CLEANUP GRANTS PROCESS

Legend:
- Award Process (green)
- Reports are submitted up until closeout (as specified in grant terms and conditions) (purple)
- Cleanup Process (teal)

Column 1 (Award Process):

Proposal submitted
↓
EPA reviews, selects, announces grant recipients
↓
Grantee submits application package
↓
EPA issues grant award
↓
Grantee reporting begins
↓
Grantee enters property info into ACRES
→

Column 2 (Cleanup Process):

If applicable, grantee enrolls site in appropriate State voluntary cleanup program
↑
Grantee submits Community Relations Plan (CRP) to EPA
↑
EPA reviews CRP
↑
Grantee establishes administrative record file & information repository
↑
Grantee submits "Analysis of BF Cleanup Alternatives" (ABCA) document to EPA
↑
EPA approves ABCA

Column 3 (Cleanup Process):

Grantee provides public notice of ABCA & conducts 30 day public comment period
↓
Grantee submits decision documents & response to public comments to EPA
↓
EPA reviews Decision Document
↓
Grantee submits QAPP, SAP, and Health & Safety Plan to EPA
↓
EPA reviews QAPP, SAP, and Health & Safety Plan
→

Column 4 (Cleanup Process):

Cleanup implemented
↑
Grantee submits final cleanup report to EPA
↑
EPA reviews final cleanup report
↑
Grantee enters cleanup is complete into ACRES
↑
Grant closeout (3 yrs after start)