## Attachment 7: P2 Grants Electronic Reporting System

### PRA Burden Statement

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### **Grant Management**

OMB Control No. 2070-NEW Expiration Date: xx/xx/xxxx

Grants Management Home Applications V Projects V Organizations V Contacts V Question Re	Q Search  sponses ∨ Questions ∨ Grants Team Reports ∨ Dashboards ∨	
Question Response QR-515983		Upload Progress/Final Report Form Submit for Approval Download ▼
Project Response Status <b>1</b> Total Fund Spent Amount EPA-PRJ-019777 Draft		
Approval History (0)		
Related <b>Details</b>		External File Links (0)
Grants Progress Report	Edit 🎤 Submit 🖰 Save 🖟	Files (1)  Download All File Add Files
✓ Section 1: General Grant Information  Grantee Name	Grant Project Title	2023-09-19-P2-Grants-Database Jun 12, 2024 · 32KB · PDF
		GMS: Grants Management System 3.3
EPA Grant #	Period of Performance (start date) May 1, 2024	Link to this record:  https://epabap Staging.sandbox.lightning.force.com/lightning/app/06m3d0000008IP1AAI/r/Question_Response_c/a0d3R000001LoI0QAK/view
EPA Grant Award Amount 0	Period of Performance (end date) Jun 1, 2024	
✓ Section 2: Progress Reporting Period		
Period Start Date May 1, 2024	Period End Date Jun 1, 2024	
✓ Section 3: Grant Information		
Enter Grant Information  a. Grantee Contact Name	Please Respond Below  Mike Petroni	
b. Grantee Contact Phone Number	8607162768	
c. Grantee Contact E-mail	petroni.michael@epa.gov	
d. Grantee Contact Name		
e. Grantee Contact Phone Number		
f. Grantee Contact E-mail		
✓ Section 4: Partners  Enter information about the partners who helped strengthen your ability to provide P2 technical assistance to businesses.	Please Respond Below	

OMB Control No. 2070-NEW

## Grant Progress Report Information Date: xx/xx/xxxx

✓ Section 6: Business Establishment Information	
	Please Respond Below
a. Business Establishment Name (this information will not be made publicly available)	Brewery 1
b. Facility Registry Service Number - https://www.epa.gov/frs/frs-query (this information will not be made publicly available)	
c. Business Establishment Contact Name (this information will not be made publicly available)	
d. Business Establishment Contact Email (this information will not be made publicly available)	
e. Business Establishment Primary Six-Digit North American Industrial Classification Code - https://www.naics.com/search/	
f. How does the business establishment impact disadvantaged communities and how does the recommended P2 actions identified below benefit disadvantaged communities?	
g. Date recommendations were first provided to the business establishment as part of this grant.	
h. Date of first follow up to check on implementation status	
i. Date of last follow up to check on implementation status	
✓ Section 7: Recommended Pollution Prevention Actions	
✓ Section 7: Recommended Pollution Prevention Actions	Please Respond Below
Section 7: Recommended Pollution Prevention Actions  a. Informative Description of the Recommendation Provided to the Business Establishment (This is a critical data element for the future utility of this P2 data resource. Informative descriptions that include specific equipment changes, process modifications, raw material replacements, and / or procedural changes as well as a description of the advantages and disadvantages the come with the implementation.)	Please Respond Below  change lights
a. Informative Description of the Recommendation Provided to the Business Establishment (This is a critical data element for the future utility of this P2 data resource. Informative descriptions that include specific equipment changes, process modifications, raw material replacements, and / or procedural changes as well as a	·
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a. Informative Description of the Recommendation Provided to the Business Establishment (This is a critical data element for the future utility of this P2 data resource. Informative descriptions that include specific equipment changes, process modifications, raw material replacements, and / or procedural changes as well as a description of the advantages and disadvantages the come with the implementation.)  b. Estimated Implementation Costs (\$)  c. Estimated Annual Savings (\$)  d. Estimated Reduction in Hazardous Material Input (pounds)  e. Estimated Reduction in Air Emissions (pounds)	change lights  90,000

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# Business Establishment Information/w/www.and P2 Actions

j. Was the recommendation implemented?	☐ Yes ☐ No
k. When was the implementation date?	
I. Implementation Information. Discuss how the implementation may have differed from the original recommendation. Include updated quantity information, e.g., # LEDs, # solar panels, that relates to cost, annual savings and annual reductions. For GHG emissions, note original units that were converted to MTCO2e (e.g., kWh).	
m. Description of Funding Mechanism. EPA is exploring ways to facilitate access to capital for P2 projects. Learn more here: https://www.epa.gov/p2/p2-financing. If known, describe the source of funding this business establishment used (e.g., self-funded, bank loan, external grant, etc.) in implementing the P2 actions	
n. If not implemented, does the business establishment plan to implement the recommendation within 5 years?	Yes           No           N/A
o. Barriers to Implementation. Please describe any barriers to implementation (e.g., cost, long payback period, low priority) of the recommended action.	
p. Actual Implementation Costs (\$)	
q. Actual Annual Savings (\$)	
r. Actual Reduction in Hazardous Material Input (pounds)	
s. Actual Reduction in Hazardous Waste Generated (pounds)	
t. Actual Reduction in Air Emissions (pounds)	
u. Actual Reduction in Water Pollution (pounds)	
v. Actual Reduction in Water Use (gallons)	
w. Actual Reduction in Green House Gas Emissions (MTCO2e)	

### **Grant Partners**

## OMB Control No. 2070-NEW Expiration Date: xx/xx/xxxx

➤ Section 4: Partners		
Enter information about the partners who helped strengthen your ability to provide P2 technical assistance to businesses.	Please Respond Below	
a. Name of Partner Organization/Entity	The best NGO in Texas	
b. Organization Type		
	None	
c. Partnership Description	This group organizes discussions between facilities and community members	
		;
d. Partner Point of Contact Name	Joe Smith	
e. Partner Point of Contact Email	Joe.smith@bestngotexas.com	
f. Name of Partner Organization/Entity	Partner 2	
g. Organization Type		_
	None	
h. Partnership Description		
i. Partner Point of Contact Name		
j. Partner Point of Contact Email		
k. Name of Partner Organization/Entity	partner3	
I. Organization Type		_
	None	
m. Partnership Description		
n. Partner Point of Contact Name		ĺ
o. Partner Point of Contact Email		
Add Partner		_

#### EPA Form Nos. 9600-047,048, 055, 056

### **Outreach Activities**

➤ Section 5: Outreach Activities	
Use this tab to report on outreach activities, including training, webinars, videos, or other outreach.	Please Respond Below
a. Outreach Activity Name	Roundtable
b. Activity Type	
	None
c. Activity Date	Mar 3, 2024
d. Informative Description of Activity and Topics Covered	description
e. Number of Business Establishments in Attendance / Reached	5
f. Materials Developed - If online content was developed, provide a link for EPA to view, download and share. Otherwise, include attachments with your report submission and supply the file name(s) here or a description of file(s).	Report XYZ attached
g. Outreach Activity Name	
h. Activity Type	
	None
i. Activity Date	
j. Informative Description of Activity and Topics Covered	
k. Number of Business Establishments in Attendance / Reached	
I. Materials Developed - If online content was developed, provide a link for EPA to view, download and share. Otherwise, include attachments with your report submission and supply the file name(s) here or a description of file(s).	
Add Outreach	

EPA Form Nos. 9600-047,048, 055, 056