



INNOVATIVE STORMWATER DEMONSTRATION PROJECT DELIVERABLES WORKSHEET

For use with form 780-1896

SECTION 319(h) SUBGRANT APPLICATION

INNOVATIVE STORMWATER DEMONSTRATION PROJECTS DELIVERABLE SPREADSHEET

Project Sponsor:	
------------------	--

Project Title:	
----------------	--

DIRECTIONS:
 When requesting Section 319(h) grant funding to conduct a stormwater management demonstration project, you **MUST** complete the Innovative Stormwater Demonstration Project Deliverables Worksheet in addition to the detailed project workplan narrative. Stormwater management demonstration projects using Section 319(h) grant funds are most appropriate when demonstrating an innovative stormwater management practice in your community. For example, projects such as retrofitting small public parking lots with permeable pavement or installing large community rain gardens or vegetated infiltration areas are examples of projects that may qualify for grant funding. General Stormwater management projects and those required as part of an NPDES stormwater permit are **NOT** eligible for Section 319(h) grant funding. Include all project specific deliverables that will be produced as part of your project and the number of each item using the “deliverable units” listed below. If an item that will be produced is not included on the list, use the “Other” category and specify the deliverable.

Project Activity	Deliverables Associated with Proposed Project Activity	Deliverable Units	Expected Deliverable Units that will be Completed
Stormwater Management Demonstration Practices	Publish RFP or Bid Documents	RFP or Bid Doc	
	Execute Planning or Design Contract	Contracts	
	Develop Project Plans or Design Documents	Plans	
	Execute Construction Contract(s)	Contract	
	Install Permeable Pavement	Square Feet	
	Construct Bio-filtration Islands	Square Feet	
	Install Passive “Treatment Trains”	Systems	
	Construct Stormwater Treatment Wetlands	Acres	
	Install Rainwater Harvesting/Reuse System	Systems	
	Install Large Community Rain Garden Demonstrations	Square Feet	
	Install Vegetated Infiltration Areas	Square Feet	
	Install Green Roof on Public Facilities	Square Feet	
	Other (specify):		
	Other (specify):		
Other (specify):			
Other (specify):			

INNOVATIVE STORMWATER DEMONSTRATION PROJECT - DETAILED PROJECT AND DELIVERABLES WORKSHEET

WATERSHED INFORMATION: NAME, HYDROLOIC UNIT CODE (HUC) AT TWELVE (12) DIGIT SCALE	TOTAL ESTIMATED COST OF PROJECT	STATE THE METHOD FOR LOAD REDUCTION DETERMINATION SUCH AS MODEL NAME, MODELER, JOURNAL ARTICLE REFERENCE, ETC. INDICATE IF QAPP IS DEVELOPED AND IF MONITORING WILL BE USED IN THE ESTIMATION

DETAILED PROJECT IMPLEMENTATION WORK PLAN NARRATIVE. **USE THE FOLLOWING FORMAT:**

BMP#1 (NAME)	ESTIMATED COST	ESTIMATED LOAD REDUCTION PER POLLUTANT
--------------	----------------	--

NARRATIVE SPECIFIC TO THE BMP

BMP#2 (NAME)	ESTIMATED COST	ESTIMATED LOAD REDUCTION PER POLLUTANT
--------------	----------------	--

NARRATIVE SPECIFIC TO THE BMP

BMP#3 (NAME)	ESTIMATED COST	ESTIMATED LOAD REDUCTION PER POLLUTANT
--------------	----------------	--

NARRATIVE SPECIFIC TO THE BMP

BMP#4 (NAME)	ESTIMATED COST	ESTIMATED LOAD REDUCTION PER POLLUTANT
--------------	----------------	--

NARRATIVE SPECIFIC TO THE BMP