

•	Administrative Set Up
	Active <u>SAM.gov</u> account
	☐ Valid Unique Entity Identifier (UEI) associated with the <u>SAM.gov</u> account
	Active <u>Grants.gov</u> registration
	 Confirm who is the Authorized Organization Representative (AOR) designated in <u>Grants.gov</u>
•	Forms
	Application for Federal Assistance (SF-424)
	☐ Budget Information for Non-Construction Programs (SF-424A)
	☐ Pre-award Compliance Review Report (EPA Form 4700-4)
	☐ EPA Key Contacts (Form 5700-54)
	Grants.gov Lobbying Form (if requested funding is over \$100,000)
	 Negotiated/Proposed Indirect Cost Rate Agreement (if budgeting for indirect costs)
•	Threshold Criteria Prep (not exhaustive)
	☐ Talk to your state or tribal environmental authority about your project
	☐ Documentation of your eligibility
	 Existing grantees – documentation of your draw-down to date
	Cleanup grant considerations:
	 Site ownership proof Description of site characterization (including date of Phase II report)

- Cleanup oversight plan
- Draft ABCA
- · Contact information for posting public notification



