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## 40 C.F.R. § 35.3165

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### Reports and audits.

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- (a) *Annual report.* The State must provide an Annual Report to the RA beginning the first fiscal year after it receives payments under title VI. The State should submit this report to the RA according to the schedule established in the grant agreement.
- (b) *Matters to establish in the annual report.* In addition to the requirements in section 606(d) of the Act, in its annual report the State must establish that it has:
- (1) Reviewed all SRF funded section 212 projects in accordance with the approved environmental review procedures;
  - (2) Deposited its match on or before the date on which each quarterly grant payment was made;
  - (3) Assured compliance with the requirements of § 35.3135(f);
  - (4) Made binding commitments to provide assistance equal to 120 percent of the amount of each grant payment within one year after receiving the grant payment pursuant to § 35.3135(c);

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