

**ATTACHMENT H
CHECKLIST TABLE**

(Submit this checklist form, after all the information requested below has been provide in FFAST.)

Table 1: Checklist for Completing the Online Full Application	
Within the FFAST, the following SECTIONS must be completed and submitted:	
<input type="checkbox"/>	<p>General Information (For the project location information requested in this section, specify the latitude and longitude values that are representative of the project. For large areas of land, specify the mid-point of the area. For a waterbody, specify the mid-point of the waterbody or waterbody reach, as appropriate.)</p>
<input type="checkbox"/>	<p>Funding Programs Check the box next to the "319(h) NPS Grant Program". Consult with the contacts listed in Attachment 2 of this notice for questions regarding applicant eligibility, project eligibility, and program priorities.</p>
<input type="checkbox"/>	<p>Project Management Please indicate the Project Director and the Project Manager from the applicant's organization.</p>
<input type="checkbox"/>	<p>Legislative Information Enter the State assembly, State senate, and U.S. congressional districts where the project is located. For projects that include more than one district, please enter each district. Look at the tables provided in FFAST to assist with determining the appropriate districts.</p>
<input type="checkbox"/>	<p>Agency Contacts This section must include all agency contacts (Regional Water Board, USEPA , etc.) that assisted in the development of the project proposal. You may enter more than one agency contact.</p>
<input type="checkbox"/>	<p>Cooperating Entities List the organizations that will assist the applicant in implementing the project, including partner organizations, consultants, and volunteers. You may enter more than one cooperating entity. We may contact cooperating entities as part of the application review process.</p>
<input type="checkbox"/>	<p>Performance Measure Classification This is for data collection purposes only and your responses will not affect the ranking of your project. Describe the characteristics of the project by entering or choosing from the given criteria from each of the following categories in the FFAST Performance Measure Classification Tab. (Please note: Save each entry by clicking on the "Save As Work in Progress" button before moving to the next Category tab)</p> <ol style="list-style-type: none"> 1. Purpose of the project- Select the purpose of your project and enter the percentage for each indicated purpose. 2. Waterbody- Select the type of waterbody and the percentage that will be addressed in your project. 3. Land Use- Select the land uses in the project area and enter a percentage for each one. 4. Site Condition-Select the Site condition that is causing the impairment that your project will address and enter the percentage for each condition. 5. Implementation Activities-Select the Implementation activities that will be implemented by your project and enter a percentage for each activity. 6. TMDL- Select the TMDL phase in the Attribute name dropdown and select the TMDL Stressor in the Sub-attribute dropdown and enter the percentage for each stressor. 7. BMP- Select the BMPs and the BMP subgroups that will be implemented by the project and enter a percentage for each BMP. 8. Sampling- Select the Constituents that will be sampled and monitored in the project.