

## Grant Application Checklist

- Form I**            **General Project Information**
- Form II**            **General Project Cost Information**
  - RTP**
  - COTF**
- Form III**          **Site Vicinity Map**
- Form IV**          **Project Selection Criteria Questions**
- Form V**            **Resolution of Authority**  
*\*Must be current and signed*
- Form VI**          **Civil Right Compliance**
- Form VII**          **Interagency Agreements**
- Form VIII**        **Acknowledgement of Compliance**
- Attachment I Categorical Exclusion (CE)**
  - Transmittal or response letter USACE/Ohio EPA**
  - Transmittal or response letter from your local floodplain administrator**
  - Transmittal or response letter from OHPO**

- Environmental Justice screen prints (color)**
- Evidence of public involvement**
- Environmental Site Assessment (ESA)**
- Threatened and Endangered Species**
  - ODNR Biodiversity Response Letter**
  - USFWS Response Letter**
- Waterway Permits**
  - \*If Applicable*
- Hazardous Materials**
  - \*If Applicable*

**Certification For Development Projects**

*\*Must be signed by all RTP applicants if the conditions relating to the property where the proposed project will take place meet the conditions outlined in this document.*