’s Adult and Dislocated Worker Programs Policy Statement for definitions of
acceptable documentation of eligibility indicators:

Copies of documentation utilized to establish eligibility shall be collected and maintained in the
participant file.

GENERAL INFORMATION

A. Grant Code

Funding is available to provide temporary job creation services to eligible job seekers under
this NDWG disaster project. The grant code for this funding source is 1208.

B. Funding Level/Period of Performance/Average Cost Per Participant

The period of performance for this project is August 24, 2020, through September 30, 2023,
and the average cost per participant is $18,000. The funding amount and period of
performance may change at a future date. In the event of a project extension, all eligibility
and program terms outlined in this policy shall remain in effect unless otherwise stated. The
actual amount awarded shall be notated in a contract between NoRTEC and the Service
Provider and may be modified, if necessary. NoRTEC’s Service Providers will be contacted
regarding their allocation of the funding and the minimum number of participants that must
be enrolled.

C. Temporary Jobs Requirements

1. Maximum Hours/Time – The maximum time/hours for a temporary job assignment is
2,080 hours or 12 months, whichever comes first.

   Note: If a participant’s worksite is shut down because of illness, inadequate supervision
   by the partner agency or because a particular project has been completed and the
   participant is waiting for another assignment, and this shutdown lasted more than one
   work week, the temporary job assignment may be extended for the number of working
days of the shutdown (up to a total of 90 calendar days), provided the 2,080-hour
maximum has not been reached. The reason for the extension beyond 12 calendar
months must be clearly documented in the case notes in the participant file. It is
recommended that NoRTEC be contacted to discuss the extension of a participant
beyond 12 calendar months on a case-by-case basis.

2. Allowable Activities – Participants may perform clean-up and repair work related to fire
damage from an eligible fire in August 2020 (see list below). Supportive Services may be
provided if a participant’s financial need is documented in accordance with NoRTEC
Policy⁴.

⁴ NoRTEC’s Supportive Service Policy Statement is available at:
http://ncen.org/images/documents/policies/Supportive-Services-WIOA.pdf
3. **Safety Training** – Safety training for participants is mandatory under this project. The provision of this training must be documented by a case note entered into CalJOBS and either a copy of a certificate of completion or a sign-in sheet that must be maintained in the participant’s file.

4. **Participant Compensation and Working Conditions** – Participants shall be compensated at the same rates, including periodic increases, as trainees or employees who are similarly situated in similar occupations by the same employer and who have similar training, experience, and skills. Such rates shall be in accordance with applicable law, but may not be less than the higher of the rate specified in section 6(a)(1) of the Fair Labor Standards Act of 1938 (29 USC 206(a)(1)) or the applicable State or local minimum wage law. Participants shall also be provided working conditions at the same level and to the same extent as other employees working a similar length of time and doing the same type of work. These working conditions shall meet health and safety standards established under Federal, State, and local law.

5. **NDWG Disaster Participants** – Participants enrolled under a previous NDWG Disaster Project may be transferred into the August 2020 Wildfires-19 Project under the same WIOA application. The months/hours the participant works under August 2020 Wildfires-19 Project funding will be reset at 12 months or 2,080 hours, whichever comes first. If an individual was a previous NDWG disaster employment participant and has exited the program, he/she may only participate in the August 2020 Wildfires-19 Project if a new WIOA application is filled out, and the individual meets August 2020 Wildfires-19 Project eligibility requirements.

6. **Job Titles** – Participant job titles under this grant must be preapproved. As of the most recent update of this policy, allowable job titles under this grant are:
   - Laborer
   - Processing Clerk
   - Maintenance Worker
   - Fire Damage Cleanup Worker

D. **Leasing Vehicles for Transport of Participants**

Leasing vehicles for participant transport to and from worksites is allowable, but must be preapproved by the Special Projects Unit at the State. If it is anticipated that leased vehicles

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5 Note that eligibility requirements under previous NDWG disaster projects may differ from those stated in this policy. In order to transfer from a previous NDWG disaster project to the August 2020 Wildfires project, the transferred participant must have met the eligibility requirements for the August 2020 Wildfires project on the date the participant was initially enrolled into the WIOA program.

6 Any work under a previous NDWG contract counts as employment for purposes of eligibility under the August 2020 Wildfires project.

7 Job titles in addition to those not listed here may be added throughout the grant with state and/or DOL approval.
will be needed, the request should be included in the initial exhibit package submitted to the State by NoRTEC.

Note: If the request was not included with the initial exhibit package, NoRTEC must subsequently request permission from the Special Projects Unit at the State. The State must then submit a formal project modification to the Department of Labor to obtain approval. This process takes months, so if a need is anticipated, it should be included with the initial project exhibits.

E. Eligible Worksites

1. All worksites require prior approval from the State before any work can begin at the site. Eligible worksites include:
   i. Public lands/facilities impacted by the disaster (clean-up and repair work only).
   ii. Humanitarian assistance sites (priority for these sites must be provided to economically disadvantaged areas).
   iii. Private lands/facilities impacted by the disaster (this includes private non-profit lands/facilities).

2. Eligible worksites under this grant must have damage from one of the following fires:

<table>
<thead>
<tr>
<th>Eligible Fire</th>
<th>Fire Start Date</th>
<th>Fire End Date</th>
<th>Eligible County</th>
</tr>
</thead>
<tbody>
<tr>
<td>Red Salmon Complex</td>
<td>7/27/2020</td>
<td>11/17/2020</td>
<td>Trinity</td>
</tr>
<tr>
<td>Hobo Fire</td>
<td>8/1/2020</td>
<td>9/10/2020</td>
<td>Trinity</td>
</tr>
<tr>
<td>North Fire</td>
<td>8/2/2020</td>
<td>8/10/2020</td>
<td>Lassen</td>
</tr>
<tr>
<td>Loyalton Fire</td>
<td>8/14/2020</td>
<td>9/14/2020</td>
<td>Lassen, Plumas, Sierra</td>
</tr>
<tr>
<td>August Complex</td>
<td>8/17/2020</td>
<td>11/11/2020</td>
<td>Trinity</td>
</tr>
<tr>
<td>North Complex</td>
<td>8/17/2020</td>
<td>12/3/2020</td>
<td>Butte, Plumas</td>
</tr>
<tr>
<td>Jones Fire</td>
<td>8/17/2020</td>
<td>8/28/2020</td>
<td>Nevada</td>
</tr>
<tr>
<td>W-5 Cold Springs</td>
<td>8/18/2020</td>
<td>9/14/2020</td>
<td>Lassen, Modoc</td>
</tr>
<tr>
<td>Sheep Fire</td>
<td>8/22/2020</td>
<td>9/9/2020</td>
<td>Lassen, Plumas</td>
</tr>
</tbody>
</table>

3. For work to begin at a site, “before photos” detailing the damage at the site must be submitted with the corresponding monthly report. “After photos” must be submitted with the corresponding monthly report when work at a site is completed.

F. MIS Data Entry

Upon completion of a WIOA application and eligibility determination, individuals served under the August 2020 Wildfires grant must be enrolled in CalJOBS under Grant Code 1208.

The allowable activities that apply to participants under this grant are:

- Activity Code 227 – Disaster Relief Employment/Temporary Job

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Note: It is recommended that Service Providers work on developing sites that fall under categories 1 as these can be approved by State personnel. Sites that fall under categories 2 and 3 require DOL approval for each worksite requested that can take months to obtain.
Participants shall not be enrolled in Activity Code 227 until he/she begins the work assignment.

Enhanced Career Services and Training Services are not allowable activities under this grant. Participants who request these services after completion of the August 2020 Wildfires project work may be transferred/co-enrolled in the Adult or Dislocated Worker program or in another special project.

**Note:** Enrollment into the August 2020 Wildfires Project must occur within 30 days of the date on the WIOA application. If there is more than a 30-day lapse before the individual is to be enrolled, the application must be updated. To update the application, a new application date must be entered, and all documentation used to establish eligibility must be relevant as of the “updated” date.

G. **Reporting**

1. **Monthly Reporting Requirements** – Monthly narrative and worksite reports are due on the fifteenth (15th) day of each month, reporting cumulative information through the end of the previous month.

   **Note:** If the due date for a report falls on a weekend or holiday, the report is due by 5:00 pm on the previous business day.

2. **Data Entry in CalJOBS** – To the extent practicable, data entered in CalJOBS must match what is reported on the monthly report submissions outlined in Number 1 above.

H. **Stevens Amendment Requirements**

The Stevens Amendment requires that certain language is utilized on all public communications regarding federally-funded programs. The amendment states: “When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal money, all non-Federal entities receiving Federal funds shall clearly state:

1. The percentage of the total costs of the program or project which will be financed with Federal money;
2. The dollar amount of Federal funds for the project or program; and
3. The percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.”

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9 When paying for supportive services on behalf of participants, Service Providers may only make these payments if the participant has a **financial need** that can be documented through a **financial needs analysis** (a copy of which must be included in the participant file). This financial needs analysis must be updated each month a request for supportive services is made (such as transportation assistance, temporary shelter, tools/clothing, or “Other” supportive services). Once the participant has received his/her first paycheck, these types of supportive service payments are not likely allowable as a financial need can no longer be documented. **Note:** Activities such as safety training, employment drug screens, or physicals that are required by the worksite/program do not require a financial needs analysis.
Public communications include outreach materials, recruiting advertisements, and any other advertisement related to the project, along with the examples provided in the requirement language itself. The description can be a prominent part of the communication or can be in the form of a disclaimer at the bottom of a flyer, whatever works best for the specific communication is acceptable, so long as the required language is present.

For entities relying on co-enrollment to support grants, the requirements do not relate only to specific grant funds, but all Federal funds. This means that individuals co-enrolled into WIOA formula funds will still count as receiving Federal funds, so the percentage funded by Federal funds remains 100%.

*Note:* If a Workforce Services Directive is released by EDD, this policy statement may be revised to incorporate any additional requirements as stated by EDD.

**POLICY EXCEPTIONS**

Service Providers (NoRTEC Subcontractors) may make exceptions to this policy only with prior written authorization from the NoRTEC Administrative Entity.
Approved Activities for Temporary Job Creation

**Supportive Services**
*(for definitions of activities listed below, click on the “Supportive Services” text above)*

<table>
<thead>
<tr>
<th>CalJOBS Activity Code</th>
<th>Description of Supportive Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>181</td>
<td>Transportation Assistance</td>
</tr>
<tr>
<td>184</td>
<td>Temporary Shelter</td>
</tr>
<tr>
<td>185</td>
<td>Other</td>
</tr>
<tr>
<td>186</td>
<td>Seminar/Workshop Allowance</td>
</tr>
<tr>
<td>188</td>
<td>Tools/Clothing</td>
</tr>
</tbody>
</table>