

**Grant Program: Community Safety Training Grant
Programmatic Enforcement Review Checklist**

Applicant Name:

Reviewer Name:

Date of Review:

1. Does the applicant have the existing capacity to reach and train state and local enforcement personnel on the safe transportation of hazardous materials?

Yes	No

Comments:

2. Does the applicant address plans to train responders in rural areas?

Yes	No

Comments:

3. Does the applicant have the ability to establish a curriculum that complies with the Hazardous Materials Regulations (HMR)?

Yes	No

Comments:

4. Does the applicant have the ability to establish a curriculum in accordance with the [Hazardous Materials Transportation Investigator/Inspector Uniform Training Performance Standards?](#)

Yes	No

Comments:

5. Does the applicant provide comprehensive needs assessment related to the deficiency of training for state and local personnel that are responsible for enforcing the safe transportation of hazardous materials, including Class 3 flammable liquids?

Yes	No

Comments:

6. Does the applicant possess the capacity to effectively deliver an established training curriculum to state and local personnel responsible for enforcing of the safe transportation of hazardous materials? (Curriculum may include either: (1) web-based training; or (2) direct training (on-site); or (3) a combination of the two.)

Yes	No

Comments:

7. Are the program activities allowable, allocable, necessary and reasonable?

Yes	No

Comments:

8. Does the applicant provide a timeline that clearly communicates when project activities will take place?

Yes	No

Comments:

9. Does the application list clear outputs, goals and objectives that indicate the grant will have a projected impact on reducing risk and enhancing hazmat transportation safety?

Yes	No

Comments:

10. Does the application appear to be cost effective?

Yes	No

Comments:

11. Does the applicant outline a monitoring and evaluation strategy to help ensure that the project will be successful?

Yes	No

Comments:

12. Does the organization have prior experience in providing hazmat training and the proposed site specific facilities/mechanisms in place to conduct the training?

Yes	No

Comments:

Overall Comments:

Recommended Special Terms/Conditions:

Summary Recommendation:

(Exceptional; Acceptable; Unacceptable)