

## APPLICATION SUBMISSION CHECKLIST

<ul style="list-style-type: none"> <li>Federal application materials required by <a href="http://www.grants.gov">www.grants.gov</a> (see <a href="#">Appendix 1</a>)</li> </ul>
<ul style="list-style-type: none"> <li>Narrative Information Sheet (3-page limit, single-spaced) (see <a href="#">Section IV.D.</a>)</li> </ul>
<ul style="list-style-type: none"> <li>Narrative Information Sheet Attachment: <ul style="list-style-type: none"> <li>Letter from the state or tribal environmental authority (see <a href="#">Section IV.D.8.</a>)</li> </ul> </li> </ul>
<ul style="list-style-type: none"> <li>The Narrative, which includes responses to the ranking criteria (12-page limit, single-spaced) (see <a href="#">Section IV.E.</a>)</li> </ul>
<ul style="list-style-type: none"> <li>Threshold Criteria Responses (as an attachment(s)): <ul style="list-style-type: none"> <li>A statement of applicant eligibility if a city, county, state, or tribe (see <a href="#">Section III.B.1.</a>)</li> <li>Documentation of applicant eligibility if other than a city, county, state, or tribe; e.g., resolutions, statutes, or documentation of 501(c)(3) tax-exempt status or qualified community development entity (see <a href="#">Section III.B.1.</a>)</li> <li>Demonstration of Previous RLF Grant Status (see <a href="#">Section III.B.2.</a>)</li> <li>Description of RLF Boundaries (see <a href="#">Section III.B.3.</a>)</li> <li>Description of cleanup oversight (see <a href="#">Section III.B.4.a.</a>)</li> </ul> </li> </ul>
<ul style="list-style-type: none"> <li>Legal opinion establishing that the applicant has authority to <ul style="list-style-type: none"> <li>(1) access and secure sites in the event of an emergency or default of a loan agreement or non-performance under a subgrant; and</li> <li>(2) to make loans and accept payments of fees, interest, and principal (see <a href="#">Section III.B.4.b.</a>)</li> </ul> </li> <li>Discussion on contractors and named subrecipients; or an affirmative statement that a contractor or covered subrecipient has not been procured/named (see <a href="#">Section III.B.5.</a>)</li> </ul>
<p><i>Additional Requirements for RLF Coalitions:</i></p> <ul style="list-style-type: none"> <li>A signed letter of commitment from each coalition member or an active Memorandum of Agreement (see <a href="#">Section III.B.1.</a>)</li> </ul>