

EAGL Instructions for 2021–23 Remedial Action Grant & Loan Applications

Toxics Cleanup Program's guidance for using Ecology's Administration of Grants & Loans System (EAGL) to apply for:

Independent Remedial Action Grants

Toxics Cleanup Program Washington State Department of Ecology Olympia, Washington June 2021, Publication 21-09-046



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¹ https://ecology.wa.gov/About-us/Get-to-know-us/Contact-us

Department of Ecology's Regional Offices



Map of Counties Served

Southwest Region	Northwest Region	Central Region	Eastern Region
360-407-6300	425-594-0000	509-575-2490	509-329-3400

Region	Counties served	Mailing Address	Phone
Southwest	Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Mason, Lewis, Pacific, Pierce, Skamania, Thurston, Wahkiakum	PO Box 47775 Olympia, WA 98504	360-407-6300
Northwest	Island, King, Kitsap, San Juan, Skagit, Snohomish, Whatcom	PO Box 330316 Shoreline, WA 98133	206-594-0000
Central	Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, Yakima	1250 W Alder St Union Gap, WA 98903	509-575-2490
Eastern	Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman	4601 N Monroe Spokane, WA 99205	509-329-3400
Headquarters	Across Washington	PO Box 46700 Olympia, WA 98504	360-407-6000

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Executive Summary

The Toxics Cleanup Program (TCP) at the Washington State Department of Ecology offers several types of grants and loans to help communities cleanup contaminated sites and protect drinking water. Applicants must apply for this funding through Ecology's Administration of Grants and Loans system (EAGL).

This document is designed for users who plan to submit remedial action grant applications in response to TCP's **2021–23 remedial action grant and loan solicitation.** It is specifically intended to help people apply for one type of grant through EAGL called:

• Independent Remedial Action Grants

This document supplements Ecology's broader guidance —*EAGL External Users' Manual*—available at <u>https://apps.ecology.wa.gov/publications/SummaryPages/1701015.html</u>.

If you have questions or need assistance while completing your application, please contact one of TCP's grant managers listed at the <u>end of this document</u>.

If you have questions about TCP's Remedial Action Grant Program, download *Remedial Action Grant and Loan Guidance: Indepndent Remedial Action Grants, 2021–23 Biennium* (Ecology Publication No. 21-09-049) at

https://apps.ecology.wa.gov/publications/SummaryPages/2109048.html

To learn more about contaminated sites and cleanups happening in your neighborhood, visit Ecology's webpage at https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup

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Chapter 1: Getting Started with EAGL

Before you apply

Register for a SAW account and EAGL access

Three requirements are needed before you can apply for a remedial action grant or loan through Ecology's Administration of Grants and Loans (EAGL) web-based system:

- 1. Register for an account with Secure Access Washington (SAW).
- 2. Register to use EAGL.
- 3. Be assigned the correct role in EAGL to be able to view available opportunities and apply for a grant or loan. Only applicants in the role of "Authorized Official" may view opportunities and submit applications in EAGL.

This guidance is intended for users who have their SAW account, EAGL access, and proper system role to apply.

If you don't have a SAW account or EAGL access

Visit our Grants & Loans webpage for instructions, including a how-to video for SAW: <u>https://ecology.wa.gov/About-us/How-we-operate/Grants-loans#Apply</u>

Once you have been validated as a new user by Ecology's EAGL staff, you'll have access to EAGL. *Please note it may take up to three business days for Ecology to approve your user request.*

Instructions are only for Independent Remedial Action Grants

This EAGL application is only for applying for Independent Remedial Action Grants.

If you would like to apply for an Integrated Planning Grant, Oversight Remedial Action Grant and Loan, Area-wide Groundwater Investigation Grant, or Safe Drinking Water Action Grant, **do not use this application**; you will need to use EAGL applications specific to those grants. Visit the <u>Integrated Planning Grants</u>,² <u>Oversight Remedial Action Grants and Loans</u>,³ <u>Area-wide</u>

² https://ecology.wa.gov/About-us/How-we-operate/Grants-loans/Find-a-grant-or-loan/Integrated-planning-grants

³ https://ecology.wa.gov/About-us/How-we-operate/Grants-loans/Find-a-grant-or-loan/Oversight-remedialaction-grants-loans

<u>Groundwater Investigation Grants</u>,⁴ and <u>Safe Drinking Water Action Grants</u>⁵ webpages to learn how to apply for that type of funding.

Additional grant and loan guidance

- Remedial Action Grant and Loan Guidance: Independent Remedial Action Grants for the 2021–23 Biennium describes the policies and expectations when applying for grants, meeting Toxics Cleanup Program's requirements, and managing funded projects. The guidance is specific to Independent Remedial Action Grants https://apps.ecology.wa.gov/publications/summarypages/2109048.html
- **EAGL External Users' Manual (2017)** offers guidance for tasks such as submitting payment requests and equipment purchase reports, requesting amendments, etc. <u>https://apps.ecology.wa.gov/publications/SummaryPages/1701015.html</u>

Important Tips for Navigating EAGL

Before starting your application, please read the following tips to help you navigate the EAGL system.

- 1. All users must have a SAW account and EAGL access. When you assign staff as contacts on agreements, they must already have these accounts. If someone does not have authorization to be in EAGL, they cannot have a role assigned in the system.
- 2. Do not share SAW accounts to access EAGL. Do not change EAGL account names to give a new user an existing account.
- 3. Avoid creating duplicate applications. Please hit the "Apply" button only <u>once</u> for each application. The system automatically limits each organization to two applications. If you need to submit more than two applications on behalf of your organization, please contact your Ecology Grant Financial Manager (see last page of this document) who can generate additional applications for you.
- 4. To find an application you had already started:
 - a. From your EAGL homepage, select **My Applications** in menu bar at top. You don't need to enter search criteria—just hit the **Search** button to see a list of your

⁴ https://ecology.wa.gov/About-us/How-we-operate/Grants-Ioans/Find-a-grant-or-Ioan/Area-wide-groundwater-investigation-grants

⁵ https://ecology.wa.gov/About-us/How-we-operate/Grants-loans/Find-a-grant-or-loan/Safe-drinking-water-grants

organization's applications/agreements. If you know your application number, copy it into *Application Name* field and hit **Search** again.

- b. Find more details in Chapter 2 or contact your grant manager if you need help finding an application already in progress.
- 5. Familiarize yourself with the EAGL External Users' Manual (User Manual). It has additional step-by-step instructions, important system requirements, and tips for navigating EAGL. It's available in two locations:
 - a. Ecology's website: https://apps.ecology.wa.gov/publications/SummaryPages/1701015.htmlh
 - b. EAGL's Welcome Page under My Training Materials. See screenshot below.

My Home My A	Ecology's Administration of Grants & Loans (EAGL) pplications My Reports & Payment Requests <u>My Reports My Administration My Training Materials My Organization(s) My Profile</u> SHOW HELP
Welcome Shanyese ^{Fund} Coordinator	Instructions Select the SHOW HELP buttor > Applying for an Opportunity > Using System Messages > Understanding your Tasks > Managing your awarded grant The sy stem will undergo mainter Please save your work and exit the sy stem prior to this time in order to avoid losing data. Thanks for your patience.
	Public Disclosure Notice Information you provide through use of this site is public information and subject to inspection and copying by members of the public. In the State of Washington, laws exist to ensure that government is open and that the public has a right to access appropriate records and information possessed by state government. As a public agency, all our information is governed by laws such as Washington's Public Records Act, <u>RCW 42.56</u> (link is external). The Public Records Act states that each agency, in accordance with published rules, shall make available for public inspection and copying all public records unless the record falls within specific exemptions under state or federal law. If you have questions, contact Dawn Drake at Dawn.Drake@ecy.wa.gov.

Screenshot 1: Navigate to the EAGL External Users' Manual (also called the User Manual) by clicking the "My Training Materials" link on the EAGL homepage.

6. Use the <u>EAGL External Users' Manual⁶</u> (also known as the User Manual) to familiarize yourself with how EAGL roles are assigned at the Organization and Document levels. Only those in the Authorized Official Role can view available funding opportunities, and initiate and submit a grant application.

Authorized Officials can change role assignments at the organization or document level. Roles set at the organization level serve as the user's default role for newly initiated applications. For more information about roles, see EAGL Role Permissions Overview (p. 27) and Comprehensive Role Matrix (p. 105) in the EAGL External Users' Manual.

- Open EAGL using one of these web browsers: Internet Explorer 7+, Mozilla Firefox 2.0+, Google Chrome, or Safari 5+.
- 8. **Save frequently!** For network security purposes, both SAW and EAGL systems have timeout features based on inactivity. Remember to **SAVE** often.
 - When SAW times out after inactivity, data entered to that point should not be lost. You will be prompted to re-enter your User Name and Password.
 - When EAGL times out due to inactivity, unsaved data will be lost. Frequently save your work using the **SAVE** button located in the top right of each application form. Once your work is saved, you can exit EAGL, then re-open your application and pick up where you left off.
- 9. **Check your spelling**. EAGL is not a word processing application. Please be sure to check for typos and grammar before submitting your application. Pay particular attention to email addresses. Modern web browsers may have a spellcheck feature that can assist you with grammar and spelling.
- 10. **Remove formatting before copying/pasting your text into EAGL.** The EAGL system does not easily read special characters or formatted text. For best results, type directly into the textboxes or cut and paste your text from Notepad or a Word document (saved as plain text) into the application's textboxes.
- 11. **Red asterisk** (*). This indicates the field is required. Applications cannot be submitted if any required fields are left blank. The system will give you an error notice—at top of the page in orange font—if you save or try to submit an application with errors or missing fields of information.
- 12. Question mark icon. This symbol indicates more information is available. Hovering over it displays instructions, such as Refer to Funding Guidelines.

⁶ https://apps.ecology.wa.gov/publications/SummaryPages/1701015.html

13. Global errors icon. C A hand on orange stop sign next to a form indicates an error. After you have filled out each Application Form *in order*, we recommend running the Check Global Errors command. The button is located at the top right on each application form. See screenshots below.



Screenshot 2: Run the "Check Global Errors" command each time you complete a form.

If you do get global errors, go to the form in the error message, edit it, and re-save each of the forms *in the order they are listed in the* **Error Message**. The message will provide links to the forms that need to be fixed. Sometimes you may simply need to visit a form to clear the error message.



Screenshot 3: After you run the "Check Global Errors" command, EAGL will direct you to specific fields if they need to be corrected.

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Chapter 2: Starting Your EAGL Application

Locate the Remedial Action Grant & Loan Funding Opportunity

On the **Welcome Page**, Authorized Officials can find grant opportunities by selecting **View Opportunities**. See screenshot.

tions the SHOW HELP button above for detailed instructions on the following. ring for an Opportunity
ring for an Opportunity
g System Messages rstanding your Tasks Iging your aværded grant
stem will undergo maintenance on Mondays from 2:00-3:00 PM. save your work and exit the system prior to this time in order to avoid losing data. for your patience.
: Disclosure Notice ation you provide through use of this site is public information and subject to inspection and copying by ers of the public.
State of Washington, laws exist to ensure that government is open and that the public has a right to access priate records and information possessed by state government. As a public agency, all our information is red by laws such as Washington's Public Records Act, <u>RCW 42,55</u> (link is external). The Public Records Act that each agency, in accordance with published rules, shall make available for public inspection and copying lic records unless the record falls within specific exemptions under state or federal law.
have questions, contact Dawn Drake at <u>Dawn.Drake@ecy.wa.gov</u> .
noose an option below.

Screenshot 4: Click the "View Opportunities" button to find grant opportunities available to your organization.

If you do not see "View Available Opportunities," you likely have a system role that doesn't allow you to start or submit applications. An Authorized Official in your organization must perform these actions. Any Authorized Official in your organization may change the roles for other members of your organization. You can also contact an Ecology Financial Grant Manager for help modifying your role so that you can view and apply for grant opportunities in EAGL.

Applying for the Remedial Action Grant & Loan Funding Opportunity

NOTE: This EAGL application is specific to **Independent Remedial Action Grants**. If you'd like to apply for <u>Integrated Planning Grants</u>,⁷ <u>Oversight Remedial Action Grants and Loans</u>,⁸ <u>Area-wide Groundwater Investigation Grants</u>,⁹ or <u>Safe Drinking Water Action Grants</u>,¹⁰ please visit the individual webpages for more information.

After selecting the View Opportunities button, **My Opportunities** page will load. This allows you to search for the grant opportunity to apply for.

In the **Document Instance** search bar, type *Toxics Cleanup* then select the **Filter** button.

Back		
My Opportun	ities	
To apply for an item liste	below, select the Apply Now button below each	n description.
RESET MY OPPORTUNITIES		
Provider:	~	
Document Instance:	Toxics Cleanup	
Due Date (From - To):	-	
FILTER		

Screenshot 5: Search for Toxics Cleanup Remedial Action grants on the "My Opportunities" page

The Toxics Cleanup Independent Remedial Action Grant for Department of Ecology TCP 2021– 23 Biennium application should appear. Your organization is limited to two applications, if you need additional applications please contact your grant manager. If you meet the eligibility requirements for the grant type, click the **Apply Now** button. Please click only once.

⁷ https://ecology.wa.gov/About-us/How-we-operate/Grants-Ioans/Find-a-grant-or-Ioan/Integrated-planning-grants

⁸ https://ecology.wa.gov/About-us/How-we-operate/Grants-loans/Find-a-grant-or-loan/Oversight-remedial-action-grants-loans

⁹ https://ecology.wa.gov/About-us/How-we-operate/Grants-loans/Find-a-grant-or-loan/Area-wide-groundwater-investigation-grants

¹⁰ https://ecology.wa.gov/About-us/How-we-operate/Grants-Ioans/Find-a-grant-or-Ioan/Safe-drinking-water-grants

Application Menu

You have now entered the Application process. The system automatically assigned you a **Document Information number.** It is important to write this number down—it becomes your <u>grant application number</u> and will show up on each of your application forms. If you receive funding, this will be the grant agreement number throughout the life cycle of your grant.

From the Application Menu, you can also view your role, and the current status of the application or grant. In the screenshot below, the person's role is **Authorized Official** and the grant's current status is **Application In Process**.

Reminder: Always know your role and the document's current status. These determine the work that can be done and can help us troubleshoot problems for you.

To complete the application from the **Application Menu**, click **View**, **Edit and Complete Forms**. Select **View Forms** button. See screenshot below.

ocum Deta		TCPIRA-2123-EcyTCP-00026			
Info	Document Type	Organization	Role	Current Status	Period Date / Date Due
	Application	Department of Ecology - TCP	Authorized Official	Application In Process	06/04/2021 - N/A N/A
B		and Complete F	orms		

Screenshot 6: Finish your application by clicking the "View Forms" button on the Application Menu page.

This takes you to the **Application Menu-Forms** screen below. Click on each form in the list and fill out required fields. **Save often as you work!**

	lication Menu - Forms omplete all required forms below.			
Docum Docum	ent Information: <u>TCPIRA-2123-EcyTCP-00026</u> ils			
orms				
Statu	s Page Name	Note	Created By	Last Modified By
Fundi	ng Program Guidelines			
7	2123 Independent Remedial Action Guidelines			
1	2123 Independent Remedial Action Application Instructions			
	1921 Independent Remedial Action Guidelines			
1	1921 Independent Remedial Action Application Instructions			
Applic	cation Forms			
	General Information			
2	Mapping Information			
	Recipient Contacts			
	Project Eligibility and Criteria			
	Uploads			
Scree	ning & Evaluation			
	Other Funding Sources			
	Invoice Uploads			

Screenshot 7: The Application Menu of Forms displays a list of guidelines to reference and forms to complete.

Returning to an application already in process

As mentioned in Chapter 1, you can return to your application at any time. Before quitting, remember to click the **Save** button in the header and exit your browser. When you're ready to begin working on your application, sign into your **SAW account** and access **EAGL**.

From here, you have two options for finding an application that is already underway:

"My Application" Option:

On your EAGL homepage, select **My Applications** from the menu bar on the top ribbon. See screenshot.



Screenshot 8: "My Applications" link on EAGL's welcome page is one way to navigate to an application already in progress.

This brings you to the search criteria for **My Applications**. The easiest method is clicking the *Search* button to list every agreement for your organization. If this is not a large list, it's the quickest way to find a grant application in progress. If this is a large list, you may want to add additional search criteria. See screenshots below.

For example, under **Search Criteria**, select the application type under **Application Types**. In this case, select *Toxics Cleanup Independent Remedial Action Grant Program: 2123* from the drop down menu, then hit the *Search* button.

Your agreement should be listed under the Search Results.

My Application	1S y below to find a specific Application.			
Search Criteria				
Application Types Toxics	Cleanup Independent Remedial Action Gra	ant Program: 2123	\checkmark	
Application Name				
Person				
Status		\checkmark		
Organization				
Year				
Ecology Program	~			
Include Tooltip	CLEAR			
Search Results Export Results to Screen Number of Results 1	Sort By - SELECT - VASC	C 0		
Ecology Program	Organization	Name	Current Status	Year
	Department of Ecology - TCP	TCPIRA-2123-EcyTCP-00026	Application In Process	2123

Screenshot 9: Add search criteria on the "Applications" page to narrow your list when looking for applications that are in progress or already submitted.

FYI: At this point, you can view everyone who has an EAGL account for your organization by clicking your organization's name under **Organization** and select **Organization Members**.

In the Results under the Name column, select the Application's document number.

	Search Results Export Results to Screen Number of Results 1	Sort By SELECT V	ASC V CO		
Department of Coolemy, TCD, TCDUDA 3100 CourtCD 00026 Application In Processor, 2	Ecology Program	Organization	Name	Current Status	Year
Department of Ecology - TCP TCPTRA-2123-ECVTCP-00020 Application in Process 2		Department of Ecology - TCP	TCPIRA-2123-EcyTCP-00026	Application In Process	2123

Screenshot 10: The search results will display your organization's application document number.

This takes you to the **Application Menu.** Under **View, Edit, and Complete Forms**, hit **View Forms** button to continue filling in the application.

"My Tasks" Option:

If you are in the role of "Authorized Official" and your application is still in process (and has not been submitted) you can access your application through **My Tasks** on your EAGL homepage. Once you open your task list, a list of your applications will appear. Select your Application's document number under the **Name** column.

You have 14 opportunities available Select the View Opportunities but VIEW OPPORTUNITIES			zation.			33
My Inbox You have 4 new messages. Select the Open My Inbox button OPEN MY INBOX	below to open your syster	n message inbox.				33
My Tasks Export Results to Screen V So	-	♥ 60		Date	Date	88
	Organization	Name	Current Status	Date	Date	
Info Document Type Application	<u>Department of</u> <u>Ecology - TCP</u>	TCPIRA-2123- EcyTCP-00026	Application In Proce	Received	Due	

Screenshot 11: "My Tasks" link on the EAGL homepage is another way Authorized Officials can navigate to an application already in progress.

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Chapter 3: Navigating the Application Forms

This chapter describes the forms found on the **Application Menu-Forms** page and instructions for filling them out.

If you get lost at any time navigating the various EAGL forms, select your **Document** Information Number.

DEPARTMENT OF ECOLOGY State of Washington	Ecology's Administration	TEST EN	: Loans (eagl) IVIRONMENT	Time
My Home My Application	is My Reports & Payment Requ	ests		
			<u>My Training Materials</u> <u>M</u>	<u>y Organization(s)</u> <u>My Profile</u>
				SHOW HELP
Back Application Me	nu	grant appli document your forms	r document information #, cation #, and parent #. It will be shown on all of and subdocuments t the lifecycle of your grant.	
Document Information	TCPIRA-2123-EcyTCP-00026			
Info Document Type	Organization	Role	Current Status	Period Date / Date Due
Application	Department of Ecology - TCP	Authorized Official	Application In Process	06/04/2021 - N/A N/A

Screenshot 12: Clicking the Document Information Number at any time gives you options for navigating your application.

This brings you to the **Applications Menu**. Select **View Forms** under **View, Edit, and Complete Forms** to return to the **Application Menu-Forms** screen where all the forms are located. **Remember to SAVE each form before moving to the next one**. See screenshots below.

fo	Document Type	Organization	Role	Current Status	Period Date / Date Due
	Application	Department of Ecology - TCP	Authorized Official	Application In Process	06/04/2021 - N/A N/A

Screenshot 13: Find your application's list of forms by clicking "View Forms" in the Application Menu.

	cation Menu - Forms plete all required forms below.			
Documen Details	t Information: <u>TCPIRA-2123-EcyTCP-00026</u>			
Forms				
Status	Page Name	Note	Created By	Last Modified By
Funding	Program Guidelines			
1	2123 Independent Remedial Action Guidelines			
1	2123 Independent Remedial Action Application Instructions			
1	1921 Independent Remedial Action Guidelines			
B	1921 Independent Remedial Action Application Instructions			
Applicat	ion Forms			
	General Information			
2	Mapping Information			
	Recipient Contacts			
	Project Eligibility and Criteria			
	Uploads			
Screenin	g & Evaluation			
	Other Funding Sources			
	Invoice Uploads			

Screenshot 14: "Application Menu for Forms" page displays the list of all forms to complete for your application.

General Information (form)

The **General Information** form is the first form you'll see on the **Application Menu-Forms** page. Ecology uses information from this form to screen and evaluate your application.

Enter the following information:

- Project Title: This should be the official site name listed in Ecology's Integrated Site Information System (ISIS) database, if available. If you don't know the official site name, find it by searching TCP's <u>Cleanup Site Search</u> or contacting your grant manager. You can also provide the common name of your site in this field.
- **Project Short Description**: Enter a short and concise paragraph describing the overall project, future use of the site, if known, and environmental benefits.
- **Project Long Description**: Enter a detailed description of the project to include past and current site uses and ownership; environmental issues at the site; a summary of the past; and planned remedial actions. **Do not include any discussion of liability.**
- **Total Eligible Cost:** IRAG's maximum total eligible cost is \$600,000 (includes both state share and recipient match). The grant will be written for the exact amount of eligible costs after invoices are reviewed.
- **Effective Date**: The date of the earliest invoice connected to the project within 5 years of the application date.
- **Expiration Date**: The end of the two-year funding period requested. Enter **06/30/2023**.
- **Project Category:** The application is locked on Independent Remedial Action, this is the only project you can apply for with this application.
- Will Environmental Monitoring Data be collected? Choose yes or no from the drop down menu. If you will perform any monitoring or sampling and analysis at the site, select "yes." This should be the correct response in most cases.
- **Overall Goal:** Provide a brief summary of the outcomes expected, the overall goal, and environmental benefits.

The **Save** button is located at the top of each forms page. After saving your page, an icon (see below) will display indicating your information was saved. Error messages, if any, will appear at the top left of the form after you save the page.

EC	ARTMENT OF OLOGY of Washington	Ecology's Administration of	Grants & Loans (EAG TEST ENVIRONMEN	
My Home	My Applications	My Reports & Payment Requests		
			My Training Material	<u>s My Organization(s)</u> <u>My Profile</u>
		_	SAVE PRINT VERSION	ADD NOTE CHECK GLOBAL ERRORS
	Information e information has b	een saved.		
Back				
Document	Information: <u>TC</u>	PIRA-2123-EcyTCP-00026		
You are here:	> <u>Application</u>	<u>Menu</u> > <u>Forms Menu</u> > Applicatio	on Forms	

Screenshot 15: EAGL displays a message letting you know when your information was successfully saved.

How to navigate the Application Forms:

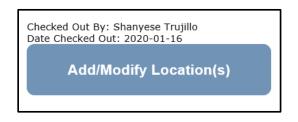
Select the **Forms Menu** link (at the top of each form) and choose the next form that you would like to work on. These links are the best way to navigate EAGL. If you don't see the Application Menu and Forms Menu links, click the Details (purple) link to display them. See screenshot below.

Ecology's Administration of Grants	e & Loans (EAGL)
My Home My Applications My Reports & Payment Requests	
	<u>My Training Materials</u> <u>My Organization(s)</u> <u>My Profile</u>
	SAVE PRINT VERSION ADD NOTE CHECK GLOBAL ERRORS
Page Information The information has been saved.	
O Back	
Document Information: <u>TCPIRA-2123-EcyTCP-00026</u> <u>Details</u>	
You are here: > Application Menu + Forms Menu > Application Forms	

Screenshot 16: Selecting the link called Forms Menu is the best way to navigate forms in EAGL.

Mapping Information (form)

NOTE: EAGL allows only one person at a time to check out and edit the map. The person who has the map checked out appears above **Add/Modify Location(s)** button. If you need access to the map that someone else has checked out, please contact the individual from your organization to have them check it back in or a grant manager can request an override if the individual is out of the office. Check the map back in by clicking **Save** on the **Mapping Information** form.



Screenshot 17: If the EAGL map is checked out, contact the individual or your grant manager.

To check out the EAGL Editor Map, click the blue box called **Add/Modify Location(s)** on the **Mapping Information** form.

Click **Project Area Options** located under the project Site Name. This displays a set of checkboxes to help with entering the project's boundary. See screenshot.

Select method(s) to enter bour	adary
Air Authority	Lake
City	Parcel
County	🗌 WRIA 🔮
Grant Project Area	School District
Transit Authority	HUC 12 0
Drawing/Import Tools	
Go	
 Project Areas 	

Screenshot 18: Define your project's boundary using either parcel number, city, or county.

Select one of three options: Parcel, City, or County.

- If you know the parcel number, select **Parcel**, then click **Go**.
- If you don't know the parcel number, select either **City** or **County**, then click **Go**.

Depending on which option you select, one of the following fields will appear. Enter the necessary information. Select **Add**. When finished, select **Next**.

Project area options	
Define project area by city	
Enter city	Add
Define project area by county	
Choose county 🔻	Add
Define project area by parcel Choose county Enter parcel	Add
Choose county + Encer parcer	Add
Define using Washington State boundary	
 Project Areas 	

Screenshot 19: EAGL will display one of three fields depending on whether you select City, County or Parcel to define your project's boundary.

It will take a few moments for the **Project Location Summary** to calculate. **Review** the populated information for your project area. Select **Save** and you will return to the **Mapping Information** form.

IMPORTANT: Check-in the map when you're done. Select **Save** at the top of the **Mapping Information** form to check it in. To ensure that your save was successful, look for the icon and message, "Page Information, the information has been saved" at the top of the page.

Before you submit your application, you must check Mapping Information, choose a project area, and check in the map form **before** you change your application's status to "submitted."

Recipient Contacts (form)

Staff listed on this form must be Recipient employees, and cannot be consultants or contractors. The following staff contacts must be identified and have a **Secure Access Washington** and **EAGL** user account to appear in the drop-down menu. These three recipient contacts will be the points of contact during the administration of the grant project. Typically, these are individuals in your organization who have the system role of Authorized Official or Reader.

- **Project Manager (EAGL functionality role):** The person responsible for the overall project and for completing quarterly progress reports.
- **Billing Contact (EAGL functionality role):** The person responsible for completing and submitting payment requests and associated back-up documentation.
- **Authorized Signatory:** The person who legally authorizes an agreement with Ecology. This may be a mayor, department or program director, or chair of a board of commissioners. (This person must have an **SAW** and **EAGL account**.)
 - The **Authorized Signatory** will be the first name shown on the signature page.
 - Consider assigning them the role of **Reader**. The **Reader** role will not receive the EAGL system-generated emails throughout the lifecycle of the grant.
 - See <u>EAGL Users' Manual-Appendix 1: Quick Steps for EAGL Processes</u>¹¹ (p. *i*) for Managing Roles at the Organization Level or Managing Roles at the Document Level.

If there are additional individuals who need to be signatory to the agreement such as legal staff or a city council member, add their name and title to the **"Other recipient signatories on printed agreement" matrix** found at the bottom of the page. **Save** after each entry and EAGL will create a new line.

These additional signatories do not need a SAW or EAGL account. Staff listed on this form can be changed later <u>if</u> the Application is selected for funding.

¹¹ https://apps.ecology.wa.gov/publications/SummaryPages/1701015.html

To Add a Row Enter a name and title When done, click the SAVE button After SAVE, a new row will appear	To Delete a Row In the row you want to delete, remove the information in the Name and Title textboxes When done, click the SAVE button After SAVE, the row will be deleted
Name	Title

Screenshot 20: In EAGL's table for other signatures, add people who should be signatory to the agreement, such as a legal staff person or a city council member.

If you need a special signatory page for your organization, please inform your Ecology grant manager.

Be sure to keep this contact list up-to-date; you can change it at any time during the grant's life cycle. Ecology uses this contact information to distribute important information to your organization.

Project Eligibility and Criteria (form)

The **Eligibility & Funding Priority, Evaluation Criteria**, and **Criteria Answered by Ecology Staff** sections for each **Project Category** are found in the <u>Remedial Action Grant and Loan Guidance</u> <u>for Independent Remedial Action Grants for the 2021-23 Biennium</u>.¹² The responses on this form are used to evaluate and score your application. Please respond completely and accurately to all questions.

Please upload Additional Documentation for Consideration. For each attachment, enter the **Document Title**, the **Evaluation Criteria number** it pertains to, and click the **Browse** button to attach the file. For more information about which file types are accepted by EAGL, see p. 17 of the <u>EAGL External Users' Manual</u>.¹³

Once you have entered a document, click **Save** and a new row will appear. See screenshot.

After adding items and clicking **Save**, a **Delete** checkbox will appear next to the completed rows. If something was added in error, check the **Delete** box and select **Save** to remove.

If using the textbox please identify the criteria number(s) associated with all comments.

¹² https://apps.ecology.wa.gov/publications/SummaryPages/2109048.html

¹³ https://apps.ecology.wa.gov/publications/SummaryPages/1701015.html

 Additional Documentation for Consideration Please upload the additional documentation below and identify the criteria for Ecology's consideration. An explaination for the criteria is indicated below. 					
Additional Document Title Future Project Plans	Criteria	Browse DELETE <u>159802_916681-</u> <u>049.pdf</u>			

Screenshot 21: You can upload more documentation for consideration, such projects(s) planned to serve the redeveloped area (public transit, roads, etc.).

Uploads (form)

You may attach any relevant supporting documents such as:

- Maps, aerial photos, and other graphics that clarify the location and/or help to illustrate the project's purpose or tasks.
- Evidence of support and coordination with relevant stakeholders including local governments and tribal governments.
- Project schedule, cost estimates, and task budgets that demonstrate how the project will be completed on time and within budget.

For each attachment, enter the document title and click the **Browse** button to attach the file. For more information about the file types and sizes accepted by EAGL, see p. 17 of the <u>EAGL</u> <u>External Users' Manual</u>.¹⁴

If all three rows are used, a new row will appear after clicking **Save**.

After adding items and clicking **Save**, a **Delete** checkbox will appear next to the completed rows. If something was added in error, check the **Delete** box and select **Save** to remove.

Do not upload large documents that are already available online; instead, provide a web link and the document page number that is relevant to your project. Any materials related to criteria for evaluation should be uploaded in the Project Eligibility and Criteria form.

¹⁴ https://apps.ecology.wa.gov/publications/SummaryPages/1701015.html

Other Funding Sources (form)

This form will ask you if you have any other funds being used to pay for this cleanup. You may select yes or no.

If you select "Yes" and save, a table will become available for you to complete regarding the other funding source(s). Please provide information to the best of your ability, with our understanding that you may not have complete information at the time of the application.

Funding Organization Type	Organization Name *	Type of Funding *	Funding/Agreement #	Amount Committed
~		~		
~		~		
~		~		
~		~		
~		~		
~		×		
~		×		
~		~		
	Repeat for each file To Delete a file, remove a file	ile	ckbox next to the file	
, t ⁱ	PLP or Insurance) Enter a description for your fi Click the Browse button and a Click Save, your file will appe Repeat for each file	ile select your file ear in the list of uploaded documents	ckbox next to the file	

Screenshot 22: You can upload information for additional funding sources, such funding organization type, organization name, type of funding, funding agreement *#*, and amount committed

If you have no additional funding sources select "No" and click save. The dropdown table will not appear.

Invoice Uploads (form)

This form allows you to upload all invoices associated with your cleanup. Eligible costs must be within five years of the application date. Independent Remedial Action Grants are limited to \$600,000 in total eligible costs. We recommend that you upload all potentially eligible cost documentation. If your cleanup is awarded funding, the Grant Manager will review invoices until either all eligible costs are accounted for or the maximum \$600,000 is reached – whichever comes first.

INVOICE UPLOADS			
EAGL Instructions			
 Click the Browse button and select your file. Please name your file using the Consultant Name Each invoice should be uploaded as a separate Click Save, your file will appear in the List of u Repeat for each file. To Delete a file, remove a file's description and 	e file with the appropriation of the second se	d a new line will appear.	
Invoice Instructions			
 Upload invoices for all eligible costs. Eligible costs must be within 5 years of applica Independent Remedial Action Grants are limite It is recommended to upload all potentially elig If provided funding the Grant Manager v \$600,000 is reached - whichever comes 	ed to \$600,000 in tota gible cost documentati will review invoices un	on.	unted for or the maximu
Public Disclosure Notice Information you provide through use of this site is pu	ublic information and s	ubject to inspection and copying I	by members of the publi
In the State of Washington, laws exist to ensure that and information possessed by state government. As Public Records Act, <u>RCW 42.56</u> (link is external). Th shall make available for public inspection and copying federal law.	a public agency, all ou ne Public Records Act s	r information is governed by laws tates that each agency, in accord	such as Washington's ance with published rule
If you have questions, contact Dawn Drake at Dawn.	Drake@ecy.wa.gov.		
Invoice Description	Invoice Date		
Invoice 1	10/12/2020	F:\TCP\BUDGET_&_PERFORMAN	Browse
			Browse
			Browse
			Browse
•			Browse

Screenshot 23: You must upload all eligible invoices associated with your cleanup. The invoices must be dated within five years of the application. You'll need to provide the invoice description and invoice date, then upload each invoice.

For more information about the file types and sizes accepted by EAGL, see p. 17 of the EAGL External Users' Manual.

Once you've added items and clicked **Save**, a **Delete** checkbox will appear next to the completed rows. If something was added in error, check the **Delete** box and select **Save** to remove. If you use all five rows, a new row will appear after you click **Save**.

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Chapter 4: Submitting Your Application

Once you have completed all forms and fields, you are ready to move on to submitting your application.

Before leaving the **Application Menu-Forms** page, double check the icons next to each of your forms:

- Remember to Check Global Errors.
- If you have a **Global Error icon** O go back to the form, edit, and re-save it.
- If all of your forms have the **Pencil on Paper** icon you can proceed with the submittal.

To submit your application:

- 1. Click on the **Document Information number** to navigate back to the **Application Menu.**
- 2. Select View Status Options located under Change the Status heading.

Арр	lication Me	enu			
Docun		TCPIRA-2123-EcyTCP-00026			
Info	Document Type	Organization	Role	Current Status	Period Date / Date Due
	Application	Department of Ecology - TCP	Authorized Official	Application In Process	06/04/2021 - N/A N/A
	the View Forms butt ent's current status a	con below to view, edit, and complete F nd your role determines which for	ete your application, fu	nding agreement, and/or a	amendment forms. The
>	Change th	ne Status			
your ap		tions button below to change the s amendments through the status of		on, funding agreement, an	d/or amendment. You submit

Screenshot 24: Change your application's status to "Application Submitted" from the Application Menu.

3. There will be two **Possible Statuses: Application Submitted** and **Application Cancelled.** Select **Apply Status** under **Application Submitted**.

IMPORTANT: If you accidently cancel your application instead of submitting, immediately contact an Ecology Grant Financial Manager to help you correct it.

- 4. On the **Agreement** page, you will be provided a text box if you would like to include any comments. You will be given the choice of two buttons:
 - a. **I agree:** This allows you to submit your application. You will receive a system generated email.
 - b. I Do Not Agree: This means your application will not be submitted.

Agreement		
Please make a selection below to continue.		
	n a duly authorized representative of the Applicant, and have been authorized by rmation submitted here within is true and correct to the best of my knowledge an e. please supply them below.	
	~	
	\sim	
0 of 2000		

Screenshot 25: You'll have an opportunity to provide additional notes about a status change on your application's Agreement page.

5. If you selected I Agree, CONGRATULATIONS! Your application has been successfully submitted. The current status of your grant application will now display as Application Submitted.



Screenshot 26: The grant application's status changes to "submitted" when the process is complete.

Questions about your application

If you have questions about Remedial Action Grant and Loan applications, please contact the grant manager for your county:

Southwest Region, including Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Mason, Lewis, Pacific, Pierce, Skamania, Thurston, and Wahkiakum counties:

Dan Koroma daniel.koroma@ecy.wa.gov 360-764-6459

Northwest Region, including Island, King, Kitsap, San Juan, Skagit, Snohomish, and Whatcom counties:

Lydia Lindwall lydia.lindwall@ecy.wa.gov 360-515-6217

Central and Eastern Regions, including Adams, Asotin, Benton, Chelan, Columbia, Douglas, Ferry, Franklin, Garfield, Grant, Kittitas, Klickitat, Lincoln, Okanogan, Pend Oreille, Spokane, Stevens, Yakima, Walla Walla, and Whitman counties:

Shanyese Trujillo

shanyese.trujillo@ecy.wa.gov 360-628-2451 This page intentionally left blank