

**BROWNFIELDS CLEANUP GRANTS
MAJOR TASKS**

| TASK | CLEANUP GRANT RECIPIENT | STATE ENVIRONMENTAL PROJECT MGR | EPA |
|--|-------------------------|---------------------------------|-----|
| General Requirements | | | |
| <i>Site must be enrolled in the appropriate State response program to be eligible to receive federal brownfields cleanup funds</i> | ✓ | | |
| <i>Identifies State environmental project manager to review the proposed cleanup plans and actions</i> | | ✓ | |
| <i>Assist EPA in complying with Historic Preservation Act for site cleanup</i> | ✓ | | |
| Community Involvement & Public Participation Requirements | | | |
| <i>Designates Community Relations Spokesperson</i> | ✓ | | |
| <i>Prepares a draft Community Relations Plan (CRP) and submits to EPA for review</i> <ul style="list-style-type: none"> ■ CRP must be prepared before an ‘analysis of cleanup alternatives’ is complete. ■ CRP outlines steps to provide reasonable notice of proposed cleanup, opportunity for involvement, response to comments, and administrative records that are available to the public. | ✓ | | |
| <i>Reviews and comments on draft CRP</i> | | | ✓ |
| <i>Establishes information repository and maintains administrative record for the site</i> <ul style="list-style-type: none"> ■ The repository must be established before the analysis of cleanup alternatives is made available for public review and comment. | ✓ | | |
| Analysis of Brownfields Cleanup Alternatives Requirement | | | |
| <i>Drafts an ‘analysis of cleanup alternatives’ document</i> <ul style="list-style-type: none"> ■ Identifies the objectives of the environmental response action and provides an analysis of cleanup alternatives ■ Documents that the situation meets the need for an environmental response action ■ Provides information pertaining to site background; threats to public health and/or the environment posed by the site; enforcement activities; and projected costs ■ Identifies the proposed action, and explains the rational for its selection. | ✓ | | |
| <i>Provides public notice of availability of draft analysis of cleanup alternatives document and conducts a 30-day public comment period</i> | ✓ | | |
| <i>Conducts a public meeting during the 30-day public comment period to inform public of the proposed cleanup plans and to elicit comments</i> | ✓ | | |
| <i>Reviews & approves the draft analysis of cleanup alternatives document</i> | | ✓ | |

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| <i>Revises analysis of cleanup alternatives document as necessary</i> | ✓ | | |
| <i>Develops and submits State-required remedial design and engineering documents (i.e., RAM, RAP, HASP, etc.) to the State for review</i> | ✓ | | |
| <i>Reviews State-required remedial design and engineering documents and provides written comments (CT & MA) or approval (ME, NH, RI & VT)</i> <ul style="list-style-type: none"> ■ This step may occur simultaneously with the submittal of the analysis of cleanup alternatives document | | ✓ | |
| <i>Submits copy of written approval letter to EPA</i> | ✓ | | |
| <i>Submits budget of proposed cleanup to EPA that details activities to be funded with EPA funds</i> | ✓ | | |
| <i>Reviews and approves budget of anticipated cleanup activities and costs</i> | | | ✓ |
| Quality Assurance Project Plan (QAPP) Requirements | | | |
| <i>Prepares quality assurance project plan if environmental sampling is to be conducted and submits to EPA for approval</i> | ✓ | | |
| <i>Reviews and approves quality assurance project plan</i> | | | ✓ |
| Cleanup Activities | | | |
| <i>Conducts periodic site visits during implementation</i> <ul style="list-style-type: none"> ■ Ensure compliance with approved plans ■ Ensure compliance with Davis Bacon requirements (payrolls, labor interviews, signage, etc.) | ✓ | ✓ | |
| <i>Prepares cleanup closeout documentation at the conclusion of the cleanup and submits to State for review and approval</i> <ul style="list-style-type: none"> ■ Documents that cleanup is complete and is protective of human health and the environment. ■ Identifies any institutional controls used and long-term monitoring requirements. ■ If State response program does not require such documentation, see EPA model documents for an example. | ✓ | | |
| <i>Reviews and provides written comments (CT & MA) or approval (ME, NH, RI & VT) of the cleanup closeout documentation</i> | | ✓ | |
| <i>Submits copy of written comment or approval letter to EPA</i> | ✓ | | |