

**Grant Program: Supplemental Public Sector Training Grant
Programmatic Review Checklist**

Applicant Name:

Reviewer Name:

Date of Review:

1. Does the applicant have expertise in conducting a training program for hazmat employees?

Yes	No

Comments:

2. Does the applicant include a plan for training hazmat employees in rural areas?

Yes	No

Comments:

3. Does the applicant have the capacity to reach and involve in a training program a target population of hazmat employees?

Yes	No

Comments:

4. Does the applicant provide a detailed needs assessment to identify gaps in training to hazmat employees and include macro-level national data with references to quantitative and qualitative information?

Yes	No

Comments:

5. Do the applicant's project narrative activities address the gaps found in the needs assessment?

Yes	No

Comments:

6. Do the applicant's program activities appear to the allowable, allocable, necessary and reasonable?

Yes	No

Comments:

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

Yes	No
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Comments:

8. Does the application follow the train-the-trainer model, as listed as a priority in the funding announcement?

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 with reasonable training cost/individual?

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:

Overall Comments:

Recommended Special Terms/Conditions:

Summary Recommendation: (*Exceptional; Acceptable; Unacceptable*)