### EPA REGION 10 UPDATES

Mary Goolie/Veronica Henzi EPA BF Project Officers AK STRP Workshop April 27, 2016

### 2016 Spring To Do List!!!

 Success Stories due 4/30/16 with 2<sup>nd</sup> Quarterly Report
 AK STRP Quarterly Call 5/10/16
 FY16 STRP 128(a) Applications Success Stories are due with your 2<sup>nd</sup> **Quarterly Report** Submit a success story with your quarterly report – as required by the terms and conditions of your grant award http://www.epa.gov/brownfields/ state tribal/news.htm

### **AK STRP Quarterly Call**

- Next call planned for May 10<sup>th</sup> at 11am AK time
- Topics planned so far
  - Spring 2016 STRP Application Process and Proposed Timeline reminder on Grant.gov online use
  - EPA Project Officer Updates
  - Tribal and State Response Program Updates

### STRP 128(a) Application – Questions to ask your program!

- Have you had your staff more than 2 years how to solve turnover?
- Do you have a Standard Operating Procedure Manual in place?
- Is your BF Inventory/Public Record accessible one step further on your program website?
- Have you provided your council a recent update on Brownfields and what your program can do?
- Do you have any ordinances in place?
- Have you attempted to get to assessments with cleanup for reuse in mind?
- Have you coordinated with the state and federal entities involved if you have spill response planning included in your workplan?
- Are you providing outreach to the BF Competitive Grants eligible entities in your village or consortia?

## STRP 128(a) Application Process and Timeline

- Some funding levels may not stay the same- there may be cuts in funding
- Pay attention to:
  - Completing tasks in current workplan and providing sufficient deliverables
  - Stay in communication with your EPA Project Officer
  - Enhance your program improve upon your current program!

## STRP 128(a) Application Process and Timeline

- Invitation to apply most likely this week and final application package due the second week of June
- Start working with your EPA Project Officer now and respond to every email in a timely manner-REMEMBER this is a cooperative agreement – substantial involvement of your EPA Project Officer

STRP 128(a) Application Process and Timeline – Reminder!!! Application submittal will happen online again at Grants.gov ASAP - register your organization at Grants.gov http://www.grants.gov/web/gran ts/applicants/organizationregistration.html

Complete Application Package FY16 Workplan R10 Detail Budget Worksheet Required Application forms found at: http://www.epa.gov/ogd/AppKit/a pplication.htm

- Required application forms
- 1) Application for Federal Assistance (SF-424) with original signature
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- 2) Budget Information Non-Construction Programs (SF-424A): The budget information provided on this form must match
  exactly the budget information included in your Cooperative Agreement Workplan. To preclude multiple submissions, please
  do not finalize form SF-424A until your work plan is final and approved by your EPA Project Officer.
- 3) Assurances Non-Construction Programs (SF-424B) with original signature. Required for all assistance agreement applications.
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- 4) **Preaward Compliance Review Report (EPA Form 4700-4) with original signature.** Required for all assistance agreement applications.
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- 5) Certification Regarding Lobbying with original signature. Required if the requested EPA funding is more than \$100,000, OR if your application is for additional funding for a current grant and the revised total EPA funding exceeds \$100,000.
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- 6) Disclosure of Lobbying Activities with original signature. If EPA funding totals over \$100,000 AND your organization is or will be conducting lobbying activities.
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- 7) Key Contacts Applicant lists their organization's key contacts for the assistance agreement including: Authorized Representative, Project Manager, Financial Representative, Payee Information, and organization's website URL if applicable.

### Enhance your Program

- Well-organized and specific workplan that shows progress
- Tasks are feasible and well paced
- First focus is on Capacity Building
- Must be making progress on the key elements of the program

# Structure of a 128(a) work plan No single model is for everyone but be sure to focus on: <u>the Four Elements</u>

then

Site specific work

### Four Elements as structure

- Developing a site inventory
- Developing oversight and enforcement authorities
- Developing a mechanism for community involvement
- Developing system to approve cleanup plans and certify cleanups are complete
  - Don't forget the Public Record

### Enhance your Program Capacity Building

- Provide training Native Village of Eyak
- Create a Standard Operating Procedures Manual to transition proof your program – Craig Tribal Association
- Continue to provide outreach/inreach to the Competitive Grants Eligible Entities (Village or Regional Corporations) BBNA and ANTHC
- Find resources for your BF Inventory Sites that aren't eligible for BF Funding – ONC
- Create criteria to prioritize BF Inventory when moving towards assessment work - YRITWC

### Once Capacity is Built – Next Steps

- Apply for a Targeted Brownfields Assessment
- Apply for the next round of DEC Brownfields Assessment or Cleanup

- Before applying for site work you need:
  - A process in place to coordinate with the state
  - Procedures and resources to protect community from threats
  - Criteria to rank current BF Inventory
  - Established communication plan
  - Leveraging/funding options

### **Beyond the Four Elements**

- Program management tasks
- Site-specific work Eligibility approved by EPA Project Officer
- Emergency preparedness work
- General capacity-building like training or procuring supplies

### Program management tasks

Quarterly progress reports
Success Stories
Annual PALs report
Funding request preparation includes the plan for progress and it must be clear

### Site Specific Work

- No site work should occur without a solid plan for reuse and how to get there
- No site work should occur without an agreement with ADEC on roles, goals, liabilities, and demonstrated community support/request

Stay in contact with you EPA BF Project Officer through the entire application process!!

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