

ECRG Round 1 Grant Closeout, Reuse, and Commitments Report Questions

Below are the ECRGrant Closeout, Reuse, and Commitments Report questions which will be pushed to your Fluxx account. You will have 2 months after the grant ends to submit the responses in Fluxx.

1. Complete the below questions regarding tasks and activities using ECRG funds.
 - a. Number of documents approved by your Regulatory Oversight Agency using ECRG funds.

*Question 1.a. is required if you have a **Site-specific Investigation** or **Site-specific Cleanup grant**. If you have a **Community-wide Assessment grant** and none of the below document types apply, enter 0.*

 - i. Workplans (*Preliminary Endangerment Assessment Workplan, Supplemental Site Investigation Workplan, Pilot/Feasibility Study Workplan, etc.*):
 - ii. Reports (*Preliminary Endangerment Assessment Report, Supplemental Site Investigation Report, Pilot/Feasibility Study Report, Removal Action Completion Report, etc.*):
 - iii. Cleanup plans (*Removal Action Workplan (RAW), Remedial Action Plan (RAP), Response Plan*):
 - b. On-site sources investigated or cleaned up:
 - c. Off-site sources investigated or cleaned up:
 - d. **For Site-specific Environmental Cleanup grants only:** Was cleanup completed?
 - i. Yes, with long-term actions in place
 - Please explain.
 - ii. Yes, without long-term actions in place
 - Please explain.
 - iii. No
 - e. Number of samples collected per media type:
 - i. Soil:
 - ii. Soil Gas/Sub-slab:
 - iii. Groundwater:
 - iv. Outdoor air
 - v. Indoor air
 - vi. Were other types of samples (microbial testing, etc.) collected that are not listed above? If other samples = yes:
 - List the type(s) of samples collected.
 - Enter the total number of other samples collected.

- f. What contaminants were sampled for?
 - i. If "other" was selected, please describe.
 - g. Volume and/or mass of contamination removed:
 - h. Describe bioremediation technologies that were used or plan to be used at the Site.
 - i. Describe on-site treatment technologies that were used or plan to be used at the Site.
 - j. Answer the following questions regarding community engagement:
 - i. Number of community members reached through engagement activities (flyers, notices, meetings, etc.):
 - o Provide the purpose of each engagement type and audience each was focused on.
 - ii. Number of community meetings or alternative gatherings (in person or virtual, large or small):
 - iii. Provide the purpose of each engagement type and audience each was focused on
 - iv. Describe how ECRG funding promoted community involvement and public participation
 - k. Other great things to report:
2. Describe how ECRG funds facilitated or contributed to the beneficial reuse of a brownfield in your community. Provide your story and photographs that narrate and illustrate ECRG's contribution and value; include before and after photos.
- Upload photos to the "Photographs" section below by clicking the green plus sign, drag and dropping the photograph files, and uploading them as "Grant Closeout Report Photographs." Please include photographs for before, during/after investigation, during/after remediation, and final reuse, as available.*
3. DTSC would like to know if ECRG funds helped the grantee leverage other funding sources. Describe how ECRG funds were used to leverage or enhance the application for other funding sources for this project. Provide the sources and amounts awarded.
4. Provide a status update on all the Equitable Development Grant Commitments and reuse listed in your grant agreement and when they will be completed.
5. Approximately how much funding is needed to complete the remaining environmental work (if any) at the Site?
- Enter the amount and then click the "Save" button at the bottom of the form. If your answer is greater than \$0.00, an additional question will appear.*
- a. If greater than \$0:
 - i. Provide the source(s) and amount(s) of funding have you secured to complete the additional environmental work at the Site.
 - ii. What will happen to the Site if you do not get additional funding to complete the environmental work?
6. Do you have enough funding to complete the reuse?

- a. Yes
 - i. Provide the source(s) and amount(s) of funding.
 - ii. When is the reuse construction expected to be completed?
 - b. No
 - i. Describe what steps will be taken to secure the funding.
7. Describe what would have happened to this Site if you hadn't received ECRG funding.
8. Did you encounter challenges while working with your Regulatory Oversight Agency?
- a. Yes
 - i. Please explain.
 - b. No
 - i. How did you avoid challenges in working with your Regulatory Oversight Agency?
9. Did you encounter challenges while completing the ECRG activities/tasks?
- a. Yes
 - i. Please explain.
 - b. No:
 - i. How did you avoid challenges in completing the ECRG activities/tasks?
10. Did you encounter any other challenges with the ECRG Program?
- a. Yes
 - i. Please explain.
 - b. No
11. For **Site-specific Investigation** and **Site-specific Cleanup grants only**: Describe how the contaminated Site was impacting the community and how ECRG helped to clean up the contamination to make the community safer.
12. How many disadvantaged and underrepresented group owned business enterprises did you contract with to complete the ECRG activities/tasks? Enter the number for each business enterprise type below:
- Enter 0 into any category of business you did not contract with to complete ECRG activities/tasks.*
- a. Small Businesses:
 - b. Disabled:
 - c. Underrepresented:
 - d. Veteran:
 - e. Women:
 - f. Disadvantaged:
 - g. Local:
 - h. Other:

Enter the amount and then click the "Save" button at the bottom of the form. If your answer is greater than 0, an additional question will appear.

- i. If Other > 0: Please explain.