2018/2019 "Bundling" Program

RESPONSE CONTROL

FINAL

As of 6 - 19 - 2018

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. EPA 6600-06, "Certification Regarding Lobbying" (for Contracts, Grants, Loans and Cooperative Agreements)
- 3. EPA 4700-4, "Pre-Award Compliance Review Report for All Applicants Requesting Federal Financial Assistance."

Upon approval, each recipient 'bundling package' will be in force until **6-30-19.**

2018/2019 Bundling Program

Final Approved Invitee List

As of 6 - 19 - 2018

	Invitee Name	Date Mailed	Date Received	Date Approved
1.	DDEE (DC)	4-19-18	5-31-18	6-4-18
2.	DE Dept of Natural Resources & Environmental Control	4-19-18	5-1-18	5-3-18
3.	DRBC	4-19-18	4-24-18	4-26-18
4.	ICPRB	4-19-18	4-19-18	4-23-18
5.	PADEP	4-19-18	6-12-18	6-12-18
6.	SRBC	4-19-18	5-2-18	5-3-18
7.	VA Dept of Environmental Quality	4-19-18	5-21-18	5-22-18
8.	VA Dept of Health	4-19-18	4-19-18	4-23-18
9.	WV Dept of Environmental Protection	4-19-18	4-19-18	4-23-18
10.	WV Dept of Health & Human Resources -	4-19-18	6-13-18	6-19-18
11.	Maryland Department of the Environment	4-19-18	5-24-18	5-24-18

As of 6 - 19 - 18

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