

TAB Technical Assistance to Brownfields | Kansas State University

COMMUNITY-WIDE ASSESSMENT GRANT FOR STATES & TRIBES

Submission Checklist

Updated November 2026

Submission Checklist for FY27 Community-wide Assessment Grants for States and Tribes (EPA-OLEM-OBLR-26-04)

Mandatory Documents:

- ☐ 1. Application for Federal Assistance (SF-424)
- ☐ 2. Budget Information for Non-Construction Programs (SF-424A)
- ☐ 3. EPA Key Contacts Form 5700-54
- ☐ 4. EPA Form 4700-4 Preaward Compliance Review Report [Guidance on how to complete this form is available at www.epa.gov/grants/tips-completing-epa-form-4700-4.]
- ☐ 5. Project Narrative Attachment Form: use this to submit the following as one file, if possible
  - ☐ **Application Information Sheet** (3-page limit, single-spaced)
  - ☐ **Application Information Sheet Attachment**: Letter from the State or Tribal environmental authority (see Section 4.B.10.)
  - ☐ **Narrative Criteria Responses** as described in Section 6.B. (12-page limit, single-spaced)
  - ☐ **Threshold Eligibility Criteria Responses and Documentation** as described in Section 2.B.:
    - ☐ A statement of applicant eligibility if a State, Tribe, Intertribal Consortium, or eligible Tribal entity (see Section 2.B.1.)
    - ☐ Description of community involvement (see Section 2.B.2.)
    - ☐ Documentation of the available balance on the open Community-wide Assessment Grant for States and Tribes; or an affirmative statement that the applicant does not have an open Community-wide Assessment Grant for States and Tribes (see Section 2.B.3.)
    - ☐ A statement on the number of target areas and priority sites (see Section 2.B.4. and Section 4.B.5.)
    - ☐ Discussion on contractors and named subrecipients as applicable; or an affirmative statement that a contractor has not been procured and/or a subrecipient has not been named (see Section 2.B.5.)
    - ☐ A copy of (or link to) the solicitation documents and the signed executed contract, as applicable (see Section 2.B.5.)

Optional Documents:

- ☐ 6. Grants.gov Lobbying Form – To be submitted by applicants requesting **more than** $100,000 of EPA grant funding.
- ☐ 7. Other Attachments Form - Negotiated/Proposed Indirect Cost Rate Agreement – To be submitted using the Other Attachments Form by applicants proposing to charge indirect costs to the EPA grant. Please note that applicants may budget for indirect costs pending approval of their Indirect Cost Rate Agreement by the cognizant Federal agency or an exception granted by EPA under section 6.3 or 6.4 of EPA's Indirect Cost Policy for Recipients of EPA Assistance Agreements. However, recipients may not draw down indirect costs until their rate is approved or EPA approves an exception.