

Attachment H – Crosswalk Checklist

State of Montana

Filename: AttHCrosswalkChecklist.pdf

Applicant Name: State of Montana

Primary Responsible Agency: Department of Commerce

Competition Phase: Phase 1

Exhibit	PHASE 1	Document/filename	Page
	Crosswalk Checklist/ Table of Contents	AttHCrosswalkChecklist.pdf	AttH-1
A	Executive Summary	ExhibitAExecutiveSummaryMontana.pdf	1
B	Threshold Narrative	ExhibitBThresholdNarrativeMontana.pdf	3
	General Section	ExhibitBThresholdNarrativeMontana.pdf	3
	Eligible Applicant	ExhibitBThresholdNarrativeMontana.pdf	3
	Eligible County	n/a	n/a
	Most Impacted and Distressed Target Area: Census Tracts 9405 & 9406, Big Horn Co.	ExhibitBThresholdNarrativeMontana.pdf	3
	Most Impacted and Distressed Target Area: Census Tracts 2, 9401 & 9402, Blaine Co.	ExhibitBThresholdNarrativeMontana.pdf	3
	Most Impacted and Distressed Target Area: Census Tract 301, Fergus Co.	ExhibitBThresholdNarrativeMontana.pdf	4

	Most Impacted and Distressed Target Area: Helena Valley West Central CDP, Lewis & Clark Co.	ExhibitBThresholdNarrativeMontana.pdf	5
	Most Impacted and Distressed Target Area: Census Tract 1, Musselshell Co.	ExhibitBThresholdNarrativeMontana.pdf	6
	Most Impacted and Distressed Target Area: Census Tract 2, Musselshell Co.	ExhibitBThresholdNarrativeMontana.pdf	6
	Most Impacted and Distressed Target Area: Census Tracts 1005 & 9406, Valley Co.	ExhibitBThresholdNarrativeMontana.pdf	7
	Eligible Activity	ExhibitBThresholdNarrativeMontana.pdf	7
	Proposal Incorporates Resilience	ExhibitBThresholdNarrativeMontana.pdf	8
	National Objective	ExhibitBThresholdNarrativeMontana.pdf	8
	Overall Benefit	ExhibitBThresholdNarrativeMontana.pdf	8
	Tie-back	ExhibitBThresholdNarrativeMontana.pdf	9
	One application per Applicant	ExhibitBThresholdNarrativeMontana.pdf	9
	Certifications	AttCCertifications.pdf	AttC-1
C	Factor 1- Capacity	ExhibitCFactor1Capacity	10
D	Factor 2 – Need / Extent of the Problem	ExhibitDFactor2NeedMontana.pdf	19
	Census Tracts 9405 & 9406, Big Horn Co.	ExhibitDFactor2NeedMontana.pdf	19
	Subfactor: Unmet needs	ExhibitDFactor2NeedMontana.pdf	19

	Census Tracts 2, 9401, and 9402, Blaine County	ExhibitDFactor2NeedMontana.pdf	19
	Subfactor: Unmet needs	ExhibitDFactor2NeedMontana.pdf	20
	Subfactor: Most Impacted and Distressed	ExhibitDFactor2NeedMontana.pdf	20
	Census Tract 301, Fergus County	ExhibitDFactor2NeedMontana.pdf	20
	Subfactor: Unmet needs	ExhibitDFactor2NeedMontana.pdf	21
	Subfactor: Most Impacted and Distressed	ExhibitDFactor2NeedMontana.pdf	20
	Helena Valley West Central CDP, Lewis and Clark County	ExhibitDFactor2NeedMontana.pdf	21
	Subfactor: Unmet needs	ExhibitDFactor2NeedMontana.pdf	22
	Subfactor: Most Impacted and Distressed	ExhibitDFactor2NeedMontana.pdf	21
	Census Tract 1, Musselshell County	ExhibitDFactor2NeedMontana.pdf	22
	Subfactor: Unmet needs	ExhibitDFactor2NeedMontana.pdf	22
	Subfactor: Most Impacted and Distressed	ExhibitDFactor2NeedMontana.pdf	22
	Census Tract 2, Musselshell County	ExhibitDFactor2NeedMontana.pdf	23
	Subfactor: Unmet needs	ExhibitDFactor2NeedMontana.pdf	23
	Subfactor: Most Impacted and Distressed	ExhibitDFactor2NeedMontana.pdf	23
	Census Tracts 1005 & 9406, Valley County	ExhibitDFactor2NeedMontana.pdf	24
	Subfactor: Unmet needs	ExhibitDFactor2NeedMontana.pdf	24
	Subfactor: Most Impacted and Distressed	ExhibitDFactor2NeedMontana.pdf	24
	Factor 3 – Soundness of Approach	ExhibitEFactor3SoundApproachMontana.pdf	33
	Subfactor: Stakeholder consultation	ExhibitEFactor3SoundApproachMontana.pdf	33
	Subfactor: Idea and co-benefits	ExhibitEFactor3SoundApproachMontana.pdf	38
	Subfactor: Addresses vulnerable populations	ExhibitEFactor3SoundApproachMontana.pdf	43

F	Factor 4 – Leverage and outcomes	ExhibitFFactor4LeverageMontana.pdf	48
G	Factor 5- Long-Term Commitment	ExhibitGFactorGLongTermCommitMontana.pdf	57
No page limit	Partner Documentation for Each Partner	AttAPartnerLetters.pdf	AttA-1
	Leverage Documentation	n/a	n/a
	Consultation Summary	AttDConsultationSummary.pdf	AttD-1
	Optional Maps, Drawings, Renderings	AttEMapsDrawings.pdf	AttE-1
	Waiver Requests	n/a	n/a
	Crosswalk Checklist	AttHCrosswalkChecklist.pdf	AttH-1
	SF-424	Submitted on 3/27 via grants.gov	n/a
	Comment Summary by Topic, List of Comments, and Applicant Response	Dropbox link, filename: SummaryofCommentsMontana.pdf	1
Dropbox Link	Additional Documentation	https://www.dropbox.com/1/naL6WnmjnjSKTJcgZfG4pn	