



United States  
ENVIRONMENTAL PROTECTION AGENCY  
Washington, DC 20460

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### BROWNFIELDS PROGRAM ACTIVITY LEVEL (PAL) REPORTING FORM

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate, or any other aspect of this collection of information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, Code 2822T, Washington, DC 20460; and to the Paperwork Reduction Project, Office of Management and Budget, Washington, DC 20503. DO NOT RETURN your form to either of these addresses. Send your completed form to the address provided by the issuing office.

The Office of Brownfields and Land Revitalization is requesting the information below to capture impacts from the funding received under the 128(a) State and Tribal Response Program. Responses should include properties (or sites) that are supported under any hazardous and solid waste programs.

Consider programs impacted by either broader capacity building activities (regulation development, database tracking enhancements, or staff training) and/or site-specific activities (brownfields assessment, cleanup oversight, or public participation).

Submit completed forms to your project officers and regional response program coordinators on or before the due date of January 31, 2019. Responses to the questions below should reflect activities for the period covering the last federal fiscal year.

#### PART I - COOPERATIVE AGREEMENT RECIPIENT INFORMATION

A. State or Tribe      B. Cooperative Agreement Recipient Name      C. Cooperative Agreement Number

#### PART II - PROGRAM ACTIVITY INFORMATION

1. Select one or more of the following environmental programs where CERCLA 128(a) funds are used to support capacity building (general program support, non-site-specific work):

- Brownfields
- Underground Storage Tanks/Leaking Underground Storage Tanks
- Federal Facilities
- Solid Waste
- Superfund
- Hazardous Waste Facilities
- VCP (Volunteer Cleanup Program, Independent Cleanup Program, etc)
- Other

2. Number of properties (or sites) enrolled in a response program during the most recent fiscal year: \_\_\_\_\_

3. Number of properties (or sites) where documentation indicates that cleanup work is complete AND all required Institutional Controls (ICs) are in place or not required:

\_\_\_\_\_

4. Total number of acres associated with properties (or sites) identified in question number 6 above:

\_\_\_\_\_

5. Date of the last update to the Public Record:

\_\_\_\_\_

6. OPTIONAL – Total number of properties where assistance was provided, but the property was not enrolled in a response program:

\_\_\_\_\_

7. Number of audits/inspections/reviews/other conducted to ensure engineering and institutional controls are still protective:

Number of Audits

\_\_\_\_\_

Number of Inspections

\_\_\_\_\_

Number of Reviews

\_\_\_\_\_

Other

\_\_\_\_\_

If Other, please explain:

\_\_\_\_\_

8. Did you develop or revise legislation, regulations, codes, guidance documents or policies related to establishing or enhancing your Voluntary Cleanup Program/Response Program during the most recent fiscal year?

Yes

No

If yes, please indicate the type and whether it was new or revised?

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