

State Certification Form For Compliance With EPA's Energy Policy Act Grant Guidelines

State: Commonwealth of the Northern Marianas Islands


Grant Requirements (check the appropriate box)

| <u>Column A</u> | <u>EPA Energy Policy Act Grant Guidelines</u> | <u>Column B</u> |
|-------------------------------------|---|--------------------------|
| Requirement Met | | Requirement Not Yet Met |
| <input checked="" type="checkbox"/> | Operator Training Requirements Developed | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | At This Time, Operators Required To Have Been Trained | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | All Tanks Inspected Within The Last 3 Years | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | Public Record Posted Within Last 12 Months | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | Delivery Prohibition | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | Secondary Containment Or Financial Responsibility | <input type="checkbox"/> |

Statement Of Certification Or Documentation Of Efforts (please check one or both)

All grant requirements checked in Column A have been met

I certify, to the best of my knowledge, that my state meets all grant requirements checked above according to EPA's grant guidelines.

| | | |
|--|--|---|
| <p><u>for</u> Frank M. Rabauliman, Administrator</p> <p style="text-align: center;">Name</p> | <p style="text-align: center;"></p> <p style="text-align: center;">Signature</p> | <p style="text-align: center;">3/3/17</p> <p style="text-align: center;">Date</p> |
|--|--|---|

All grant requirements checked in Column B are not yet met

I acknowledge that my state is working to meet the requirements checked above according to EPA's grant guidelines. A detailed description of current and planned activities and the date by which my state expects to meet the requirements are attached as part of this package. I understand that failure by my state to meet these grant requirements could result in EPA grant enforcement actions in accordance with 40 CFR 31.43.

| | | |
|-------|-----------|-------|
| _____ | _____ | _____ |
| Name | Signature | Date |