Grant Application Review Form Program Office

Grant Application Review Form

File Check

- Non-Construction Forms
- Construction Forms

Fiscal Review

- FY Allocation
- 23% Limit for AU #3 & AU #5

Project Narrative Attachment (Items 1-11)

Project Cost Breakdown (Item 12)

Reasonable

Project Narrative Attachment Review

1. Designated State Agency or Coastal Political Subdivision

(Agency, Name, Title, Address, Telephone Number, Fax Number, E-mail Address)

- 2. Project Title
- 3. Contact Information
 - Recipient Staff Contact
 - Applicant Contact
 - Sub-grantee Contact

(Name, Address, Telephone Number, Fax Number, E-mail Address)

Project Narrative Attachment Review

4. Project Summary

- Location (complete address where the project will take place)
- Duration
- Total CIAP Cost in Approved State Plan
- Current Total CIAP Cost (and by FY Allocation)
- Current CIAP Grant Funds Request (and by FY Allocation)
- Summary (1-2 pages) of the project
- Goals and measurable objectives of the project

Project Narrative Attachment Review

5. Authorized Use

- Identify the AU by number (1-5) and its title.
- Provide an explanation (1-2 pages) of how the project is consistent with the identified CIAP AU.
- If AU #5, include how the project will mitigate the impact of OCS activities.

Project Narrative Attachment Review

6. Project Description

- Goal(s) of the Current Grant Application
- Statement of Work
- Schedule
- Project Management Plan
- Deliverables
- Compatibility/Synergy
- Controversy/Support
- Bundling
- Program Income
- Maps/Drawings

- 7. Description of Environmental Impacts
 - Describe any environmental resources that may be impacted by the project
 - Reference any environmental documents that analyze these environmental impacts.
 - Describe the mitigation measures that will be implemented to eliminate or minimize any harmful impacts the projects may have on environmental resources.

- 8. Relationship to Other Federal Programs and Non-Federal Partners
 - Describe other Federal programs and Non-Federal partners that are currently providing funding support or contributing resources to the project.
 - If Cost Sharing or Matching with CIAP funds, provide the determination letter from the other Federal agency.

- 8. Relationship to Other Federal Programs and Non-Federal Partners (continued)
 - Provide the amount of the funding and explain which part of the project that are funding.
 - Describe measures that are or will be taken to secure additional assistance from other relevant Federal resources and programs and non-Federal partners.

- 9. Federal, State, and Local Governments and Other Entities
 - Provide a list of all entities (government and nongovernment) involved with the project.
 - Provide for each of the above: contact name, address, telephone number, fax number, and email address.

Project Narrative Attachment Review

10. Project Information Questions

- Environmental Review
 - Federal
 - State
 - Local
- Permits
 - Federal
 - State
 - Local
- Legal Proceedings

- 11. Changes from the Approved State Plan
 - Project Changes
 - Identify & explain changes
 - Financial Changes
 - Identify & explain changes
 - Show FY Allocation and 23% Limit Compliance
 - Assurance Statement for <u>any</u> changes from the Approved State Plan