Close Out Requirements Checklist

For Gulf Coast Ecosystem Restoration Council Grants and IAAs

PIPER Requirements (Access at https://www.restorethegulf.gov/grantsportal)
☐ Performance Reporting Questionnaire (PIPER Web Form) *Note: Detailed instructions for submitting an award closeout performance report in PIPER are available in the PIPER Performance Report Module User Manual (pg 18)
☐ Updated Final Metrics (PIPER Web Form)
\square Updated Final Leveraged Funding Data (if applicable) (PIPER Web Form)
☐ Final Milestones Reporting and Deliverables (PIPER Web Form)
☐ Final GIS Files (Uploaded with final Performance Report)
\square Final Updated Observational Data Plan (Uploaded with final Performance Report)
☐ Final Updated Data Management Plan (Uploaded with final Performance Report, Note: <i>Only needed if NOT using an eODP form at closeout</i>)
Observational Data Closeout Report (Complete here: https://docs.google.com/forms/d/e/1FAIpQLSepuhXNcyvYPvJajYTEPcxGhNtcfwvNZPwNdRniQRP18I5tHg/viewform) *Note: This should be completed outside of PIPER and then uploaded as a PDF to the Performance Report. PSEP awards are exempt from completing the Observational Data Closeout Report requirement
☐ Final update and "publish" of MERLIN Metadata Record
Details about creating and editing metadata records in MERLIN are available at: https://restorethegulf.gov/merlin-landingpage . Please reach out to merlin.metadata@restorethegulf.gov for additional questions about accessing MERLIN or editing metadata records.
GrantSolutions Requirements (Access at https://www.grantsolutions.gov)
☐ Completed Final FFR (GrantSolutions Web Form)
☐ Final Expenditures Sheet (upload to GrantSolutions)
Financial Reporting Narrative (upload to GrantSolutions)
☐ Close Out Certification (upload to GrantSolutions)
In addition, the following may also be needed in Grantsolutions:
☐ Tangible Personal Property Report (<u>SF-428</u> and <u>SF-428B</u>) (upload to GrantSolutions <i>only</i> if tangible personal property was acquired with Council funds)
\square Real Property Status Report (<u>SF-429</u> and <u>SF-429C</u>) (upload to GrantSolutions <i>only</i> if real property was acquired with Council funds)
Please check that all deliverables have been completed and provided to the Council staff.