

ACRES screenshots for 12 Forms in 2025 ICR

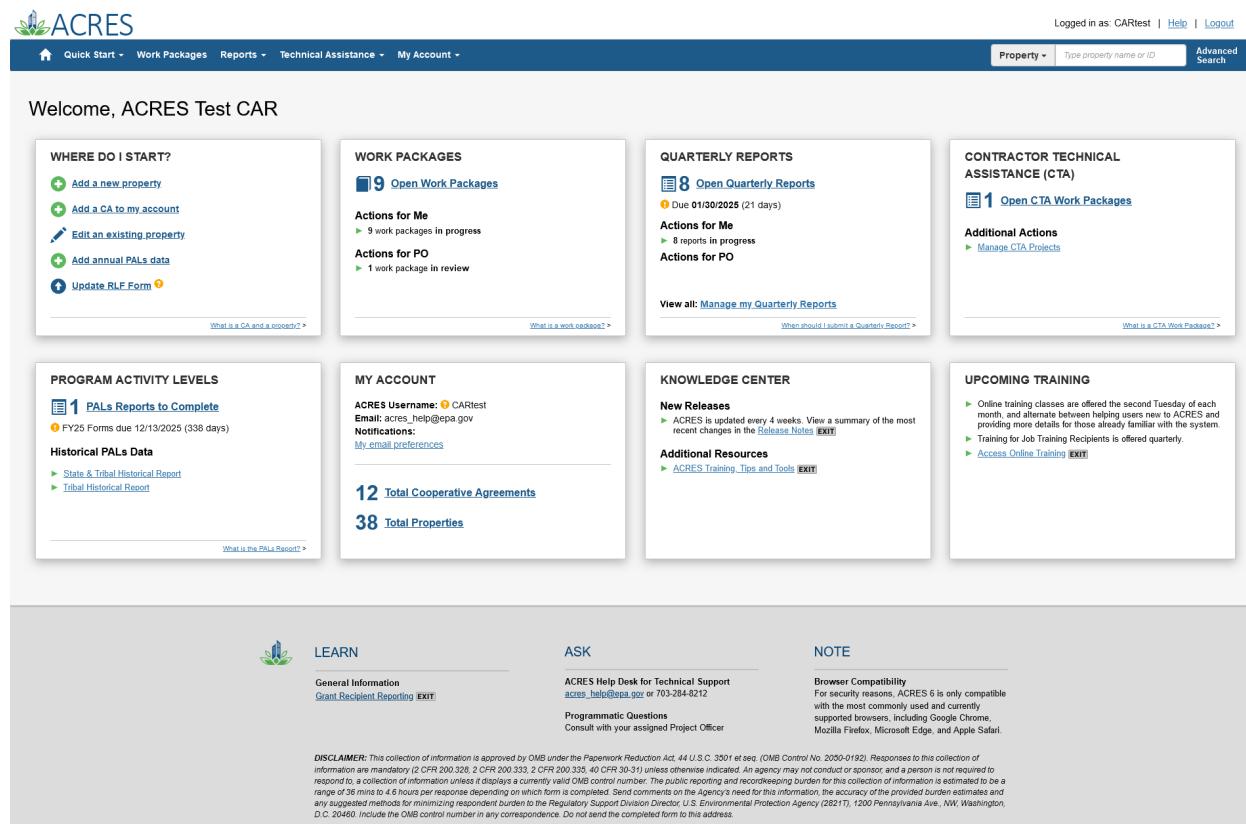
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I. HOME PAGE for Data Entry Users

(Home pages are modified based on the user's role(s) so they may or may not see all of the cards shown below. Please note that this is a test account with fake data.)



The screenshot shows the ACRES Home Page with a dark blue header and a light gray content area. The header includes the ACRES logo, a navigation bar with 'Quick Start', 'Work Packages', 'Reports', 'Technical Assistance', 'My Account', and a search bar. The content area is divided into several sections:

- WHERE DO I START?**
 - Add a new property
 - Add a CA to my account
 - Edit an existing property
 - Add annual PALS data
 - Update RLF Form
- WORK PACKAGES**
 - 9 Open Work Packages
 - Actions for Me: 9 work packages in progress
 - Actions for PO: 1 work package in review
- QUARTERLY REPORTS**
 - 8 Open Quarterly Reports
 - Due 01/30/2025 (21 days)
 - Actions for Me: 8 reports in progress
 - Actions for PO
- CONTRACTOR TECHNICAL ASSISTANCE (CTA)**
 - 1 Open CTA Work Packages
 - Additional Actions: Manage CTA Projects
- PROGRAM ACTIVITY LEVELS**
 - 1 PALS Reports to Complete
 - FY25 Forms due 12/13/2025 (338 days)
 - Historical PALS Data
 - State & Tribal Historical Report
 - Tribal Historical Report
- MY ACCOUNT**
 - ACRES Username: CARtest
 - Email: acres_help@epa.gov
 - Notifications: My_email preferences
- KNOWLEDGE CENTER**
 - New Releases: ACRES is updated every 4 weeks. View a summary of the most recent changes in the Release Notes.
 - Additional Resources: ACRES Training, Tips and Tools
- UPCOMING TRAINING**
 - Online training classes are offered the second Tuesday of each month, and alternate between helping users new to ACRES and providing more details for those already familiar with the system.
 - Training for Job Training Recipients is offered quarterly.
 - Access Online Training

At the bottom, there are three columns: **LEARN** (General Information, Grant Recipient Reporting), **ASK** (ACRES Help Desk for Technical Support, Programmatic Questions), and **NOTE** (Browser Compatibility, Note about OMB control number).

II. PROPERTY PROFILE FORM (PPF)

Step 1 – Editing a Property

Logged in as: CARtest | [Help](#) | [Logout](#)

Property Type property name or ID | [Advanced Search](#)

STEP 1 in Editing a Property to Washington State Department of Commerce

1
2
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Property Profile Form Part I: Property Information
Property Profile Form Part II: Environmental Activities
Property Profile Form Part III: Additional Property Information
Review & Submit

Cooperative Agreement (CA) Recipient Information

* CA Name & Number: Washington State Department of Commerce BF00J96301

* For Assessment, Cleanup, Multipurpose and Revolving Loan Fund cooperative agreements, what type of funding is being used at this property?

Hazardous

Petroleum

Both

Property Background Information

Property ID: 58701

* Property Name: Palouse - Old Palouse Producers

Alias:

Property Owner: Government (Tribal, State, Local) Private

* Address: 355 East Main Streets

* Zip Code: 99161

* City: PALOUSE

* State: Washington

County: WHITMAN

Census Tract: 53075000700

* Size (in acres): 0.35

Parcel Number: 1-0780-00-01-02 E 47° 1-0780-00-01-03-0000 & 1-0780-00-01-04-0000

General Notes

- Required fields denoted with *
- EPA Form #6200-03, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Additional Resources

- [PPF Instructions \(PDF\)](#)
- [How to Delete or Disassociate a Property \(PDF\)](#)
- [Work Package Sharing \(PDF\)](#)

Deletion or Disassociation (Not Marked)

Work Package Sharing (Not Shared)

Permanent Data Documentation (No Documentation Added)

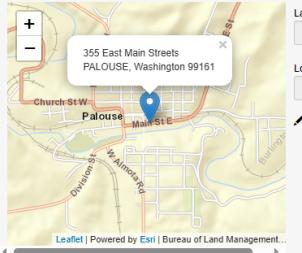
Temporary Submission Notes (No Notes Added)

These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

Latitude: 46.9098661695131

Longitude: -117.07397819770217

[Edit Location Fields](#)



Leaflet | Powered by Esri | Bureau of Land Management.

[Save Changes](#)
[Save and Continue to NEXT STEP](#)
[Save and Skip to REVIEW & SUBMIT](#)

 **LEARN**

[General Information](#)
[Grant Recipient Reporting](#)

ASK

ACRES Help Desk for Technical Support
acres_help@epa.gov or 703-284-8212

Programmatic Questions
Consult with your assigned Project Officer

NOTE

Browser Compatibility
For security reasons, ACRES 6 is only compatible with the most commonly used and currently supported browsers, including Google Chrome, Mozilla Firefox, Microsoft Edge, and Apple Safari.

Step 2 – Editing a Property



Logged in as: CARtest | [Help](#) | [Logout](#)

1
2
3
4

[Quick Start](#) • [Work Packages](#) [Reports](#) • [Technical Assistance](#) • [My Account](#)

Property

Advanced Search

Success Successfully updated Property Profile Information.

STEP 2 in Editing a Property to Washington State Department of Commerce

1
[Property Profile Form Part I: Property Information](#)

2
[Property Profile Form Part II: Environmental Activities](#)

3
[Property Profile Form Part III: Additional Property Information](#)

4
[Review & Submit](#)

Identifying Information

Cooperative Agreement (CA) Information

CA Name:	Washington State Department of Commerce
CA Type:	BCRLF
CA ID:	BF 00J96301
Announcement Year:	2014

Property Information

Name:	Palouse - Old Palouse Producers
Alias:	
ACRES ID:	58701
State:	Washington

Environmental Site Reuse Planning and Assessment Information

(Mandatory for Assessment Cooperative Agreements, Multipurpose Cooperative Agreements with assessments, State and Tribal Property-Specific Assessments, and TBAs; and, if available, for Cleanup and RLF Cooperative Agreements)

Activity	Start Date	Completion Date	Source of Funding	Name of Entity Providing Funds	Activity Funded	Amount of Funding Expended	Action
Add Assessment Activity ?							

Funding Totals
Leveraged Funding:

Is Cleanup Necessary?

* Indicate whether a cleanup is necessary. ?

Yes
 No
 Unknown

Contaminants & Media Affected Information

(Check all that apply) Media can only be selected if a contaminant has been found and/or cleaned up.

Class of Contaminant	REC ?	Found Below Actionable Level ?	Found Above Actionable Level ?	Cleaned Up ?	Media	Affected ?	Cleaned Up ?
Asbestos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Air	<input type="checkbox"/>	<input type="checkbox"/>
Controlled Substances	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Building Materials	<input type="checkbox"/>	<input type="checkbox"/>
Lead	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Drinking Water	<input type="checkbox"/>	<input type="checkbox"/>
PAHs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ground Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PCBs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Indoor Air	<input type="checkbox"/>	<input type="checkbox"/>
Pesticides	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Sediments	<input type="checkbox"/>	<input type="checkbox"/>
Petroleum/Petroleum Products	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Soil	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
VOCs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil Gas ?	<input type="checkbox"/>	<input type="checkbox"/>
SVOCs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surface Water	<input type="checkbox"/>	<input type="checkbox"/>
Other Metals	<input checked="" type="checkbox"/>	<input type="checkbox"/> (select)	<input checked="" type="checkbox"/> (select) <input checked="" type="checkbox"/> Arsenic (As) <input type="checkbox"/> Cadmium (Cd) <input type="checkbox"/> Chromium (Cr) <input type="checkbox"/> Copper (Cu) <input type="checkbox"/> Iron (Fe) <input type="checkbox"/> Mercury (Hg) <input type="checkbox"/> Nickel (Ni) <input type="checkbox"/> Selenium (Se) Other Unlisted Metal <input type="checkbox"/>	<input type="checkbox"/> (select)	No Media Affected	<input type="checkbox"/>	<input type="checkbox"/>
Other Contaminants	<input checked="" type="checkbox"/>	<input type="checkbox"/> (select)	<input type="checkbox"/> (select)	<input type="checkbox"/> (select)			
No RECs	<input type="checkbox"/>						
No Contaminants			<input type="checkbox"/>				
Insufficient Information			<input type="checkbox"/>				

*REC = Recognized Environmental Conditions. RECs are most commonly identified during a Phase I Assessment as areas of potential concern.

(Continued from previous page, Step 2 of PPF)

RESILIENCY STRATEGIES - Planning or Assessment	
What planning or assessment activities incorporate resiliency strategies to address impacts from extreme weather events and natural disasters? ⓘ Indicate all planning and assessment activities that apply.	
<input checked="" type="checkbox"/> N/A (Not Applicable) +View Explanatory Text	
<input type="checkbox"/> Adoption of building codes that consider impacts from extreme weather events and natural disasters +View Explanatory Text	
<input type="checkbox"/> Updates to floodplain, coastal and wetland, and/or hazard mitigation plans +View Explanatory Text	
<input type="checkbox"/> Phase I and Phase II ESAs that consider impacts from extreme weather events and natural disasters +View Explanatory Text	
<input type="checkbox"/> Evaluate Reuse options that consider impacts from extreme weather events and natural disasters +View Explanatory Text	
<input type="checkbox"/> Identify potential risk factors and infrastructure or utility vulnerabilities +View Explanatory Text	
<input type="checkbox"/> Other	
Engineering and Institutional Controls	
Please populate the Engineering Control (EC) and Institutional Control (IC) fields below (mandatory).	
NOTE: In order for a property to achieve Ready for Anticipated Use (RAU):	
1. ECs must be in place or not required; AND 2. ICs must be in place or not required.	
Engineering Controls ⓘ	
* Are Engineering Controls required for the property's anticipated use?	
<input checked="" type="radio"/> Yes	
<input type="radio"/> No	
<input type="radio"/> Unknown	
Indicate the category (check all that apply):	
<input checked="" type="checkbox"/> Cover Technologies (e.g., Capping) <input type="checkbox"/> Immobilization Process (e.g., Encapsulation, In-Situ Solidification) <input type="checkbox"/> Engineered Barriers (e.g., Slurry Walls, Sheet)	
<input type="checkbox"/> Security (e.g., Guard, Fences) <input type="checkbox"/> Other <input type="text"/>	
Additional Engineering Controls Information:	
<input type="text"/>	
Address of Data Source (URL if available):	
<input type="text"/>	
Are Engineering Controls in place and operating for the property's anticipated use? ⓘ	
<input checked="" type="radio"/> Yes	
<input type="radio"/> No	
Date Engineering Controls were put in place: <input type="text" value="03/12/2013"/>	
Were the Engineering Controls in place prior to the activities funded by the cooperative agreement?	
<input type="radio"/> Yes	
<input type="radio"/> No	
Institutional Controls ⓘ	
* Are Institutional Controls required for the property's anticipated use?	
<input checked="" type="radio"/> Yes	
<input type="radio"/> No	
<input type="radio"/> Unknown	
Indicate the category (check all that apply):	
<input checked="" type="checkbox"/> Proprietary Controls (e.g., easements, covenants) <input checked="" type="checkbox"/> Governmental Controls (e.g., zoning, building codes, land use restriction) <input type="checkbox"/> Informational Devices (e.g., state registries, deed notices) <input type="checkbox"/> Enforcement/Permit Tools (e.g., permits, consent decrees)	
Additional Institutional Controls Information:	
<input type="text"/>	
Address of Data Source (URL if available):	
<input type="text"/>	
Are Institutional Controls in place and operating for the property's anticipated use? ⓘ	
<input checked="" type="radio"/> Yes	
<input type="radio"/> No	
Date Institutional Controls were put in place: <input type="text" value="03/12/2013"/>	
Were the Institutional Controls in place prior to the activities funded by the cooperative agreement?	
<input type="radio"/> Yes	
<input type="radio"/> No	
EO/IC Information was Last Reviewed	
* As of this date: <input type="text"/>	
Environmental Cleanup Information	
(Mandatory for Cleanup, Multipurpose, RLF, and State and Tribal Property-Specific Cooperative Agreements; and, if information is available, for Assessment Cooperative Agreements and Targeted Brownfield Assessments)	
Cleanup Activity Start Date: ⓘ <input type="text" value="09/30/2011"/> Delete Cleanup Activity	
Cleanup Activity Completion Date: ⓘ <input type="text" value="09/30/2012"/>	
<p><input type="checkbox"/> Since you entered a Cleanup Activity Completion Date, you will need to complete the "Engineering and Institutional Controls" section above. If previously entered, review and revise as needed.</p>	
Cleanup Completion Documentation	
Select the type of documentation submitted to the EPA Project Officer.	
*NFAs or EP Certification may not occur until after Institutional Controls are in place.	
<input checked="" type="checkbox"/> No Further Action Letter Received Date Received: <input type="text"/>	
<input type="checkbox"/> Letter/Signed Report from a Qualified Professional Date Received: <input type="text"/>	
<input type="checkbox"/> Other forms of documentation (subject to Project Officers approval). Please describe: <input type="text"/>	

(Continued from previous page, Step 2 of PPF)

Acres Cleaned Up

Property Size	121
Acres Cleaned Up:	<input type="text" value="0"/>

Cleanup Jobs Leveraged
Before entering Jobs Leveraged, make sure they adhere to the requirements. [?](#)

Number of Cleanup Jobs Leveraged:	<input type="text" value="0"/>
-----------------------------------	--------------------------------

Explanation/Justification for Total Cleanup Jobs Leveraged: [?](#)

Cleanup Funding -- LOANS

						Funding Amount						
Loan Value on Agreement	Signed Date	Anticipated Repayment Start Date	Anticipated Repayment End Date	Interest Rate	Source of Funding (for this CA only)	For Loan Value	For associated eligible programmatic costs	Loan Discount?	Loan Discount Info	Discount Amount	Total Award Amount from this CA Used for Loan Costs	Action
Add Loan												

Cleanup Funding -- SUBGRANTS

				Funding Amount					
Subgrant Value on Agreement	Signed Date	Source of Funding (for this CA only)	For Subgrant Value	For associated eligible programmatic costs	Total Award Amount from this CA Used for Subgrant (Non-Loan Costs)			Action	
\$53,319.04		EPA Funds used for this Subgrant: Cost Share used for this Subgrant: Program Income used for this Subgrant:	\$53,319.04		\$53,319.04			Edit Subgrant	
Add Subgrant									

Cleanup Funding -- LEVERAGED

Before entering Leveraged Funding, make sure it adheres to the requirements. [?](#)

Funding Source Type	Name of Entity Providing Funding	Funding Amount	Action
Add Leveraged Funding			

Funding Totals [?](#)

RU Loan(s) and/or Subgrant(s)	
EPA Cleanup Funding:	\$53,319.04
Cost Share Funding:	\$0.00
Program Income:	
Leveraged Funding:	\$0.00
Total Funding:	\$53,319.04
Loan Discount Amount:	(\$0.00)

NOTE: Funding marked for deletion not included in totals

Explanation/Justification for Cleanup Leveraged Funding: [?](#)

Attachment(s) for Cleanup Leveraged Funding: [?](#)

[Upload Attachment](#)

RESILIENCY STRATEGIES - Demolition or Cleanup

What demolition or cleanup activities incorporate resiliency strategies to address impacts from extreme weather events and natural disasters? [?](#) Indicate all demolition or cleanup activities that apply.

N/A (Not Applicable) | [View Explanatory Text](#)

Design of cleanup allowed for siting of weather-related and disaster-related resiliency measures in site reuse | [View Explanatory Text](#)

Reduce energy use | [View Explanatory Text](#)

Reduce water use and impacts to water sources | [View Explanatory Text](#)

Reduce waste and manage materials sustainably | [View Explanatory Text](#)

Selection and design of cleanup considered the site's vulnerabilities to extreme weather events and natural disasters | [View Explanatory Text](#)

Sustainable land management practices | [View Explanatory Text](#)

Other

[Save Changes](#) [Go Back](#) [Save and Continue to NEXT STEP](#) [Save and Skip to REVIEW & SUBMIT](#)

ACRES screenshots for 12 Forms in 2025 ICR

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Step 3 – Editing a Property



Logged in as: CARtest | [Help](#) | [Logout](#)

[Home](#) [Quick Start](#) [Work Packages](#) [Reports](#) [Technical Assistance](#) [My Account](#)

[Property](#) [Advanced Search](#)

Successfully updated Environmental Activities Information.

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[Property Profile Form Part I: Property Information](#)

Identifying Information

Cooperative Agreement (CA) Information

CA Name: Washington State Department of Commerce

CA Type: BCRLF

CA ID: BF 00986301

Announcement Year: 2014

Property Information

Name: Palouse - Old Palouse Producers

Alias:

Property ID: 58701

State: Washington

[Property Profile Form Part II: Environmental Activities](#)

[Property Profile Form Part III: Additional Property Information](#)

General Notes

- Required fields denoted with *
- EPA Form #6200-03, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Additional Resources [+ Expand](#)

Deletion or Disassociation (Not Marked) [+ Expand](#)

Work Package Sharing (Not Shared) [+ Expand](#)

Permanent Data Documentation (No Documentation Added) [+ Expand](#)

Temporary Submission Notes (No Notes Added) [- Collapse](#)

These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

[Review & Submit](#)

Redevelopment & Other Leveraged Accomplishments

(Mandatory for Assessment, Cleanup, Multipurpose and RLF Cooperative Agreements; and, if information is available, for State and Tribal Property-Specific activities and Targeted Brownfield Assessments)

Redevelopment Start Date: [Delete Redevelopment Activity](#)

Redevelopment Completion Date:

Redevelopment Leveraged Funding

Before entering Leveraged Funding, make sure it adheres to the requirements. [?](#)

Source of Funding	Name of Entity Providing Funding	Activity Funded	Amount of Funding Expended	Action
+ Add Funding				

Explanation/Justification for Total Redevelopment Leveraged Funding: [?](#)

Funding Totals

Leveraged Funding: [?](#) \$0.00

NOTE: Funding marked for deletion not included in totals

Redevelopment Jobs Leveraged

Before entering Jobs Leveraged, make sure they adhere to the requirements. [?](#)

Number of Redevelopment Jobs:

Leveraged: [?](#)

Explanation/Justification for Total Redevelopment Jobs Leveraged: [?](#)

Attachment(s) for Redevelopment Leveraged Funding: [?](#)

[Upload Attachment](#)

Redevelopment Land Use

(Enter all that apply). Indicate the acreage or square footage for each type of redevelopment on the property.

Property Size	0.35 acre		
Usage Type	Acres	Or	Square Feet
Greenspace	<input type="text"/>		<input type="text"/>
Residential	<input type="text"/>		<input type="text"/>
Commercial	<input type="text" value="0.35"/>		<input type="text"/>
Industrial	<input type="text"/>		<input type="text"/>

RESILIENCY STRATEGIES - Redevelopment

What redevelopment activities incorporate resiliency strategies to address impacts from extreme weather events and natural disasters? [?](#) Indicate all redevelopment activities that apply.

N/A (Not Applicable) | [+View Explanatory Text](#)

Install green infrastructure | [+View Explanatory Text](#)

Incorporate renewable energy development | [+View Explanatory Text](#)

Incorporate green building techniques | [+View Explanatory Text](#)

Incorporate and encourage multi-modal transit opportunities in redevelopment activities | [+View Explanatory Text](#)

Address extreme weather/disaster-related risk factors and infrastructure or utility vulnerabilities through redevelopment | [+View Explanatory Text](#)

Other

ACRES screenshots for 12 Forms in 2025 ICR

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(Continued from previous page, Step 3 of PPF)

Anecdotal Property Information
(If information is available for all cooperative agreement types)

Property Highlights
(Including Property Description, Past Uses, Past Ownership, Current Condition and Future Uses)

Former Use: 1888-1940, businesses located on Palouse Producers Site included wagon wheel machine shop, drug store, butcher shop, dentist office, boarding facility, & (1940-55) a small welding shop. 1955 Conoco constructed 2 structures (remaining) for a service station, the warehouse and the 2 bay garage and several ASTs. There were 4 12K-gal ASTs located south of the stg. bldg. and west of the service station. Two of the ASTs contained diesel fuel, one contained leaded gasoline, and one contained stove oil.

Predominant Past Use(s):
(Enter all that apply. If multiple uses, indicate the acreage or square footage for each type of use)
(Predominant past use acreage cannot exceed property size of 0.35 acre)

Usage Type	Acres	Or	Square Feet
Greenspace	<input type="text"/>		<input type="text"/>
Residential	<input type="text"/>		<input type="text"/>
Commercial	<input type="text"/>		<input type="text"/>
Industrial	0.35		<input type="text"/>

Save Changes **Go Back** **Save and Continue to NEXT STEP** **Save and Skip to REVIEW & SUBMIT**

 **LEARN**

[General Information](#)
[Grant Recipient Reporting](#) [EXIT](#)

ASK

ACRES Help Desk for Technical Support
acres_help@epa.gov or 703-284-0212

Programmatic Questions
Consult with your assigned Project Officer

NOTE

Browser Compatibility
For security reasons, ACRES 6 is only compatible with the most commonly used and currently supported browsers, including Google Chrome, Mozilla Firefox, Microsoft Edge, and Apple Safari.

DISCLAIMER: This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2050-0192). Responses to this collection of information are mandatory (2 CFR 200.328, 2 CFR 200.333, 2 CFR 200.335, 40 CFR 30-31) unless otherwise indicated. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be a range of 36 mins to 4.6 hours per response depending on which form is completed. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Step 4 – Editing a Property

Logged in as: CARtest | Help | Logout

Property | Type property name or ID | Advanced Search

STEP 4 in Editing a Property to Washington State Department of Commerce

1 Property Profile Form Part I: Property Information

2 Property Profile Form Part II: Environmental Activities

3 Property Profile Form Part III: Additional Property Information

4 Review & Submit

Please review the changes highlighted in yellow and then SUBMIT DATA.

- Data listed under the "DATA FOR REVIEW" column is only that data that has been modified and is to be examined by a Quality Assurance reviewer.
- Data listed under "APPROVED DATA IN ACRES" column is the current information that is stored in ACRES.

(Property is not submitted until the "Submit Data Now" button is clicked: [Jump to Submit Button](#))

PPF PART I: PROPERTY INFORMATION

Cooperative Agreement (CA) Information

DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
CA Name:	Washington State Department of Commerce	
CA Type:	BCRLF	
CA Number:	BF 00J96301	
Announcement Year:	2014	2014
Funding types (Assessment, Cleanup, Multipurpose and RLF CAs only):	Hazardous & Petroleum	

Property Information

PPF PART II: ENVIRONMENTAL ACTIVITIES

Environmental Activities

PPF PART III: ADDITIONAL PROPERTY INFORMATION

Possible Issues

- If cleanup is requested or recommended, and it is the end of Phase I or II, don't forget to enter the REC and Found information in the Contaminants & Media Affected Information section.

- Deletion or Disassociation (Not Marked)
- Work Package Sharing (Not Shared)
- Permanent Data Documentation (No Documentation Added)
- Temporary Submission Notes (No Notes Added)

PPF PART IV: REVIEW & SUBMIT

Review & Submit

(Continued from previous page, Step 4 of PPF)

Delete Property/Disassociate from the CA

DESCRIPTION	DATA FOR REVIEW	Edit
Mark for Deletion/Disassociation	No	
Reason:	<input style="width: 100%; height: 20px; border: 1px solid #ccc; margin-bottom: 5px;"/> If Other: <input style="width: 100%; height: 20px; border: 1px solid #ccc;"/>	

PPF PART II: ENVIRONMENTAL ACTIVITIES

Environmental Site Reuse Planning and Assessment Information

DESCRIPTION	DATA FOR REVIEW	Edit
Activity:	Phase I Environmental Assessment	
Start Date:	01/06/2025	
Completion Date:	01/09/2025	
Source of Funding:	Other Federal Funding	
Name of Entity Providing Funds:	HUD	
Activity Funded:	Phase I	
Amount of Funding Expended:	\$500.00	
Total for Activity:	\$500.00	
Activity:	Phase II Environmental Assessment	
Start Date:	12/16/2024	
Completion Date:	01/07/2025	
Source of Funding:	Local Funding	
Name of Entity Providing Funds:	State of Washington	
Activity Funded:	Phase II	
Amount of Funding Expended:	\$1,000.00	

Contaminants and Media Affected Information

CONTAMINANT	DATA FOR REVIEW		APPROVED DATA IN ACRES				
	REC*	FOUND BELOW ACTIONABLE LEVEL	FOUND ABOVE ACTIONABLE LEVEL	CLEANED UP	REC*	FOUND BELOW ACTIONABLE LEVEL	FOUND ABOVE ACTIONABLE LEVEL
Asbestos	No	No	No	No	No	No	No
Controlled Substances	No	No	No	No	No	No	No
Lead	Yes	No	Yes	Yes	Yes	No	Yes
PAHs	No	No	No	No	No	No	No
PCBs	Yes	No	No	No	Yes	No	No
Pesticides	Yes	No	Yes	Yes	Yes	No	Yes
Petroleum/Petroleum Products	Yes	No	Yes	Yes	Yes	No	Yes
VOCs	Yes	No	No	No	Yes	No	No
SVOCs	Yes	No	No	No	Yes	No	No
Other Metals	Yes	No	Yes	No	Yes	No	Yes
Other Contaminants	Yes	No	No	No	Yes	No	No
No RECs	[Not Selected]		No				
No Contaminants	[Not Selected]		No				
Insufficient Information	[Not Selected]		No				

Note: REC* = Recognized Environmental Conditions. RECs are most commonly identified during a Phase I Assessment as areas of potential concern.

MEDIA	AFFECTED	CLEANED UP	AFFECTED	CLEANED UP
Air	No	No	No	No
Building Materials	No	No	No	No
Drinking Water	No	No	No	No
Ground Water	Yes	Yes	Yes	Yes
Indoor Air	No	No	No	No
Sediments	No	No	No	No
Soil	Yes	Yes	Yes	Yes
Soil Gas	No	No	No	No
Surface Water	No	No	No	No
No Media Affected	[Not Selected]	No		

RESILIENCY STRATEGIES - Planning or Assessment

DATA FOR REVIEW	APPROVED DATA IN ACRES
Selected Strategies	Selected Strategies
<input checked="" type="checkbox"/> N/A	N/A
<input type="checkbox"/> Adoption of building codes that consider impacts from extreme weather events and natural disasters	
<input type="checkbox"/> Updates to floodplain, coastal and wetland, and/or hazard mitigation plans	
<input type="checkbox"/> Phase I and Phase II ESAs that consider impacts from extreme weather events and natural disasters	
<input type="checkbox"/> Evaluate Reuse options that consider impacts from extreme weather events and natural disasters	
<input type="checkbox"/> Identify potential risk factors and infrastructure or utility vulnerabilities	
<input type="checkbox"/> Other	

(Continued from previous page, Step 4 of PPF)

Engineering and Institutional Controls		
DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
Are Engineering Controls required for the property's anticipated use?	Yes	Yes
If so, indicate the category(ies):	<input checked="" type="checkbox"/> Cover Technologies (e.g., Capping) <input type="checkbox"/> Immobilization Process (e.g., Encapsulation, In-Situ Solidification) <input type="checkbox"/> Engineered Barriers (e.g., Sturdy Walls, Sheet) <input type="checkbox"/> Security (e.g., Guard, Fences) <input type="checkbox"/> Other	
Additional EC Information:	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	
Address of Data Source:	<input type="text"/>	
Are Engineering Controls in place and operating for the property's anticipated use?	Yes	Yes
Date Engineering Controls were put in place:	03/12/2013	03/12/2013
Were the Engineering Controls in place prior to the activities funded by the cooperative agreement?	<input type="checkbox"/>	
Describe the pre-existing Engineering Controls:	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	
Are Institutional Controls required for the property's anticipated use?	Yes	Yes
If so, indicate the category(ies):	<input checked="" type="checkbox"/> Proprietary Controls (e.g., easements, covenants) <input checked="" type="checkbox"/> Governmental Controls (e.g., zoning, building codes, land use restriction) <input type="checkbox"/> Enforcement/Permit Tools (e.g., permits, consent decrees) <input type="checkbox"/> Informational Devices (e.g., state registries, deed notices)	
Additional IC Information:	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	
Address of Data Source:	<input type="text"/>	
Are Institutional Controls in place?:	Yes	Yes
Date Institutional Controls were put in place:	03/12/2013	03/12/2013
Were the Institutional Controls in place prior to the activities funded by the cooperative agreement?	<input checked="" type="checkbox"/> No	
Describe the pre-existing Institutional Controls:	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	
Last Reviewed as of this date:	<input type="text" value="01/06/2025"/>	
Environmental Cleanup Information		
DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
Cleanup Activity Start Date:	09/30/2011	09/30/2011
Cleanup Activity Completion Date:	09/30/2012	09/30/2012
Were Cleanup/Treatment Technologies implemented?	Yes	Y
If so, indicate the category(ies):	<input checked="" type="checkbox"/> Excavation and disposal of soil <input type="checkbox"/> Removal of materials (tanks and piping, etc.) <input type="checkbox"/> Cleanup of structures (removal/abatement of asbestos/lead, PCB caulk, other contaminated building materials, etc.) <input type="checkbox"/> Extraction of contaminants (soil vapor, free product, groundwater, etc.) <input checked="" type="checkbox"/> Reduction of contaminants through Bioremediation/Phytoremediation	
Additional Cleanup/Treatment Technology(ies) Information:	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	
Address of Data Source:	<input type="text"/>	
Acres Cleaned Up:	0	0
Number of Cleanup Jobs Leveraged:	0	0
Explanation/Justification for Total Cleanup Jobs Leveraged:	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	

(Continued from previous page, Step 4 of PPF)

CLEANUP FUNDING -- LOANS		DATA FOR REVIEW	APPROVED DATA IN ACRES
Loan Value on Agreement:		\$1,000.55	
Signed Date:		01/01/2024	
Anticipated Repayment Start Date:		06/01/2024	
Anticipated Repayment End Date:		09/30/2028	
Interest Rate:		Starting at 0% and escalatin	
EPA Funds used for this Loan (for Loan Value):		\$100.55	
Cost Share used for this Loan (for Loan Value):		\$20.00	
Program Income used for this Loan (for Loan Value):		\$90.00	
EPA Funds used for this Loan (for associated eligible programmatic costs):		\$50.00	
Cost Share used for this Loan (for associated eligible programmatic costs):		\$10.00	
Program Income used for this Loan (for associated eligible programmatic costs):		\$10.00	
Loan Discounted?		Yes ▾	
Loan Discount Percentage:		11	
Loan Discount Amount:		(\$110.06)	
Discounted Loan Value:		\$890.49	
Total Award Amount from this CA Used for Loan:		\$160.49	
Loan Value on Agreement:		\$10,000.00	
Signed Date:		02/02/2022	
Anticipated Repayment Start Date:		04/04/2022	
Anticipated Repayment End Date:		10/01/2026	
Interest Rate:		1%	
EPA Funds used for this Loan (for Loan Value):		\$1,000.00	
Cost Share used for this Loan (for Loan Value):		\$200.00	
Program Income used for this Loan (for Loan Value):		\$50.00	
EPA Funds used for this Loan (for associated eligible programmatic costs):		\$2,000.00	
Cost Share used for this Loan (for associated eligible programmatic costs):		\$400.00	
Program Income used for this Loan (for associated eligible programmatic costs):		\$50.00	
Loan Discounted?		No ▾	
Loan Discount Percentage:		0	
Loan Discount Amount:			
Discounted Loan Value:			
Total Award Amount from this CA Used for Loan:		\$603.00	
CLEANUP FUNDING -- SUBGRANT		DATA FOR REVIEW	APPROVED DATA IN ACRES
Subgrant Value on Agreement:		\$53,319.04	
Signed Date:			
EPA Funds used for this Subgrant (for Subgrant Value):			
Cost Share used for this Subgrant (for Subgrant Value):			
Program Income used for this Subgrant (for Subgrant Value):			
EPA Funds used for this Subgrant (for associated eligible programmatic costs):			
Cost Share used for this Subgrant (for associated eligible programmatic costs):			
Program Income used for this Subgrant (for associated eligible programmatic costs):			
CLEANUP FUNDING -- LEVERAGED		DATA FOR REVIEW	APPROVED DATA IN ACRES
Funding Source Type:		Other Federal Funding	
Name of Entity Providing Funds:		test entity for leveraged fun	
Funding Amount:		\$10,000.00	0
Funding Source Type:		State/Tribal Funding (non-section 128(a))	
Name of Entity Providing Funds:		test entity for lev funding #	
Funding Amount:		\$5,000.00	0
Funding Source Type:		Local Funding	
Name of Entity Providing Funds:		test entity for lev funding #	
Funding Amount:		\$5,000.99	0
Funding Source Type:		Private/Other Funding	
Name of Entity Providing Funds:		test entity for lev funding #	
Funding Amount:		\$4,999.01	0
Explanation/Justification for Cleanup Leveraged Funding:			
CLEANUP FUNDING -- TOTALS		DATA FOR REVIEW	APPROVED DATA IN ACRES
RLF Loan(s) and/or Subgrant(s):		\$56,469.59	\$53,319.04
EPA Cleanup Funding:		\$630.00	
Cost Share Funding:		\$200.00	
Program Income Funding:		\$25,000.00	
Leveraged Funding:		\$82,299.59	
Total Funding NOTE: Funding marked for deletion not included in totals		(\$110.06)	\$53,319.04
Loan Discount Amount:			

(Continued from previous page, Step 4 of PPF)

Cleanup Completion Documentation

DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
No Further Action Letter Received	Yes <input checked="" type="checkbox"/>	
Date No Further Action Letter Received	04/01/2025	
Letter/Signed Report from a Qualified Certified Professional		
Date Certified Letter Received		
Other forms of Documentation:		

RESILIENCY STRATEGIES - Demolition or Cleanup

DATA FOR REVIEW	APPROVED DATA IN ACRES
Selected Strategies	Selected Strategies
<input type="checkbox"/> N/A	N/A
<input type="checkbox"/> Design of cleanup allowed for siting of weather-related and disaster-related resiliency measures in site reuse	
<input type="checkbox"/> Reduce energy use	
<input type="checkbox"/> Reduce water use and impacts to water sources	
<input type="checkbox"/> Reduce waste and manage materials sustainably	
<input type="checkbox"/> Selection and design of cleanup considered the site's vulnerabilities to extreme weather events and natural disasters	
<input type="checkbox"/> Sustainable land management practices	
<input type="checkbox"/> Other	

PPF PART III: ADDITIONAL PROPERTY INFORMATION

Redevelopment & Other Leveraged Accomplishments

DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
Redevelopment Start Date:		
Redevelopment Completion Date:		
Number of Redevelopment Jobs Leveraged:	0	0
Explanation/Justification for Redevelopment Jobs Leveraged:		0
Total Funding NOTE: Funding marked for deletion not included in totals	\$0.00	
Explanation/Justification for Total Redevelopment Leveraged Funding:		

Redevelopment Land Use:	Acres	Square Feet	Acres	Square Feet
Greenspace				
Residential				
Commercial	0.35		0.35	
Industrial				

RESILIENCY STRATEGIES - Redevelopment

DATA FOR REVIEW	APPROVED DATA IN ACRES
Selected Strategies	Selected Strategies
<input type="checkbox"/> N/A	N/A
<input type="checkbox"/> Install green infrastructure	
<input type="checkbox"/> Incorporate renewable energy development	
<input type="checkbox"/> Incorporate green building techniques	
<input type="checkbox"/> Incorporate and encourage multi-modal transit opportunities in redevelopment activities	
<input type="checkbox"/> Address extreme weather/disaster-related risk factors and infrastructure or utility vulnerabilities through redevelopment	
<input type="checkbox"/> Other	

(Continued from previous page, Step 4 of PPF)

Anecdotal Property Information

DESCRIPTION		DATA FOR REVIEW		APPROVED DATA IN ACRES	
<p>Property Highlights:</p> <p>Former Use: 1888-1940, businesses located on Palouse Producers Site included wagon wheel machine shop, drug store, butcher shop, dentist office, equipment facility, & 1940-1955 a small welding shop. 1955 construction of 2 structures (remaining) for a service station, the warehouse and the 2 bay garage, and several ASTs. There were 4 12K-gal ASTs located south of the sgl. bldg. and west of the service station. Two of the ASTs contained diesel fuel, one contained leaded gasoline, and one contained stove oil. Additionally ASTs were installed at the site after 1955: 275 gal. waste oil AST in 1958, a 12K gal. leaded gasoline AST in 1970, an 8K gal. UST containing unleaded gasoline in 1974, a 1K gal. oil spill recovery UST in 1975, & 250 gal. fuel oil tank in 1975. In 1977 Palouse Producers Purchased the facility and discontinued operation as a public service station. Palouse Producers continued to use the fuel tanks through 1985 as a service center for the company's fleet of medium sized trucks and smaller vehicles. Service center and bulk fuel storage operations ceased in 1985. All ASTs were removed from the property in 1985. The 8K gal UST was removed in 1992. Property was purchased in 1996 by John Sell, the current property owner. Property used for welding fabrications and currently used for storage for welding fabrications. The property has been redeveloped into a veterinary office and brewery/restaurant.</p>					
Predominant Past Uses: <ul style="list-style-type: none"> Greenspace Residential Commercial Industrial 		Acres	Square Feet	Acres	Square Feet
		<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="0.35"/>	<input type="text" value=""/>

Submit Data Now **Print Page**

LEARN		ASK		NOTE	
 General Information Grant Recipient Reporting EXIT		ACRES Help Desk for Technical Support acres_help@epa.gov or 703-284-8212		Browser Compatibility: For security reasons, ACRES 6 is only compatible with the most commonly used and currently supported browsers, including Google Chrome, Mozilla Firefox, Microsoft Edge, and Apple Safari.	
Programmatic Questions Consult with your assigned Project Officer					
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III. PROGRAM ACTIVITY LEVELS (PAL) FORM


 ACRES

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[Property](#) | | [Advanced Search](#)

[View Instructions for Completing the PALs Report \(PDF\)](#)

COOPERATIVE AGREEMENT RECIPIENT INFORMATION

PROGRAM ACTIVITY INFORMATION

REPORTS DUE: December 13, 2025

REPORTS COVER: Fiscal Year 2024 (October 1, 2023 - September 30, 2024)

EPA Form #E200-18, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

1. Select one or more of the following environmental programs where CERCLA Section 128(a) funds were used to support programmatic capacity in the last federal fiscal year:

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

1a. Total number of staff allocated to the response program and supported by CERCLA Section 128(a) funds:

2. Number of properties (or sites) a response program added to an inventory during the last federal fiscal year:

3. Number of properties (or sites) enrolled in a response program during the last federal fiscal year:

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

4a. Number of properties (or sites) added to the public record during the last federal fiscal year:

5. Number of properties (or sites) where documentation indicates that cleanup work was completed during the last federal fiscal year. If required, this means all Institutional Controls ("ICs") or Engineering Controls ("ECs") are in place:

5a. Total number of acres associated with properties (or sites) identified in number 5 above:

6. Number of oversight activities conducted, which may include the number of audits, inspections, reviews, or other types of monitoring that have been conducted, in the last federal fiscal year:

7. OPTIONAL - Total number of properties (or sites) where technical assistance was provided, but the properties (or sites) were not enrolled in a response program:

8. Number of community outreach events and/or site visits conducted or attended in the last federal fiscal year:

9. 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?

No
 Yes

9a. If yes, please indicate the type and whether it was new or revised:

[Save Data](#) | [Submit Data to PO](#) | [Cancel](#)


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Programmatic Questions
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NOTE

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IV. GRANTEE REPORTED K7 TECHNICAL ASSISTANCE (K7 TA) FORM COMMUNITY

STEP 1 – Adding a K7 TA (Community)

ACRES

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Quick Start | Work Packages | Reports | Technical Assistance | My Account | Property | Type property name or ID | Advanced Search

Step 1 in Adding a K7 Technical Assistance (K7 TA) Community

1 Search for Existing Community (Avoid Duplication) 2 K7 TA Community Information 3 Technical Assistance Information 4 Review & Submit

Use one or more of the filters below to check for an existing community. This will search all Communities that are associated with the same K7 TA CAs as your account.

Keyword (Name, Address, City, Community ID) State (Idaho) Community Type (Selected One) Apply Filter/Display Communities Clear Filters

Review Existing Communities

IF YOUR COMMUNITY IS LISTED BELOW, click on the corresponding "Edit Data" button. IF IT IS NOT LISTED BELOW, you can "Create New Community".

* Create New Community

Show 50 entries Narrow Results

K7 TA CA Number	K7 TA Provider	Community Project ID	Community Name	Community Type	Number of Technical Assistance (TA) Records	Work Package (WP) Status	WP Owner	Action
4184066401	Center for Creative Land Recycling	1735	Region IV Development Association (RIVDA)	Regional Council	1	Transferred		Edit Data
4184066401	Center for Creative Land Recycling	2689	Coeur d'Alene Tribe	Tribal Entity	1	Transferred		Edit Data
4184066401	Center for Creative Land Recycling	3521	City of Plummer ID	City	1	Transferred		Edit Data

Showing 1 to 3 of 3 entries Previous 1 Next

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Programmatic Questions
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NOTE

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Step 2 – Adding a K7 TA (Community)



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Quick Start
Work Packages
Reports
Technical Assistance
My Account

Property

Advanced Search

Step 2 in Adding a K7 Technical Assistance (K7 TA) Community

1
2
3
4

Cooperative Agreement (CA) & K7 TA Provider Information

* K7 TA CA Name (CA Number):

K7 TA Provider Name:

Bipartisan Infrastructure Law (BIL) Funding?

Community Information

Provide information about the entity receiving this technical assistance. Much of this information is historical (e.g., name, entity type) and should be provided on the original K7 TA Profile Form. Updates are only necessary when circumstances change.

* Community Name:

* Community Type:

* Has this community received Brownfields funding in the past 9 years?: Yes No

K7 TA Community Information

Technical Assistance Information

Review & Submit

General Notes

- Required fields denoted with *
- EPA Form #560F22291, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Additional Resources

- [K7 TA Profile Form Instructions \(PDF\)](#)

Deletion (Not Marked)

Work Package Sharing (Not Shared)

Permanent Data Documentation (No Documentation Added)

Temporary Submission Notes (No Notes Added)

These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

General Community Location Information

Provide the main location of the community served, such as City Hall or an Organization Headquarters. Please note that you will have the opportunity to provide specific locations for each technical assistance task in the next step.

Street Address (if applicable):

* Zip Code:

* City:

* State:

County:

Congressional District:

Save Changes Save and Continue to NEXT STEP Save and Skip to REVIEW & SUBMIT

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Programmatic Questions

Consult with your assigned Project Officer

NOTE

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ACRES screenshots for 12 Forms in 2025 ICR

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Step 3 – Adding a K7 TA (Community)

ACRES

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Quick Start | Work Packages | Reports | Technical Assistance | My Account

Property | Type property name or ID | Advanced Search

Step 3 in Adding a K7 Technical Assistance (K7 TA) Community

1 Search for Existing Community (Avoid Duplication) 2 K7 TA Community Information 3 Technical Assistance Information 4 Review & Submit

Cooperative Agreement (CA) & K7 TA Provider Information

K7 TA CA Name & Number: Kansas State University (22) (TR84027001)
 K7 TA Provider Name: Kansas State University
 Bipartisan Infrastructure Law (BIL) Funding?: No

K7 TA Community Information

Community Name: Example Community
 Community Type: Local Government
 General Community Location: RESTON, VA 20190

Technical Assistance Information

General Notes: Required fields denoted with *****
 EPA Form #560F22291, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Additional Resources: [K7 TA Profile Form Instructions \(PDF\)](#)

Deletion (Not Marked): [+ Expand](#)

Work Package Sharing (Not Shared): [- Collapse](#)
 There are no additional users Associated with this Cooperative Agreement.

Temporary Submission Notes (No Notes Added): [- Collapse](#)
 These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

Overall Project Summary

Provide an overall summary of your project below, including any information not easily captured by specific technical assistance provided in the following section.

Technical Assistance Provided

* Assistance Type	Internal Identifier (Optional) <small>○</small>	* Relevant Location <small>○</small>	Street Address	Zip Code	City	State	Lat/Long <small>○</small>	Census Tract(s) of Target Areas <small>○</small>	* Applicable Date(s) <small>(Select all that apply)</small>	* Addressing Climate Change <small>(Select all that apply)</small> <small>○</small>	Action
Document Review/Assistance	Address	1701 N George St	22205	ARLINGTON	VA	38.884186, -77.1390732	51013101000	06/2024, 10/2024	Unknown at this time	Edit Row	

[+ Add TA Task](#)

[Save Changes](#) [Go Back](#) [Save and Continue to REVIEW & SUBMIT](#)

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Programmatic Questions
 Consult with your assigned Project Officer

NOTE

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Step 4 – Adding a K7 TA (Community)



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1
2
3
4

Search for Existing Community (Avoid Duplication)
K7 TA Community Information
Technical Assistance Information
Review & Submit

Please review the changes highlighted in yellow and then SUBMIT DATA.

- Data listed under the "DATA FOR REVIEW" column is only that data that has been modified and is to be examined by a Quality Assurance reviewer.
- Data listed under "APPROVED DATA IN ACRES" column is the current information that is stored in ACRES.

(Data is not submitted until the "Submit Data Now" button is clicked: [Jump to Submit Button](#))

General Notes

- Required fields denoted with *
- EPA Form #560F22291, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Additional Resources

- [K7 TA Profile Form Instructions \(PDF\)](#)

Deletion (Not Marked)

Work Package Sharing (Not Shared)

There are no additional users Associated with this Cooperative Agreement.

Temporary Submission Notes (No Notes Added)

These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

OVERALL PROJECT SUMMARY

CA & COMMUNITY INFO

DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
K7 TA Cooperative Agreement	TR84027001 - Kansas State University	[No Approved Data]
K7 TA Provider Name	Kansas State University (22)	[No Approved Data]
Bipartisan Infrastructure Law (BIL) Funding?	No	[No Approved Data]
Community Name:	Example Community	[No Approved Data]
Community Type:	Local Government	[No Approved Data]
Has this community received Brownfields funding in the past 9 years?	N	[No Approved Data]
Street Address		[No Approved Data]
Zip Code	20190	[No Approved Data]
City	RESTON	[No Approved Data]
State	VA	[No Approved Data]
County		[No Approved Data]
Congressional District		[No Approved Data]

TECHNICAL ASSISTANCE PROVIDED -- TASK 1

DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
Assistance Type:	Economic Support	[No Approved Data]
Internal Identifier:		[No Approved Data]
Relevant Location:	N/A:	[No Approved Data]
Applicable Dates:	02/01/2025	[No Approved Data]
How does this project incorporate resiliency strategies to address impacts from extreme weather events and natural disasters?	Sustainable Land Management Practices	[No Approved Data]

[<< Go Back to Edit](#) Submit Data Now

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ASK
NOTE

General Information

[Grant Recipient Reporting](#) [EXIT](#)

ACRES Help Desk for Technical Support

acres_help@epa.gov or 703-284-8212

Programmatic Questions

Consult with your assigned Project Officer

Browser Compatibility

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MULTI-COMMUNITY PROJECT

Step 1 – Adding a Multi-Community K7 TA Project



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Property ▾ Type property name or ID

Advanced Search

Step 2 in Adding a Multi-Community K7 Technical Assistance (K7 TA)

1

Search for Existing Multi-Community Project (Avoid Duplication)

2

Basic Information

3

Specific Information

4

Review & Submit

Cooperative Agreement (CA) & K7 TA Provider Information

* K7 TA CA Name (CA Number):

TR84027001 | Kansas State University (22)

K7 TA Provider Name:

Kansas State University

Bipartisan Infrastructure Law (BIL) Funding?

No

Type of Multi-Community Assistance

* Assistance Type:

Brownfields Publication

General Notes

- Required fields denoted with *
- EPA Form #560F22291, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Additional Resources

- [K7 TA Profile Form Instructions \(PDF\)](#)

Deletion (Not Marked)

+ Expand

Work Package Sharing (Not Shared)

+ Expand

Permanent Data Documentation (No Documentation Added)

+ Expand

Temporary Submission Notes (No Notes Added)

- Collapse

These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

Save Changes

Save and Continue to NEXT STEP

Save and Skip to REVIEW & SUBMIT



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Step 2 – Adding a Multi-Community K7 TA Project



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1
2
3
4

Search for Existing Multi-Community Project (Avoid Duplication)
Basic Information
Specific Information
Review & Submit

Cooperative Agreement (CA) & K7 TA Provider Information

* K7 TA CA Name (CA Number): TR84027001 | Kansas State University (22)

K7 TA Provider Name: Kansas State University

Bipartisan Infrastructure Law (BIL) Funding? No

Type of Multi-Community Assistance

* Assistance Type: Brownfields Publication

—Select One—

Brownfields Publication

Tool Development

Training/Workshop/Event

General Notes

- Required fields denoted with *
- EPA Form #560F22291, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Additional Resources

- [K7 TA Profile Form Instructions \(PDF\)](#)

Deletion (Not Marked)

Work Package Sharing (Not Shared)

Permanent Data Documentation (No Documentation Added)

Temporary Submission Notes (No Notes Added)

These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

Save Changes
Save and Continue to NEXT STEP
Save and Skip to REVIEW & SUBMIT

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ASK

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Programmatic Questions

Consult with your assigned Project Officer

NOTE

Browser Compatibility

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Step 3 – Adding a Multi-Community K7 TA Project

a) *Specific Information – Brownfields Publication*



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[Property](#) [Advanced Search](#)

Step 3 in Adding a Multi-Community K7 Technical Assistance (K7 TA)

1 2 3 4

Search for Existing Multi-Community Project (Avoid Duplication) Basic Information Specific Information Review & Submit

Basic Information

K7 TA CA Name & Number:

Assistance Type:

Publication Information

* Brownfields Publication Name:

* Description of Brownfields Publication:

Publicly Available URL (if applicable):

* Publication Date:

* Applicable region(s) for this Publication:

General Notes

- Required fields denoted with *
- EPA Form #560F22291, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Additional Resources

- [K7 TA Profile Form Instructions \(PDF\)](#)

Deletion (Not Marked)

Work Package Sharing (Not Shared)

There are no additional users Associated with this Cooperative Agreement.

Permanent Data Documentation (No Documentation Added)

Temporary Submission Notes (No Notes Added)

These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

[Save Changes](#)
[Go Back](#)
Save and Continue to REVIEW & SUBMIT



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Programmatic Questions
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NOTE

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b) *Specific Information – Tool Development*

ACRES

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Quick Start | Work Packages | Reports | Technical Assistance | My Account | Property | Type property name or ID | Advanced Search

Step 3 in Adding a Multi-Community K7 Technical Assistance (K7 TA)

1 Search for Existing Multi-Community Project (Avoid Duplication) 2 Basic Information 3 Specific Information 4 Review & Submit

Basic Information

K7 TA CA Name & Number: [?](#) Kansas State University (TR04027001)

Assistance Type: Tool Development

Tool Information

* Brownfields Tool Name: Example Name

* Description of Brownfields Tool: [?](#) Publication to further the success of the community.

Publicly Available URL (if applicable):

* Development Start Date: 04/01/2025

Development End Date: [?](#)

* Applicable region(s) for this Tool: 2 Selected

Specific Information

General Notes

- Required fields denoted with *
- EPA Form #560F22291, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Additional Resources

- [K7 TA Profile Form Instructions \(PDF\)](#)

Deletion (Not Marked)

Work Package Sharing (Not Shared)

There are no additional users Associated with this Cooperative Agreement.

Permanent Data Documentation (No Documentation Added)

Temporary Submission Notes (No Notes Added)

These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

Save Changes | Go Back | **Save and Continue to REVIEW & SUBMIT**

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Programmatic Questions
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c) Specific Information – Training/Workshop/Event



ACRES

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1
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4

Search for Existing Multi-Community Project (Avoid Duplication)
Basic Information
Specific Information
Review & Submit

Basic Information

K7 TA CA Name & Number: ? Kansas State University (TR84027001)

Assistance Type: Training/Workshop/Event

Training/Workshop/Event Information

*** Training/Workshop/Event Name:** Example Name

*** Description of Training/Workshop/Event:** ? Training to further the success of the community.

General Notes

- Required fields denoted with *
- EPA Form #560F22291, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Additional Resources - Collapse

- [K7 TA Profile Form Instructions \(PDF\)](#)

Deletion (Not Marked) + Expand

There are no additional users Associated with this Cooperative Agreement.

Work Package Sharing (Not Shared) - Collapse

There are no additional users Associated with this Cooperative Agreement.

Permanent Data Documentation (No Documentation Added) + Expand

Temporary Submission Notes (No Notes Added) - Collapse

These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

Training/Workshop/Event Logistics

*** Role of the K7 TA Provider in this training/workshop/event:** Host/Organizer Presenter/Trainer

*** How was the training/workshop/event conducted?** -Select One-

*** Applicable Date(s):** ?

*** Applicable region(s) for this Training/Workshop/Event:** 2 Selected

Training/Workshop/Event Attendees

Number of Training/Workshop/Event Attendees: ?

[Save Changes](#)
[Go Back](#)
[Save and Continue to REVIEW & SUBMIT](#)

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Programmatic Questions
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NOTE

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ACRES screenshots for 12 Forms in 2025 ICR

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Step 4 – Adding a Multi-Community K7 TA Project

ACRES

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Quick Start | Work Packages | Reports | Technical Assistance | My Account

Property | Type property name or ID | Advanced Search

Step 4 in Adding a Multi-Community K7 Technical Assistance (K7 TA)

1 Search for Existing Multi-Community Project (Avoid Duplication) 2 Basic Information 3 Specific Information 4 Review & Submit

Please review the changes highlighted in yellow and then SUBMIT DATA.

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- Data listed under "APPROVED DATA IN ACRES" column is the current information that is stored in ACRES.

(Data is not submitted until the "Submit Data Now" button is clicked. [Jump to Submit Button](#))

CA & COMMUNITY INFO

DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
K7 TA Cooperative Agreement	4184066401 - Center for Creative Land Recycling	[No Approved Data]
K7 TA Provider Name	Center for Creative Land Recycling (23)	[No Approved Data]
Bipartisan Infrastructure Law (BIL) Funding?	Yes	[No Approved Data]
Assistance Type	Training/Workshop/Event	[No Approved Data]
Applicable Regions	9	[No Approved Data]

TRAINING/WORKSHOP/EVENT DETAILS

DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
Training/Workshop/Event Name	Example Training	[No Approved Data]
Description	Training that provides an overview of ACRES.	[No Approved Data]
K7 TA Provider Role	Host/Presenter	[No Approved Data]
How Conducted	Hybrid	[No Approved Data]
Street Address	1701 N George St	[No Approved Data]
Zip Code	22205	[No Approved Data]
City	ARLINGTON	[No Approved Data]
State	VA	[No Approved Data]
County	ARLINGTON	[No Approved Data]
Applicable Date(s)	11/04/2024, 11/29/2024	[No Approved Data]
Number of Attendees	26	[No Approved Data]

[<< Go Back to Edit](#) [Submit Data Now](#)

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Grant Recipient Reporting [EXIT](#)

ASK

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Programmatic Questions
Consult with your assigned Project Officer

NOTE

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V. CONTRACTOR TECHNICAL ASSISTANCE (CTA) FORM

STEP 1 – Adding a CTA Project

ACRES

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Quick Start | Work Packages | Reports | Technical Assistance | My Account | Property | Advanced Search

STEP 1 in Editing a Contractor Technical Assistance (CTA) Project

1 CTA Profile Form Part I: Basic Info and POCs

2 CTA Profile Form Part II: Info Specific to Funding Type

3 CTA Review & Submit

Basic Information

* CTA Contractor Name: ICF

* CTA Lead Subcontractor Name: Vita Nuova

* What type of CTA funding is being offered to this community?

Land Revitalization

Site Visioning/Market Analysis

Funding and Finance

* Is BIL Funding being used for this project?

Yes

No

EPA Point of Contact (POC) Information

EPA Headquarters POC Name: Sahar Rana

EPA Headquarters POC Email: acres_test@sra.com

* EPA Regional POC Name: Corbett, Patricia

EPA Regional POC Email: acres_test@sra.com

[Save Changes](#) [Save and Continue to NEXT STEP](#) [Save and Skip to REVIEW & SUBMIT](#)

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Programmatic Questions
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NOTE

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STEP 2 – Adding/Editing a CTA Project (switches to Editing once the project is created)

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Property Type property name or ID Advanced Search

STEP 2 in Editing a Contractor Technical Assistance (CTA) Project

Successfully updated CTA Project Basic Information.

1 CTA Profile Form Part I: Basic Info and POCs 2 CTA Profile Form Part II: Info Specific to Funding Type 3 CTA Review & Submit

Basic Information

CTA Contractor Name: ICF
Lead Subcontractor: Vita Nuova
What type of CTA funding is being offered to this community?: Site Visioning/Market Analysis
Is BIL Funding being used for this project?: Yes
CTA Project ID: 663

CTA Recipient Information

Provide information about the entity receiving this technical assistance. Much of this information is historical (e.g., name, entity type, project start date) and should be provided on the original Technical Assistance Profile Form. Updates are only necessary when circumstances change.

* CTA Recipient Name:
* Project Name:
* CTA Recipient Type: -Select One-
* Project Start Date:
Project End Date:

Project Location Information

Street Address (if possible):
* Zip Code:
* City:
* State: -Select One-
County:
Congressional District:
Size (in acres): 0.0
Census Tract:
+ Add Census Tract

Related Site-Specific Brownfields Funding

Add any existing MARC, TBA, or 128a funding and any existing brownfields property(ies) tied to this project:

Select Funding Type	Enter CA# or Select TBA <input type="text"/>	Select Property(ies) <input type="text"/>	Action
+ Add Related Project			

(Continued from previous page, STEP 2 – Adding/Editing a CTA Project)

Project Budget

The contractor will provide details on the approved budget, any budget increases or expenditures at least on a quarterly basis. Each entry will have a corresponding date.

List Item	Amount	Date of Budget Increase or Date Range of Cost Incurred	Action
Approved Budget	<input type="text"/>	As of <input type="text"/>	
<input type="button" value="Save"/> <input type="button" value="Cancel Changes"/>			
Balance Remaining:	\$0.00		
<input type="button" value="+ Add Budget Increase"/> <input type="button" value="+ Add Cost Incurred"/>			

Project Background Information

Challenge of the Community:

Anticipated Deliverables:

Technical Assistance Provided

Activities

Activities Performed	Activity Start Date	Activity Completion Date	Action
<input type="button" value="+ Add Activity"/>			

Resiliency Strategies

* How does this project incorporate resiliency strategies to address impacts from extreme weather events and natural disasters?

Select

Contractor Milestones with Community Benefiting from Technical Assistance

Milestone	Date(s)	Action
<input type="button" value="+ Add Milestone"/>		

Project Completion Info & Updates

Final Deliverables:

Summary of Technical Assistance and Planned Next Steps:

Updates since Completion of Technical Assistance:



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General Information
[Grant Recipient Reporting](#) [EXIT](#)

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Programmatic Questions
Consult with your assigned Project Officer

NOTE

Browser Compatibility
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(The options for the 'Activities Performed' drop-down list are specific to the 'CTA Funding Type' (which is determined by the 'CTA Contractor Name' selected in STEP 1 – Adding a CTA Project)

Activity Table for Land Revitalization CTA Funding Type

Technical Assistance Provided

Activities

* Activities Performed	* Activity Start Date	Activity Completion Date	Action
Select Activity Performed			
Selected Activity Performed			
Community Engagement			
Economic Analysis			
Green Infrastructure			
Site Design			
Site Reuse Assessment			
Strategic Action Plan			
Other			

Save **Cancel Changes**

Activity Table for Site Visioning/Market Analysis CTA Funding Type

Technical Assistance Provided

Activities

* Activities Performed	* Activity Start Date	Activity Completion Date	Action
Select Activity Performed			
Selected Activity Performed			
Community Engagement			
Economic Research			
Infrastructure Analysis			
Market Analysis			
Site Reuse Assessment			
Site Reuse Design			
Site Prioritization			
Other			

Save **Cancel Changes**

Technical Assistance

Milestone	Date(s)	Action

+ Add Milestone

Activity Table for Funding and Finance CTA Funding Type

Technical Assistance Provided

Activities

* Activities Performed	* Activity Start Date	Activity Completion Date	Action
Select Activity Performed			
Selected Activity Performed			
Financial Feasibility Study			
Financial Tool Development			
Funding Charrette			
Funding Gap Analysis			
Funding Option Analysis			
Preparation for Loan Application or Sale			
Stakeholder Engagement			
Other			

Save **Cancel Changes**

STEP 3 – Review & Submit

(All forms have a Review & Submit step where the user can review their data entries. Changes from previously saved data entries are highlighted in yellow. All fields are highlighted in this example since this is a new project with no previously existing data)

STEP 3 in Editing a Contractor Technical Assistance (CTA) Project

Successfully updated CTA Funding Specific Information.

① CTA Profile Form Part I: Basic Info and POCS

② CTA Profile Form Part II: Info Specific to Funding Type

③ CTA Review & Submit

Please review the changes highlighted in yellow and then SUBMIT DATA.

- Data listed under the "DATA FOR REVIEW" column is only that data that has been modified and is to be examined by a Quality Assurance reviewer.
- Data listed under "APPROVED DATA IN ACRES" column is the current information that is stored in ACRES.

(Project is not submitted until the "Submit Data Now" button is clicked. [Jump to Submit Button](#))

BASIC INFORMATION

DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
CTA Contractor Name:	GDIT	[No Approved Data]
Lead Subcontractor:	Vita Nuova	[No Approved Data]
What type of CTA funding is being offered to this community?	Land Revitalization	[No Approved Data]
Is BIL Funding being used for this project:	No	[No Approved Data]
CTA Project ID:	605	[No Approved Data]

EPA POINT OF CONTACT (POC) INFORMATION

DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
EPA Headquarters POC Name:	acres_test@sra.com	[No Approved Data]
EPA Headquarters POC Email:	acres_test@sra.com	[No Approved Data]
EPA Regional POC Name:	acres_test@sra.com	[No Approved Data]
EPA Regional POC Email:	acres_test@sra.com	[No Approved Data]

CTA RECIPIENT INFORMATION

DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
CTA Recipient Name:	City of Alexandria	[No Approved Data]
Project Name:	Alexandria Main Street Reuse Plan	[No Approved Data]
CTA Recipient Type:	Local Government	[No Approved Data]
Project Start Date:	07/30/2024	[No Approved Data]
Project End Date:		[No Approved Data]

PROJECT LOCATION INFORMATION

DESCRIPTION	DATA FOR REVIEW	APPROVED DATA IN ACRES
Street Address (if applicable):	900 King St	[No Approved Data]
Zip Code:	22314	[No Approved Data]
City:	ALEXANDRIA	[No Approved Data]
State:	Virginia	[No Approved Data]
County:	ALEXANDRIA CITY	[No Approved Data]
Congressional District	8	[No Approved Data]
Size (in acres):	0.82	[No Approved Data]
Census Tract(s):	51510201900	[No Approved Data]

(Continued from previous page, STEP 3 – Review & Submit)

RELATED SITE-SPECIFIC BROWNFIELDS FUNDING					
DATA FOR REVIEW			APPROVED DATA IN ACRES		
FUNDING TYPE	CA# OR TBA	PROPERTY(IES)	FUNDING TYPE	CA# OR TBA	PROPERTY(IES)
MARC or 128(a)	BP97510001	14882 Recovery House	[No Approved Data]	[No Approved Data]	[No Approved Data]

PROJECT BUDGET					
DATA FOR REVIEW			APPROVED DATA IN ACRES		
LIST ITEM	AMOUNT	DATE OR DATE RANGE	AMOUNT	DATE OR DATE RANGE	
Approved Budget	\$10,000.00	As of 09/30/2024	[No Approved Data]	[No Approved Data]	[No Approved Data]
Cost Incurred	-\$5,000.00	From 10/01/2024 To 12/31/2024	[No Approved Data]	[No Approved Data]	[No Approved Data]
Balance Remaining:	\$5,000.00		[No Approved Data]		

PROJECT BACKGROUND INFORMATION					
DESCRIPTION			DATA FOR REVIEW		APPROVED DATA IN ACRES
Has this community received Brownfields funding in the past 9 years?			No		[No Approved Data]
Challenge of the Community:					[No Approved Data]
Anticipated Deliverables:					[No Approved Data]

TECHNICAL ASSISTANCE PROVIDED					
Activities					
DATA FOR REVIEW			APPROVED DATA IN ACRES		
ACTIVITIES PERFORMED	ACTIVITY START DATE	ACTIVITY COMPLETION DATE	ACTIVITIES PERFORMED	ACTIVITY START DATE	ACTIVITY COMPLETION DATE
Community Engagement	10/10/2024		[No Approved Data]	[No Approved Data]	[No Approved Data]

Resiliency Strategies					
DESCRIPTION			DATA FOR REVIEW		APPROVED DATA IN ACRES
How does this project incorporate resiliency strategies to address impacts from extreme weather events and natural disasters?			Green Infrastructure and/or Green Building Techniques		[No Approved Data]

Contractor Milestones with Community Benefiting from Technical Assistance					
DATA FOR REVIEW			APPROVED DATA IN ACRES		
MILESTONE TYPE	DATE(S)	MILESTONE TYPE	DATE(S)		
Kickoff Meeting	04/02/2025	[No Approved Data]		[No Approved Data]	

PROJECT COMPLETION INFO & UPDATES					
DESCRIPTION			DATA FOR REVIEW		APPROVED DATA IN ACRES
Final Deliverables:					[No Approved Data]
Summary of Technical Assistance and Planned Next Steps:					[No Approved Data]
Updates since Completion of Technical Assistance:					[No Approved Data]

[<< Go Back to Edit](#)
[Submit Data Now](#)

 LEARN General Information Grant Recipient Reporting EXIT	ASK ACRES Help Desk for Technical Support acres_help@epa.gov or 703-284-8212 Programmatic Questions Consult with your assigned Project Officer	NOTE Browser Compatibility For the most reasons, ACRES 6 is only compatible with the most commonly used and currently supported browsers, including Google Chrome, Mozilla Firefox, Microsoft Edge, and Apple Safari.
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VI. JOB TRAINING (JT) FORM

Logged in as: xscallaw | Help | Logout

Property - Type property name or ID Advanced Search

Job Training Reporting Form - Limitless Vistas Inc

1 Enter CA Information

Cooperative Agreement (CA) Information

CA Name:	Limitless Vistas Incorporated
CA Number:	JT 01F12345
State:	LA
Announcement Year:	2022
Initial Project Period:	10/01/2022 to 09/30/2027
Current POP End Date:	
Status:	Open Cooperative Agreement

2 Enter Performance Measure Data

General Notes

- Required fields denoted with *
- EPA Form #6200-04, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Additional Resources

[Job Training Reporting Form Instructions \(pdf\)](#)

How do Federal Fiscal (FYs) and Quarters work?

Temporary Submission Notes (No Notes Added)

These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

3 Review & Submit

Performance Measures Information

Expand All | Collapse All

FY2024 DATA

Performance Measure	Q1 (Oct-Dec 2023)	Q2 (Jan-Mar 2024)	Q3 (Apr-June 2024)	Q4 (July-Sept 2024)	FY24 Cumulative
Number of Training Cohorts Completed	0	0	0	0	0
Number of Participants Entering Training	0	0	0	0	0
Number of Veterans Entering Training	0	0	0	0	0
Number of Participants Completing Training	0	0	0	0	0
Number of Participants Obtaining Employment	0	0	0	0	0
Number of Individuals Entering Apprenticeships, Partnerships, or Other Training Programs	0	0	0	0	0
Number of Individuals that did not Obtain Employment but are Pursuing Education (e.g., GED, college courses, etc.)	0	0	0	0	0
Average Hourly Wage of Participants Obtaining Employment	0.00	0.00	0.00	0.00	\$0.00

FY2023 DATA

FY2022 DATA

CUMULATIVE DATA

Performance Measure	Cumulative Value
Number of Training Cohorts Completed	2
Number of Participants Entering Training	263
Number of Veterans Entering Training	74
Number of Participants Completing Training	215
Number of Participants Obtaining Employment	162
Number of Individuals Entering Apprenticeships, Partnerships, or Other Training Programs	31
Number of Individuals that did not Obtain Employment but are Pursuing Education (e.g., GED, college courses, etc.)	7
Average Hourly Wage of Participants Obtaining Employment	\$15.00
Total Funds Leveraged	\$9,900.00

Project Funding (OPTIONAL)

Enter the total amount of funding leveraged as a result of grant activities by Project Tasks (Outreach, Recruitment & Retention, Instruction/Training, Program Management, and Placement & Tracking). Capture the total number of non-grant dollars linked and leveraged to support additional, related activities of the grant recipient. To be reportable, there must be a demonstrable link or connection between the EPA funded activity and the leveraged funding. Funding can occur through direct financial assistance and/or through in-kind services or supplies. Usually, leveraged funding that was committed prior to the award of the EPA grant should not be reported as leveraged since the activity predates the award. In addition, leveraged funding should not be reported in this section until the funding has been committed.

NOTE: Each entry below should be a running total per task that you can update as needed.

Leveraged Project Funding Source	Project Tasks (Update Non-EPA Funds Leveraged for Each Task, as Applicable)					Cumulative Total	Notes	Action
	Outreach, Recruitment, & Retention	Instruction/Training	Program Management	Placement & Tracking				
Enter Source Name	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

TOTAL NON-EPA FUNDS LEVERAGED: \$0.00

[Save](#) [Cancel Changes](#)

[+ Add Leveraged Funding Source](#)

(Continued from previous page, JT Form)

Explanation/Justification for Total Leveraged Funding: [?](#)

Attachment(s) for Leveraged Funding: [?](#)

[Upload Attachment](#)

 [spreadsheet.xlsx](#) [Remove](#)

 [ACRES property #263408.pdf](#) [Remove](#)

Success Stories (OPTIONAL)

Provide narrative to describe any achievements and successes as a result of cooperative agreement activities.

Supplemental Performance Measures Information (OPTIONAL)

Provide a brief narrative description to supplement the required performance measures reporting, including, for example: demographic information (e.g., gender, age, ethnicity, education); description of the training curricula; information on the types of jobs obtained by the participants entering/completing the training; names of employers; names of brownfield sites where graduates are placed; availability of photographs/video footage of the training/graduation/post-training employment; and/or other milestones tracked by the recipient for its own management.

Data Documentation (OPTIONAL)

If you want to provide documentation for data regarding this JT, please enter your notes below.

[Save Changes](#) [Save and Continue to REVIEW & SUBMIT](#)

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 **NOTE**

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VII. BROWNFIELDS REVOLVING LOAN FUND (RLF) FORM

Logged in as: CARtest | Help | Logout

Quick Start | Work Packages | Reports | Technical Assistance | My Account | Property | Type property name or ID | Advanced Search

Updating the RLF Form

1 Select CA 2 Update RLF Form 3 Review & Submit

Cooperative Agreement (CA) Recipient Information

CA Name:	Androscoggin Valley Council of Governments		
CA Type:	BCRLF		
CA ID:	BF 00000459		
CA Status:	Post-Closeout		
Announcement Year:	2018		

Post-Closeout Program Income (PCPI) Balance Information

Total PCPI Balance	Type of PCPI	Amount
\$417,532.24	Committed PCPI Balance	\$0.00
	Uncommitted PCPI Balance	\$417,532.24
	Total Must Match:	\$0.00
	Remaining:	\$0.00

As of this Date: 09/30/2024

PCPI Earned in last 12 months: \$0.00

PCPI Expended in last 12 months: \$0.00

Is additional PCPI expected? Yes No

Post-Closeout Report

Submission date for most recent Post-Closeout Report: 09/30/2024

Is a Post-Closeout Report still required? Yes No

General Notes

- EPA Form #560F22292, Form Approved, OMB No. 2050-0192, Expires 03-31-2026

Permanent Data Documentation (Documentation Added)

Documentation entered below will remain permanently with the CA.

Additional Resources

- [RLF Form and Instructions](#) EXIT
- [Sample Post-Closeout Report \(PDF\)](#) EXIT

Temporary Submission Notes (No Notes Added)

These notes are a temporary note to your regional representative to ask a question or share comments about this work package. When the work package is approved, the temporary submission notes are deleted.

Save Changes **Save and Continue to Review & Submit**

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VIII. Cleanup Quarterly Report (QR) Form

TAB 1 – Project Progress

..

 Logged in as: CARtest | [Help](#) | [Logout](#)

[Home](#) [Quick Start](#) [Work Packages](#) [Reports](#) [Technical Assistance](#) [My Account](#)

[Property](#) [Advanced Search](#)

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Idaho Office of Economic Development TST	
CA Number:	BF00TST122	
State:	ID	
CA Type:	Cleanup	
POP Start Date:	10/01/2019	
POP End Date:	09/28/2025	
Properties Associated:	Boise Golf and Country Club TST Grant Park TST	
Reporting Period:	01/01/2025 - 03/31/2025	
Submitted By:	ACRES Test CAR	
Date Submitted:	04/04/2025	
Approved By:		
Date Accepted:		

[Additional Resources](#) [Collapse](#)

- [Cleanup QR Instructions \(PDF\)](#)

[Delete Quarterly Report](#)

[Project Progress](#) [Budget Summary](#) [Property Specific Information](#) [Subaward Monitoring](#) [Overall CA Progress](#) [Review & Submit](#)

Project Progress Table

Provide quarterly progress for each task that is specified in your work plan. You may or may not use all the tasks provided in the drop-down.

Funding Per Task (Optional Fields)
Does your region record funding per task? [?](#)

No Yes [Save](#)

Approved Tasks	Funding Source(s) for Task (OPTIONAL)	Funding Expended this Quarter (OPTIONAL)	Funding Expended to Date	Task Status	Summary of Task Progress this Quarter	Action
CA Oversight				In Progress		Edit Task
Community Involvement				Not Started		Edit Task
Site Assessment Activities				In Progress		Edit Task
Site Cleanup Activities				Completed		Edit Task
EPA Funds Total for All Tasks:		\$0.00	\$0.00			
Other Leveraged Funding Total for All Tasks:		\$0.00	\$0.00			

[Add New Task](#)

[Save Changes](#) [Save and Continue](#)

 [LEARN](#)

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Programmatic Questions
Consult with your assigned Project Officer

NOTE

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TAB 2 – Budget Summary



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Quick Start | Work Packages | Reports | Technical Assistance | My Account

Property | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Idaho Office of Economic Development TST
CA Number:	BF00TST122
State:	ID
CA Type:	Cleanup
POP Start Date:	10/01/2019
POP End Date:	09/28/2025
Properties Associated:	Boise Golf and Country Club TST Grant Park TST
Reporting Period:	01/01/2025 - 03/31/2025
Submitted By:	ACRES Test CAR
Date Submitted:	04/04/2025
Approved By:	
Date Accepted:	

Additional Resources

- [Cleanup QR Instructions \(PDF\)](#)

[Delete Quarterly Report](#)

Project Progress | **Budget Summary** | Property Specific Information | Subaward Monitoring | Overall CA Progress | Review & Submit

Total Budget Table

Add all expense categories that apply to your CA. All selected categories will automatically load in future quarterly reports, although you can always add additional categories, as needed.

Expense Category	Initial Approved Budget	Current Approved Budget	Costs Incurred this Quarter	Correction for Past QR(s)	Costs Incurred to Date	Total Remaining	Notes	Action
Personnel	\$15,000.00	\$15,000.00	\$500.00	\$0.00	\$500.00	\$14,500.00		Edit Row
Travel	\$4,400.00	\$4,400.00	\$1,000.00	-\$500.00	\$500.00	\$3,900.00	Correction for FY25 Q4 report where costs were mistakenly not added.	Edit Row
Contractual	\$740,000.00	\$740,000.00	\$15,000.00	\$0.00	\$15,000.00	\$725,000.00		Edit Row
Test my own expense category	\$5,500.00	\$5,500.00	\$50.00	\$0.00	\$50.00	\$5,450.00		Edit Row
CA TOTAL:	\$764,900.00	\$764,900.00	\$16,550.00	-\$500.00	\$16,050.00	\$748,850.00		

[Add Expense Category](#)

Breakdown of Administrative Costs (OPTIONAL)

Below is the optional table to list all administrative components as a subset of the overall budget table above. If Administrative Costs were included in your EPA approved workplan budget, please use the following table to reflect the administrative costs expended this quarter for each budget category.

Expense Category	Admin Costs Incurred this Quarter	Admin Correction for Past QR(s)	Admin Costs Incurred to Date	Notes	Action
Select Expense	Enter Costs this Quarter	Enter Admin Correction for Pas	\$0.00		
ADMIN TOTAL:	\$0.00	\$0.00	\$0.00		
PERCENT OF CA TOTAL:	0%	0%	0%		

[Add Admin Expense Category](#)

[Save Changes](#) | [Save and Continue](#)



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TAB 3 – Property Specific Information



Logged in as: CARest | [Help](#) | [Logout](#)

Quick Start | Work Packages | Reports | Technical Assistance | My Account

Property | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Idaho Office of Economic Development TST	
CA Number:	BF00TST122	
State:	ID	
CA Type:	Cleanup	
POP Start Date:	10/01/2019	
POP End Date:	09/28/2025	
Properties Associated:	Boise Golf and Country Club TST Grant Park TST	
Reporting Period:	01/01/2025 - 03/31/2025	
Submitted By:	ACRES Test CAR	
Date Submitted:	04/04/2025	
Approved By:		
Date Accepted:		

[Cleanup QR Instructions \(PDF\)](#)

[Delete Quarterly Report](#)

Project Progress | Budget Summary | **Property Specific Information** | Subaward Monitoring | Overall CA Progress | Review & Submit

Property Association

This CA is associated to 1 property. To streamline data entry for CAs with multiple properties, you can select any or all of the associated properties in the drop-down below.

Show Properties

Which properties did you work on this quarter? 1 out of 1 properties | [Show Properties](#)

DATA ELEMENT	PROPERTY #1
Property Name	Shatter's Junkyard
ACRES Property ID	226776
CLEANUP	
Cleanup Start Date	10/25/2023
Cleanup Completion Date	\$30,370.00
EPA Funding for Cleanup	
Date of NFA Letter from State or Equivalent	
CONTROLS	
Date Engineering Controls in Place (If Required)	
Date Institutional Controls in Place (If Required)	
QUALITY ASSURANCE & ANALYSIS – Complete all fields that apply to your work plan	
QEP Services Procured	09/16/2022
Site-Specific QAPP Approval Date(s)	
(Select all dates that apply)	
SAP Approval Date(s)	
(Select all dates that apply)	
QAPP Addenda Approval Date(s)	
(Select all dates that apply)	
Other	Add descriptive text
COMMUNITY ENGAGEMENT & PLANNING	
Community Relations Plan Finalized	09/29/2023
Information Repository Established	09/29/2023
Open Comment Period Begins	09/29/2023
Public Meeting Date	10/12/2023
Comment Period Ends	10/25/2023
ABCA Finalized	10/30/2023

[Save Changes](#) | [Save and Continue](#)

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TAB 4 – Subaward Monitoring

Logged in as: CARtest | Help | Logout

Property - Type property name or ID Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: Idaho Office of Economic Development TST
 CA Number: BF000TST122
 State: ID
 CA Type: Cleanup
 POP Start Date: 10/01/2019
 POP End Date: 09/28/2025
 Properties Associated: Boise Golf and Country Club TST
 Grant Park TST
 Reporting Period: 01/01/2025 - 03/31/2025
 Submitted By: ACRES Test CAR
 Date Submitted: 04/04/2025
 Approved By:
 Date Accepted:

Additional Resources

- [Cleanup QR Instructions \(PDF\)](#)

Subaward Monitoring

Delete Quarterly Report

Project Progress Budget Summary Property Specific Information Subaward Monitoring Overall CA Progress Review & Submit

A CAR may use subawards to partner with units of government or non-profit organizations provided the subaward complies with [EPA's Subaward Policy for EPA Assistance Agreement Recipients](#). The Cleanup CAR is the "pass-through entity."

Providing Subaward Information

Does your workplan and budget include a subaward(s)?

Yes No

Please provide progress for each subaward. For easy reference, ACRES will auto-load what you entered in the previous quarter.

Save Subaward Add Another Subaward

SUBAWARD 1:

Subrecipient Name:

Financial and Programmatic Reports Review

Provide a summary of the results of reviews of Financial and Programmatic Reports.

Site Visits and/or Desk Reviews

Provide a summary of the findings from site visits and/or desk reviews to ensure effective subrecipient performance.

Environmental Results

Provide a summary of the environmental results the subrecipient achieved.

Audit Findings and Related Management Decisions

Provide a summary of audit findings and related pass-through entity management decisions, if any.

Correcting Deficiencies

Provide a summary of the actions the pass-through entity has taken to correct any deficiencies, such as those specified at [2 CFR § 200.332\(e\)](#) [2 CFR § 200.208, Specific conditions](#) [2 CFR § 200.339, Remedies for Noncompliance](#).

Save Subaward Add Another Subaward

Save Changes Save and Continue

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Programmatic Questions
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NOTE

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TAB 5 – Overall CA Progress

Logged in as: CARtest | [Help](#) | [Logout](#)

Property - Type property name or ID | [Advanced Search](#)

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Idaho Office of Economic Development TST		
CA Number:	BF001TST122		
State:	ID		
CA Type:	Cleanup		
POP Start Date:	10/01/2019		
POP End Date:	09/28/2025		
Properties Associated:	Boise Golf and Country Club TST Grant Park TST		
Reporting Period:	01/01/2025 - 03/31/2025		
Submitted By:	ACRES Test CAR		
Date Submitted:	04/04/2025		
Approved By:			
Date Accepted:			

[Delete Quarterly Report](#)

[Project Progress](#) [Budget Summary](#) [Property Specific Information](#) [Subaward Monitoring](#) **Overall CA Progress** [Review & Submit](#)

Summary of Outputs/Outcomes and Accomplishments

Timeline	Properties Cleaned Up	Dollars Leveraged	Jobs Leveraged	Properties Ready for Anticipated Use (RAU)
Approved this Quarter	0	\$0.00	0	0
Approved to Date	0	\$0.00	0	0

Sufficient Progress

Record all activities, as stated in the CA Terms and Conditions, that have been completed to date to demonstrate significant progress in implementing this CA (include activity and date of completion). Please note that EPA's acceptance of this quarterly report does not convey EPA's concurrence regarding whether the sufficient progress terms and conditions have been satisfied.

Corrective Action Information

If sufficient progress has not been met in accordance with the CA's terms and conditions (e.g., within the specified time period), please indicate any corrective action taken and/or reasons for delay.

Changes to Project Schedule and Milestones

Please indicate any changes to the project schedule and milestones, including an explanation of any discrepancies from the EPA-approved workplan.

Challenges and Delays

Please describe any challenges or delays that were encountered this quarter, and the impact they will have on the final outputs and outcomes of the cooperative agreement.

Quarterly Summary

Please briefly provide a narrative summary of the work completed this quarter. Please highlight any work not captured in other areas of this quarterly report template.

Attachments

Upload attachments that pertain to your quarterly report. Acceptable formats include: pdf, xls or xlsx. Attachments will be viewable in the Previous Quarterly Reports (QRs) column of the Manage QRs page. Please do not upload site-specific reports, such as QAPPs, Phase I or II Reports, etc. If an item is too large to upload, please email it to your Project Officer.

[Upload Attachment](#)

[Save Changes](#) [Save and Continue](#)

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[Programmatic Questions](#)
Consult with your assigned Project Officer

NOTE

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TAB 6 – Review & Submit

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Property - Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: Idaho Office of Economic Development TST
CA Number: BF00TST122
State: ID
CA Type: Cleanup
POP Start Date: 10/01/2019
POP End Date: 09/28/2025
Properties Associated: Boise Golf and Country Club TST
Grant Park TST
Reporting Period: 01/01/2025 - 03/31/2025
Submitted By: ACRES Test CAR
Date Submitted: 04/04/2025
Approved By:
Date Accepted:

Additional Resources

- [Cleanup QR Instructions \(PDF\)](#)

[Delete Quarterly Report](#)

Project Progress | Budget Summary | Property Specific Information | Subaward Monitoring | Overall CA Progress | **Review & Submit**

Project Progress

Approved Tasks	Funding Source(s) for Task	Funding Expended this Quarter	Funding Expended To Date	Task Status	Summary of Task Progress this Quarter
CA Oversight	EPA Funds	\$100.00	\$100.00	In Progress	Rockland prepared our work plan for the cleanup grant. Rockland advertised for QEPs and received two submissions on August 26, 2022. On September 16, 2022, we selected Ransom Consulting as our QEP for the project. We have prepared quarterly reports and updated ACRES.
Cleanup Planning	EPA Funds	\$2,000.00	\$2,000.00	In Progress	Our ABCA was finalized on October 30, 2023. Cleanup design will be completed pending redevelopment plans. During this quarter we met with the selected developer for the Site three times to understand and detail our cleanup with their redevelopment goals. The RAP is being updated to reflect this.
Community Involvement	EPA Funds	\$5,000.00	\$5,000.00	In Progress	We prepared a Community Involvement plan (CIP) for the Site and submitted it on September 22, 2023. We held our Public Meeting for our ABCA on October 12, 2023. Our 30-day public comment period ended on October 30, 2023. One substantial comment we received was to integrate the cleanup with the future reuse of the Site. We have been working with developers and our City Council held public meeting last quarter (on June 17, 2024) where they selected a developer for the future redevelopment of the Site.
Health Monitoring	Cost Share	\$0.00	\$0.00	Not Started	
Site Cleanup Activities	EPA Funds	\$0.00	\$0.00	Not Started	
EPA Funds Total for All Tasks:		\$7,100.00	\$7,100.00		
Other Leveraged Funding Total for All Tasks:					

Budget Summary

Total Budget Table

Expense Category	Initial Approved Budget	Current Approved Budget	Costs Incurred this Quarter	Correction for Past QR(s)	Costs Incurred to Date	Total Remaining	Notes
Personnel	\$15,000.00	\$15,000.00	\$500.00	\$0.00	\$500.00	\$14,500.00	
Travel	\$4,400.00	\$4,400.00	\$1,000.00	-\$500.00	\$500.00	\$3,900.00	Correction for FY24 Q4 report where costs were mistakenly not added.
Contractual	\$740,000.00	\$740,000.00	\$15,000.00	\$0.00	\$15,000.00	\$725,000.00	
Testing Adding my own	\$6,500.00	\$6,500.00	\$50.00	\$0.00	\$50.00	\$6,450.00	
CA TOTAL:	\$765,900.00	\$765,900.00	\$16,550.00	-\$500.00	\$16,050.00	\$749,850.00	

Breakdown of Administrative Costs (OPTIONAL)

Expense Category	Admin Costs Incurred this Quarter	Admin Correction for Past QR(s)	Admin Costs Incurred to Date	Notes
Admin TOTAL:	\$0.00	\$0.00	\$0.00	
Percent of CA TOTAL:	0%	0%	0%	

ACRES screenshots for 12 Forms in 2025 ICR

Page 41 of 81

(Continued from previous page, Cleanup QR Review & Submit Tab)

Property Specific Information		PROPERTY #1		
DATA ELEMENT	Property Name	Shaffer's Junkyard		
ACRES Property ID	226776			
CLEANUP	Cleanup Start Date	10/25/2023		
Cleanup Completion Date	EPA Funding for Cleanup	\$30,370.00		
Date of NFA Letter from State or Equivalent				
CONTROLS	Date Engineering Controls in Place (If Required)			
	Date Institutional Controls in Place (If Required)			
QUALITY ASSURANCE & ANALYSIS	QEP Services Procured	09/16/2022		
	Site-Specific QAPP Approval Date(s)			
	SAP Approval Date(s)			
	QAPP Addenda Approval Date(s)			
	Other			
COMMUNITY ENGAGEMENT & PLANNING	Community Relations Plan Finalized	09/29/2023		
	Information Repository Established	09/29/2023		
	Open Comment Period Begins	09/29/2023		
	Public Meeting Date	10/12/2023		
	Comment Period Ends	10/25/2023		
	ABC4 Finalized	10/30/2023		
Subaward Monitoring				
No data entered				
Overall CA Progress				
Summary of Output/Outcomes and Accomplishments				
Timeline	Properties Cleaned Up	Dollars Leveraged	Jobs Leveraged	Properties Ready for Anticipated Use (RAU)
Approved this Quarter	0	\$0.00	0	0
Approved to Date	0	\$0.00	0	0
Sufficient Progress				
Corrective Action Information				
Changes to Project Schedule and Milestones				
Challenges and Delays				
Quarterly Summary				
Attachments				
Notes to Reviewer				
<div style="border: 1px solid #ccc; height: 40px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Submit for Review Print Quarterly Report </div>				

LEARN	ASK	NOTE
 <p>General Information Grant Recipient Reporting EXIT</p> <p><small>DISCLAIMER: This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2020-0729). Responses to this collection of information are mandatory (2 CFR 200.303, 2 CFR 200.303, 2 CFR 200.335, 40 CFR 30.51) unless otherwise indicated. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be a range of 36 mins to 4.6 hours per response depending on which form is completed. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.</small></p>	<p>ACRES Help Desk for Technical Support acres_help@epa.gov or 703-284-8212</p> <p>Programmatic Questions Consult with your assigned Project Officer</p>	<p>Browser Compatibility For security reasons, ACRES 6 is only compatible with the most commonly used and currently supported browsers, including Google Chrome, Mozilla Firefox, Microsoft Edge, and Apple Safari.</p>

IX. Assessment QR Form

TAB 1 – Project Progress

ACRES

Logged in as: CARtest | [Help](#) | [Logout](#)

Quick Start | Work Packages | Reports | Technical Assistance | My Account | [Property](#) | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	North Boise Community Development Agency TST
CA Number:	BF00TST124
State:	ID
CA Type:	Assessment
POP Start Date:	10/03/2019
POP End Date:	09/28/2025
Properties Associated:	150 W State Street TST Ada County Weed and Pest Control Boise Welcome Center TST Universal Recycling TST
Reporting Period:	01/01/2025 - 03/31/2025
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

[Delete Quarterly Report](#)

[Project Progress](#) | [Budget Summary](#) | [Property Specific Information](#) | [Subaward Monitoring](#) | [Overall CA Progress](#) | [Review & Submit](#)

Project Progress Table

Provide quarterly progress for each task that is specified in your work plan. You may or may not use all the tasks provided in the drop-down.

Funding Per Task (Optional Fields)

Does your region record funding per task? [?](#)

No Yes [Save](#)

Approved Tasks	Funding Source(s) for Task (OPTIONAL)	Funding Expended this Quarter (OPTIONAL)	Funding Expended to Date	Task Status	Summary of Task Progress this Quarter	Action
CA Oversight / Project Management	EPA Funds	\$2,000.00	\$2,000.00	In Progress	C3 of Northwest Alabama also does business as Northwest Alabama EDA. The 1st quarterly report included pre-award activities that were approved in the CA Work Plan. Presented all the information to EPA in order for the Cooperative Agreement to be awarded. This was a long process that delayed the issue of the CA until 2024. Submitted the CA Work Plan and was approved for pre-award costs in order to travel for the new grantees workshop and begin site assessment work	Edit Task
Community Involvement	EPA Funds	\$0.00	\$0.00	In Progress	Will work with the project team to develop the CIP for the communities that we're working. No funds expended yet.	Edit Task
Inventory / Site Assessments	EPA Funds	\$5,000.00	\$5,000.00	In Progress	Initiated and submitted the Generic QAPP. Initiated a site inventory and conducted a windshield tour in September 2023. Inventory activities remain on-going. Had our consultant team review and digitize in GIS format site in Fayette, AL identified by ADEM. Initiated 8 Phase I ESAs on priority sites in the region. Site information will be put into ACRES in the next quarter. Conducted site and assessment research on 4 of the 8 sites.	Edit Task
Planning				In Progress		Edit Task
Cleanup & Reuse Planning	EPA Funds	\$0.00	\$0.00	Not Started		Edit Task
Site Assessment Activities	EPA Funds	\$0.00	\$0.00	Not Started		Edit Task
Health Monitoring	EPA Funds	\$0.00	\$0.00	Not Started		Edit Task
EPA Funds Total for All Tasks:		\$7,000.00	\$7,000.00			
Other Leveraged Funding Total for All Tasks:		\$0.00	\$0.00			

[Add New Task](#)

[Save Changes](#) | [Save and Continue](#)

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Programmatic Questions
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NOTE

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TAB 2 – Budget Summary



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Quick Start | Work Packages | Reports | Technical Assistance | My Account | [Property](#) | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: North Boise Community Development Agency TST
 CA Number: BF00TST124
 State: ID
 CA Type: Assessment
 POP Start Date: 10/03/2019
 POP End Date: 09/28/2025
 Properties Associated: 150 W State Street TST
 Ada County Weed and Pest Control
 Boise Welcome Center TST
 Universal Recycling TST
 Reporting Period: 01/01/2025 - 03/31/2025
 Submitted By:
 Date Submitted:
 Approved By:
 Date Accepted:

Additional Resources

- [Assessment QR Instructions \(PDF\)](#)

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[Project Progress](#) [Budget Summary](#) [Property Specific Information](#) [Subaward Monitoring](#) [Overall CA Progress](#) [Review & Submit](#)

Total Budget Table

Add all expense categories that apply to your CA. All selected categories will automatically load in future quarterly reports, although you can always add additional categories, as needed.

Expense Category	Initial Approved Budget	Current Approved Budget	Costs Incurred this Quarter	Correction for Past QR(s)	Costs Incurred to Date	Total Remaining	Notes	Action
Personnel	\$10,000.00	\$12,000.00	\$2,000.00	\$0.00	\$2,000.00	\$10,000.00	na	Edit Row
Contractual	\$20,000.00	\$25,000.00	\$5,000.00	\$0.00	\$5,000.00	\$20,000.00	Training class for testing purposes	Edit Row
Travel	\$5,000.00	\$5,000.00	\$1,000.00	-\$500.00	\$500.00	\$4,500.00	Correction for FY25 Q4 where we forgot to add travel costs.	Edit Row
CA TOTAL:	\$35,000.00	\$42,000.00	\$8,000.00	-\$500.00	\$7,500.00	\$34,500.00		

[Add Expense Category](#)

Breakdown of Administrative Costs (OPTIONAL)

Below is the optional table to list all administrative components as a subset of the overall budget table above. If Administrative Costs were included in your EPA approved workplan budget, please use the following table to reflect the administrative costs expended this quarter for each budget category.

Expense Category	Admin Costs Incurred this Quarter	Admin Correction for Past QR(s)	Admin Costs Incurred to Date	Notes	Action
Admin Personnel	\$25.00	\$0.00	\$25.00		Edit Row
Admin Contractual	\$200.00	\$0.00	\$200.00	Training class for testing purposes	Edit Row
ADMIN TOTAL:	\$225.00	\$0.00	\$225.00		
PERCENT OF CA TOTAL:	3%	0%	3%		

[Add Admin Expense Category](#)

[Save Changes](#) [Save and Continue](#)

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TAB 3 – Property Specific Information



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Quick Start ▾ Work Packages Reports ▾ Technical Assistance ▾ My Account ▾

Property ▾ Type property name or ID Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	North Boise Community Development Agency TST
CA Number:	BF001TST124
State:	ID
CA Type:	Assessment
POP Start Date:	10/03/2019
POP End Date:	09/28/2025
Properties Associated:	150 W State Street TST Ada County Weed and Pest Control Boise Welcome Center TST Universal Recycling TST
Reporting Period:	01/01/2025 - 03/31/2025
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

Additional Resources - Collapse

- Assessment QR Instructions (PDF)

Property Specific Information

Property Association

This CA is associated to 1 property. To streamline data entry for CAs with multiple properties, you can select any or all of the associated properties in the drop-down below.

Show Properties

Which properties did you work on this quarter? 1 out of 1 properties ▾ Show Properties

DATA ELEMENT

Property Name	PROPERTY #1
ACRES Property ID	Bradley Parcel 1
Site Eligibility Submission Date(s) (Select all dates that apply)	173044
Site Eligibility Concurrence Date(s) (Select all dates that apply)	
PHASE I – Enter as many dates as apply for each field	
Phase I Start Date	
Phase I Completion Date	
Phase I Funding Expended	\$0.00
AA Checklist Completion Date(s) ? (Select all dates that apply)	
QUALITY ASSURANCE & ANALYSIS – Complete all fields that apply to your work plan	
QEP Services Procured ?	
Site-Specific QAPP Approval Date(s) ? (Select all dates that apply)	
SAP Approval Date(s) ? (Select all dates that apply)	
QAPP Addenda Approval Date(s) (Select all dates that apply)	
Other <input type="text"/> Add descriptive text	
PHASE II	
Phase II Start Date	
Phase II Completion Date	
Phase II Funding Expended	\$0.00
SUPPLEMENTAL	
Supplemental Start Date	
Supplemental Completion Date	
Supplemental Funding Expended	\$0.00
CLEANUP PLANNING	
Cleanup Planning Start Date	
Cleanup Planning Completion Date	
Cleanup Planning Funding Expended	\$0.00
SITE REUSE PLANNING	
Site Reuse Planning Start Date	
Site Reuse Planning Completion Date	
Site Reuse Planning Funding Expended	\$0.00
TOTALS	
Total EPA Funding Expended	\$0.00
Total Assessment Leveraged Funding	\$0.00
Total Cleanup Leveraged Funding	\$0.00
Total Redevelopment Leveraged Funding	\$0.00

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Programmatic Questions
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NOTE

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TAB 4 – Subaward Monitoring



Logged in as: CARtest | Help | Logout

Quick Start | Work Packages | Reports | Technical Assistance | My Account | Property | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: North Boise Community Development Agency TST
 CA Number: BF00TST124
 State: ID
 CA Type: Assessment
 POP Start Date: 10/03/2019
 POP End Date: 09/28/2025
 Properties Associated: 150 W State Street TST
 Ada County Weed and Pest Control
 Boise Welcome Center TST
 Universal Recycling TST
 Reporting Period: 01/01/2025 - 03/31/2025
 Submitted By:
 Date Submitted:
 Approved By:
 Date Accepted:

Additional Resources

- Assessment QR Instructions (PDF)

- Collapse

Project Progress | Budget Summary | Property Specific Information | **Subaward Monitoring** | Overall CA Progress | Review & Submit | Delete Quarterly Report

A CAR may use subawards to partner with units of government or non-profit organizations provided the subaward complies with [EPA's Subaward Policy for EPA Assistance Agreement Recipients](#). The Assessment CAR is the "pass-through entity."

Providing Subaward Information

Does your workplan and budget include a subaward(s)?

Yes No

Please provide progress for each subaward. For easy reference, ACRES will auto-load what you entered in the previous quarter.

[Save Subaward](#) | [Add Another Subaward](#)

SUBAWARD 1:

- Collapse

Subrecipient Name:

Financial and Programmatic Reports Review

Provide a summary of the results of reviews of Financial and Programmatic Reports.

Site Visits and/or Desk Reviews

Provide a summary of the findings from site visits and/or desk reviews to ensure effective subrecipient performance.

Environmental Results

Provide a summary of the environmental results the subrecipient achieved.

Audit Findings and Related Management Decisions

Provide a summary of audit findings and related pass-through entity management decisions, if any.

Correcting Deficiencies

Provide a summary of the actions the pass-through entity has taken to correct any deficiencies, such as those specified at [2 CFR § 200.332\(e\)](#) [exit](#), [2 CFR § 200.208, Specific conditions](#) [exit](#) and [2 CFR § 200.339, Remedies for Noncompliance](#) [exit](#)

[Save Subaward](#) | [Add Another Subaward](#)

[Save Changes](#) | [Save and Continue](#)



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 Programmatic Questions
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NOTE

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TAB 5 – Overall CA Progress



Logged in as: CARtest | [Help](#) | [Logout](#)
Property Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: North Boise Community Development Agency TST
 CA Number: BF00TST124
 State: ID
 CA Type: Assessment
 POP Start Date: 10/03/2019
 POP End Date: 09/28/2025
 Properties Associated: 150 W State Street TST
 Ada County Weed and Pest Control
 Boise Welcome Center TST
 Universal Recycling TST
 Reporting Period: 01/01/2025 - 03/31/2025
 Submitted By:
 Date Submitted:
 Approved By:
 Date Accepted:

Additional Resources

- [Assessment QR Instructions \(PDF\)](#)

[Delete Quarterly Report](#)

[Project Progress](#)
[Budget Summary](#)
[Property Specific Information](#)
[Subaward Monitoring](#)
Overall CA Progress
[Review & Submit](#)

Summary of Outputs/Outcomes and Accomplishments

Timeline	Properties Assessed	Dollars Leveraged	Jobs Leveraged	Properties Ready for Anticipated Use (RAU)
Approved this Quarter	0	\$0.00	0	0
Approved to Date	0	\$0.00	0	0

Sufficient Progress
Record all activities, as stated in the CA Terms and Conditions, that have been completed to date to demonstrate significant progress in implementing this CA (include activity and date of completion). Please note that EPA's acceptance of this quarterly report does not convey EPA's concurrence regarding whether the sufficient progress terms and conditions have been satisfied.

Corrective Action Information
If sufficient progress has not been met in accordance with the CA's terms and conditions (e.g., within the specified time period), please indicate any corrective action taken and/or reasons for delay.

Changes to Project Schedule and Milestones
Please indicate any changes to the project schedule and milestones, including an explanation of any discrepancies from the EPA-approved workplan.

Challenges and Delays
Please describe any challenges or delays that were encountered this quarter, and the impact they will have on the final outputs and outcomes of the cooperative agreement.

Quarterly Summary
Please briefly provide a narrative summary of the work completed this quarter. Please highlight any work not captured in other areas of this quarterly report template.

Attachments
Upload attachments that pertain to your quarterly report. Acceptable formats include .pdf, .xls or .xlsx. Attachments will be viewable in the Previous Quarterly Reports (QRs) column of the Manage QRs page. Please do not upload site-specific reports, such as QAPPs, Phase I or II Reports, etc. If an item is too large to upload, please email it to your Project Officer.

[Upload Attachment](#)
[Save Changes](#) [Save and Continue](#)

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General Information
[Grant Recipient Reporting](#) [EXIT](#)

ASK

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Programmatic Questions
 Consult with your assigned Project Officer

NOTE

Browser Compatibility
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ACRES screenshots for 12 Forms in 2025 ICR

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TAB 6 – Review & Submit



Logged in as: CARtest | [Help](#) | [Logout](#)

Quick Start | Work Packages | Reports | Technical Assistance | My Account | [Property](#) | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: North Boise Community Development Agency TST
 CA Number: BF00TST124
 State: ID
 CA Type: Assessment
 POP Start Date: 10/03/2019
 POP End Date: 09/28/2025
 Properties Associated: 150 W State Street TST
 Ada County Weed and Pest Control
 Boise Welcome Center TST
 Universal Recycling TST
 Reporting Period: 01/01/2025 - 03/31/2025
 Submitted By:
 Date Submitted:
 Approved By:
 Date Accepted:

Additional Resources

- [Assessment QR Instructions \(PDF\)](#)

[Delete Quarterly Report](#)

Project Progress | Budget Summary | Property Specific Information | Subaward Monitoring | Overall CA Progress | **Review & Submit**

Project Progress

Approved Tasks	Funding Source(s) for Task	Funding Expended this Quarter	Funding Expended To Date	Task Status	Summary of Task Progress this Quarter
CA Oversight / Project Management	EPA Funds	\$2,000.00	\$2,000.00	In Progress	C3 of Northwest Alabama also does business as Northwest Alabama EDA. This 1st quarterly report included pre-award activities that were approved in the CA Work Plan. Provided all additional information to EPA in order for the Cooperative Agreement to be awarded. This was a long process that delayed the issue of the CA until January 2024. Submitted the CA Work Plan and was approved for pre-award costs in order to travel for the new grantees workshop and begin site assessment work
Cleanup & Reuse Planning	EPA Funds	\$0.00	\$0.00	Not Started	
Community Involvement	EPA Funds	\$0.00	\$0.00	In Progress	Will work with the project team to develop the CIP for the communities that we're working. No funds expended yet.
Health Monitoring	EPA Funds	\$0.00	\$0.00	Not Started	
Inventory / Site Assessments	EPA Funds	\$5,000.00	\$5,000.00	In Progress	Initiated and submitted the Generic QAPP Initiated a site inventory and conducted a windshield tour in September 2023. Inventory activities remain on-going. Had our consultant team review and digitize in GIS format site in Fayette, AL identified by ADEM. Initiated 8 Phase I ESAs on priority sites in the region. Site information will be put into ACRES in the next quarter. Conducted site and assessment research on 4 of the 8 sites.
Planning				In Progress	
Site Assessment Activities	EPA Funds	\$0.00	\$0.00	Not Started	
EPA Funds Total for All Tasks:		\$7,000.00	\$7,000.00		
Other Leveraged Funding Total for All Tasks:					

Budget Summary

Total Budget Table

Expense Category	Initial Approved Budget	Current Approved Budget	Costs Incurred this Quarter	Correction for Past QR(s)	Costs Incurred to Date	Total Remaining	Notes
Personnel	\$2,500.00	\$12,000.00	\$2,000.00	\$0.00	\$3,000.00	\$9,000.00	nothing yet
Travel	\$5,000.00	\$5,000.00	\$1,000.00	-\$500.00	\$500.00	\$4,500.00	Correction for FY24 Q4 where we forgot to add travel costs
Contractual	\$20,000.00	\$25,000.00	\$5,000.00	\$0.00	\$5,000.00	\$20,000.00	
CA TOTAL:	\$27,500.00	\$42,000.00	\$8,000.00	-\$500.00	\$8,500.00	\$33,500.00	

Breakdown of Administrative Costs (OPTIONAL)

Expense Category	Admin Costs Incurred this Quarter	Admin Correction for Past QR(s)	Admin Costs Incurred to Date	Notes
Admin Personnel	\$0.00	\$0.00	\$20.00	n/a
Admin Equipment	\$200.00	\$0.00	\$225.00	Training class for testing purpose
Admin TOTAL:	\$200.00	\$0.00	\$245.00	
Percent of CA TOTAL:	3%	0%	3%	

ACRES screenshots for 12 Forms in 2025 ICR

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(Continued from previous page, Assessment QR Review & Submit Tab)

Property Specific Information				
DATA ELEMENT	PROPERTY #1			
Property Name	Bradley Parcel 1			
ACRES Property ID	173044			
Site Eligibility Submission Date(s)				
Site Eligibility Concurrence Date(s)				
PHASE I				
Phase I Start Date				
Phase I Completion Date				
Phase I Funding Expended	\$0.00			
AAI Checklist Completion Date(s)				
QUALITY ASSURANCE & ANALYSIS				
QEP Services Procured				
Site-Specific QAPP Approval Date(s)				
SAP Approval Date(s)				
QAPP Addenda Approval Date(s)				
Other				
PHASE II				
Phase II Start Date				
Phase II Completion Date				
Phase II Funding Expended	\$0.00			
SUPPLEMENTAL				
Supplemental Start Date				
Supplemental Completion Date				
Supplemental Funding Expended	\$0.00			
CLEANUP PLANNING				
Cleanup Planning Start Date				
Cleanup Planning Completion Date				
Cleanup Planning Funding Expended	\$0.00			
SITE REUSE PLANNING				
Site Reuse Planning Start Date				
Site Reuse Planning Completion Date				
Site Reuse Planning Funding Expended	\$0.00			
TOTALS				
Total EPA Funding Expended	\$0.00			
Total Assessment Leveraged Funding	\$0.00			
Total Cleanup Leveraged Funding	\$0.00			
Total Redevelopment Leveraged Funding	\$0.00			
Subaward Monitoring				
No data entered				
Overall CA Progress				
Summary of Output/Outcomes and Accomplishments				
Timeline	Properties Assessed	Dollars Leveraged	Jobs Leveraged	Properties Ready for Anticipated Use (RAU)
Approved this Quarter	0	\$0.00	0	0
Approved to Date	0	\$0.00	0	0
Sufficient Progress				
Corrective Action Information				
Changes to Project Schedule and Milestones				
Challenges and Delays				
Quarterly Summary				
Attachments				
Notes to Reviewer				
<div style="border: 1px solid #ccc; height: 40px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between; align-items: center;"> Submit for Review Print Quarterly Report </div>				

 LEARN General Information Grant Recipient Reporting EXIT	ASK ACRES Help Desk for Technical Support acres_help@epa.gov or 703-284-6212 Programmatic Questions Consult with your assigned Project Officer	NOTE Browser Compatibility For security reasons, ACRES 6 is only compatible with the most commonly used and currently supported browsers, including Google Chrome, Mozilla Firefox, Microsoft Edge, and Apple Safari.
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X. Multipurpose QR Form

TAB 1 – Project Progress



ACRES

Logged in as: CARTest | [Help](#) | [Logout](#)

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: Bremerton, Port of
 CA Number: BF02J47401
 State: WA
 CA Type: Multipurpose
 POP Start Date: 10/01/2023
 POP End Date: 09/30/2028
 Properties Associated: 521/525 Bay Street
 Reporting Period: 04/01/2025 - 06/30/2025
 Submitted By:
 Date Submitted:
 Approved By:
 Date Accepted:

Additional Resources

- [Multipurpose QR Instructions \(PDF\)](#)

[Delete Quarterly Report](#)

[Project Progress](#)
[Budget Summary](#)
[Property Specific Information](#)
[Subaward Monitoring](#)
[Overall CA Progress](#)
[Review & Submit](#)

Project Progress Table

Provide quarterly progress for each task that is specified in your work plan. You may or may not use all the tasks provided in the drop-down.

Funding Per Task (Optional Fields)

Does your region record funding per task? Yes No Save

Approved Tasks	Funding Source(s) for Task (OPTIONAL)	Funding Expended this Quarter (OPTIONAL)	Funding Expended to Date	Task Status	Summary of Task Progress this Quarter	Action
CA Oversight	EPA Funds	\$5,000.00	\$5,000.00	In Progress	Attend a kick-off meeting with the QEP and New Hampshire Department of Environmental Services (NHDES) on April 26, 2024 - Quarterly Reporting for the period of January 1 - March 30, 2024 - QEP submitted site eligibility to EPA on May 31 and June 1, 2024, for the "Joy Manufacturing, Synergy Site" (i.e., Joy Manufacturing, Synergy Site, three sites total) EPA approved the eligibility of the sites on June 6 and July 8, 2024 - Q4 2024 - Quarterly Reporting for the period of April 1 - July 30, 2024.	Edit Task
Cleanup & Reuse Planning	EPA Funds	\$2,500.00	\$2,500.00	In Progress	- QEP began preparation of preliminary reuse planning activities and environmental permit review related activities - Surveyor was on site the week of June 24, 2024.	Edit Task
Community Involvement	EPA Funds	\$0.00	\$0.00	Not Started		Edit Task
Site Assessment Activities	EPA Funds	\$0.00	\$0.00	Not Started		Edit Task
Site Cleanup Activities	EPA Funds	\$0.00	\$0.00	Not Started		Edit Task
Health Monitoring	EPA Funds	\$0.00	\$0.00	Not Started		Edit Task
EPA Funds Total for All Tasks:		\$7,500.00	\$7,500.00			
Other Leveraged Funding Total for All Tasks:		\$0.00	\$0.00			

Add New Task Save Changes Save and Continue

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Programmatic Questions
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NOTE

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ACRES screenshots for 12 Forms in 2025 ICR

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TAB 2 – Budget Summary



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Quick Start • Work Packages • Reports • Technical Assistance • My Account

Property • Type property name or ID • Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: Bremerton, Port of
CA Number: BF02J47401
State: WA
CA Type: Multipurpose
POP Start Date: 10/01/2023
POP End Date: 09/30/2028
Properties Associated: 521/25 Bay Street
Reporting Period: 04/01/2025 - 06/30/2025
Submitted By:
Date Submitted:
Approved By:
Date Accepted:

Bremerton, Port of
BF02J47401
WA
Multipurpose
10/01/2023
09/30/2028
521/25 Bay Street
04/01/2025 - 06/30/2025

Additional Resources

- [Multipurpose QR Instructions \(PDF\)](#)

[Project Progress](#)
Budget Summary
[Property Specific Information](#)
[Subaward Monitoring](#)
[Overall CA Progress](#)
[Review & Submit](#)

Total Budget Table

Add all expense categories that apply to your CA. All selected categories will automatically load in future quarterly reports, although you can always add additional categories, as needed.

Expense Category	Initial Approved Budget	Current Approved Budget	Costs Incurred this Quarter	Correction for Past QR(s)	Costs Incurred to Date	Total Remaining	Notes	Action
Personnel	\$15,000.00	\$15,000.00	\$500.00	\$0.00	\$500.00	\$14,500.00		Edit Row
Travel	\$4,400.00	\$4,400.00	\$1,000.00	-\$500.00	\$500.00	\$3,900.00	Correction for FY25 Q4 report where costs were mistakenly not added.	Edit Row
Contractual	\$740,000.00	\$740,000.00	\$15,000.00	\$0.00	\$15,000.00	\$725,000.00		Edit Row
Test my own expense category	\$5,500.00	\$5,500.00	\$50.00	\$0.00	\$50.00	\$5,450.00		Edit Row
CA TOTAL:	\$764,900.00	\$764,900.00	\$16,550.00	-\$500.00	\$16,050.00	\$748,850.00		

[+ Add Expense Category](#)

Breakdown of Administrative Costs (OPTIONAL)

Below is the optional table to list all administrative components as a subset of the overall budget table above. If Administrative Costs were included in your EPA approved workplan budget, please use the following table to reflect the administrative costs expended this quarter for each budget category.

Expense Category	Admin Costs Incurred this Quarter	Admin Correction for Past QR(s)	Admin Costs Incurred to Date	Notes	Action
Select Expense	Enter Costs this Quarter	Enter Admin Correction for Pas	\$0.00		
<input style="margin-right: 10px;" type="button" value="Save"/> <input type="button" value="Cancel Changes"/>					
ADMIN TOTAL:	\$0.00	\$0.00	\$0.00		
PERCENT OF CA TOTAL:	0%	0%	0%		

[+ Add Admin Expense Category](#)

[Save Changes](#)
Save and Continue

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[Programmatic Questions](#)
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ACRES screenshots for 12 Forms in 2025 ICR

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TAB 3 – Property Specific Information



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Property - Type property name or ID | [Advanced Search](#)

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: Bremerton, Port of
CA ID: BFO-02347401

State: WA

CA Type: Multipurpose

POP Start Date: 10/01/2023

POP End Date: 09/30/2028

Properties Associated: 521/525 Bay Street

Reporting Period: 04/01/2025 - 06/30/2025

Submitted By:

Date Submitted:

Approved By:

Date Accepted:

Additional Resources

- [Multipurpose QR Instructions \(PDF\)](#)

[Project Progress](#)
[Budget Summary](#)
[Property Specific Information](#)
[Subaward Monitoring](#)
[Overall CA Progress](#)
[Review & Submit](#)
[Delete Quarterly Report](#)

Property Association

This CA is associated to 2 properties. To streamline data entry for CAs with multiple properties, you can select any or all of the associated properties in the drop-down below.

Show Properties

Which properties did you work on this quarter? 2 out of 2 properties (2) [Show Properties](#)

DATA ELEMENT	PROPERTY #1	PROPERTY #2
Property Name	Sullivan Machinery Company Power Plant	Synergy Gas
ACRES Property ID	241020	240322
Site Eligibility Submission Date(s) (Select all dates that apply)	05/14/24, 06/28/24	05/14/2024
Site Eligibility Concurrence Date(s) (Select all dates that apply)		
PHASE I – Enter as many dates as apply for each field		
Phase I Start Date		
Phase I Completion Date		
Phase I Funding Expended	\$0.00	\$0.00
AAI Checklist Completion Date(s) i (Select all dates that apply)		
QUALITY ASSURANCE & ANALYSIS – Complete all fields that apply to your work plan		
QEP Services Procured i	05/01/2024	05/01/2024
Site-Specific QAPP Approval Date(s) i (Select all dates that apply)	09/16/2024	10/16/2024
SAP Approval Date(s) i (Select all dates that apply)		
QAPP Addenda Approval Date(s) (Select all dates that apply)		
Other: Separate QAPP addenda		06/26/24
PHASE II		
Phase II Start Date		
Phase II Completion Date		
Phase II Funding Expended	\$0.00	\$0.00
SUPPLEMENTAL		
Supplemental Start Date	06/07/2024	06/07/2024
Supplemental Completion Date		
Supplemental Funding Expended	\$14,654.50	\$13,046.51
CLEANUP PLANNING		
Cleanup Planning Start Date		
Cleanup Planning Completion Date		
Cleanup Planning Funding Expended	\$0.00	\$0.00
SITE REUSE PLANNING		
Site Reuse Planning Start Date	06/07/2024, 06/07/2024	06/07/2024, 06/07/2024
Site Reuse Planning Completion Date		
Site Reuse Planning Funding Expended	\$24,403.50	\$23,237.50
CLEANUP		
Cleanup Start Date		
Cleanup Completion Date		
EPA Funding for Cleanup	\$0.00	\$0.00
Date of NFA Letter from State or Equivalent i		06/21/2019
CONTROLS		
Date Engineering Controls in Place (If Required)		
Date Institutional Controls in Place (If Required)		
COMMUNITY ENGAGEMENT & PLANNING		
Community Relations Plan Finalized		
Information Repository Established	07/29/2024	07/29/2024
Open Comment Period Begins		
Public Meeting Date		
Comment Period Ends		
ABCA Finalized i		
TOTALS		
Total EPA Funding Expended	\$39,058.00	\$36,284.01
Total Assessment Leveraged Funding	\$0.00	\$0.00
Total Cleanup Leveraged Funding	\$0.00	\$0.00
Total Redevelopment Leveraged Funding	\$0.00	\$0.00

[Save Changes](#) [Save and Continue](#)

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Programmatic Questions
Consult with your assigned Project Officer

NOTE

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ACRES screenshots for 12 Forms in 2025 ICR

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TAB 4 – Subaward Monitoring



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Quick Start | Work Packages | Reports | Technical Assistance | My Account

Property | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: Bremerton, Port of
CA Number: BF02J47401
State: WA
CA Type: Multipurpose
POP Start Date: 10/01/2023
POP End Date: 09/30/2028
Properties Associated: 521/525 Bay Street
Reporting Period: 04/01/2025 - 06/30/2025
Submitted By:
Date Submitted:
Approved By:
Date Accepted:

Additional Resources

- [Multipurpose QR Instructions \(PDF\)](#)

[Delete Quarterly Report](#)

Project Progress | Budget Summary | Property Specific Information | **Subaward Monitoring** | Overall CA Progress | Review & Submit

A CAR may use subawards to partner with units of government or non-profit organizations provided the subaward complies with [EPA's Subaward Policy for EPA Assistance Agreement Recipients](#). The Multipurpose CAR is the "pass-through entity."

Providing Subaward Information

Does your workplan and budget include a subaward(s)?

Yes No

Please provide progress for each subaward. For easy reference, ACRES will auto-load what you entered in the previous quarter.

[Save Subaward](#) | [Add Another Subaward](#)

SUBAWARD 1:

Subrecipient Name:

Financial and Programmatic Reports Review

Provide a summary of the results of reviews of Financial and Programmatic Reports.

Site Visits and/or Desk Reviews

Provide a summary of the findings from site visits and/or desk reviews to ensure effective subrecipient performance.

Environmental Results

Provide a summary of the environmental results the subrecipient achieved.

Audit Findings and Related Management Decisions

Provide a summary of audit findings and related pass-through entity management decisions, if any.

Correcting Deficiencies

Provide a summary of the actions the pass-through entity has taken to correct any deficiencies, such as those specified at [2 CFR § 200.332\(e\)](#) [EXIT](#), [2 CFR § 200.208, Specific conditions](#) [EXIT](#) and [2 CFR § 200.339, Remedies for Noncompliance](#) [EXIT](#)

[Save Subaward](#) | [Add Another Subaward](#)

[Save Changes](#) | [Save and Continue](#)

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Programmatic Questions
Consult with your assigned Project Officer

NOTE

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TAB 5 – Overall CA Progress



Logged in as: CARtest | [Help](#) | [Logout](#)

[Property](#) | Type property name or ID | [Advanced Search](#)

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Bremerton, Port of
CA Number:	BF02J47401
State:	WA
CA Type:	Multipurpose
POP Start Date:	10/01/2023
POP End Date:	09/30/2028
Properties Associated:	521/525 Bay Street
Reporting Period:	04/01/2025 - 06/30/2025
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

[Delete Quarterly Report](#)

[Project Progress](#) [Budget Summary](#) [Property Specific Information](#) [Subaward Monitoring](#) **Overall CA Progress** [Review & Submit](#)

Summary of Outputs/Outcomes and Accomplishments

Timeline	Properties Assessed	Properties Cleaned Up	Dollars Leveraged	Jobs Leveraged	Properties Ready for Anticipated Use (RAU)
Approved this Quarter	0	0	\$0.00	0	0
Approved to Date	0	0	\$0.00	0	0

Sufficient Progress

Record all activities, as stated in the CA Terms and Conditions, that have been completed to date to demonstrate significant progress in implementing this CA (include activity and date of completion). Please note that EPA's acceptance of this quarterly report does not convey EPA's concurrence regarding whether the sufficient progress terms and conditions have been satisfied.

Corrective Action Information

If sufficient progress has not been met in accordance with the CA's terms and conditions (e.g., within the specified time period), please indicate any corrective action taken and/or reasons for delay.

Changes to Project Schedule and Milestones

Please indicate any changes to the project schedule and milestones, including an explanation of any discrepancies from the EPA-approved workplan.

Challenges and Delays

Please describe any challenges or delays that were encountered this quarter, and the impact they will have on the final outputs and outcomes of the cooperative agreement.

Quarterly Summary

Please briefly provide a narrative summary of the work completed this quarter. Please highlight any work not captured in other areas of this quarterly report template.

Attachments

Upload attachments that pertain to your quarterly report. Acceptable formats include .pdf, .xls or .xlsx. Attachments will be viewable in the Previous Quarterly Reports (QRs) column of the Manage QRs page. Please do not upload site-specific reports, such as QAPPs, Phase I or II Reports, etc. If an item is too large to upload, please email it to your Project Officer.

[Upload Attachment](#)

[Save Changes](#) [Save and Continue](#)



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Consult with your assigned Project Officer

NOTE

Browser Compatibility
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TAB 6 – Review & Submit



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Quick Start | Work Packages | Reports | Technical Assistance | My Account

Property | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Bremerton, Port of
CA Number:	BF02J47401
State:	WA
CA Type:	Multipurpose
POP Start Date:	10/01/2023
POP End Date:	09/30/2028
Properties Associated:	521/525 Bay Street
Reporting Period:	04/01/2025 - 06/30/2025
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

Additional Resources [- Collapse](#)

- [Multipurpose QR Instructions \(PDF\)](#)

Delete Quarterly Report

Project Progress

Approved Tasks	Funding Source(s) for Task	Funding Expended this Quarter	Funding Expended To Date	Task Status	Summary of Task Progress this Quarter
CA Oversight	EPA Funds	\$5,000.00	\$5,000.00	In Progress	Attend a kick-off meeting with the QEP and New Hampshire Department of Environmental Services (NHDES) on April 26, 2024 - Quarterly Reporting for the period of January 1 - March 30, 2024 - QEP submitted site eligibility forms to EPA on May 31 and June 28, 2024, for the "Sugar River Sites" (i.e., Joy Manufacturing, Synergy Site, and three adjoining parcels). EPA approved the eligibility of the sites on June 6 and July 8, 2024. Q4 2024: Quarterly Reporting for the period of April 1 - July 30, 2024.
Cleanup & Reuse Planning	EPA Funds	\$2,500.00	\$2,500.00	In Progress	QEP began preparation of preliminary reuse planning activities and environmental permit review related activities. Surveyor was on site the week of June 24, 2024.
Community Involvement	EPA Funds	\$0.00	\$0.00	Not Started	
Health Monitoring	EPA Funds	\$0.00	\$0.00	Not Started	
Site Assessment Activities	EPA Funds	\$0.00	\$0.00	Not Started	
Site Cleanup Activities	EPA Funds	\$0.00	\$0.00	Not Started	
EPA Funds Total for All Tasks:		\$7,500.00	\$7,500.00		
Other Leveraged Funding Total for All Tasks:					

Budget Summary

Total Budget Table

Expense Category	Initial Approved Budget	Current Approved Budget	Costs Incurred this Quarter	Correction for Past QR(s)	Costs Incurred to Date	Total Remaining	Notes
Personnel	\$15,000.00	\$15,000.00	\$500.00	\$0.00	\$500.00	\$14,500.00	
Travel	\$4,400.00	\$4,400.00	\$1,000.00	-\$500.00	\$500.00	\$3,900.00	Correction for FY24 Q4 report where costs were mistakenly not added.
Contractual	\$740,000.00	\$740,000.00	\$15,000.00	\$0.00	\$15,000.00	\$725,000.00	
Testing Adding my own	\$6,500.00	\$6,500.00	\$50.00	\$0.00	\$50.00	\$6,450.00	
CA TOTAL:	\$765,900.00	\$765,900.00	\$16,550.00	-\$500.00	\$16,050.00	\$749,850.00	

Breakdown of Administrative Costs (OPTIONAL)

Expense Category	Admin Costs Incurred this Quarter	Admin Correction for Past QR(s)	Admin Costs Incurred to Date	Notes
Admin TOTAL:	\$0.00	\$0.00	\$0.00	
Percent of CA TOTAL:	0%	0%	0%	

(Continued from previous page, Multipurpose QR Review & Submit Tab)

Property Specific Information					
DATA ELEMENT	PROPERTY #1	PROPERTY #2			
Property Name	Sullivan Machinery Company Power Plant	Synergy Gas			
ACRES Property ID	241020	240322			
Site Eligibility Submission Date(s)	05/14/24, 06/28/24	05/14/2024			
Site Eligibility Concurrence Date(s)					
PHASE I					
Phase I Start Date					
Phase I Completion Date					
Phase I Funding Expended	\$0.00	\$0.00			
AAI Checklist Completion Date(s)					
QUALITY ASSURANCE & ANALYSIS					
QEP Services Procured	05/01/2024	05/01/2024			
Site-Specific QAPP Approval Date(s)	09/16/2024	10/16/2024			
SAP Approval Date(s)					
QAPP Addenda Approval Date(s)					
Other		06/26/24			
PHASE II					
Phase II Start Date					
Phase II Completion Date					
Phase II Funding Expended	\$0.00	\$0.00			
SUPPLEMENTAL					
Supplemental Start Date	06/07/2024	06/07/2024			
Supplemental Completion Date					
Supplemental Funding Expended	\$14,654.50	\$13,046.51			
CLEANUP PLANNING					
Cleanup Planning Start Date					
Cleanup Planning Completion Date					
Cleanup Planning Funding Expended	\$0.00	\$0.00			
SITE REUSE PLANNING					
Site Reuse Planning Start Date	06/07/2024, 06/07/2024	06/07/2024, 06/07/2024			
Site Reuse Planning Completion Date					
Site Reuse Planning Funding Expended	\$24,403.50	\$23,237.50			
CLEANUP					
Cleanup Start Date					
Cleanup Completion Date					
EPA Funding for Cleanup	\$0.00	\$0.00			
Date of NEA Letter from State or Equivalent		06/21/2019			
CONTROLS					
Date Engineering Controls in Place (If Required)					
Date Institutional Controls in Place (If Required)					
COMMUNITY ENGAGEMENT & PLANNING					
Community Relations Plan Finalized					
Information Repository Established	07/29/2024	07/29/2024			
Open Comment Period Begins					
Public Meeting Date					
Comment Period Ends					
ABC Finalized					
TOTALS					
Total EPA Funding Expended	\$39,058.00	\$36,284.01			
Total Assessment Leveraged Funding	\$0.00	\$0.00			
Total Cleanup Leveraged Funding	\$0.00	\$0.00			
Total Redevelopment Leveraged Funding	\$0.00	\$0.00			
Subaward Monitoring					
No data entered					
Overall CA Progress					
Summary of Output/Outcomes and Accomplishments					
Timeline	Properties Assessed	Properties Cleaned Up	Dollars Leveraged	Jobs Leveraged	Properties Ready for Anticipated Use (RAU)
Approved this Quarter	0	0	\$0.00	0	0
Approved to Date	0	0	\$0.00	0	0
Sufficient Progress					
Corrective Action Information					
Changes to Project Schedule and Milestones					
Challenges and Delays					
Quarterly Summary					
Attachments					
Notes to Reviewer					
<div style="border: 1px solid #ccc; padding: 10px; height: 100px; margin-bottom: 10px;"></div> <div style="display: flex; justify-content: space-between;"> Submit for Review Print Quarterly Report </div>					
 LEARN General Information Grant Recipient Reporting EXIT	ASK ACRES Help Desk for Technical Support acres_help@epa.gov or 703-284-8212 Programmatic Questions Consult with your assigned Project Officer	NOTE Browser Compatibility For security reasons, ACRES is only compatible with the most commonly used and currently supported browsers, including Google Chrome, Mozilla Firefox, Microsoft Edge, and Apple Safari.			
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XI. JT QR Form

TAB 1 – Project Progress

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Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Baltimore, City of TST
CA Number:	XX00TST123
State:	MD
Grant Type:	Job Training
POP Start Date:	10/03/2020
POP End Date:	03/29/2026
Reporting Period:	07/01/2025 - 09/30/2025
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

Additional Resources - [Collapse](#)

- [JT QR Instructions \(pdf\)](#)

Project Progress | Budget Summary | Training Summary | Subaward Monitoring | Overall CA Progress | Review & Submit

Project Progress Table

Provide quarterly progress for each task that is specified in your workplan. You may or may not use all tasks provided in the drop-down.

Approved Tasks	Task Status	Summary of Task Progress this Quarter	Action
Outreach, Recruitment, and Retention	In Progress	Example summary of what was accomplished this quarter.	Edit Task
<input type="button" value="Select task"/> Instruction/Training Program Management Placement and Tracking [Add your own]	<input type="button" value="Select status"/> <input type="button" value="Save"/> <input type="button" value="Cancel Changes"/>		Delete Task
+ Add New Task			

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Programmatic Questions
Consult with your assigned Project Officer

NOTE

Browser Compatibility
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TAB 2 – Budget Summary

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Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Baltimore, City of TST
CA Number:	XX00TST123
State:	MD
CA Type:	Job Training
POP Start Date:	10/03/2020
POP End Date:	03/29/2026
Reporting Period:	07/01/2025 - 09/30/2025
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

[Delete Quarterly Report](#)

[Project Progress](#) [Budget Summary](#) [Training Summary](#) [Subaward Monitoring](#) [Overall CA Progress](#) [Review & Submit](#)

Total Budget Table

Add all expense categories that apply to your CA, as specified in your workplan. All selected categories will automatically load in future quarterly reports, although you can always add additional categories, as needed.

Expense Category	Initial Approved Budget	Current Approved Budget	Costs Incurred this Quarter	Correction for Past QR(s)	Costs Incurred to Date	Total Remaining	Notes	Action
Personnel	\$50,000.00	\$50,000.00	\$1,000.00	-\$500.00	\$500.00	\$49,500.00	Correction is because we forgot to include costs in FY24 Q4 report.	Edit Row
Travel	\$1,000.00	\$1,000.00	\$100.00	\$0.00	\$100.00	\$900.00		Edit Row
Participant Support Costs - Transportation	\$1,000.00	\$1,000.00	\$50.00	\$0.00	\$50.00	\$950.00		Edit Row
CA TOTAL:	\$52,000.00	\$52,000.00	\$1,150.00	-\$500.00	\$650.00	\$51,350.00		
PARTICIPANT SUPPORT COST TOTAL (% of CA TOTAL):	\$1,000.00 (2%)	\$1,000.00 (2%)	\$50.00 (4%)	\$0.00 (0%)	\$50.00 (8%)	\$950.00 (2%)		

[Add Expense Category](#)

Leveraged Funding (Optional)

Enter the total amount of funding leveraged for this Fiscal Quarter as a result of grant activities by Project Tasks (Outreach, Recruitment & Retention, Instruction/Training, Program Management, and Placement & Tracking). Capture the total number of non-grant dollars linked and leveraged to support additional, related activities of the grant recipient. Funding can occur through direct financial assistance and/or through in-kind services or supplies.

Before entering Leveraged Funding, make sure it adheres to the requirements. [?](#)

Leveraged Funding Source	Project Tasks (Enter Non-EPA Funds Leveraged for Each Task, where Applicable)	Outreach, Recruitment, & Retention	Instruction/Training	Program Management	Placement & Tracking	Total this Quarter	Cumulative Total	Notes	Action
Example Source Name	\$0.00	\$500.00	\$100.00	\$0.00	\$600.00				Edit
Example Source 2 Name	\$100.00	\$600.00	\$100.00	\$500.00	\$1,300.00				Edit
TOTAL NON-EPA FUNDS LEVERAGED	\$100.00	\$1,100.00	\$200.00	\$500.00	\$1,900.00				

[Add Leveraged Funding Source](#)

Explanation/Justification for Total Leveraged Funding: [?](#)
Whatever text the user entered

Attachment(s) for Leveraged Funding: [?](#)

[Upload Attachment](#) [Remove](#)

[Example Attachment.pdf](#)

Breakdown of Administrative Costs (OPTIONAL)

Below is the optional table to list all administrative components as a subset of the overall budget table above. If Administrative Costs were included in your EPA approved workplan budget, please use the following table to reflect the administrative costs expended this quarter for each budget category.

Expense Category	Admin Costs Incurred this Quarter	Admin Correction for Past QR(s)	Admin Costs Incurred to Date	Notes	Action
Select Expense	Enter Costs this Quarter	Enter Admin Correction for Pas	\$0.00		
ADMIN TOTAL:	\$0.00	\$0.00	\$0.00		
PERCENT OF CA TOTAL:	0%	0%	0%		

[Add Admin Expense Category](#)

[Save Changes](#) [Save and Continue](#)

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Programmatic Questions
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NOTE

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ACRES screenshots for 12 Forms in 2025 ICR

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TAB 3 – Training Summary



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Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Baltimore, City of TST
CA Number:	XX00TST123
State:	MD
Grant Type:	Job Training
POP Start Date:	10/03/2020
POP End Date:	03/29/2026
Reporting Period:	07/01/2025 - 09/30/2025
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

Additional Resources

[JT QR Instructions \(pdf\)](#)

- [Project Progress](#)
- [Budget Summary](#)
- [Training Summary](#)
- [Subaward Monitoring](#)
- [Overall CA Progress](#)
- [Review & Submit](#)

Training Facility Location(s)

Training Type	Relevant Location*	Street Address	ZIP Code	City	State	Lat/Long	Census Tract(s) of Target Areas	Action
Mobile	Enter Applicable Address	123 Main St	20170	Reston	VA			Edit Row
Fixed Location	Enter Census Tract(s)						12345678987	Edit Row

[+ Add Training Facility Location](#)

Summary Results of the Training Program

Performance Measure	Previous Quarter: FY24 Q3 (Mar - June 2024)	Current Quarter: FY24 Q4 (July - Sept 2024)	Cumulative
Number of Training Cohorts Completed	1	0	5
Name of Cohort(s) Trained (Optional)	Example Name of previous Cohorts, Name #2	Enter name(s)	N/A
Number of Participants Entering Training	42	35	178
Number of Veterans Entering Training	1	2	5
Number of Participants Completing Training	38	30	124
Number of Participants Obtaining Employment	22	10	71
Number of Individuals Entering Apprenticeships, Partnerships, or Other Training Programs	2	3	0
Number of Individuals that did not Obtain Employment but are Pursuing Education (e.g., GED, college courses, etc.)	1	2	5
Average Hourly Wage of Participants Obtaining Employment	15.00	16.50	15.88
Total Funds Leveraged	\$55,000.00	\$62,000.00	\$185,000.00

Training Courses

List the Training courses that have been conducted and the number of individuals trained in each course. Additionally, it is optional to include a list of the cohort name(s) for each course.

Course Name	# Participants Last Quarter: FY24 Q3 (Mar - June 2024)	# Participants Current Quarter: FY24 Q4 (July - Sept 2024)	Cumulative # Participants	Cohort Name(s) Last Quarter	Cohort Name(s) Current Quarter (OPTIONAL)	Action
40-hour HAZWOPER	15	20	50	Example Cohort Name	Example Cohort 2	Edit Row
Example Course Name	0	16	16			Edit Row

[+ Add Training Course](#)

[Save Changes](#) [Save and Continue](#)



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ACRES screenshots for 12 Forms in 2025 ICR

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TAB 4 – Subaward Monitoring

ACRES

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Quick Start | Work Packages | Reports | Technical Assistance | My Account | Property | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: Baltimore, City of TST
CA Number: XX00TST123
State: MD
Grant Type: Job Training
POP Start Date: 10/03/2020
POP End Date: 03/29/2026
Reporting Period: 07/01/2025 - 09/30/2025
Submitted By:
Date Submitted:
Approved By:
Date Accepted:

[Project Progress](#) [Budget Summary](#) [Training Summary](#) [Subaward Monitoring](#) [Overall CA Progress](#) [Review & Submit](#)

A CAR may use subawards to partner with units of government or non-profit organizations provided the subaward complies with [EPA's Subaward Policy for EPA Assistance Agreement Recipients](#). The JT CAR is the "pass-through entity."

Providing Subaward Information

Does your workplan and budget include a subaward(s)?
 Yes No

Please provide progress for each subaward. For easy reference, ACRES will auto-load what you entered in the previous quarter.

[Save Subaward](#) [+ Add Another Subaward](#)

SUBAWARD 1: Example Subrecipient Name

Subrecipient Name: [Delete Subaward](#)

Financial and Programmatic Reports Review

Provide a summary of the results of reviews of Financial and Programmatic Reports.

User would provide a summary of the financial and programmatic reports, using as much space as they need.

Audit Findings and Related Management Decisions

Provide a summary of audit findings and related pass-through entity management decisions, if any.

User would provide a summary of audit findings and related pass-through entity management decisions, using as much space as they need.

Correcting Deficiencies

Provide a summary of the actions the pass-through entity has taken to correct any deficiencies, such as those specified at [2 CFR § 200.332\(e\)](#), [2 CFR § 200.208, Specific conditions](#) and [2 CFR § 200.339, Remedies for Noncompliance](#).

User would provide a summary of actions taken to correct any deficiencies, using as much space as they need.

[Save Subaward](#) [+ Add Another Subaward](#)

[Save Changes](#) [Save and Continue](#)

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Programmatic Questions
Consult with your assigned Project Officer

[NOTE](#)

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TAB 5 – Overall CA Progress



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Quick Start | Work Packages | Reports | Technical Assistance | My Account | [Property](#) | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Baltimore, City of TST
CA Number:	XX00TST123
State:	MD
Grant Type:	Job Training
POP Start Date:	10/03/2020
POP End Date:	03/29/2026
Reporting Period:	07/01/2025 - 09/30/2025
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

[Project Progress](#) [Budget Summary](#) [Training Summary](#) [Subaward Monitoring](#) [Overall CA Progress](#) [Review & Submit](#)

Sufficient Progress
Record all activities, as stated in the CA Terms and Conditions, that have been completed to date to demonstrate significant progress in implementing this CA (include activity and date of completion). Please note that EPA's acceptance of this quarterly report does not convey EPA's concurrence regarding whether the sufficient progress terms and conditions have been satisfied.

User would record all activities that have been completed to date to demonstrate significant progress in implementing this CA, using as much space as they need.

Corrective Action Information
If sufficient progress has not been met in accordance with the CA's terms and conditions (e.g., within the specified time period), please indicate any corrective action taken and/or reasons for delay.

User would list any corrective action taken if sufficient progress has not been met.

Changes to Project Schedule and Milestones
Please indicate any changes to the project schedule and milestones, including an explanation of any discrepancies from the EPA-approved workplan.

This summary would contain a list of any changes to the project schedule and milestones. This would contain a list of any changes to the project schedule and milestones.

Challenges and Delays
Please explain in this section any delays or other problems (if any) encountered (e.g., recruitment delays, staff retention, participant attrition, recruitment and instructor hires, tracking difficulties) during this reporting period for each activity, and describe the corrective measures that are planned.

User would explain any delays or other problems.

Recruitment, Retention, and Placement Summary
Specify the location from where trainees were recruited, drop out numbers of the training program, and information regarding placement of graduates (i.e., job titles, starting salaries, and names of organizations where graduates were placed).

User would specify locations for trainees and any other information about placement upon graduation.

Quarterly Summary
Please briefly provide a narrative summary of the work completed this quarter. Please highlight any work not captured in other areas of this quarterly report template.

This summary would highlight work completed this quarter, especially any work not captured in other areas of this quarterly report.

Activities Anticipated in Next Reporting Period
Describe activities that are being planned for the next reporting period (i.e., recruitment, job placement, special guest speakers, field trips, graduations, etc.).

This summary would highlight work anticipated in the next quarter.

Attachments
Upload attachments that pertain to your quarterly report. Acceptable formats include .pdf, .xls or .xlsx. Attachments will be viewable in the Previous Quarterly Reports (QRs) column of the Manage QRs page. If an item is too large to upload, please email it to your Project Officer.

[Add Attachment](#)

Supporting Spreadsheet.xlsx	Remove
Supporting Document.pdf	Remove

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TAB 6 – Review & Submit



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Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Baltimore, City of TST
CA Number:	XX00TST123
State:	MD
CA Type:	Job Training
POP Start Date:	10/03/2020
POP End Date:	03/29/2026
Reporting Period:	07/01/2025 - 09/30/2025
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

Additional Resources [- Collapse](#)

- [JT QR Instructions \(pdf\)](#)

Notes to CAR from Reviewer

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Project Progress

Budget Summary

Training Summary

Subaward Monitoring

Overall CA Progress

Review & Submit

Project Progress

Approved Tasks		Task Status		Summary of Task Progress this Quarter			
Outreach, Recruitment, and Retention		In Progress		Ongoing effort throughout the grant.			
Program Management		In Progress		Will be able to report on this next QR.			
This is my own task for testing purposes		Completed		Phase 3 trial data found that people who took the investigational drug entecavir with their routine cholesterol-lowering regimen, like statins, saw up to a 60% reduction in their LDL or "bad" cholesterol after 24 weeks of daily treatment, according to a news release about the results. That was in comparison with people who took a placebo along with their routine cholesterol-lowering medications. All study participants had high levels of LDL cholesterol and a history of either a major cardiovascular disease event, or they were at an increased risk for one.			

Budget Summary

Total Budget Table								
Expense Category	Initial Approved Budget	Current Approved Budget	Costs Incurred this Quarter	Correction for Past QR(s)	Costs Incurred to Date	Total Remaining	Notes	
Personnel	\$50,000.00	\$50,000.00	\$1,000.00	-\$500.00	\$500.00	\$49,500.00	Correction is because we forgot to include costs in FY24 Q4 report.	
Travel	\$1,000.00	\$1,000.00	\$100.00	\$0.00	\$100.00	\$900.00		
Participant Support Costs - Transportation	\$1,000.00	\$1,000.00	\$50.00	\$0.00	\$50.00	\$950.00		
CA TOTAL:	\$52,000.00	\$52,000.00	\$1,150.00	-\$500.00	\$650.00	\$51,350.00		
Participant Support Cost Total (% of CA Total):	\$1,000.00 (2%)	\$1,000.00 (2%)	\$50.00 (4%)	\$0.00 (0%)	\$50.00 (8%)	\$950.00 (2%)		

Leveraged Funding (Optional)

Leveraged Funding Source	Project Tasks (Enter Non-EPA Funds Leveraged for Each Task, where Applicable)					Total this Quarter	Cumulative Total	Notes
	Outreach, Recruitment, & Retention	Instruction/Training	Program Management	Placement & Tracking				
Example Source Name	\$0.00	\$500.00	\$100.00	\$0.00		\$600.00		
Example Source 2 Name	\$100.00	\$600.00	\$100.00	\$500.00		\$1,300.00		
TOTAL NON-EPA FUNDS LEVERAGED	\$100.00	\$1,100.00	\$200.00	\$500.00		\$1,900.00		

Explanation/Justification for Total Leveraged Funding
Whatever text the user entered

Attachments

- [spreadsheet.xlsx](#)
- [ACRES property #263408.pdf](#)

Breakdown of Administrative Costs (OPTIONAL)

Expense Category	Admin Costs Incurred this Quarter	Admin Correction for Past QR(s)	Admin Costs Incurred to Date	Notes
Admin TOTAL:	\$0.00	\$0.00	\$0.00	
Percent of CA TOTAL:	0%	0%	0%	

Training Summary

Training Locations

Training Type	Relevant Location	Street Address	Zip Code	City	State	Lat/Long	Census Tract(s) of Target Areas
Fixed Location	Enter Applicable Address	3434 Washington Blvd	22201	ARLINGTON	VA	38.885702983889, -77.101721911273	51013101503

ACRES screenshots for 12 Forms in 2025 ICR

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(Continued from previous page, JT QR Review & Submit Tab)

Summary Results of the Training Program

Performance Measure	Previous Quarter: FY24 Q3 (Mar - June 2024)	Current Quarter: FY24 Q4 (July - Sept 2024)	Cumulative
Number of Training Cohorts Completed ?	1	0	5
Name of Cohort(s) Trained (Optional) ?	Example Name of previous Cohorts, Name #2		N/A
Number of Participants Entering Training ?	42	35	178
Number of Veterans Entering Training	1	2	5
Number of Participants Completing Training	38	30	124
Number of Participants Obtaining Employment ?	22	10	71
Number of Individuals Entering Apprenticeships, Partnerships, or Other Training Programs ?	2	3	0
Number of Individuals that did not Obtain Employment but are Pursuing Education (e.g., GED, college courses, etc.)	1	2	5
Average Hourly Wage of Participants Obtaining Employment ?	15.00	16.50	15.88
Total Funds Leveraged ?	\$55,000.00	\$62,000.00	\$185,000.00

Training Courses

List the Training courses that have been conducted and the number of individuals trained in each course. Additionally, it is optional to include a list of the cohort name(s) for each course.

Course Name	# Participants Last Quarter: FY24 Q3 (Mar - June 2024)	# Participants Current Quarter: FY24 Q4 (July - Sept 2024)	Cumulative # Participants	Cohort Name(s) Last Quarter	Cohort Name(s) Current Quarter (OPTIONAL)
40-hour HAZWOPER	15	20	50	Example Cohort Name	Example Cohort 2
Example Course Name	0	16	16		

Subaward Monitoring

Subaward 1: [Recipient Name]

Financial and Programmatic Reports Review

This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2. This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2.

Audit Findings and Related Management Decisions

This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2. This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2.

Correcting Deficiencies

This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2. This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2.

Overall CA Progress

Sufficient Progress for this CA

Info that the user entered and could be long, could be short.

Corrective Action Information for this CA

No data entered

Changes to Project Schedule and Milestones for this CA

No data entered

Challenges and Delays for this CA

No data entered

Recruitment, Retention, and Placement Summary

No data entered

Quarterly Summary for this CA

No data entered

Activities Anticipated in Next Reporting Period

No data entered

(Continued from previous page, JT QR Review & Submit Tab)

Attachments

Supporting Spreadsheet.xlsx
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Notes to Reviewer

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XII. RLF QR Form

TAB 1 – Project Progress

ACRES

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Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Boise, City of TST
CA Number:	BC00TST125
State:	ID
Grant Type:	BCRLF
POP Start Date:	10/03/2008
POP End Date:	03/29/2020
Properties Associated:	Test
Reporting Period:	07/01/2019 - 09/30/2019
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

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[Project Progress](#) [Executed & Pending Loans/Subgrants](#) [Budget Summary](#) [Program Income](#) [Property Specific Information](#) [Subaward Monitoring](#) [Overall CA Progress](#) [Review & Submit](#)

Project Progress Table

Provide quarterly progress for each task that is specified in your workplan. You may or may not use all tasks provided in the drop-down.

Funding Per Task (Optional Fields)
Does your region record funding per task? [?](#)

No Yes [Save](#)

Approved Tasks	Funding Source(s) for Task (OPTIONAL)	Funding Expended this Quarter (OPTIONAL)	Funding Expended To Date	Task Status	Summary of Task Progress this Quarter	Action
CA Oversight	EPA Funds	\$500.00	\$5,000.00	In Progress	Summary of the progress for this task during the quarter.	Edit Row
	Program Income	\$100.00	\$2,000.00			Edit Row
Community Involvement	EPA Funds	\$500.00	\$2,000.00	In Progress	Summary of the progress for this task during the quarter.	Edit Row
	Program Income	\$100.00	\$1,000.00	In Progress	Summary of the progress for this task during the quarter.	Edit Row
EPA Funds Total for All Tasks:		\$1,000.00	\$7,000.00			
Cost Share Total for All Tasks:		\$0.00	\$0.00			
Program Income Total for All Tasks:		\$200.00	\$3,000.00			
Other Leveraged Funding Total for All Tasks:		\$0.00	\$0.00			

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TAB 2 – Executed & Pending Loans/Subgrants



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Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Boise, City of TST
CA Number:	BC00TST125
State:	ID
Grant Type:	BCRLF
POP Start Date:	10/03/2008
POP End Date:	03/29/2020
Properties Associated:	Test
Reporting Period:	07/01/2019 - 09/30/2019
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

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Additional Resources

- [RLF QR Instructions \(pdf\)](#)

Project Progress | **Executed & Pending Loans/Subgrants** | Budget Summary | Program Income | Property Specific Information | Subaward Monitoring | Overall CA Progress | Review & Submit

Under the Brownfields RLF program, an **Executed Loan or Subgrant** is defined as a loan/subgrant with a fully-signed agreement between the CAR and the borrower or subgrantee. A **Pending Loan or Subgrant** is defined as a loan/subgrant that has been approved through the CAR's decision process (e.g., board or committee) but has not been awarded with a fully-signed agreement as of the date of this quarterly report.

NOTE: Potential Loans and Subgrants that are in progress, but have not been approved through the CAR's decision process (e.g., board or committee), should not be included here and can be discussed on the Project Progress tab.

Executed and Pending Loans under this CA

Executed loans that are entered in the Property Profile Form (PPF) are shown below (i.e., they are automatically populated by ACRES). Please add the repayment status. If any information is missing, update the PPF.

Additionally, add any pending loans using the green button below the table and provide as much detail as is available. Note that once a Pending Loan becomes Executed, you would populate the information for the Executed Loan in the PPF and delete the Pending Loan below (i.e., the Executed Loan will be pulled in from the PPF).

Associated Property Name (ID)	Status of Loan	Loan Value on Agreement	Signed Date	Repayment Start/End Date	Repayment Status	Interest Rate	Source of Funding (for this CA only)	For Loan Value	For associated eligible programmatic costs	Loan Discount?	Loan Discount Info	Discount Amount	Total Award Amount from this CA Used for Loan Costs	Notes on this Loan (Optional)	Action (for Pending Loans)
Example Name	Pending	500,000	N/A	N/A	N/A	1.5%	Anticipated EPA Funds used for this Loan: Anticipated Cost Share used for this Loan: Anticipated Program Income used for this Loan:	386,000 156,000 Enter amount	64,000 12,000 Enter amount	<input checked="" type="checkbox"/> Yes <input type="radio"/> No	Is this loan discounted? Loan Discount Percentage: Loan Discount Amount: Discounted Loan Value:	2.50% \$12,500 \$487,500	\$618,000		

[Save](#) [Cancel Changes](#)

Idaho Welcome Center (123456)	Executed	\$1,000,000	09/08/2021	09/08/2023 - 09/08/2041	Select	1.50%	EPA Funds used for this Loan: Cost Share used for this Loan: Program Income used for this Loan:	\$654,900 \$50,000 \$295,100	\$25,000 \$5,000 \$12,000	Yes	Loan Discount Percentage: Loan Discount Amount: Discounted Loan Value:	7.50% \$75,000 \$925,000		
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[+ Add Pending Loan](#)

Executed and Pending Subgrants under this CA

Executed subgrants that are entered in the PPF are shown below. If any information is missing, update the PPF. Additionally, add any pending subgrants using the green button below the table. Note that once a Pending Subgrant becomes Executed, you would populate the information for the Executed Subgrant in the PPF and delete the Pending Subgrant below (i.e., the Executed Subgrant will be pulled in from the PPF).

Associated Property Name (ID)	Status of Subgrant	Subgrant Value on Agreement	Signed Date	Source of Funding (for this CA only)	For Subgrant Value	For associated eligible programmatic costs	Total Award Amount from this CA Used for Subgrant (Non-Loan Costs)	Notes on this Subgrant (Optional)	Action (for Pending Subgrants)
Idaho Welcome Center (123456)	Executed	\$50,000	06/04/2020	EPA Funds used for this Subgrant: Cost Share used for this Subgrant: Program Income used for this Subgrant:	\$43,000 \$7,000	\$6,000 \$2,000	\$49,000.00		

[+ Add Pending Subgrant](#)

Funding Totals under this CA

NOTE: If you want to ensure accurate funding totals below for Executed Loans and Executed Subgrants, update the PPF for each historical loan/subgrant in this CA.

Totals for this CA		EPA Funds	Cost Share	Program Income	Total Funding	Loan Discount Amount	Total Award Amount Used for Loan and/or Non-Loan Costs
Total for Executed Loans		\$679,900.00	\$55,000.00	\$307,100.00	\$1,042,000.00	\$75,000.00	\$734,900.00
Total for Pending Loans		\$450,000.00	\$168,000.00	\$0.00	\$618,000.00	\$12,500.00	\$605,500.00
Total for Executed Subgrants		\$49,000.00	\$0.00	\$9,000.00	\$58,000.00	N/A	\$49,000.00
Total for Pending Subgrants		\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00

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ACRES screenshots for 12 Forms in 2025 ICR

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TAB 3 – Budget Summary



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Quick Start | Work Packages | Reports | My Account

Property | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: Coalition for a Clean Boise TST
CA Number: BF00TST128
State: ID
CA Type: BCRLF
POP Start Date: 10/01/2016
POP End Date: 09/02/2026
Properties Associated: Former Saw Mill
River Front Properties
Reporting Period: 07/01/2025 - 09/30/2025
Submitted By:
Date Submitted:
Approved By:
Date Accepted:

Additional Resources - Collapse

- [RLF QR Instructions \(PDF\)](#)

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Project Progress
Executed & Pending Loans/Subgrants
Budget Summary
Program Income
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Total Budget Table

Add all expense categories that apply to your CA. All selected categories will automatically load in future quarterly reports, although you can always add additional categories, as needed. Note that program income should not be included in this table and is reported separately in the next tab.

Expense Category	Initial Approved Budget	Current Approved Budget	Costs Incurred this Quarter	Correction for Past QR(s)	Costs Incurred to Date	Total Remaining	Notes	Action
Contractual	\$50,000.00	\$50,000.00	\$10,000.00	\$250.00	\$10,250.00	\$39,750.00	Realized there was a mistake in FY24 Q2 Report and fixed it with this correction.	Edit Row
Example Add your own	\$2,000.00	\$2,000.00	\$150.00	\$0.00	\$150.00	\$1,850.00		Edit Row
FUNDING TOTAL:	\$52,000.00	\$52,000.00	\$10,150.00	\$250.00	\$10,400.00	\$41,600.00		
Cost Share	\$66,500.00	\$66,500.00	\$11,100.00	\$0.00	\$11,100.00	\$55,400.00		Edit Row
CA TOTAL:	\$118,500.00	\$118,500.00	\$21,250.00	\$250.00	\$21,500.00	\$97,000.00		

[Add Expense Category](#)

Breakdown of Administrative Costs (OPTIONAL)

Below is the optional table to list all administrative components as a subset of the overall budget table above. If Administrative Costs were included in your EPA approved workplan budget, please use the following table to reflect the administrative costs expended this quarter for each budget category.

Expense Category	Admin Costs Incurred this Quarter	Admin Correction for Past QR(s)	Admin Costs Incurred to Date	Notes	Action
Select Expense	Enter Costs this Quarter	Enter Admin Correction for Pas	\$0.00		
Save Cancel Changes					
ADMIN TOTAL:	\$0.00	\$0.00	\$0.00		
PERCENT OF CA TOTAL:	0%	0%	0%		

[Add Admin Expense Category](#)

ACRES screenshots for 12 Forms in 2025 ICR

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(Continued from previous page, RLF QR Budget Summary Tab)

Loan Costs vs. Non-Loan Costs

Under the Brownfields RLF program, EPA refers to the **50/50 split rule**, which is defined as the requirement under terms and conditions to use:

- At least 50% of each open CA's total award amount (EPA funds + the associated cost share, as applicable) on loans and eligible programmatic costs associated with those loans, and
- Up to 50% of each open CA's total award amount on all other eligible costs (aka non-loan costs).

Note that program income is NOT included in the 50/50 split calculation. Compliance with the 50/50 split is per CA, unless the CAR has an approved waiver from EPA. The following fields are intended to assist you in tracking this requirement.

1. Are you applying the 50/50 split to a single open RLF CA? [?](#)

Yes No

2. For the entry below, **Current Total Award Amount Committed to Loan Costs** is defined as the total award amount for this CA (EPA funds + associated cost share, as applicable) that has been committed so far to:

a. Pending and/or Executed Loans (see definitions on previous tab), and

b. Eligible programmatic costs that are associated with those loans.

Note: The discounted portion of a discounted loan should not be included in the Current Total Award Amount Committed to Loan Costs (i.e., forgiven principal applies to the non-loan side of the loan to non-loan cost ratio).

Current Total Award Amount Committed to Loan Costs

\$0.00

Current Percent of Total Award Amount that are Loan Costs

0%

Current Percent of Total Award Amount that are Non-Loan Costs

0%

3. Do you expect to meet the 50/50 split by the end of the project period for this CA's current total award amount?

Yes No

4. If you answered No or you have any additional information you'd like to share on meeting the 50/50 split, provide below. Please note that EPA's acceptance of this quarterly report does not convey EPA's concurrence regarding whether the 50/50 split term & condition has been satisfied.

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TAB 4 – Program Income



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Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: Boise, City of TST
 CA Number: BC00TST125
 State: ID
 Grant Type: BCRLF
 POP Start Date: 10/03/2008
 POP End Date: 03/29/2020
 Properties Associated: Test
 Reporting Period: 07/01/2019 - 09/30/2019
 Submitted By:
 Date Submitted:
 Approved By:
 Date Accepted:

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Project Progress | Executed & Pending Loans/Subgrants | Budget Summary | **Program Income** | Property Specific Information | Subaward Monitoring | Overall CA Progress | Review & Submit

Summary of Program Income (PI) for this CA this Quarter

Prior PI Balance:	\$154,236.00
PI Generated This Quarter from Principal Repayment:	\$542.00
PI Generated This Quarter from Interest/Fees:	\$243.20
PI Generated This Quarter:	\$785.20
PI Expended This Quarter:	\$346.82
Current PI Balance:	\$154,674.38
As of this Date: ?	01/09/2025
Is additional PI expected? ?	<input checked="" type="radio"/> Yes <input type="radio"/> No

Summary of Cumulative PI for this CA since the CA Start Date

Cumulative PI Generated from Principal Repayment:	\$1,896.64
Cumulative PI Generated from Interest/Fees:	\$1,163.81
Cumulative PI Generated:	\$3,060.45
Cumulative PI Expended:	\$2,562.32
Cumulative PI Revolved into Executed Loans/Subgrants ?	\$846.23
Amount of Cumulative PI from Interest/Fees used for Cost Share for other Brownfield Grant(s): ?	\$100.00
CA Numbers for these Brownfield Grant(s):	<input type="text"/>

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NOTE

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TAB 5 – Property Specific Information



Logged in as: CARest | [Help](#) | [Logout](#)

Quick Start | Work Packages | Reports | Technical Assistance | My Account | [Property](#) | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Boise, City of TST
CA Number:	BC00TST125
State:	ID
Grant Type:	BCRLF
POP Start Date:	10/03/2008
POP End Date:	03/29/2020
Properties Associated:	Test
Reporting Period:	07/01/2019 - 09/30/2019
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

[Delete Quarterly Report](#)

[Project Progress](#) [Executed & Pending Loans/Subgrants](#) [Budget Summary](#) [Program Income](#) [Property Specific Information](#) [Subaward Monitoring](#) [Overall CA Progress](#) [Review & Submit](#)

Property Association
This CA is associated to **1 property**. To streamline data entry for CAs with multiple properties, you can select any or all of the associated properties in the drop-down below.

Show Properties
Which properties did you work on this quarter? [1 out of 1 properties](#) [Show Properties](#)

DATA ELEMENT	PROPERTY #1
Property Name	Bretton Cleaners
ACRES Property ID	123456
Site Eligibility Submission Date(s) (Select all dates that apply)	06/21/2018
Site Eligibility Concurrency Date(s) (Select all dates that apply)	09/13/2018
LOAN/SUBGRANT	
Loan or Subgrant?	Loan
Agreement Signed Date	02/16/2023
Total Loan/Subgrant Amount	\$15,236.23
CLEANUP	
Cleanup Start Date	08/01/2022
Cleanup Completion Date	
Date of NFA Letter from State or Equivalent ?	
CONTROLS	
Date Engineering Controls in Place (If Required)	
Date Institutional Controls in Place (If Required)	
QUALITY ASSURANCE & ANALYSIS -- Complete all fields that apply to your work plan	
Site-Specific QAPP Approval Date(s) ? (Select all dates that apply)	06/21/2018
SAP Approval Date(s) ? (Select all dates that apply)	09/13/2018
QAPP Addenda Approval Date(s) (Select all dates that apply)	06/21/2018
Other Add descriptive text	
COMMUNITY ENGAGEMENT & PLANNING	
Community Relations Plan Finalized	06/21/2018
Information Repository Established	08/01/2017
Open Comment Period Begins	
Public Meeting Date	08/01/2017
Comment Period Ends	
ABCA Finalized ?	08/01/2017

[Save Changes](#) [Save and Continue](#)

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General Information
Grant Recipient Reporting [EXIT](#)

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ACRES Help Desk for Technical Support
acres_help@epa.gov or 703-284-8212

Programmatic Questions
Consult with your assigned Project Officer

NOTE

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ACRES screenshots for 12 Forms in 2025 ICR

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TAB 6 – Subaward Monitoring



Logged in as: CARtest | [Help](#) | [Logout](#)
[Property](#) [Advanced Search](#)

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Boise, City of TST
CA Number:	BC000TST125
State:	ID
Grant Type:	BCRLF
POP Start Date:	10/03/2008
POP End Date:	03/29/2020
Properties Associated:	Test
Reporting Period:	07/01/2019 - 09/30/2019
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

Additional Resources [- Collapse](#)

- [RLF QR Instructions \(pdf\)](#)

[Delete Quarterly Report](#)

Project Progress
Executed & Pending Loans/Subgrants
Budget Summary
Program Income
Property Specific Information
Subaward Monitoring
Overall CA Progress
Review & Submit

A CAR may use subawards to partner with units of government or non-profit organizations provided the subaward complies with [EPA's Subaward Policy for EPA Assistance Agreement Recipients](#). For RLF grants, subawards include loans and subgrants. In addition, the RLF CAR is the "pass-through entity," while the borrower or subgrantee organization is a "subrecipient."

Providing Subaward Information

Has the CAR executed any subaward(s) under this CA?

Yes No

Please provide progress for each subaward. For easy reference, ACRES will auto-load what you entered in the previous quarter.

+ Add Another Subaward

▼ SUBAWARD 1: Example Subrecipient Name [- Collapse](#)

Subrecipient Name: [Delete Subaward](#)

Financial and Programmatic Reports Review
Provide a summary of the results of reviews of Financial and Programmatic Reports.

User would provide a summary of the financial and programmatic reports, using as much space as they need.

Site Visits and/or Desk Reviews
Provide a summary of the findings from site visits and/or desk reviews to ensure effective subrecipient performance.

User would provide a summary of any site visits or desk reviews.

Environmental Results
Provide a summary of the environmental results the subrecipient achieved.

User would provide a summary of environmental results.

Audit Findings and Related Management Decisions
Provide a summary of audit findings and related pass-through entity management decisions, if any.

User would provide a summary of audit findings and related pass-through entity management decisions, using as much space as they need.

Correcting Deficiencies
Provide a summary of the actions the pass-through entity has taken to correct any deficiencies, such as those specified at [2 CFR § 200.332\(e\)](#), [2 CFR § 200.208, Specific conditions](#) and [2 CFR § 200.339, Remedies for Noncompliance](#).

User would provide a summary of actions taken to correct any deficiencies, using as much space as they need.

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[Save and Continue](#)

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Programmatic Questions
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ACRES screenshots for 12 Forms in 2025 ICR

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TAB 7 – Overall CA Progress



Logged in as: CARtest | [Help](#) | [Logout](#)

Quick Start | Work Packages | Reports | Technical Assistance | My Account | [Property](#) | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name:	Boise, City of TST
CA Number:	BC007TST125
State:	ID
Grant Type:	BCRLF
POP Start Date:	10/03/2008
POP End Date:	03/29/2020
Properties Associated:	Test
Reporting Period:	07/01/2019 - 09/30/2019
Submitted By:	
Date Submitted:	
Approved By:	
Date Accepted:	

[Delete Quarterly Report](#)

Project Progress | Executed & Pending Loans/Subgrants | Budget Summary | Program Income | Property Specific Information | Subaward Monitoring | Overall CA Progress | Review & Submit

Summary of Outputs/Outcomes and Accomplishments for this CA

Timeline	Properties Cleaned Up	Dollars Leveraged	Jobs Leveraged	Properties Ready for Anticipated Use (RAU)
Approved this Quarter	1	\$500	45	0
Approved to Date	1	\$1,000	150	2

Sufficient Progress for this CA

Record all activities, as stated in the CA Terms and Conditions, that have been completed to date to demonstrate significant progress in implementing this CA (include activity and date of completion). Please note that EPA's acceptance of this quarterly report does not convey EPA's concurrence regarding whether the sufficient progress terms and conditions have been satisfied.

User would record all activities that have been completed to date to demonstrate significant progress in implementing this CA, using as much space as they need.

Corrective Action Information for this CA

If sufficient progress is not met, please indicate any corrective action taken and/or reasons for delay.

User would list any corrective action taken if sufficient progress has not been met.

Changes to Project Schedule and Milestones for this CA

Please indicate any changes to the project schedule and milestones, including an explanation of any discrepancies from the EPA-approved workplan.

This summary would contain a list of any changes to the project schedule and milestones. This would contain a list of any changes to the project schedule and milestones.

Challenges and Delays for this CA

Please describe any challenges or delays that were encountered this quarter, and the impact they will have on the final outputs and outcomes of the cooperative agreement.

User would explain any delays or other problems.

Quarterly Summary for this CA

Please briefly provide a narrative summary of the work completed this quarter. Please highlight any work not captured in other areas of this quarterly report template.

This summary would highlight work completed this quarter, especially any work not captured in other areas of this quarterly report.

Attachments for this CA

Upload attachments that pertain to your quarterly report. Acceptable formats include .pdf, .xls or .xlsx. Attachments will be viewable in the Previous Quarterly Reports (QRs) column of the Manage QRs page. Please do not upload site-specific reports, such as QAPPs, Phase I or II Reports, etc. If an item is too large to upload, please email it to your Project Officer.

[Add Attachment](#)

[Remove](#)
 [Remove](#)

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TAB 8 – Review & Submit



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Quick Start | Work Packages | Reports | Technical Assistance | My Account | [Property](#) | Type property name or ID | Advanced Search

Quarterly Report for Cooperative Agreement (CA)

Profile Information

CA Name: Boise, City of TST
 CA Number: BC00TST125
 State: ID
 Grant Type: BCRLF
 POP Start Date: 10/03/2008
 POP End Date: 03/29/2020
 Properties Associated: Test
 Reporting Period: 07/01/2019 - 09/30/2019
 Submitted By:
 Date Submitted:
 Approved By:
 Date Accepted:

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[Project Progress](#) [Executed & Pending Loans/Subgrants](#) [Budget Summary](#) [Program Income](#) [Property Specific Information](#) [Subaward Monitoring](#) [Overall CA Progress](#) [Review & Submit](#)

Project Progress

Approved Tasks		Funding Source(s) for Task		Funding Expended this Quarter	Funding Expended To Date	Task Status	Summary of Task Progress this Quarter	
CA Oversight	EPA Funds			\$1,000	\$10,000.00	In Progress	Short summary of this task during the past quarter. Maybe a sentence or two.	
	Other Leveraged Funding: whatever text the user enters			\$5,000	\$21,000			
Community Involvement	EPA Funds			\$2,000	\$2,000.00	In Progress	Here's where the user could add text giving a summary of this task during the past quarter	
Loans	EPA Funds			\$1,000	\$10,000.00	In Progress	Short summary of this task during the past quarter. Maybe a sentence or two.	
	Cost Share			\$1,000	\$11,000			
EPA Funds Total for All Tasks: Cost Share Total for All Tasks: Program Income Total for All Tasks: Other Leveraged Funding Total for All Tasks:			\$4,000.00 \$1,000.00 \$6.00 \$5,000.00	\$22,000.00 \$11,000.00 \$9.00 \$21,000.00				

Executed & Pending Loans/Subgrants

Executed and Pending Loans under this CA

Associated Property Name (ID)	Status of Loan	Loan Value on Agreement	Signed Date	Repayment Start/End Date	Repayment Status	Interest Rate	Source of Funding (for this CA only)	Funding Amount		Loan Discount Info	Discount Amount	Total Award Amount from this CA Used for Loan Costs	Notes on this Loan (Optional)
								For Loan Value	For associated eligible programmatic costs				
Example Name	Pending	500,000	N/A	N/A	N/A	1.5%	Anticipated EPA Funds used for this Loan: Anticipated Cost Share used for this Loan: Anticipated Program Income used for this Loan:	386,000 156,000 0	64,000 12,000 0	Yes	Loan Discount Percentage: 2.50% Loan Discount Amount: \$12,500 Discounted Loan Value: \$487,500	\$618,000	
Idaho Welcome Center (123456)	Executed	\$1,000,000	09/08/2021	09/08/2024 - 09/08/2041	In Progress	1.50%	EPA Funds used for this Loan: Cost Share used for this Loan: Program Income used for this Loan:	\$654,900 \$50,000 \$295,100	\$25,000 \$5,000 \$12,000	Yes	Loan Discount Percentage: 7.50% Loan Discount Amount: \$75,000 Discounted Loan Value: \$925,000	\$734,900	Notes

Executed and Pending Subgrants under this CA

Associated Property Name (ID)	Status of Subgrant	Subgrant Value on Agreement	Signed Date	Source of Funding (for this CA only)		Funding Amount		Total Award Amount from this CA Used for Subgrant (Non-Loan Costs)	Notes on this Subgrant (Optional)
						For Subgrant Value	For associated eligible programmatic costs		
Idaho Welcome Center (123456)	Executed	\$50,000	06/04/2020	EPA Funds used for this Subgrant: Cost Share used for this Subgrant: Program Income used for this Subgrant:	\$43,000 \$0 \$7,000	\$6,000 \$0 \$2,000	\$49,000.00	Notes	

Funding Totals under this CA

Totals for this CA		EPA Funds	Cost Share	Program Income	Total Funding	Loan Discount Amount	Total Award Amount Used for Loan and/or Non-Loan Costs
Total for Executed Loans		\$679,900.00	\$55,000.00	\$307,100.00	\$1,042,000.00	\$75,000.00	\$734,900.00
Total for Pending Loans		\$450,000.00	\$168,000.00	\$0.00	\$618,000.00	\$12,500.00	\$605,500.00
Total for Executed Subgrants		\$49,000.00	\$0.00	\$9,000.00	\$58,000.00	N/A	\$49,000.00
Total for Pending Subgrants		\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00

ACRES screenshots for 12 Forms in 2025 ICR

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(Continued from previous page, RLF QR Review & Submit Tab)

Budget Summary

Total Budget Table

Expense Category	Initial Approved Budget	Current Approved Budget	Costs Incurred this Quarter	Correction for Past QR(s)	Costs Incurred to Date	Total Remaining	Notes
Contractual	\$50,000.00	\$50,000.00	\$10,000.00	\$250.00	\$10,250.00	\$39,750.00	Realized there was a mistake in FY24 Q2 Report and fixed it with this correction.
Example Add your own	\$2,000.00	\$2,000.00	\$150.00	\$0.00	\$150.00	\$1,850.00	
FUNDING TOTAL:	\$52,000.00	\$52,000.00	\$10,150.00	\$250.00	\$10,400.00	\$41,600.00	
Cost Share	\$66,500.00	\$66,500.00	\$11,100.00	\$0.00	\$11,100.00	\$55,400.00	
CA TOTAL:	\$118,500.00	\$118,500.00	\$21,250.00	\$250.00	\$21,500.00	\$97,000.00	

Breakdown of Administrative Costs (OPTIONAL)

Expense Category	Admin Costs Incurred this Quarter	Admin Correction for Past QR(s)	Admin Costs Incurred to Date	Notes
Admin TOTAL:	\$0.00	\$0.00	\$0.00	
Percent of CA TOTAL:	0%	0%	0%	

Loan Costs vs. Non-Loan Costs

Are you applying the 50/50 split to a single open RLF CA?	Yes
Current Total Award Amount Committed to Loan Costs	\$XX.00
Current Percent of Total Award Amount that are Loan Costs	XX%
Current Percent of Total Award Amount that are Non-Loan Costs (if rest of Total Award Amount was spent on non-loan costs)	XX%
Do you expect to meet the 50/50 split by the end of the project period for this CA's current total award amount?	Yes
If you answered No or you have any additional information you'd like to share on meeting the 50/50 split, provide below. Please note that EPA's acceptance of this quarterly report does not convey EPA's concurrence regarding whether the 50/50 split term & condition has been satisfied.	

Program Income

Summary of Program Income (PI) for this CA this Quarter

Prior PI Balance:	\$0.00
PI Generated This Quarter from Principal Repayment:	\$0.00
PI Generated This Quarter from Interest/Fees:	\$0.00
PI Generated This Quarter:	\$0.00
PI Expended This Quarter:	\$0.00
Current PI Balance:	\$0.00
As of this Date: ?	MM/DD/YYYY
Is additional PI expected? ?	Yes

Summary of Cumulative PI for this CA since the CA Start Date

Cumulative PI Generated from Principal Repayment:	\$0.00
Cumulative PI Generated from Interest/Fees:	\$0.00
Cumulative PI Generated:	\$0.00
Cumulative PI Expended:	\$0.00
Cumulative PI Revolved into Executed Loans/Subgrants ?	\$0.00
Amount of Cumulative PI from Interest/Fees used for Cost Share for other Brownfield Grant(s): ?	\$100.00
CA Numbers for these Brownfield Grant(s):	User would provide CA #s for applicable grants

(Continued from previous page, RLF QR Review & Submit Tab)

Property Specific Information

DATA ELEMENT		PROPERTY #1
Property Name	Breton Cleaners	
ACRES Property ID	123456	
Loan or Subgrant	Loan	
Agreement Signed Date	[Date pulls from PPF entry]	
Total Loan/Subgrant Amount	[Amount will pull from PPF entry]	
CLEANUP		
Cleanup Start Date	08/01/2022	
Cleanup Completion Date		
Date of NFA Letter from State or Equivalent ?		
CONTROLS		
Date Engineering Controls in Place (If Required)		
Date Institutional Controls in Place (If Required)		
QUALITY ASSURANCE & ANALYSIS -- Complete all fields that apply to your work plan		
Site-Specific QAPP Approval Date(s) ? (Select all dates that apply)	06/21/2018	
SAP Approval Date(s) ? (Select all dates that apply)	09/13/2018	
QAPP Addenda Approval Date(s) (Select all dates that apply)	06/21/2018	
Other ? Add descriptive text		
COMMUNITY ENGAGEMENT & PLANNING		
Community Relations Plan Finalized	06/21/2018	
Information Repository Established	08/01/2017	
Open Comment Period Begins		
Public Meeting Date	08/01/2017	
Comment Period Ends		
ABCA Finalized ?	08/01/2017	

Subaward Monitoring

Subaward 1: [Recipient Name]

Financial and Programmatic Reports Review
This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2. This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2.

Site Visits and/or Desk Reviews
This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2. This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2.

Environmental Results
This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2. This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2.

Audit Findings and Related Management Decisions
This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2. This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2.

Correcting Deficiencies
This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2. This would be everything the user entered about this section, maybe just a few sentences, but could also be a longer paragraph or 2.

Overall CA Progress

Summary of Outputs/Outcomes and Accomplishments for this CA

Timeline	Properties Cleaned Up	Dollars Leveraged	Jobs Leveraged	Properties Ready for Anticipated Use (RAU)
Approved this Quarter	1	\$500	45	0
Approved to Date	1	\$1,000	150	2

Sufficient Progress for this CA
Summary of sufficient progress. This would probably be a few sentences or a few paragraphs. Summary of sufficient progress. This would probably be a few sentences or a few paragraphs.

Corrective Action Information for this CA
Summary of correct action, again probably a few sentences or a few paragraphs. Summary of correct action, again probably a few sentences or a few paragraphs.

Changes to Project Schedule and Milestones for this CA
This would describe any changes to the project schedule or milestones and could be long or short.

(Continued from previous page, RLF QR Review & Submit Tab)

Challenges and Delays for this CA
User would describe any challenges or delays that arose for this CA.

Quarterly Summary for this CA
Narrative summary of this CA, especially anything that was not covered elsewhere.

Attachments

📎 [Supporting Spreadsheet.xlsx](#)

📎 [Supporting Report.pdf](#)

Notes to Reviewer

>> Submit for Review [Print Quarterly Report](#)

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Programmatic Questions
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XIII. RLF Annual Post-Closeout Report (APCR) Form

TAB 1 – Project Progress

ACRES

Logged in as: CARtest | [Help](#) | [Logout](#)

Quick Start ▾ Work Packages Reports ▾ Technical Assistance ▾ My Account ▾

Property ▾ Type property name or ID Advanced Search

Annual Post-Closeout Report for Closeout Agreement (COA)

Profile Information

CAR Name: Boise, City of TST
COA Tracking Number: BC00TST125
Applicable CAs: CA Name ([BF1234TST1](#))
Another CA Name ([BF1234TST2](#))
State: ID
Grant Type: BCRLF
COA Start Date: 10/03/2008
Reporting Period: 10/01/2023 - 09/30/2024 (FY24)
Submitted By:
Date Submitted:
Approved By:
Date Accepted:

[Additional Resources](#) - [Collapse](#)

[RLF APCR Instructions \(pdf\)](#)

[Delete Annual Post-Closeout Report](#)

Project Progress Post-Closeout Program Income Reporting Site-Specific Reporting Review & Submit

Progress and plans reported in this section will clearly identify only those activities that were undertaken, or will be undertaken, with post-closeout program income.

Activities Performed During this Reporting Period for this COA

Describe the properties and work accomplished with post-closeout program income during the reporting period. Clearly identify the type of work performed: assessments completed, cleanups completed, pending or signed loans or subgrant agreements, community involvement activities, marketing (workshops, presentations, flyers developed), and other milestones and/or outcomes achieved.

Plans for the Next Reporting Period

Describe the work proposed for the next reporting period (i.e., expected projects and RLF marketing strategies). If none, please state so and why.

Responses should consider the following:

1. If there is not enough available post-closeout program income to start a new project, provide the expected timing for receipt of additional post-closeout program income from future loan repayments.
2. If the CAR wished to continue to operate the RLF under this COA but there are currently no projects in the pipeline, identify additional RLF marketing strategies that will be employed to expend available post-closeout program income during the next reporting period.
3. If the CAR does not wish to continue to operate the RLF under this COA, include a request to terminate the COA.

[Save Changes](#) [Save and Continue to Review & Submit](#)

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TAB 2 – Post-Closeout Program Income Reporting



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Annual Post-Closeout Report for Closeout Agreement (COA)

Profile Information

CAR Name: Boise, City of TST
COA Tracking Number: BC00TST125
Applicable CAAs: CA Name (BF1234TST1)
Another CA Name (BF1234TST2)

State: ID
Grant Type: BCRLF
COA Start Date: 10/03/2008
Reporting Period: 10/01/2023 - 09/30/2024 (FY24)
Submitted By:
Date Submitted:
Approved By:
Date Accepted:

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Project Progress | Post-Closeout Program Income Reporting | Site-Specific Reporting | Review & Submit

Definitions, As of Date, & Beginning PCPI Balance under this COA

Retained program income is a term used for the amount of undisbursed program income that remains at the end of the performance period of the cooperative agreement. Post-closeout program income (PCPI) is a term used for program income earned after the cooperative agreement award period and includes any retained program income available at the end of the cooperative agreement that EPA authorizes the recipient to keep under the terms of a COA. Therefore, always include retained program income when reporting the information below for PCPI.

As of this Date: Beginning PCPI Balance

Total, Committed, and Uncommitted PCPI Balances under this COA

Total PCPI Balance	Committed PCPI Balance	Committed PCPI Task (Optional)	Committed PCPI Amount (Optional)	Uncommitted PCPI Balance
100,000.00	75,000.00	Pending loans and subgrants Personnel costs + Add Task	52,000.00 23,000.00 Remaining: \$0.00	\$25,000.00
Total must match: \$75,000.00				

PCPI Earned and Expended in the Last 12 Months under this COA

Total PCPI Earned in last 12 months	Total PCPI Expended in last 12 months	Expended PCPI Task	PCPI Expended for the Task in the last 12 months
15,000.00	10,000.00	Program Oversight Loans + Add Task	1,000.00 9,000.00 Remaining: \$0.00
Total must match: \$10,000.00			

Additional PCPI under this COA and Use of PCPI as Cost Share

Is additional PCPI expected? Yes No
Do you anticipate using PCPI from Interest/Fees for Cost Share for other Brownfield Grant(s)? Yes No

Cumulative PCPI Generated from Interest and Fees: Cumulative PCPI Generated from Principal Repayment:
Amount of Cumulative PCPI from Interest/Fees used for Cost Share for other Brownfield Grant(s)

CA Numbers for these Other Brownfield Grant(s):

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Programmatic Questions
Consult with your assigned Project Officer

NOTE

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TAB 3 – Site-Specific Reporting



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Annual Post-Closeout Report for Closeout Agreement (COA)

Profile Information

CAR Name: Boise, City of TST
 COA Tracking Number: BC00TST125
 Applicable CAs: CA Name ([BF1234TST1](#))
 Another CA Name ([BF1234TST2](#))
 State: ID
 Grant Type: BCRLF
 COA Start Date: 10/03/2008
 Reporting Period: 10/01/2023 - 09/30/2024 (FY24)
 Submitted By:
 Date Submitted:
 Approved By:
 Date Accepted:

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Project Progress | Post-Closeout Program Income Reporting | **Site-Specific Reporting** | Review & Submit

Site-Specific Reporting for Activities Underway or Completed during Post-Closeout

Include a listing of site-specific products that are completed or underway during post-closeout. Examples include site investigation/assessment reports, sampling and analysis plans, remediation plans and designs, community involvement plans, final cleanup documentation, etc. Reporting your activities and accomplishments in ACRES, including previous and current sites, is required for most COAs that require reporting and should be completed by the due date for submission of this report (ask your PO if you are uncertain if this is required).

Unlike previous tabs in this report that are providing information for the reporting period only, this tab should be a cumulative compilation of activities underway or completed in post-closeout. Inclusion of ongoing activities below is required, while inclusion of completed activities is encouraged. Also include any loans from applicable CAs under this COA that are still in ongoing status because repayment is not complete (e.g., specify \$0 PCPI used but include the property name and loan info to indicate a loan executed under a previously open CA is still being paid off during post-closeout).

Property Name	Amount of PCPI Used	Activity ?	Status	For Loans: Interest Rate	For Loans: Repayment ? Period (start & end date)	Property & information in ACRES? ?	Notes on this Site
<input type="text" value="Enter name"/>	\$0.00	<input type="text" value="Enter text"/>	Select ▼	<input type="text" value="Enter text"/>	<input type="text" value="Enter text"/>	Select ▼	<input type="text" value=""/>

[Save](#) [Cancel Changes](#)

[+ Add Property](#)

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[Programmatic Questions](#)
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TAB 4 – Review & Submit



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Quick Start ▾ Work Packages Reports ▾ Technical Assistance ▾ My Account ▾

Property ▾ Type property name or ID Advanced Search

Annual Post-Closeout Report for Closeout Agreement (COA)

Profile Information

CAR Name: Boise, City of TST
 COA Tracking Number: BC00TST125
 Applicable CAs: CA Name ([BF1234TST1](#))
 Another CA Name ([BF1234TST2](#))

State: ID
 Grant Type: BCRLF
 COA Start Date: 10/03/2008
 Reporting Period: 10/01/2023 - 09/30/2024 (FY24)
 Submitted By:
 Date Submitted:
 Approved By:
 Date Accepted:

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Project Progress Post-Closeout Program Income Reporting Site-Specific Reporting Review & Submit

Project Progress

Activities Performed During this Reporting Period for this COA
 This is all the text entered. It will probably be at least a few sentences and will talk all about what is required in this section.

Plans for the Next Reporting Period
 This is all the text entered. It will probably be at least a few sentences and will talk all about what is required in this section.

Post-Closeout Program Income Reporting

Definitions, As of Date, & Beginning PCPI Balance under this COA
Retained program income is a term used for the amount of undisbursed program income that remains at the end of the performance period of the cooperative agreement. **Post-closeout program income (PCPI)** is a term used for program income earned after the cooperative agreement award period and includes any retained program income available at the end of the cooperative agreement that EPA authorizes the recipient to keep under the terms of a COA. Therefore, always include retained program income when reporting the information below for PCPI.

As of this Date: MM/DD/YYYY
 Beginning PCPI Balance: \$XX,XXX.XX

Total, Committed, and Uncommitted PCPI Balances under this COA

Total PCPI Balance	Committed PCPI Balance	Committed PCPI Task (Optional)	Committed PCPI Amount (Optional)	Uncommitted PCPI Balance
100,000.00	75,000.00	Travel Costs	\$5,000.00	\$25,000.00
		Contract Costs	\$55,000.00	
		Other Programmatic Costs	\$15,000.00	

PCPI Earned and Expended in the Last 12 Months under this COA

Total PCPI Earned in last 12 months	Total PCPI Expended in last 12 months	Expended PCPI Task	PCPI Expended for the Task in the last 12 months
15,000.00	10,000.00	Loans	\$1,000.00
		Health Monitoring	\$9,000.00

Additional PCPI under this COA and Use of PCPI as Cost Share

Is additional PCPI expected?	Yes
Do you anticipate using PCPI from Interest/Fees for Cost Share for other Brownfield Grant(s)?	Yes
Cumulative PCPI Generated from Interest and Fees:	\$23,124.87
Cumulative PCPI Generated from Principal Repayment:	\$2,475.12
Amount of Cumulative PCPI from Interest/Fees used for Cost Share for other Brownfield Grant(s)	\$53,456.78
CA Numbers for these Other Brownfield Grant(s)	BF00123456

ACRES screenshots for 12 Forms in 2025 ICR

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Site-Specific Reporting

Site-Specific Reporting for Activities Underway or Completed during Post-Closeout

Property Name	Amount of PCPI Used	Activity	Status	For Loans: Interest Rate	For Loans: Repayment Period (start & end date)	Property & information in ACRES?	Notes on this Site
Example Property Name	\$X,XXX.00	Loan	Ongoing	2%	MM/DD/YYYY through MM/DD/YYYY	No	Extra notes go here

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