

2015/2016 “Bundling” Program

RESPONSE CONTROL

As of 7 - 31 - 2015

BACKGROUND: To ease the burden on State agency applicants for grants under 40 C.F.R. Part 35, Regional GMOs may receive and maintain “bundled” assurances/certifications covering the following forms:

1. SF-424B, “Assurances-Non-Construction Programs”
2. Certification Regarding Lobbying, Certification for Contracts, Grants, Loans and Cooperative Agreements.
3. EPA 4700-4, “Pre-Award Compliance Review Report for All Applicants Requesting Federal Financial Assistance.”

As of 7-31-15, all invitees have responded and been approved.

As of 7 - 31 - 2015

2015/2016 Invitee List for Bundling Program

	Invitee Name	Date Mailed	Date Received	Date Approved
1.	DDOE (DC)	5-21-15	6-23-15	7-8-15
2.	DE Dept of Natural Resources & Environmental Control	5-21-15	6-15-15	7-8-15
3.	D R B C	5-21-15	7-14-15	7-29-15
4.	I C P R B	5-21-15	5-22-15	6-15-15
5.	PADEP	5-21-15	6-5-15	6-18-15
6.	PA Dept of Health	5-21-15	7-23-15	7-29-15
7.	S R B C	5-21-15	5-26-15	6-18-15
8.	VA Dept of Environmental Quality	5-21-15	6-22-15	7-8-15
9.	VA Dept of Health	5-21-15	6-8-15	6-18-15
10.	WV Dept of Environmental Protection	5-21-15	5-21-15	6-18-15
11.	WV Dept of Health & Human Resources -	5-21-15	6-24-15	7-8-15
12.	Maryland Department of the Environment	n/a	6-18-15	6-25-15

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