

## **Proposal Checklist for Cleanup Grants**

Before you submit your proposal(s) for assessment grants, please ensure the following documents are included in your package submitted electronically through <a href="www.grants.gov">www.grants.gov</a> and emailed to the Regional Brownfields Contact listed in Section VII.

Please label all attachments. For example:

Attachment A: Letter from the State Attachment B: Applicant Eligibility Attachment C: Threshold Criteria Attachment D: Leveraged Resources

	Transmittal Letter (2-page limit)	
	Other Factors Checklist (located in Appendix 3) attached to the Transmittal Letter	
	The Narrative Proposal, which includes the responses to ranking criteria (15-page limit)	
	Documentation of all applicable threshold criteria (see Section III. B and C)	
<b>₩</b>	Letter from the state or tribal environmental authority (see Section III.C.2.)	
	Draft Analysis of Brownfields Cleanup Alternatives (ABCA) (see FAQs and Section III.C.6.)	
	Documentation indicating committed firm leveraged resources, if applicable (see Section V.B.2.c)	
<b>₽</b>	Letters of Commitment from all community organizations identified in the Community Engagement and Partnerships ranking criterion (see Section V.B.3.)	
	Documentation of community notification, including copies of ads (or equivalent) and comments received by you, your organization's responses to those comments, and meeting notes and sign-in sheets (see Section III.C.6.)	
	Documentation of nonprofit status, if applicable (see Section III.C.1.a.)	
	Documentation of applicant eligibility if other than city, county, state, or tribe (see Section III.C.1.a.)	
	Justification for cleanup cost share waiver, if applicable (see Section III.C.5.)	
<b>₩</b>	Property-Specific Determination request, if applicable (see Section III.C.3.d.)	
<b>₩</b>	Petroleum eligibility determination information, if applicable (see Section III.C.3.i.)	

Please also remember to complete the following items.

	Register on <u>www.grants.gov</u> and <u>www.sam.gov</u> as soon as possible.	
<b>☑</b>	Submit your complete proposal package through <a href="www.grants.gov">www.grants.gov</a> no later than December 18, 2015 at 11:59 p.m. Eastern Time.	
<b>☑</b>	Email a courtesy copy of your proposal package to the appropriate Regional Brownfields Contact listed in Section VII.	

## **THRESHOLD CRITERIA CHECKLIST**

Your responses to these items are required and must be included as an attachment to your proposal.

# I. APPLICANT ELIGIBILITY

I.a. El	igible Entity
	Did you demonstrate how you are an eligible entity for a cleanup grant (see Section III.A)?
	If you are NOT a city, county, state or tribe, did you provide documentation of your eligibility?
	Nonprofit organizations - did you provide documentation indicating your nonprofit status?
I.b. Si	te Ownership
	Did you demonstrate that you are the sole owner of the site that is the subject of this cleanup grant proposal?
	Did you take ownership of the site by the cleanup grant proposal submission deadline?
	2. LETTER FROM THE STATE OR TRIBAL ENVIRONMENTAL AUTHORITY
	Did you attach a letter from the appropriate state or tribal environmental authority
	acknowledging your plans to conduct activities and plans to apply for federal grant funds?
	Is the letter <u>current</u> (with a current date) and not included in a previously submitted cleanup grant proposal?
	3. SITE ELIGIBILITY AND PROPERTY OWNERSHIP ELIGIBILITY
Site E	
(Note:	3. SITE ELIGIBILITY AND PROPERTY OWNERSHIP ELIGIBILITY  Eligibility  Refer to Section III.B Site Eligibility and Section III.C Threshold Criteria for Cleanup Grants in the Guidelines when ding to this section.)
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(Note: respon	Refer to Section III.B Site Eligibility and Section III.C Threshold Criteria for Cleanup Grants in the Guidelines when ding to this section.)  Sic Site Information  Did you identity the following:  name of the site;  address of the site, including zip code;  current owner of the site; and  if you are not the current owner, the date you plan to acquire ownership of the site?
(Note: respon	Refer to Section III.B Site Eligibility and Section III.C Threshold Criteria for Cleanup Grants in the Guidelines when ding to this section.)  asic Site Information  Did you identity the following:  name of the site;  address of the site, including zip code;  current owner of the site; and
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(Note: respon	Refer to Section III.B Site Eligibility and Section III.C Threshold Criteria for Cleanup Grants in the Guidelines when ding to this section.)  asic Site Information  Did you identity the following:  name of the site;  address of the site, including zip code;  current owner of the site; and  if you are not the current owner, the date you plan to acquire ownership of the site?  (Note: You must own the site by the proposal deadline submission date.)  atus and History of Contamination at the Site  Did you identity the following:  whether the site is contaminated by petroleum or hazardous substances;  the operational history and current use(s) of the site;
(Note: respon	Refer to Section III.B Site Eligibility and Section III.C Threshold Criteria for Cleanup Grants in the Guidelines when ding to this section.)  asic Site Information  Did you identity the following:  address of the site;  address of the site, including zip code;  current owner of the site; and  if you are not the current owner, the date you plan to acquire ownership of the site?  (Note: You must own the site by the proposal deadline submission date.)  atus and History of Contamination at the Site  Did you identity the following:  whether the site is contaminated by petroleum or hazardous substances;

extent of the contamination?

<ul> <li>Jid you affirm that the site is:         <ul> <li>not listed or proposed for listing on the National Priorities List;</li> <li>not subject to unilateral administrative orders, court orders, administrative orders on consent, or judicial consent decrees issued to or entered into by parties under CERCLA; and</li> </ul> </li> </ul>
<ul> <li>not subject to the jurisdiction, custody, or control of the United States government?</li> </ul>
3.d. Sites Requiring a Property-Specific Determination  ☐ If your site requires a property-specific determination, did you attach the information requested in the Brownfields FAQs (see Appendix 1, Section 1.5)?
3.e. Environmental Assessment Required for Cleanup Proposals
□ Did you describe the type of environmental assessments conducted at your proposed site?
☐ Did you provide the date of the Phase II or equivalent report?
Property Ownership Eligibility – Hazardous Substance Sites
3.f. CERCLA §107 Liability
Did you affirm that you are not potentially liable for contamination at the site by establishing that you are eligible for one of the CERCLA liability protections or defenses? (see Section III.B.3)
☐ Did you explain why you are not potentially liable?
3.g. Enforcement or Other Actions
□ Did you identify known ongoing or anticipated environmental enforcement or other actions related to the brownfield site for which funding is sought?
Did you describe any inquires, or orders from federal, state, or local government entities that you are aware of regarding the responsibility of any party for the contamination, or hazardous substances at the site, including any liens?
3.h. Information on Liability and Defenses/Protections
3.h.i. Information on the Property Acquisition
Did you describe/state:
how you acquired or will acquire ownership;
state the date of acquisition;
<ul> <li>the nature of your ownership;</li> <li>the name and identity of the party from whom you acquired ownership; and</li> </ul>
□ all familial, contractual, corporate, or financial relationships you have or had with prior owners or operators of the property?
3.h.ii. Timing and/or Contribution Toward Hazardous Substances Disposal
□ Did you identify whether all disposal of hazardous substances at the site occurred before you acquired the property?
☐ Did you identify whether you caused or contributed to any release of hazardous substances at the site?

		u affirm that you have not, at any time, arranged for the disposal of hazardous substances ite or transported hazardous substances to the site?
3.h.iii.	Pre-purch	ase Inquiry
	Did you	u describe any inquiry by you or others into the previous ownership, uses of the property, vironmental conditions conducted prior to taking ownership?
		types of site assessments performed, dates of each assessment, and entity for which they were performed;
		who performed the AAI investigation or Phase I environmental site assessments and identify his/her qualifications; and
		affirming that you conducted the appropriate updates in the original assessment (if conducted more than 180 days prior to date you acquired the property) in order to take advantage of the BFPP, innocent landowner, or contiguous property owner provision.
3.h.iv.	Post-Acqu	iisition Uses
		u describe all uses to which the property has been put since you acquired ownership the present?
	Did you	u include the following in your timeline description:
	0	names of all current and prior users during time of your ownership;
	0	dates of all uses;
		details of each use, including the rights or other reason pursuant to which the use was claimed or taken; and
	0	your relationship to the current and prior users?
3.h.v. (	Continuins	g Obligations
	•	u describe in detail the specific appropriate care that you exercised with respect to
		ous substances found at the site by taking reasonable steps to:
		stop any continuing releases;
	0	prevent any threatened future release; and
	0	prevent or limit exposure to any previously released hazardous substance?
	Did you	u confirm your commitment to:
	0	comply with all land-use restrictions and institutional controls;
	0	assist and cooperate with those performing the cleanup and provide access to the property;
	0	comply with all information requests and administrative subpoenas that have or may be issued in connection with the property; and
	0	provide all legally required notices?

Property Ownership Eligibility — Petroleum Sites (Note: Disregard this item if you do not have a petroleum site.)	
3.i. Property Ownership Eligibility	
3.i.i. Current and Immediate Past Owners  Did you identify current and immediate past owners of the site?	
3.i.ii. Acquisition of Site  □ Did you identify when and by what method the current owner acquired the property?	
<ul> <li>3.i.iii. No Responsible Party for the Site</li> <li>Did you identify whether the current and immediate past owner:         <ul> <li>dispensed or disposed of petroleum or petroleum product contamination, or exacerbated the existing contamination at the site;</li> <li>owned the site when any dispensing or disposal of petroleum (by others) took place; and</li> <li>took reasonable steps with regard to the contamination at the site?</li> </ul> </li> </ul>	
<ul> <li>3.i.iv. Cleaned Up by a Person Not Potentially Liable</li> <li>Did you identify whether you dispensed or disposed of petroleum or petroleum product, or exacerbated the existing petroleum contamination at the site?</li> <li>Did you state whether you took reasonable steps with regard to the contamination?</li> </ul>	
<ul> <li>3.i.v. Relatively Low Risk</li> <li>Did you identify whether the site is of "relatively low risk" compared to other petroleum or petroleum product-only contaminated sites in the state in which the site is located?</li> <li>Did you state whether the site is receiving or using Leaking Underground Storage Tank (LUST) trust fund monies?</li> </ul>	
3.i.vi. Judgments, Orders, or Third Party Suits  Did you provide information that no responsible party is identified for the site?	
3.i.vii. Subject to RCRA  Did you identify whether the site is subject to any order under section 9003(h) of the Solid Waste Disposal Act?	
<ul> <li>3.i.viii. Financial Viability of Responsible Parties</li> <li>Did you provide information regarding whether any responsible parties have the financial capability to satisfy their obligations under federal or state law to assess, investigate, or clean up the site?</li> </ul>	
4. CLEANUP AUTHORITY AND OVERSIGHT STRUCTURE	
4.a. Cleanup Authority and Oversight  Did you describe how you will oversee the cleanup at the site?	
☐ Did you indicate whether you plan to enroll in a state or tribal response program?	

	If you do not plan to enroll in a state or tribal response program, did you describe the technical expertise you have to conduct, manage and oversee the cleanup and/or whether you plan to acquire additional technical expertise?
	If you do not plan to acquire additional technical expertise, did you discuss how you will ensure that this technical expertise is in place prior to beginning cleanup activities, per the competitive procurement provisions of 2 CFR 200.317 through 200.326?
	roperty Access  If you require access to neighboring properties to conduct cleanup, sampling and monitoring
	activities, did you provide your plan to acquire access to the relevant property(ies)?
	5. COST SHARE
5.a. St	atutory Cost Share
	Did you demonstrate how you will meet the required cost share, including the sources of the funding or services, as required for this cleanup grant?
	Are the identified resources eligible and allowable under the grant?
	If you are petitioning EPA for a cost share waiver, did you attach a "Hardship Waiver Request" with the basis for your request and include all the request information including demographic data?
	6. COMMUNITY NOTIFICATION
6.a. C	ommunity Notification
	Did you provide the community with a notice of intent to apply for an EPA brownfields grant?
	Did you allow the community an opportunity to comment on the draft proposal which included a draft ABCA?
	Did you provide a summary of the public comments received and your response to those comments along with meeting notes and sign-in sheets?
	Did you hold a public meeting to discuss the draft proposal and consider public comments?
	Did you host additional outreach sessions via webinars, or other media outlets, to further engage the community and solicit comments on the proposal (optional)?
	Did you place a community notification ad in your local newspaper or an equivalent means that you customarily use to communicate to the targeted community (ies) at least <u>two weeks prior</u> to the date you submit your proposal to EPA?

# **NARRATIVE RANKING CRITERIA CHECKLIST**

# I. COMMUNITY NEED

# I.a. Targeted Community and Brownfields

Targete	ed Community Description  Did you include a brief description of your city, town, or geographic area?
	Did you provide background on the geographic area's cultural and industrial history?
	Did you establish the context for your brownfield challenges?
	Within this geographic area, did you <u>identify and describe the targeted community</u> , such as a neighborhood, district, corridor, census tract or other locality, where you plan to perform assessment activities?
Demog	raphic Information
	Did you provide demographic information about <u>your targeted community</u> ?
	Did you provide data similar to that in the "Sample Format for Demographic Information" table?
	Did you supplement the demographic information table with other categories and relative comparative data? (not required)
	Did you clearly cite the sources of your data?
Descriț	otion of Brownfields  Did you describe your brownfields in your targeted community?
	Specifically, did you provide information on the:  □ nature and extent of your brownfields? For example, information on past land uses and site activities, potential environmental issues or contaminants, and current conditions.
	real or perceived negative environmental impacts associated with the brownfields?
	□ brownfields' proximity to the targeted community?
Cumulo	ative Environmental Issues
	Did you include a summary (using available information) of the various cumulative environmental issues (e.g. siting of industry, power plants, incinerators, landfills, congested highways, or other sources or air, water and land pollution) or environmental justice concerns (such as overburdening from existing sources of pollution) which may present?
N	npacts on Targeted Community  ote: applicants are not required to develop new studies in order to respond to the criteria. Any information discussed d/or cited should reference existing available studies, data, and information.
	Did you discuss impacts the brownfields have on public health <i>or</i> welfare of your <u>targeted community</u> ?  Impacts may include:

- o possible aggravation of public health issues, such as a greater than normal incidence of diseases or conditions (including cancer, asthma or birth defects) that may be associated with exposure to hazardous substances, pollutants or contaminants resulting from cumulative environmental conditions, including brownfields;
- o social negatives such as blight, crime, vandalism, illegal dumping, people moving out, lack of neighborhood upkeep, lack of prosperity; or
- o other impacts on the general heath and/or welfare of the targeted community.

Did you provide recent, relevant, cited data describing the threats to health or welfare of
sensitive populations potentially subject to environmental exposures, including brownfields, in the
targeted community?

- □ Did you describe how cumulative environmental and/or brownfields issues have disproportionately impacted your <u>targeted community</u>?
- ☐ Did you include citations for all data?

#### L.c. Financial Need

#### I.c.i. Economic Conditions

- ☐ Did you describe why you need this funding?
- □ Did you describe why you are unable to draw on other sources of funding for cleanup of brownfield sites? Factors may include fiscal conditions, or population size, etc.
- □ Did you describe how local economic conditions might have been made worse due to industrial decline, plant closures, natural disasters, or other significant economic disruptions?

### 1.c.ii. Economic Effects of Brownfields

- □ Did you elaborate on the demographic table in Section V.B.I.a and provide context to the values presented?
- □ Did you discuss the key economic effects of the brownfields on the <u>targeted community</u> (e.g. reduced tax base, lost jobs and business opportunities, depressed property values, ongoing costs to secure vacant properties, etc.)?
- □ Did you describe the other economic effects associated with brownfields such as blight, property vacancy, community disinvestment, burden on municipal services, etc.?
- ☐ To the extent possible, did you include quantitative estimates and statistics?
- ☐ Did you clearly cite all data sources?

### 2. PROJECT DESCRIPTION AND FEASIBILITY OF SUCCESS

### 2.a. Project Description

#### 2.a.i. Existing Conditions

	Did you describe the existing conditions and reuse planning of the property including extent of contamination and current uses (e.g. buildings or structure on the site)?
	Did you describe the project that will be funded under this grant?
	Did you describe how cleanup of the property will encourage further revitalization of the overall community?
	Did you describe how the project aligns with the <u>targeted community's</u> land use and revitalization plans or vision?
2.a.ii.	Proposed Cleanup Plan
	Did you describe the proposed cleanup plan and cleanup methods that are being considered (must be consistent with the information submitted in the draft ABCA attachment)?
l: P	Task Description and Budget Table It is important to demonstrate that you understand the Brownfields Cleanup Program process and the Proposed work that will be accomplished with the grant funding. In preparing your project description, think Industrial the following:  What eligible cleanup activities are needed to accomplish your project?  What steps are necessary to implement your cleanup plan?  What deliverables/outputs will you produce?  Who is involved in your project?  If you named a contractor (including an individual consultant) as a project partner, did you demonstrate that you selected the partner in compliance with your jurisdiction's and federal competitive procurement procedures?
	What outreach methods will you use to communicate with the affected public/targeted community?
Task I	Descriptions
	Did you list the tasks required to implement the proposed project?
	Did you describe the grant-funded work that will take place under each task?
	Did you include any additional work or services necessary to carry out the project that will be funded by sources other than this grant?
	<ul> <li>Did you identify and enumerate specific outputs from the project?</li> <li>Outputs may include, but are not limited to, site cleanup plans, community involvement plans, final Analysis of Brownfields Cleanup Alternative documents, administrative records, and cleanup completion report or letter.</li> </ul>
	<ul> <li>Did you provide a basis for cost estimates for each grant-funded task and value presented in the budget table?</li> <li>Specifically, did you present unit costs and quantify work products (e.g., Contractual Costs: five tank pulls at a cost of \$13,000 per tank for a total of \$65,000.)</li> <li>Did you explain any costs that appear to be atypical (i.e. unusually high or low)?</li> </ul>
	If applying for both hazardous substance funding and petroleum funding, did you clearly distinguish and provide descriptions of both sources of funding?

	Did you discuss the specific activities and tasks that will be covered by the cost share?
	Did you exclude activities that are ineligible uses of funds under EPA's Cleanup Grant?
	Are the majority of the funds allocated towards cleanup related field activities?
	Did you describe how you plan to track and measure your progress in achieving project results (outcomes and outputs)?
Budget	
	Did you provide the information identified in the "Sample Format for Budget"?
	If applying for both hazardous substance funding and petroleum funding, did you clearly distinguish and provide budgets for both sources of funding?
	Did you include only eligible Project Tasks in the budget table?
	Did you include ONLY EPA grant funds and the required cost share in the budget table?
	Did you exclude activities not supported by the grant from the budget table?
	Do all totals add up correctly?
	bility to Leverage
	Did you describe other sources of funding/resources that you have to ensure the successful
	cleanup of the brownfields site?
	Did you describe other sources of funding/resources that you may be seeking to ensure the successful cleanup of the brownfields site?
	Do leveraged funding/resources include public and/or private resources (beyond this grant) to achieve cleanup and revitalization of the site?
	Did you attach copies of documentation to this proposal for any "firm leveraged" resources identified in this section?
	If you are not yet able to identify sources of leveraged funding, did you <u>provide a recent</u> <u>example(s)</u> where you or your project partners have successfully leveraged resources to achieve an environmental or revitalization goal of your community (not necessarily on a brownfields site)?
	3. COMMUNITY ENGAGEMENT AND PARTNERSHIPS
	an for Involving Targeted Community & Other Stakeholders; and Communicating Project ogress
	Did you discuss your plan for involving the targeted community and other stakeholders in the planning and implementation of your project?
	Did you discuss how you will seek out and consider concerns that local residents may have with regard to health, safety and community disruption potentially posed by the proposed cleanup activities?

	Did you describe how you will ensure the proposed cleanup activities are conducted in a manner that is protective of sensitive populations and nearby residents?	
	Did you describe your plans for communicating the progress of your project to members of the community?	
	Did you explain how the identified communication plans are appropriate for the targeted community and how you plan to address any communication barriers?	
3.b. Pa	artnerships with Government Agencies	
	Did you identify which agency implements the state or tribal environmental brownfield program	
	Did you discuss the roles these entities may have in ensuring your cleanup meets applicable standards or otherwise is protective of human health and environment?	
	If applicable, did you discuss the roles the state or local health agencies may play in your projection	
3.c. Pa	artnerships with Community Organizations	
	unity Organization Description & Role	
	Do the organizations identified fit within the Brownfield Program's definition of a Community Organization (CO)?	
	Are the COs relevant to your proposed project?	
	Did you describe your current efforts and plans to initiate and develop partnerships with community organizations?	
	Did you discuss how the COs will be involved in the planning and implementation of your project?	
	Did you include a brief description of each CO?	
	Did you discuss the role of <u>each</u> CO and how they will be involved in your proposed project?	
_etters	of Commitment	
	Did you attach a current letter from each CO identified in this section of your narrative?	
	Does each CO letter affirm the role and commitment to your project/program?	
	If COs do not exist in your area, did you demonstrate <u>how</u> the community is engaged and involved in your project and attach supporting documents?	
4. PROJECT BENEFITS		
4.a. H	ealth and/or Welfare and Environment	
	lealth and/or Welfare Benefits	
T.U.I. I I	Did you describe the health and/or welfare benefits anticipated from the cleanup?	

	Did you describe how these benefits will address the health <i>and/or</i> welfare challenges discussed in the Community Need?
4.a.ii.	. Environmental Benefits
	Did you describe the environmental benefits anticipated from the cleanup?
	Did you describe how these environmental benefits will address the environmental challenges discussed in the Community Need?
4.b.	Environmental Benefits from Infrastructure Reuse/Sustainable Reuse
4.b.i.	Policies, Planning, and Other Tools
	Did you provide examples of how you will use your community or organization's policies, ordinances, planning or other tools to foster and implement sustainable development outcomes for sites assessed with this grant?
	Did you describe the use (or re-use) of existing infrastructure for sites assessed with this grant?
4.b.ii.	. Integrating Equitable Development or Livability Principles
	Did you describe how your approach to revitalizing sites in the targeted community incorporates equitable development practices <u>or</u> the HUD-DOT-EPA Livability Principles?
,	Economic or Other Benefits  Notice the "or" language — you only have to respond to one category. However, it is acceptable to respond to both categories if you have discussed both economic and non-economic challenges in your proposal.
	Did you discuss <u>specific</u> outcomes and economic benefits, such as increased employment and expanded tax base, from the redevelopment of sites assessed under this grant?
C	OR CONTRACTOR OF THE PROPERTY
	Did you discuss non-economic benefits associated with the cleanup of your site to be reused for greenspace or other not-for-profit activities?
4.c.ii.	Job Creation Potential with Workforce Development Programs
	Did you describe any planned efforts to promote local hiring and procurement, <u>or</u> link members of the community to potential employment opportunities related to your proposed project?
	of the community to potential employment opportunities related to your proposed project?

	Did you include a brief discussion of the key staff including their roles, expertise, qualifications, and experience?
	Did you describe the system(s) you have in place to appropriately acquire any additional expertise and resources (e.g. contractors or subawardees) required to successfully complete the project?
5.b.	Audit Findings
	Did you describe any adverse audit findings and how the problem was, or is being, corrected?
	If you have not had any adverse audit findings, did you state that there were no adverse findings?
	Past Performance and Accomplishments Respond to the correct category*
<u>5.c.i.</u>	If you currently or have ever received an EPA Brownfields Grant  Did you identify the EPA Brownfields grant(s) you currently have or have received in the past?
	Did you provide information on no more than 5 of your most recent grants?
	Did you demonstrate how you successfully managed the grant(s), and successfully performed all phases of work, including under each grant by providing information on the following:
Comţ	Did you provide information regarding your compliance with the:  o work plan,  schedule, and terms and conditions?
	Did you explain progress made, or are making, towards achieving the expected results/outputs under the grants?
	If you did not make progress towards achieving the expected results/outputs, did you explain why not, what corrective measures were taken, and how measures were documented and communicated with EPA?
	Did you discuss your history of timely and acceptable quarterly performance and technical reporting, as well as, ongoing ACRES reporting?
For e	ach open EPA Brownfields Assessment, RLF, and Cleanup grant(s):  Did you explain your need for additional funding?
For a	ach closed EPA Brownfields Assessment, RLF, and Cleanup grant(s):
1016	

□ Did you include a brief explanation of why the funds were not expended?
Accomplishments  Did you describe the accomplishments (including specific outputs and outcomes) of your grantfunded program?
□ Did you discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission? If they were not, did you explain why?
5.c.ii. If you have not received an EPA Brownfields Grant but have received other federal and/or non-federal assistance agreements
Did you identify and describe each of your current and/or most recent federally and non-federa funded grants that are <u>most similar in size</u> , scope, and relevance to the proposed project?
$\Box$ Did you provide information on <u>no more than 5</u> of your most recent grants?
Demonstrate how you successfully managed the grant(s), and successfully performed all phases work under each grant by providing information on the following:
Purpose and Accomplishments  For each grant, did you describe the:  awarding agency/organization,  amount of funding, and  purpose of the grant(s)?
☐ For projects supported by these grants, did you discuss the specific accomplishments (including the outputs and outcomes) and specific measures of success?
Compliance with Grant Requirements  Did you describe your compliance with the  work plan,  schedule, and terms and conditions?
□ Did you describe whether you made, or are making, sufficient progress towards achieving the expected results of the grant in a timely manner?
If you did not make progress towards achieving the expected results, did you explain why not, what corrective measures were taken, and how measures were documented and communicated with awarding agency/organization?
□ Did you discuss your history of timely and acceptable reporting, as required by the awarding agency/organization?
5.c.iii. If you have never received any type of federal or non-federal assistance agreements  Did you affirm that your organization has never received any type of federal or non-federal
assistant agreement (grant)?