

City of Phoenix City of Phoenix-LISC Brownfields Revolving Loan Fund Application Process



RE-APPROVAL

Applicant submits **BRLF** application (including requested documents)

Phoenix and EPA

Applicant enters State **Voluntary Remediation** Program (VRP)

LISC completes

Required Documents completed by Applicant



Conduct an Analysis of Brownfields Cleanup Alternatives (ABCA)



Develop and execute a Community Relations Plan (CRP) and establish an Adminstrative Record



Prepare and submit a Quality Assurance Project Plan (QAPP)



Endangered Species Act Compliance



National Historic Preservation Act Compliance

Applicant Accepted to Program/Loan or Grant is

executes loan agreement

Applicant submits required documents

EPA Project Officer reviews and approves QAPP, ABCA, CRP and final report

30-Day Public Comment Period for CRP

Site clean-up/remediation under supervision of the **ADEQ**

Confirmation Sampling and VRP Compliance

Closeout Report submitted to City of Phoenix

Loan Repayment to LISC

Davis Bacon Compliance

Disbursement of funds to

Monthly Reporting to the City of Phoenix

- Review Committee (Local Initiatives Support Corp (LISC) and City of Phoenix)
- **Applicant**
- Environmental Protection Agency (EPA)
- City of Phoenix and Borrower/Subgrantee