

Brownfields Cooperative Agreement Quarterly Progress Report

The Small Business Liability Relief and Brownfields Revitalization Act (SBLRBRA) was signed into law on January 11, 2002. The Act amended the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as amended, by adding Section 104(k). Section 104(k) authorizes the U.S. Environmental Protection Agency (EPA) to provide funding to eligible entities to inventory, characterize, assess, conduct planning related to, remediate, or capitalize revolving loan funds for, eligible brownfield sites. The Brownfields Utilization, Investment, and Local Development (BUILD) Act of March 2018 reauthorized and amended the Brownfields provisions of CERCLA. Pursuant to these provisions, EPA conducts annual Brownfields grant competitions. Recipients are selected from proposals prepared in accordance with the Proposal Guidelines for Brownfields Multipurpose, Assessment, Revolving Loan Fund, and Cleanup Grants and submitted in a national competition. The Jackson County was selected for Assessment funding in the FY2020 competition. This quarterly report provides an update on this project and progress toward achieving the anticipated outputs and outcomes.

Jackson County

Cooperative Agreement#: BF00E02885

Cooperative Agreement Type: Assessment

State: MI

POP Start date: 10/01/2020 **POP End date:** 09/30/2023

Properties Associated: American 1 Credit Union Event Center

Future Biggby Coffee

Reporting Period: 04/01/2021 - 06/30/2021

Submitted By: **Date Submitted:**

Approved By: **Date Approved:**

Project Progress

Task	Summary of the Progress this Quarter	Status
Programmatic and Community Engagement	Completion of Quarterly Report	In Progress
Phase I and II Environmental Assessments	Two projects were initiated in this quarter. Eligibility determinations were secured for each project, Sampling and Analysis Plans were approved for each project, HASPs submitted for each project were all completed during the quarter. As reports and deliverables were generated, they were submitted to USEPA. Both projects will continue into subsequent quarters. The first project is in support of the Jackson County Fairgrounds' American 1 Credit Union Event Center where ongoing work to monitor sub-slab soil gas is needed to ensure occupants are protected from known contamination at the property. The second project involves supporting rehabilitation of an old gas station into a Biggby Coffee Shop. This project involved assessment activities to ensure the property was safe for its intended use.	In Progress
Cleanup Planning	Cleanup planning activities related to the Biggby Coffee Shop project will be completed during the next quarter.	Not Started

Budget and Overall Project Status

Grantee has engaged an Environmental Professional Services Provider; a QAPP has been developed and approved; two assessment projects are underway. The grantee has expended approximately \$25,000 to date. We believe this level of activity demonstrates that the Grantee has made sufficient progress as required by the Cooperative Agreement.

Modifications to the Workplan

No modifications to the Work Plan are necessary at this time.

Funds Expended

Summary Costs for Funding

	Initial Approved Budget	Current Approved Budget	Costs Incurred this Quarter	Costs Incurred to Date	Total Remaining
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contractual	\$298,000.00	\$298,000.00	\$16,159.34	\$3,130.00	\$294,870.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$300,000.00	\$300,000.00	\$0.00	\$3,130.00	\$296,870.00

Property Specific Information

Data Element	American 1 Credit Union Event Center	Future Biggby Coffee
ACRES Property ID	249795	249525
Eligibility Approval, or Acceptance Date	06/02/2021	04/19/2021
Phase 1 Start Date		03/17/2021
Phase 1 Completion Date		04/30/2021
Phase 1 Funding Expended		\$2,500.00
QAPP Addenda or SAP Approval Date	06/02/2021	04/26/2021
Phase 2 Start Date	06/17/2021	04/08/2021
Phase 2 Completion Date	06/18/2021	06/04/2021
Phase 2 Funding Expended	\$8,450.00	\$17,200.00

Supplemental Start Date		
Supplemental Completion Date		
Supplemental Funding Expended		
Cleanup Planning Start Date		06/01/2021
Cleanup Planning Completion Date		07/21/2021
Cleanup Planning Funding Expended		\$200.00
Total Funding Expended	\$8,450.00	\$19,900.00
Total Assessment Leveraged Funding		\$2,500.00
Total Cleanup Leveraged Funding		
Total Redevelopment Leveraged Funding		\$350,000.00

Narrative

Site-Specific Deliverables

The following reports were submitted to USEPA:

Phase II Environmental Site Assessment, 1002 Cooper Street, Jackson, MI June 4, 2021, Envirologic (Biggby Coffee Project)
 Summary of Initial Quarterly Sampling Event, American 1 Credit Union Event Center, July 19, 2021, Envirologic

Resources Leveraged