

# Attachment L: Application Checklist

## Directions:

1. Answer all the following questions. All answers should be “YES” or “N/A” before submitting your application.
2. Save this document and attach it to your application in section 3.1, “ATTACHMENTS” in the Attachment L: Application Checklist field.

## Checklist:

1. Are all applicable fields in the CLEAN CALIFORNIA LOCAL GRANT PROGRAM (CCLGP) APPLICATION complete and accurate?

Yes

2. Have you attached “**Attachment A: Project Narrative**”, to your application?

Yes

3. Have you attached “**Attachment B: For Non-Infrastructure Projects, Scope of Work, Cost, and Project Schedule Workbook**”, to your application?

Yes

N/A

4. Have you attached “**Attachment C: For Infrastructure Projects, Scope of Work, Cost, and Project Schedule Workbook**”, to your application?

Yes

N/A

5. Have you attached “**Attachment D: For Infrastructure Projects, Project Study Report or Equivalent with Engineer's Stamp**”, to your application?

Yes

N/A

6. Have you attached “**Attachment E: Project Location Map**”, to your application?

Yes

7. Have you attached “**Attachment F: If you are requesting Advance Payment, a Spending Plan**”, to your application?

Yes

N/A

8. Have you attached “**Attachment G: Photo of Project Site Prior to Improvements**”, to your application?

Yes

9. Have you attached “**Attachment H: Project Fact Sheet**”, to your application?

Yes

10. Have you attached “**Attachment I: “Local Match Calculation, Population Benefit, and Population Benefit to Underserved Communities forms**”, to your application?

Yes

11. Have you attached “**Attachment J: If claiming a project benefit to an underserved community in Section 2.1 using a criterion other than one of the five options listed in the program guidelines, the proposed criterion and justification for consideration**”, to your application?

Yes

N/A

12. Have you attached “**Attachment K: Demonstrated Community Need and Project Outcomes forms**”, to your application?

Yes