



# Office of the State Comptroller

## Legislative Reporting Requirements for Federal Grants

Revisions to M.G.L. Chapter 29, Section 6B require the Office of the Comptroller to report quarterly to the House and Senate Committees on Ways and Means on the status of federal funds applied for, received and expended. Per M.G.L. Chapter 29, Section 6B; "...The Comptroller shall report to the house and senate committees on ways and means within 15 days after the last day of each quarter of the fiscal year detailing, by agency, the status of federal funds applied for, received and expended."

The following pages detail : **A)** The 4th quarter status of Federal Grants **APPLIED FOR** during fiscal year 2015; and **B)** The status of new federal grants **RECEIVED & EXPENDED** in the 4th quarter of fiscal year 2015

For any questions regarding the content of the grants applied for, please contact Agency CFOs. For questions pertaining to expenditures and reimbursements, please contact Bryan Hightower from the Office of the Comptroller at (617) 973-2606.



# Office of the State Comptroller

## Status of Federal Grants Applied for FY2015: 4th Quarter

The status of each federal grant application in a particular quarter is classified in one of the 3 categories below:  
**Pending** Applicant for grant has been submitted and department is waiting on approval decision.  
**Awarded** Grant has been officially awarded by a federal cognizant agency  
**Denied** The grant will not be awarded by the federal cognizant agency (please note reason).

Department	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	Fiscal Year QTR 4	FAIN/Award Number	Comments
CPC	BIA-2015-4098	FY15 Wrongful Conviction Review Program	Dept. of Justice / Office of Justice Programs / Bureau of Justice Assistance	16.756	4/8/2015	\$251,671.00	Pending			
CPC	NIJ-2015-3980	FY15 DOJ Postconviction Testing of DNA Evidence to Exonerate the Innocent	Dept. of Justice / Office of Justice Programs / National Institute of Justice	16.820	5/4/2015	\$453,363.00	Pending			
DCR	NEW	2015 NPS Task Agreement for George Island – Fort Warren	Department of the Interior, National Park Service	15.947	3/30/2015	\$337,500.00	Awarded		P15AC00578	Approved 4/29/2015, Federal funds obligated \$275,000 and total task agreement award \$337,500
DCR	NEW	2015 NRCS PL566 In Kind Planning Assistance for the Rehabilitation of Three Dams	US Dept. of Agriculture,NRCS	10.916	3/20/2015	\$525,000.00	Pending			
DCR	NEW	2015 NPS Task Agreement – BHIS Summer Seasonal Enhancement	Department of the Interior, National Park Service	15.947	4/15/2015	\$50,680.84	Awarded		P15AC00615	Approved
DCR	NEW	2015 NOAA grant for the Operations & Management of Waquoit Bay	Department of Commerce, NOAA	11.420	4/2/2015	\$848,573.00	Awarded		NA15NOS4200114	Approved 5/27/2015, Federal Funding \$594,000 , Non-Federal Funding \$254,573.00
DCR	NEW	2015 NRCS Mohawk Trail Woodland Community Habitat Program	US Dept. of Agriculture,NRCS	10.093	4/24/2015	\$974,440.00	Pending			
DCR	NEW	Animal & Plant Health Inspections	USDA Forest Service	10.664	5/21/2015	\$51,734.51	Pending			
DCR	DHS-15-MT-023-001-99	2015 FEMA Community Assistance Program Grant	US Dept. of Homeland Security - FEMA	97.023	5/21/2015	\$220,000.00	Awarded		EMB-2015-GR-0967	Approved 6/11/2015, Federal Funds obligated \$176,000, Non-Federal commitment \$44,000
DCR	NEW	2015 NRCS Regional Conservation Partnership Program Coop. Agreement	US Dept. of Agriculture,NRCS US Department of Homeland Security (DHS), Federal Emergency Management Agency	10.932	5/21/2015	\$1,654,650.00	Awarded		68-1320-15-02	Approved 5/12/2015, approved federal budget \$700,000 total approved budget \$1,700,000
DFS	EMW-2014-FP-00247	Fire Prevention and Safety	(FEMA), Grant Programs Directorate (GPD)	97.044	4/15/2015	\$157,552.00	Pending			
DMH	BIA-2015-4061	FY15 Second Chance Act Reentry Program for Adults with Co-Occurring substance Abuse and Mental Health Disorder.	Bureau of Justice Assistance	16.812	3/30/2015	\$600,000.00	Pending			
DOT	MA-95-X025	Section 5307-3 Urbanized Formula Program	FTA-Region 1	20.507	6/16/2015	\$949,338.00	Pending			
DPH	CDC-RFA-DP14-1410PPHF14	Tobacco Use Prevention – Public Health Approaches for Ensuring Quitline	2014 Prevention and Public Health Funds Office of the Secretary, Office of the Assistant Secretary for Health, Office of Adolescent Health	93.735	4/3/2015	\$313,460.00	Pending			
DPH	AH-TP1-15-002	Replicating Evidence-Based Teen Pregnancy Prevention Programs to Scale in Communities with the Greatest Need (Tier 1B)	Health	93.297	4/1/2015	\$1,000,000.00	Pending			
DPH	TI-15-004	Access to recovery	Substance Abuse and Mental Health Services Administration (SAMHSA)	93.243	3/31/2015	\$800,000.00	Pending			
DPH	CDC-RFA-DP14-142202CONT	MA –State and Local Public Health Actions to Prevent Obesity, Diabetes and Heart Disease and Stroke	Center for Disease Control (CDC)	93.945	3/31/2015	\$3,520,000.00	Pending			
DPH	CDC-RFA-OE15-1502	The National Syndromic Surveillance Program: Enhancing Syndromic Surveillance Capacity and Practice	Center for Disease Control and Prevention	93.283	4/3/2015	\$356,203.00	Pending			
DPH	CDC-RFA-EH14-140302CONT15	Maintenance and Enhancement of the Environmental Public Health Tracking Network	Agency: Centers for Disease Control and Prevention	93.070	4/27/2015	\$940,562.00	Pending			
DPH	CDC-RFA-EH13-130503CONT15	Building Resilient Programs Against Climate Effects (BRACE) Through Existing Climate and Health Capacity	Centers for Disease Control and Prevention	93.070	4/23/2015	\$195,502.00	Pending			
DPH	CDC-RFA-EH14-140802PPHF15	Lead Poisoning Prevention – Childhood Lead Poisoning Prevention	Centers for Disease Control and Prevention	93.753	4/28/2015	\$421,842.00	Pending			
DPH	112-0020	Sexual Assault Services Formula Grant	US Department of Justice/Office of Violence Against Women	16.017	4/22/2015	\$342,371.00	Pending			
DPH	CDC-RFR-DP15-1514	Paul Coverdell National Acute Stroke Prevention	CDC/National Center for Chronic Disease Prevention and Health Promotion	93.946	4/27/2015	\$800,000.00	Pending			
DPH	1 SP1AH000026	Support for Expectant and Parenting Teens , Women, Fathers and their Families	Office of the Assistant Secretary for Health, Office of Adolescent Health	93.500	4/29/2015	\$1,500,000.00	Pending			
DPH	CDC-RFR-DP15-1502	Organized Approaches to Increase Colorectal Cancer Screening	CDC/National Center for Chronic Disease Prevention and Health Promotion	93.800	4/14/2015	\$800,000.00	Pending			
DPH	CDC-RFA-EH14-140702CONT15	Health Impact Assessment to Foster Healthy Community Design	CDC/National Center for Chronic Disease Prevention and Health Promotion	93.070	4/27/2015	\$145,000.00	Pending			
DPH	CDC-RFA-EH14-140407CONT15	Massachusetts Comprehensive Asthma Control Project	CDC/National Center for Environmental Health Division of Environmental Hazards and Health Effects	93.070	4/23/2015	\$650,000.00	Pending			
DPH	CDC-RFA-CE15-1501	CDC, Prescription Drug Overdose for States	Centers for Disease Control and Prevention	93.136	5/8/2015	\$875,000.00	Pending			
DPH	CDC-RFA-CK14-140102PPHF15	PPHF2015 Epidemiology and Laboratory Capacity for Infection Diseases (ELC)	Centers for Disease Control and Prevention	93.521	5/18/2015	\$6,262,185.00	Pending			
DPH	CDC-RFA-CEaa-110105CONT15	Core Violence and Injury Prevention Program	Centers for Disease Control and Prevention	93.136	4/22/2015	\$427,388.00	Pending			
DPH	NEW	Development and Implementation of a Replicable Standard Enhancement Project MFRPS (Manufactured Food Regulatory Program Standards)	US DHHS Food and Drug Administration	93.103	5/29/2015	\$300,000.00	Pending			
DPH	SM-15-004	Substance Abuse and Mental Health Services Projects of Regional and National Significance	SAMHSA	93.243	6/1/2015	\$736,000.00	Pending			
DPH	NEW	Beach Monitoring and Notification Program Development Grants	US Environmental Protection Agency	66.472	6/30/2015	\$242,000.00	Pending			
ENV	DHS-15-GPD-056-000-01	Fiscal Year (FY) 2015 Port Security Grant Program (PSGP)	Department of Homeland Security - FEMA	97.056	5/19/2015	\$1,181,615.00	Pending			
ENV	DHS-15-GPD-056-000-01	Fiscal Year (FY) 2015 Port Security Grant Program (PSGP)	Department of Homeland Security - FEMA	97.056	5/19/2015	\$603,550.00	Pending			
ENV	DHS-15-GPD-056-000-01	Fiscal Year (FY) 2015 Port Security Grant Program (PSGP)	Department of Homeland Security - FEMA	97.056	5/19/2015	\$1,844,860.00	Pending			
ENV	EPA-REG1-15-16	Wetland Program Development Grant FY15-16	Environmental Protection Agency	66.461	6/18/2015	\$185,847.00	Pending			
EOL	NEG-MA-ST-12-001.1	Workforce Investment Act (WIA) National Emergency Grant	Department of Labor	17.277	5/6/2015	\$1,315,492.00	Pending			
EOL	NEG-MA-ST-13-001.1	Workforce Investment Act (WIA) National Emergency Grant	Department of Labor	17.277	5/6/2015	\$1,576,221.00	Pending			
EOL	NNEG-MA-ST-13-003.2	Workforce Investment Act (WIA) National Emergency Grant	Department of Labor	17.277	5/6/2015	\$1,222,904.00	Pending			
EOL	NEG-MA-ST-14-001	Workforce Investment Act (WIA) National Emergency Grant	Department of Labor	17.277	4/6/2015	\$3,214,752.00	Awarded		EM268401560A25	Approved 5/8/2015 threshold amount up to \$3,214,752 with 4980,499 released intially
EOL	TEGL-NO-33-14	Foreign Labor Certification	Department of Labor	17.273	6/10/2015	\$911,982.00	Pending			
EOL	TEGL-NO-34-14	2014 Dislocated Worker National Reserve	Department of Labor	17.281	5/20/2015	\$211,216.00	Pending			
EPS	OMB No. 1121-0329	State Justice Statistics Program for Statistical Analysis Centers, 2015	The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice	16.550	3/31/2015	\$149,385.99	Pending			
EQE	EPA-cep-02	Under Ground Storage Tank UST	Environmental Protection Agency	66.804	5/19/2015	\$604,000.00	Pending			
EQE	C6-001003015	Clean Water Act 604(b)	US Environmental Protection Agency	66.454	4/30/2015	\$482,000.00	Awarded		C600100315	Approved 5/27/2015
FWE	F15AS00028	Sport Fish Restoration Grant Program – REGION 5	Dept. of the Interior, U.S. Fish and Wildlife Service, WSFR	15.605	4/13/2015	\$249,000.00	Pending			
NWD	BJA – 2014 - 3767	Harold Rogers Prescription Drug Monitoring Program	Bureau of Justice Assistance	16.754	5/7/2015	\$250,098.00	Awarded		2014PMBX0004	Approved in the amount of \$203,770, Non Federal Share \$46,328
POL	SLO01081	FFY2015 Paul Coverdell Forensic Science Improvement Grants Program	US Department of Justice	16.742	4/1/2015	\$133,561.00	Pending			
POL	SLO01081	FFY2015 Paul Coverdell Forensic Science Improvement Grants Program	US Department of Justice	16.742	4/1/2015	\$146,730.00	Pending			
SPN	BJA-2015-4081	BJA FY15 Justice and Mental Health Collaboration Program	Bureau of Justice Assistance	16.745	4/14/2015	\$250,000.00	Pending			





# Office of the State Comptroller

## Status of New Federal Grants Received & Expended for FY2015: 4th Quarter

Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
DPH	93.815	BUILDING AND ENHANCING EPIDEMIOLOGY, LABORATORY & HEALTH SYS	\$2,767,299.00	\$0.00	\$0.00
DPH	93.000	IMPACT ACT - CONDUCTING HOSPICE RECERTIFICATION SURVEYS	\$231,045.00	\$0.00	\$0.00
DPH	93.946	MASS PREGNANCY RISK ASSESSMENT MONITORING SYSTEM	\$143,712.00	\$15,766.02	\$9,904.20
WEL	10.331	FOOD INSECURITY NUTRITION INCENTIVE GRANT PROGRAM	\$3,401,384.00	\$0.00	\$0.00
NWD	16.754	HAROLD ROGERS PRESCRIPTION DRUG MONITORING PROGRAM	\$203,770.00	\$47,540.47	\$0.00
CDA	97.036	JANUARY 26-28, SEVERE WINTER STORM	\$492,803.00	\$0.00	\$0.00
DCR	10.932	2015 REGIONAL CONSERVATION PARTNERSHIP PROGRAM COOP. AGREE	\$700,000.00	\$0.00	\$0.00
DPH	93.817	EBOLA PREPAREDNESS AND RESPONSE ACTIVITIES	\$4,871,521.00	\$0.00	\$0.00
DPH	93.314	MASSACHUSETTS EHD1 PROJECT	\$128,317.00	\$0.00	\$0.00
DPH	93.262	MAX USE OF MA WORKERS COMP DATA	\$200,000.00	\$0.00	\$0.00
MRC	93.454	STATE GRANT FOR ASSISTIVE TECHNOLOGY	\$504,263.15	\$0.00	\$0.00