



City of Moscow, Idaho

Brownfield Project Extension Request

Grantee	City of Moscow
Grantee Title	Greater Moscow Area Coalition
Assistance ID Number	BF-00J24101-1
Grantee Point of Contact	Alisa Anderson, 208-883-7600, aanderson@ci.moscow.id.us
Current Grantee Period of Performance	09/12/2010 — 09/30/2014
End Date Requested	03/31/2015

1. Financial Snapshot

Project Award	Expended Amount to Date 7/30/2014	Current Obligated Task Orders	Estimated Future Task Orders 3/31/2015	Remaining Balance 9/30/2013	Estimated Task Orders 9/30/2013-9/30/2014	Remaining Balance 9/30/2014
\$475,000	\$354,839.74	\$18,495.42	\$89,600.13	\$110,694.79	\$97,308.55	\$12,756.24

2. Estimated amount that will be unspent (no invoice in hand) by the end of the current period of performance

\$110,694.79

3. Explain why the project cannot be completed within the current period

The City of Moscow just received word from the Union Pacific Railroad that it would like the City of Moscow to add the property located at College Drive (Parcel ID# RPM00000180165) to the Moscow Area Coalition Brownfield Grant Portfolio. Additionally, the City of Moscow has also been asked by IDEQ and Latah County to consider adding the Goodman Oil Company property (Parcel ID# RP39N05W197350) to the Moscow Area Coalition's Portfolio in the event Latah County is forced to foreclose on the property due to delinquent back taxes. The foreclosure action is to begin in September, 2013, but will not be concluded until January, 2014.

The City of Moscow would be able to complete the Sampling and the Analysis Plan and the Phase I for the Union Pacific Railroad Property prior to the end of the grant, but would be unable to complete the Phase II work unless an extension is granted by the EPA. The Union Pacific Parcel is a core parcel within the Legacy Crossing Urban

Renewal District and the Coalition believes we need to complete the assessments as quickly as possible. None of the Latah County /Goodman Oil Company assessments could be completed prior to the end of the grant year. If an extension is granted, the Coalition would be able to complete the Phase II work prior to the end of the requested extension period (September, 2014).

The one (1) year extension would also make it possible for the Coalition to host a final public meeting in September, 2014 and to close-out the grant as per EPA requirements.

4. List the project site(s)/estimated date of completion/tasks at risk if an extension is not granted

#	Project Site	#	Task	Estimated Completion Date	Risk
1	Union Pacific Railroad /College Street Property (New!) The property owner and their real estate representative have asked the City of Moscow to add this site to the EPA Brownfield Coalition Grant.	1.1	Eligibility Outline to be submitted to EPA for review.	May 06, 2013	No Risk
		1.2	EPA issues eligibility determination	May 24, 2013	No Risk
		1.3	Grantee issues Task Order for Phase I ESA.	May 31, 2013	No Risk
		1.4	Phase I ESA Completed by Consultant.	July 08, 2013	No Risk
		1.5	Grantee seeks comments from SHPO, THPO and Idaho Game and Fish to proceed with Phase II.	Aug. 5, 2013	No Risk
		1.6	EPA issues Phase II Eligibility determination to Grantee.	Aug. 26, 2013	No Risk
		1.7	Grantee issues Task Order to Consultant for Sampling and Analysis Plan.	Sept. 2, 2013	No Risk
		1.8	Consultant prepares Sampling and Analysis Plan.	Sept. 16, 2013	No Risk
		1.9	Grantee submits Sampling and Analysis Plan to EPA	Sept. 18, 2013	No Risk
		1.10	EPA issues approval of Sampling and Analysis Plan.	Oct. 9, 2013	Unable to complete prior to September 30, 2013.

#	Project Site	#	Task	Estimated Completion Date	Risk
		1.11	Grantee issues Task Order to Consultant for Phase II ESA	Oct. 16, 2013	Unable to complete prior to September 30, 2013.
		1.12	Phase II ESA completed by consultant	Dec. 11, 2013	Unable to complete prior to September 30, 2013.
		1.13	Grantee issues Task Order to the Consultant for Clean-Up Planning	Dec. 23, 2013	Unable to complete prior to September 30, 2013.
		1.14	Consultant completes Analysis of Brownfield Cleanup Alternatives.	Feb. 10, 2013	Unable to complete prior to September 30, 2013.
2	Goodman Oil (New!)	2.1	Latah County obtains the property through foreclosure from Goodman Oil.	Jan. 30, 2014	No Risk
		2.2	Eligibility Outline to be submitted to EPA for review.	Feb. 7, 2014	Unable to complete prior to September 30, 2013.
		2.3	EPA issues eligibility determination	Feb. 28, 2014	Unable to complete prior to September 30, 2013.
		2.4	Grantee issues Task Order for Phase I ESA.	Mar. 3, 2014	Unable to complete prior to September 30, 2013.
		2.5	Phase I ESA Completed by Consultant.	Apr. 7, 2014	Unable to complete prior to September 30, 2013.
		2.6	Grantee seeks comments from SHPO, THPO and Idaho Game and Fish to proceed with Phase II.	May 2, 2014	Unable to complete prior to September 30, 2013.
		2.7	EPA issues Phase II Eligibility determination to Grantee.	May 23, 2013	Unable to complete prior to September 30, 2013.
		2.8	Grantee issues Task Order to Consultant for Sampling and Analysis Plan.	May 27, 2013	Unable to complete prior to September 30, 2013.
		2.9	Consultant prepares Sampling and Analysis Plan.	Jun. 10, 2014	Unable to complete prior to September 30, 2013.
		2.10	Grantee submits Sampling and Analysis Plan to EPA	Jun. 13, 2014	Unable to complete prior to September 30, 2013.

#	Project Site	#	Task	Estimated Completion Date	Risk
		2.11	EPA issues approval of Sampling and Analysis Plan.	July 7, 2014	Unable to complete prior to September 30, 2013.
		2.12	Grantee issues Task Order to Consultant for Phase II ESA	July 11, 2014	Unable to complete prior to September 30, 2013.
		2.13	Phase II ESA completed by consultant	Aug. 22, 2014	Unable to complete prior to September 30, 2013.
3	Grant Close-out	3.0	Grantee hosts final public meeting.	Sept. 3, 2014	Unable to complete prior to September 30, 2013.
		3.1	Grantee completes EPA Grant Close-out Procedures	Sept. 26, 2014	Unable to complete prior to September 30, 2013.

5. Explain how you will ensure the project is completed within the extended period of performance

The Moscow Area Brownfield Coalition currently has six (6) properties in its portfolio. Two of these properties are already being redeveloped. The Coalition anticipates completing the assessment process for five of the six parcels prior to the end of the current grant year. The extension request is necessary to complete the work for the Union Pacific Railroad /College Street property and the Goodman Oil Company /Latah County property in the event the County obtains the property through foreclosure. To date, the City of Moscow has a strong record of compliance and believes that the schedule set forth in this request represents a realistic approach.