



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF
WATER

SEP 23 2009

MEMORANDUM

SUBJECT: Reporting Requirements for Recipients of Water Quality Management Planning Grants funded under the Recovery Act

Platkin for
FROM: Suzanne Schwartz, Acting Director
Office of Wetlands, Oceans and Watersheds (4501T)

TO: Water Management Division Directors
Regions I – X

I. INTRODUCTION

This memorandum provides clarification and programmatic guidance on the American Recovery and Reinvestment Act of 2009 (ARRA) Section 1512 reporting requirements for recipients of Water Quality Management Planning (WQMP) Grants.

WQMP grants are awarded under Section 205(j)(2) of the Clean Water Act (CWA), using funds reserved in Section 604(b), and are commonly referred to as "604(b) funds." For simplicity, in this document, WQMP grants funded under the Recovery Act will be referred to as "604(b)-ARRA funds," and recipients of WQMP grants funded under the Recovery Act will be referred to as "604(b)-ARRA recipients."

The Recovery Act provided a total of \$39.4 Million to support WQMP. The 604(b)-ARRA funds are part of the EPA's appropriation for State and Tribal Assistance Grants (STAG). EPA must obligate the STAG Recovery Act funds by September 30, 2010. The STAG funds are distributed to 56 States and territories as formula block grants (i.e. the amount allotted to each State is determined by a statutory formula). For more details on the 604(b)-ARRA allotments to each State, or eligible WQMP activities under the CWA, please refer to the initial guidance on the award and administration of "604(b)-ARRA funds," published on March 12, 2009 at www.epa.gov/water/eparecovery/.

An important provision of the Recovery Act is Section 1512, which requires that recipients of ARRA funds report quarterly on the use of funds, and that these reports be made available for the public to view online at www.recovery.gov.

The Office of Management and Budget (OMB) has developed a system for 1512 reporting. All ARRA recipients, including recipients of 604(b)-ARRA funds, are required to use the OMB's reporting system to fulfill the requirements of ARRA Section 1512.

The OMB published guidance on the 1512 reporting requirements (M-09-21) on June 22nd, 2009. They have also conducted outreach to federal Agencies and grant recipients, including a series of webinars which are available online. Please see Section IV for links to these and other resources.

This document clarifies the 1512 reporting requirements as they relate to WQMP grant activities. The additional programmatic requirements and explanations offered here are intended to assist 604(b)-ARRA recipients in fulfilling their statutory requirement to comply with ARRA Section 1512, while also making the information they provide in these reports meaningful in the context of WQMP.

Nothing in this document is meant to conflict with or supersede the guidance issued by the OMB to date. Moreover, it is anticipated that, subsequent to the completion of the first reporting quarter, agencies distributing and reporting on ARRA funds will have acquired significant lessons-learned knowledge, and that additional modifications to the OMB's guidance may require refinement of the information presented here.

II. ARRA REQUIREMENTS

A. Section 1512

The ARRA recipient reporting requirements are laid out in Title XV, Subtitle A of the Act. Section 1512(c) requires each State to submit, not later than 10 days after the end of each calendar quarter, reports to EPA that contain:

- (1) the total amount of recovery funds received from EPA;
- (2) the amount of recovery funds received that were expended to projects or activities;
- (3) a detailed list of all projects or activities for which recovery funds were expended or obligated, including:
 - (A) the name of the project or activity;
 - (B) a description of the project of activity;
 - (C) an evaluation of the completion status of the project or activity;
 - (D) an estimate of the number of jobs created and the number of jobs retained by the project or activity; and
 - (E) for infrastructure investments made by State and local governments, the purpose, total

cost, and rationale of the agency for funding the infrastructure investment made available under this Act, and name of the person to contact at the agency if there are concerns with the infrastructure investment¹; and

(4) Detailed information on any subcontracts or subgrants awarded by the recipient to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (P.L. 109-282), allowing aggregate reporting on awards below \$25,000 or to individuals, as prescribed by the Director of OMB.

WQMP grant recipients are required to abide by these reporting requirements under the terms and conditions of the grant. Failure to submit the ARRA 1512 quarterly reports completely, accurately, and on time is considered a violation of the award agreement.

B. Process for Reporting

ARRA recipients are to submit the 1512 reports using the online Web portal: www.FederalReporting.gov. Registration is necessary prior to submitting or reviewing a report. Recipients are encouraged to register as soon as possible. All recipients, including subrecipients that are delegated reporting responsibility by the prime recipients, will need to supply a DUNS number and Central Contractor Registry (CCR) identification in order to register on www.FederalReporting.gov.

The prime recipients of 604(b)-ARRA funds, i.e., the State Agencies listed in Attachment 1, are responsible for reporting the information required by Section 1512 of the Act. Prime recipients may choose to delegate certain reporting requirements to sub-recipients, as described in Section 2.3 of the M-09-21 guidance. However, the prime recipients are ultimately responsible for reporting and for the quality of the data reported. Prime recipients should consider these factors when delegating to subrecipients:

- Delegation of reporting elements to the subrecipients will require coordination and clear communication of roles, to avoid double counting and ensure that reports are submitted on time.
- The report is designed such that the subrecipients can only report information about their organization and the funds they received. Subrecipients cannot directly report the number of jobs created or completion status of the activities they conduct under the subaward.
- Only prime recipients can report information on the activities funded under the grant. Prime recipients are to include the activities performed by their subrecipients in the overall project information (i.e. project description, completion status of the project, and estimates of job created). This means prime recipients must gather information from their subrecipients in preparation of reporting.
- Prime recipients must review the information submitted by their subrecipients.
- Subrecipients must be registered with the Central Contractor Registry (CCR) in order to

¹ WQMP grants do not fund infrastructure; therefore, requirement 1512(c)(3)(E) does not apply to 604(b)-ARRA funds. See Section IIIA of this document.

report on www.FederalReporting.gov.

In many cases, the State agency receiving 604(b)-ARRA funds also received Recovery Act funds from another federal agency or program. State governments should coordinate who in the state will report. Some States may choose to centralize reporting for all Recovery Act programs, by delegating an ARRA reporting official to submit all the 1512 reports for the entire state. In situations where another State agency is reporting on behalf of the agency listed as the recipient on the grant award, the prime recipient on the grant award is still responsible for the information submitted, and must ensure the information reported meets the programmatic requirements described in this document.

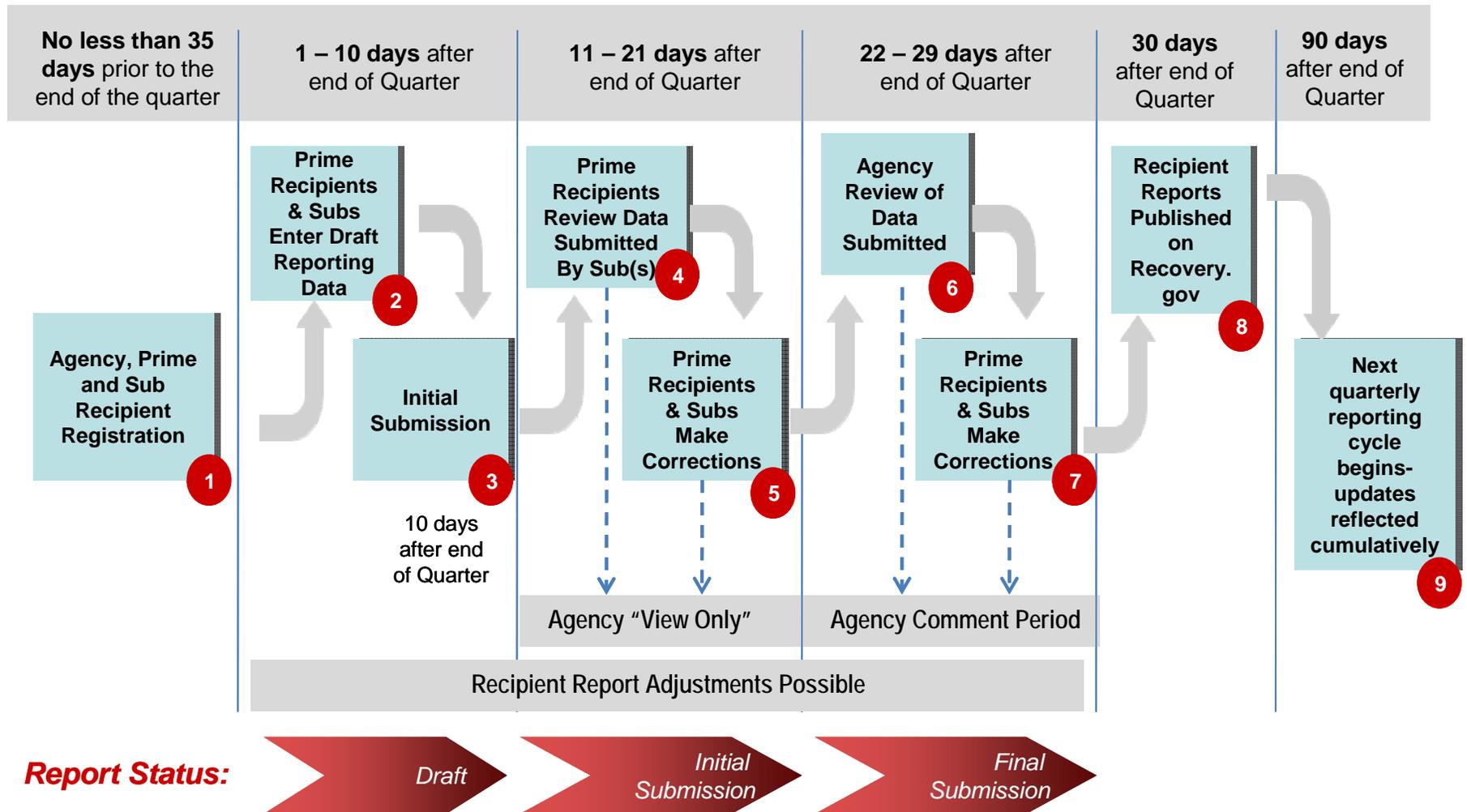
C. Timeframe for Reporting

All WQMP grants funded under ARRA which are awarded prior to September 30, 2009, will begin reporting on October 1, 2009. Reporting will continue until all of the ARRA funds are expended. This should be synonymous with the completion of the project, because the ARRA “project” refers to all the work conducted under the ARRA grant. Because most WQMP grants funded under ARRA have project periods of 24-30 months, EPA expects that the majority of 604(b)-ARRA funds will be expended by December 31, 2011, and that 604(b)-ARRA recipients will submit their final quarterly 1512 reports on or before January 10, 2012.

Prime recipients must enter their data between the 1st and the 10th day after each calendar quarter. All data contained in each quarterly recipient report will be cumulative in order to encompass the total amount of funds expended to date. This means that reports due on October 10, 2009, will describe all funds expended from the initial award of the grant through September 30, 2009. Each subsequent quarterly report will also be cumulative. In other words, the report due January 10, 2010, will include all funds expended from the initial award of the grant through December 31, 2009.

As shown on the following diagram, recipients will have from the 11th to the 21st day after the end of the reporting quarter to review the data submitted and make corrections if necessary. Reports will essentially be locked for editing on the 22nd day. The EPA will then perform limited data review between the 22nd and the 29th day. If material omissions or significant errors are found, EPA will flag the report so that it can be unlocked and the recipient can correct it. Otherwise, EPA will mark the report as reviewed with no exceptions found. On the 30th day, the reports will be published as final and no edits will be made after this point.

The reports will be published on the 30th day, regardless of whether the EPA has reviewed them. The review by EPA will be limited and is not intended to serve as an assurance of the accuracy of the data reported. Prime recipients are responsible for the data reported; they must ensure the information is complete and accurate. Section 4 of the M-09-21 guidance explains in detail what is expected of recipients and agencies.



ARRA Section 1512 Reporting and Review Schedule. Source: www.whitehouse.gov/recovery/webinartrainingmaterials/

III. PROGRAMMATIC REQUIREMENTS

A. Updates from the Initial Guidance

Some information on ARRA reporting has changed since the initial guidance on the award and administration of 604(b)-ARRA funds was published on March 12, 2009. Here is a summary of the key updates:

- No reporting of infrastructure investment information—WQMP grants do not fund infrastructure; therefore, requirement 1512(c)(3)(E) does not apply to 604(b)-ARRA funds. EPA will not require this information as stated in the initial guidance published March 12th because it may confuse the public into thinking 604(b) does fund infrastructure.
- Central system for reporting—the initial guidance stated that EPA would develop a system for 1512 recipient reporting, however a single, government-wide reporting solution was developed for all recipients to use for ARRA data reporting. As stated in M-09-21, all ARRA recipients must report on 1512 using the central reporting solution developed by OMB.
- No programmatic data elements for 1512—EPA provided a draft set of data elements for reporting which included a few elements specific to WQMP (e.g., the amount of funds passed through to eligible planning organizations). The OMB system for 1512 reporting does not support the addition of program-specific data elements.
- Aggregate progress reporting under Section 1512—604(b)-ARRA recipients will submit one 1512 report each quarter that aggregates the information for all activities funded under the grant. Most project information, such as the number of jobs created, description of quarterly activities, and status of activities, will be summarized at the grant level. The 1512 report will also include financial transaction and location-based data for each individual sub-award or vendor. Note: 604(b)-ARRA recipients will still report on the status of individual activities listed in their work plans in their regular progress reports, which are submitted to EPA at least annually.
- No need to provide weekly updates—the initial guidance instructed States to notify EPA of any new projects initiated or completed, or subgrants awarded, within the week that these activities occur. 604(b)-ARRA recipients need only report quarterly to comply with ARRA Section 1512. States may of course, choose to provide such information as relevant for program management, on a voluntary basis.

B. Clarification of Data Elements

Supplement 2 to the M-09-21 guidance provides a complete list of the 1512 data elements with their definitions. The Data Dictionary and other technical documentation can be downloaded from www.FederalReporting.gov. Listed below are a subset of the 1512 data elements and their definitions (from the Data Dictionary), along with clarifying instructions and examples. These instructions are specific to WQMP grant activities and serve as the programmatic requirements for 604(b)-ARRA recipients, as referenced in the award terms and conditions.

Funding Agency Code: The numeric code of the Federal Agency that is responsible for distributing the ARRA funds to recipients.

→Clarification: 6800 is the Agency code for the Environmental Protection Agency.

Award Amount: The total amount of Federal dollars on the grant award.

→Clarification: The total amount of the assistance agreement, including funds used for in-kind support, as listed in Attachment 1.

CFDA Number: The Catalog of Federal Domestic Assistance (CFDA) number is the number associated with the published description of Federal assistance program in the Catalog of Federal Domestic Assistance.

→Clarification: The CFDA number for Water Quality Management Planning Grants is 66.454.

Program Source (TAS): The Agency Treasury Account Symbol (TAS) that identifies the funding Program Source. This Program Source is based out of the OMB TAS list.

→Clarification: The TAS Code for the Recovery Act appropriation to Water Quality Management Planning Grants is 68-0102 “State and Tribal Assistance Grants, Recovery Act.”

Recipient DUNS Number: The prime recipient organization’s 9-digit Data Universal Numbering System (DUNS) number.

→Clarification: This number should match the number in the award document. Prime recipients and their DUNS numbers are listed in Attachment 1.

Recipient Congressional District: The congressional district of the prime recipient.

→Clarification: Consistent with the Primary Place of Performance information, enter the congressional district of the physical location of the State agency listed as the prime recipient of the grant award.

Award Description: Award title and description. The description should capture the overall purpose of the award.

→Clarification: Provide a detailed description of **all** activities funded under the grant, including the activities conducted by the State and by the subrecipients, the amounts passed through to regional planning organizations, and any funds used for in-kind support. Be sure to include some discussion of any activities involving green infrastructure or other environmentally innovative activities. The award description should be several paragraphs in length (the field has a character limit of 4,000 characters) and should mimic the level of detail in the State’s work plan. Note: It is not necessary to update this field each quarter.

Example: *This ARRA grant supports water quality management planning activities in [STATE]. Specific activities are: the development of 3 TDMLs located in X watershed, updates to 2 water quality management plans for the following areas, and development of a climate change adaptation plan for so-and-so municipality, etc....(elaborate).*

Project Name or Project/Program Title: The brief descriptive title of the project or activity funded in whole or in part with Recovery Act funds.

→Clarification: Project Title as listed on the award document.

Example: *ARRA WQMP (Secs 205(j)(1) & 604(b))*

Quarterly Activities/Project Description: A description of the overall purpose and expected outputs and outcomes or results of the award and first-tier Subaward(s), including significant deliverables and, if appropriate, units of measure.

→Clarification: This field will be used to track the progress towards completing the expected outputs and deliverables under the grant. The first report will describe all activities conducted since the initial grant award. Each subsequent report will be updated to include progress made on ongoing activities and any new deliverables or other activities initiated during that quarter.

Project Status: Evaluation of completion status of the project, activity, or federally awarded contract action funded by the Recovery Act. This is a dropdown menu with four selection options: Not started; Less than 50% completed; Completed 50% or more; Fully Completed.

→Clarification: Estimate the overall status of all activities funded under the grant, including the activities of subrecipients and vendors. If the State has not drawn-down or expended any funds as of the reporting period end date, the status is “not started.”

Activity Code: For awards primarily funding infrastructure projects, enter the North American Industry Classification System (NAICS) code(s) that describe the Recovery Act projects or activities under this award. For all other awards, provide the National Center for Charitable Statistics “NTEE–NPC” code(s) that describe the Recovery Act projects or activities under this award.

→Clarification: Choose C06.09 (i.e., "Water Pollution Control") for all WQMP grant activities.

Number of Jobs: An estimate of the number of jobs created and jobs retained in the United States and outlying areas. At a minimum, this estimate shall include any new positions created and any existing filled positions that were retained to support or carry out Recovery Act projects, activities, or federally awarded contracts managed directly by the recipient or federal contractor. For grants and loans, the number shall include the number of jobs created and retained by subrecipients and vendors. The number shall be expressed as “full-time equivalent” (FTE), calculated cumulatively as all hours worked divided by the total number of hours in a full-time schedule, as defined by the recipient or federal contractor. For instance, two full-time employees and one part-time employee working half days would be reported as 2.5 FTE in each calendar quarter.

→Clarification: The report requires a single number that equals the number of jobs created plus the number of jobs retained. Report a single estimate of jobs directly created and retained by all the activities funded under the grant, including the activities performed by subrecipients and vendors. For additional guidance, see EPA's supplemental guidance on reporting job estimates at www.epa.gov/recovery/supplement.html, and the Frequently Asked Questions on www.recovery.gov.

Description of Jobs Created/Retained: A narrative description of the employment impact of the Recovery Act funded work. This narrative is cumulative for each calendar quarter and at a minimum, will address the impact on the recipient’s or federal contractor’s workforce (for grants and loans, recipients shall also include the impact on the workforces of sub recipients and

vendors). At a minimum, provide a brief description of the types of jobs created and jobs retained in the United States and outlying areas. “Jobs or positions created” means those new positions created and filled, or previously existing unfilled positions that are filled, as a result of Recovery Act funding. “Jobs or positions retained” means those previously existing filled positions that are retained as a result of Recovery Act funding. This description may rely on job titles, broader labor categories, or the recipient’s existing practice for describing jobs as long as the terms used are widely understood and describe the general nature of the work.

→Clarification: Explain what types of jobs were created and retained and how the number of jobs was calculated. Elaborate on the economic impacts as desired.

Example: These Recovery Act dollars supported water quality management activities that would otherwise have not been funded. [STATE AGENCY] was able to retain a planner to do this work. Additionally, jobs were created to support the activities performed by regional planning organizations in the state and their vendors. During this reporting period, which covers activities from the date of grant award until September 30th, 2009, 3 full-time and 4 part-time employees worked for 3 months. This equates to 5 FTE... (show calculation).

Total Federal Amount ARRA Funds Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.

→Clarification: The total amount of funds drawn down on the grant, to date. This amount will be reconciled with the EPA financial database. The Total Federal Amount ARRA Funds Received/Invoiced should match the amount of funds expended by EPA, excluding funds withheld for in-kind support.

Total Federal Amount of ARRA Expenditure: Amount of recovery funds received that were expended on projects or activities (“Federal Share of Expenditures”). The cumulative total for the amount of Federal fund expenditures.

→Clarification: The amount of federal funds that were drawn-down and expended by the State. This amount may differ from the “Total Federal Amount ARRA Funds Received/Invoiced” because it is possible that funds drawn-down have not yet been spent. However, EPA cautions that recipients may not keep EPA funds on hand, and expects recipients to minimize the time between drawing down and making payments with ARRA funds. This amount will be reconciled with the EPA financial database. The Total Federal Amount of ARRA Expenditure will ultimately equal the Amount of Award, less any funds used for in-kind support.

Infrastructure Investment information: There are several “infrastructure” fields: the Total federal ARRA Infrastructure expenditure, Infrastructure Purpose and Rationale, and the Name, phone number, address and email address of the Infrastructure contact.

→Clarification: Leave all infrastructure fields blank. Infrastructure is not an eligible water quality management planning activity under CWA Section 205(j).

Primary Place of Performance: Recipient Primary Place of Performance (city, state, congressional district, and country) physical location of primary place of performance.

→Clarification: Recipient Primary Place of Performance will be the location of the State agency listed as the prime recipient of the grant award.

Recipient Highly Compensated Officers: Names and total compensation of each of the five most highly compensated officers of the recipient for the calendar year in which the grant is awarded.

→Clarification: This information is required for both prime and subrecipients (but not vendors) who meet both of the following criteria:

(i) In the recipient's preceding fiscal year, the recipient received—

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(ii) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

Subaward/Subrecipient information: Total Number of Sub-awards to individuals; Total Amount of Sub-awards to individuals; and the Subrecipient Data Fields.

→Clarification: Subawards and subrecipients include funds passed through to eligible planning organizations.

C. Other Programmatic Requirements

In addition to the administrative terms of the grant award, 604(b)-ARRA recipients are to comply with the following programmatic terms and conditions.

1. "The recipient shall report quarterly to EPA on the uses of funds, including detailed information on all projects or activities funded under the grant, and detailed information on subawards made to regional public comprehensive planning organizations (RPCPOs), interstate organizations (IOs), or any other type of subrecipient. The Recipient is responsible for reporting on the activities of all subrecipients. The quarterly report will include all of the data elements listed in Section 1512(c) of the ARRA, in a format consistent with the Office of Management and Budget's SF-PPR-Recovery form. In addition, the recipient will report on additional program-specific data elements, such as the amount of funds passed through to RPCPOs/IOs. Recipients will provide the quarterly reporting information in an electronic format, as directed by the EPA Project Officer."

The first condition is met by reporting quarterly to www.FederalReporting.gov, as instructed in this guidance. EPA Project Officers will review the 1512 reports each quarter as part of their post award baseline monitoring. 604(b)-ARRA recipients need not submit additional quarterly reports to EPA to comply with this term. However, 604(b)-ARRA recipients will still need to submit progress reports to EPA at least annually, as part of their standard grant reporting

requirements under 40 CFR Part 31.40.

2. “The recipient agrees to commit all ARRA 604(b) funds to projects by February 17, 2010. The recipient further agrees to certify in writing, not later than March 1, 2010, that projects funded under this grant have begun implementation and that funding has been committed in an amount equal to the full value of this grant by February 17, 2010.”

The second condition requires that States commit their ARRA funds by February 17th, 2010. If the State fails to meet this deadline, EPA must rescind the funds from the State. EPA will instruct 604(b)-ARRA recipients as to how to demonstrate this commitment has been met.

3. “The recipient agrees to expedite their expenditures of ARRA 604(b) funds, by entering into contracts within 6 months whenever possible, and to give a further preference to projects that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds for projects that can be initiated not later than June 17, 2009.”

Finally, while the June 17th date has passed, the third condition still applies because the goal to spend the ARRA funds quickly is a statutory requirement of the Act. EPA is already tracking expenditures and including the 604(b)-ARRA expenditures in the Agency’s weekly reports to the OMB. The initial reports show a slow expenditure rate of 604(b)-ARRA funds. Recipients are encouraged to expedite implementation of their 604(b)-ARRA activities and thereby help achieve the primary objective of the ARRA, which is to promote economic growth.

IV. RESOURCES

For technical questions related to registration, submission and review of reports, or other website functions, please contact the www.FederalReporting.gov Service Desk. There are three options for technical support; 1) Call 877-508-7386 (TTY: 877-881-5186), 2) send an email to Support@FederalReporting.gov, or 3) use the Live Chat feature on the website.

Programmatic questions about 1512 reporting should be directed to the appropriate EPA contact as listed below.

EPA Office	604(b)-ARRA Program Lead	Phone	Email
Headquarters	Santina Wortman	(202) 566-2537	wortman.santina@epa.gov
Region 1	Johanna Hunter	(617) 918-1041	hunter.johanna@epa.gov
Region 2	Jane Leu	(212) 637-3815	leu.jane@epa.gov
Region 3	Patricia Iraci	(215) 814-5727	iraci.patricia@epa.gov

Region 4	Ed Springer	(404) 562-8410	springer.ed@epa.gov
Region 5	David Horak	(312) 353-4306	horak.david@epa.gov
Region 6	Teresita Mendiola	(214) 665-7144	mendiola.teresita@epa.gov
Region 7	Regina Kidwell	(913) 551-7332	kidwell.regina@epa.gov
Region 8	Cynthia Gonzales	(303) 312-6569	gonzales.cynthia@epa.gov
Region 9	Jared Vollmer	(415) 972-3447	vollmer.jared@epa.gov
Region 10	Janette Rau	(206) 553-0483	rau.janette@epa.gov

The following websites also provide information relevant to 1512 reporting.

- EPA Websites
 - The EPA Recovery website: www.epa.gov/water/eparecovery/ has information specific to 604(b), such as the allotments, the initial 604(b)-ARRA guidance, and this guidance
 - EPA provides supplemental guidance on reporting job estimates at: www.epa.gov/recovery/supplement.html
 - EPA's Office of Grants and Debarment website: www.epa.gov/ogd/ offers information on ARRA grant terms and conditions and other implementing guidance for ARRA grants
- OMB Websites
 - All of the OMB's guidance related to ARRA can be found at: www.whitehouse.gov/omb/recovery_default/
 - The OMB hosted series of webinars for 1512 recipients. These have been archived online at: www.whitehouse.gov/recovery/webinartrainingmaterials/
 - Other recipient reporting information such as registration guides, guidance, reporting documents, and FAQs are posted at: <http://www.recovery.gov/?q=content/recipient-reporting>

If you have any other questions concerning the contents of this memorandum, you may contact me, or have your staff contact Dov Weitman, Chief, Nonpoint Source Control Branch, Office of Wetlands, Oceans, and Watersheds, at (202) 566-1207, or Santina Wortman, Nonpoint Source Control Branch, at (202) 566-2537.

Attachment 1: Prime Recipients and ARRA Funding Amounts for CFDA 66.454 Water Quality Management Planning Grants

EPA Region	Recipient State	Recipient Name	Recipient DUNS Number	EPA Grant Number	Federal Funding Amount
1	CT-CONNECTICUT	CT Department of Environmental Protection	108352811	96104001	\$485,000
1	MA-MASSACHUSETTS	Massachusetts Department of Environmental Protection	8749355	96103801	\$1,343,900
1	ME-MAINE	Maine Department of Environmental Protection	809045586	96103001	\$306,400
1	NH-NEW HAMPSHIRE	NH Department of Environmental Services	42828025	96102901	\$395,600
1	RI-RHODE ISLAND	Rhode Island D.E.M.	111441213	96103901	\$265,800
1	VT-VERMONT	VT Department of Environmental Conservation	809800303	96101601	\$194,300
2	NJ-NEW JERSEY	NJ Department of Environmental Protection	607415197	97234509	\$1,617,600
2	NY-NEW YORK	New York State Department of Environmental Conservation	806780912	97234709	\$4,369,100
2	PR-PUERTO RICO	PR Environmental Quality Board (PREQB)	091073510	97234009	\$516,300
2	VI-VIRGIN ISLANDS	Virgin Islands Department of Planning and Environmental Resources	138919282	97233409	\$100,000
3	DC-DISTRICT OF COLUMBIA	DC Department of the Environment	780986563	97381101	\$194,300
3	DE-DELAWARE	DE Department of Natural Res and Env Control	069439474	97381001	\$194,300
3	MD-MARYLAND	Maryland Department of the Environment	169640062	97377701	\$957,393
3	PA-PENNSYLVANIA	PA Department of Environmental Protection	135668887	97378201	\$1,567,800
3	VA-VIRGINIA	VA Department of Environmental Quality	809743768	97377901	\$810,100
3	WV-WEST VIRGINIA	WV Department of Environmental Protection	927351346	97378001	\$617,100
4	AL-ALABAMA	AL Department of Environmental Management (ADEM)	958550576	95424009	\$442,600
4	FL-FLORIDA	FL Department of Environmental Protection	809396690	95423609	\$1,336,300

EPA Region	Recipient State	Recipient Name	Recipient DUNS Number	EPA Grant Number	Federal Funding Amount
4	GA-GEORGIA	GA Department of Natural Resources	146985544	95424309	\$669,600
4	KY-KENTUCKY	KY Energy and Environment Cabinet	927324749	95424109	\$503,800
4	MS-MISSISSIPPI	MS Department of Environmental Quality	809399876	95423909	\$356,700
4	NC-NORTH CAROLINA	NC Department of Environment and Natural Resources	809785280	95423709	\$714,400
4	SC-SOUTH CAROLINA	SC Department of Health & Environmental Control	808385892	95424209	\$405,500
4	TN-TENNESSEE	Tennessee Department of Environment and Conservation	878355437	95423809	\$575,100
5	IL-ILLINOIS	IL Environmental Protection Agency	807648654	00E78101	\$1,790,300
5	IN-INDIANA	Indiana Department of Environmental Management	824799217	00E74601	\$954,000
5	MI-MICHIGAN	MI Department of Environmental Quality	929327880	00E75001	\$1,702,100
5	MN-MINNESOTA	Minnesota Pollution Control Agency	197276306	00E77801	\$727,600
5	OH-OHIO	OH Environmental Protection Agency	809172372	00E77601	\$2,228,800
5	WI-WISCONSIN	WI Department of Natural Resources	809611247	00E73201	\$1,070,200
6	AR-ARKANSAS	Arkansas Department of Environmental Quality	809594054	96690901	\$259,000
6	LA-LOUISIANA	LA Department of Environmental Quality	809927056	96690601	\$435,200
6	NM-NEW MEXICO	NM Environment Department	808561658	96690501	\$194,300
6	OK-OKLAHOMA	OK Office of the Secretary of Environment	809929789	96690801	\$319,800
6	TX-TEXAS	TX Commission on Environmental Quality	808805154	96690301	\$1,809,700
7	IA-IOWA	IA Department of Natural Resources	510272532	97706601	\$535,800
7	KS-KANSAS	KS Department of Health and Environment	617147541	97705501	\$357,300
7	MO-MISSOURI	MO Department of Natural Resources	878144757	97706501	\$1,097,400
7	NE-NEBRASKA	NE Department of Environmental Quality	808820260	97706301	\$202,500

EPA Region	Recipient State	Recipient Name	Recipient DUNS Number	EPA Grant Number	Federal Funding Amount
8	CO-COLORADO	Colorado Department of Public Health and Environment	878208826	97881901	\$317,100
8	MT-MONTANA	MT Department of Environmental Quality	606951762	97859001	\$194,300
8	ND-NORTH DAKOTA	ND Department of Health	67976824	97879001	\$194,300
8	SD-SOUTH DAKOTA	SD Department of Environment and Natural Resources	108572061	97879101	\$194,300
8	UT-UTAH	UT Department of Environmental Quality	805112463	97880001	\$208,700
8	WY-WYOMING	Wyoming Department of Environmental Quality	809915416	97879401	\$194,300
9	AS-AMERICAN SAMOA	American Samoa Environmental Protection Agency	854990462	00T23909	\$200,000
9	AZ-ARIZONA	AZ Department of Environmental Quality	804915312	00T05109	\$267,400
9	CA-CALIFORNIA	CA State Water Resources Control Board	808321913	00T08309	\$2,830,700
9	GU-GUAM	Guam Environmental Protection Agency	855032046	00T23309	\$200,000
9	HI-HAWAII	HI Department of Health	809935679	00T05509	\$306,600
9	MP-NORTHERN MARIANA ISLANDS	CNMI - Division of Environmental Quality	854854986	00T32709	\$200,000
9	NV-NEVADA	NV Dept. of Cons. And Natural Resources	93819998	00T05209	\$194,300
10	AK-ALASKA	AK Department of Environmental Conservation, Division of Water	809386857	96097401	\$236,900
10	ID-IDAHO	ID Department of Environmental Quality	020243684	96089101	\$194,300
10	OR-OREGON	OR Department of Environmental Quality	809579709	96089001	\$447,200
10	WA-WASHINGTON	WA Department of Ecology	781347828	96089201	\$688,600