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

    ☐ 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