**Pennsylvania Department of Environmental Protection**

**Section 319(h) Workplan Template**

**Attachment D**

**Project Number:** *Leave Blank*

**Project Title:**

**Sub Grantee Name:**

**Sub Grantee SAP Vendor: #**

**Sub Grantee Street Address:**

**City, State, Zip code:**

**Sub Grantee Point of Contact:**

**Sub Grantee email:**

**State Project Manager:** *Leave Blank*

**State Project Manager email:** *Leave Blank*

**Grant Request: $**

**Project Location Address:**

**HUC 12:**

**ATTAINS Assessment Unit ID:**

**Latitude:**

**Longitude:**

**Goal 1: Core Mission**

**Objective 1.2: Provide for Clean and Safe Water**

1. **Context**
   1. **Please explain how the proposed project fits within the current version of the PA Nonpoint Source Management Plan.**

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* 1. **Please explain how the proposed project supports other work in the watershed being performed under other grant programs.**

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* 1. **Please explain how the proposed project supports the implementation and completion of the Watershed Implementation Plan (WIP) in question.**

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1. **Program v. Watershed Project**

*(Note: This section will be completed by DEP NPS Program staff).*

1. **Content**
   1. **Problem/Need Statement**

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**B. Goals and Objectives**

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**C. Project Description**

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**D. Monitoring**

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**E. QAPPs**

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**F. On-Site BMPs/BMP Efficacy**

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**G. Sub-grantees**

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**H. Education/Outreach**

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**I. Urban/MS4 Activities**

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**J. O&M Plan**

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**K. Competitive Bid**

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**L. Contingency Plan (AMD only)**

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**M. Project Deliverables**

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**N. Project Schedule/Timeline**

Project Start Date: April 1, 2022 Project End Date: *no later than* June 30, 2026

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| **Task** | **Start and Completion Dates** |
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**O. Measures of Success - (environmental indicators)**

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**P. Partner Contributions**

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**Q. Mandatory Attachments**

**Task 1:**

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| --- | --- | --- | --- | --- | --- |
| **Item** | **Task** | **Responsible Partner** | **Grant Request** | **Match** | **Total** |
| **Salary** |  |  |  |  |  |
| **Administration** |  |  |  |  |  |
| **Travel** |  |  |  |  |  |
| **Equipment and Supplies** |  |  |  |  |  |
| **Contractual** | Design |  |  |  |  |
|  | Permitting |  |  |  |  |
|  | Construction Management |  |  |  |  |
| **Construction** | Materials |  |  |  |  |
|  | Labor |  |  |  |  |
|  | Earthwork |  |  |  |  |
| **Other** |  |  |  |  |  |
| **Total** |  |  |  |  |  |

**R. Maps and Photos**

**1. Location Map**

**2. Aerial Photo**

**3. Site Map(s)**

**4. Photos**

**S. Landowner**

**T. AMDTreat**