

EAGL Instructions for 2023–25 Remedial Action Grant & Loan Applications

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

Oversight Remedial Action Grants & Loans Area-wide Groundwater Investigation Grants Safe Drinking Water Action Grants

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Toxics Cleanup Program

Washington State Department of Ecology

Olympia, Washington

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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 clean up contaminated sites and provide safe 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 or loan applications in response to TCP's **2023–25 remedial action grant and loan solicitation**. It is specifically intended to help people apply for three types of grants and loans through EAGL:

- Oversight Remedial Action Grants and Loans
- Area-wide Groundwater Investigation Grants
- Safe Drinking Water Action Grants

This document supplements Ecology's broader guidance—EAGL External Users' Manual¹—

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

If you have questions about TCP's Remedial Action Grant Program, download *Remedial Action Grant and Loan Guidance*, 2023–25 Biennium (Ecology Publication No. 22-09-044)²

To learn more about contaminated sites and cleanups happening in your neighborhood, visit Ecology's webpage³

¹ https://apps.ecology.wa.gov/publications/SummaryPages/1701015.html

² https://apps.ecology.wa.gov/publications/summarypages/2209044.html

³ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup



2023-25 EAGL Application Instructions

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Chapter 1: Getting Started with EAGL

Before you apply

Register for 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 yet have a SAW account or EAGL access

Visit our Grants & Loans webpage for instructions, including a how-to video for SAW.⁴

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

Instructions are only for Oversight, Area-wide, and Safe Drinking Water grants

These instructions are specifically for applying for Oversight Remedial Action Grants and Loans, Area-wide Groundwater Investigation Grants, and Safe Drinking Water Action Grants.

If you would like to apply for Independent Remedial Action or Integrated Planning Grants, **do not use** this particular EAGL application; you will need to use EAGL applications specific to those grants. Visit the Independent Remedial Action Grant⁵ and Integrated Planning Grant⁶ webpages for information about those types of funding.

⁴ https://ecology.wa.gov/About-us/How-we-operate/Grants-loans#Apply

 $^{^{5} \, \}underline{\text{https://ecology.wa.gov/About-us/Payments-contracts-grants/Grants-loans/Find-a-grant-or-loan/Independent-remedial-action-grants}$

⁶ https://ecology.wa.gov/About-us/Payments-contracts-grants/Grants-loans/Find-a-grant-or-loan/Integrated-planning-grants

Additional grant and loan guidance

- Remedial Action Grant and Loan Guidance for the 2023–25 Biennium⁷ describes the policies and expectations when applying for grants, meeting Toxics Cleanup Program's requirements, and managing funded projects. The guidance is specific to Area-wide Groundwater Investigation Grants, Oversight Remedial Action Grants and Loans, and Safe Drinking Water Action Grants.
- *EAGL External Users' Manual (2017)*⁸ offers guidance for tasks such as submitting payment requests and equipment purchase reports, requesting amendments, etc.

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 "Apply" button only <u>once</u> for each application. The system automatically limits each organization to two applications to avoid the accidental creation of unintentional 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). They can approve additional applications for you.
- 4. To find an application you had already started:

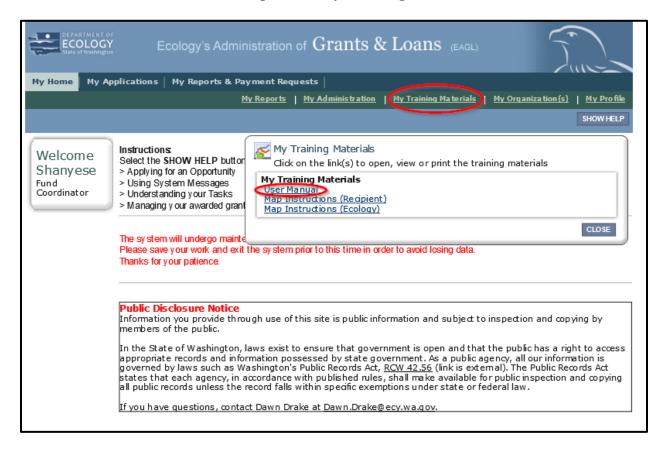
From your EAGL homepage, select **My Applications** in menu bar at top. You don't need to enter search criteria—just hit the **Search** button to see a list of your organization's applications/agreements. If you know your application number, copy it into *Application Name* field and hit **Search** again.

Find more details in Chapter 2 or contact your grant manager if you need help finding an application already in progress.

⁷ https://apps.ecology.wa.gov/publications/summarypages/2209044.html

⁸ https://apps.ecology.wa.gov/publications/SummaryPages/1701015.html

- 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 website⁹
 - b. EAGL's Welcome Page under My Training Materials. See screenshot below.



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 EAGL External Users' Manual¹⁰ (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*.

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⁹ https://apps.ecology.wa.gov/publications/SummaryPages/1701015.html

¹⁰ https://apps.ecology.wa.gov/publications/SummaryPages/1701015.html

- 7. **Open EAGL using one of these web browsers:**Google Chrome, MS Edge Chromium, Mozilla Firefox 2.0+, or Safari 5+. EAGL no longer supports the use of IE.
- 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 and 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 that 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.
- 13. **Global errors icon.** 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: If EAGL finds an error when you run "Check Global Errors," a message will direct you to which field needs to be corrected.

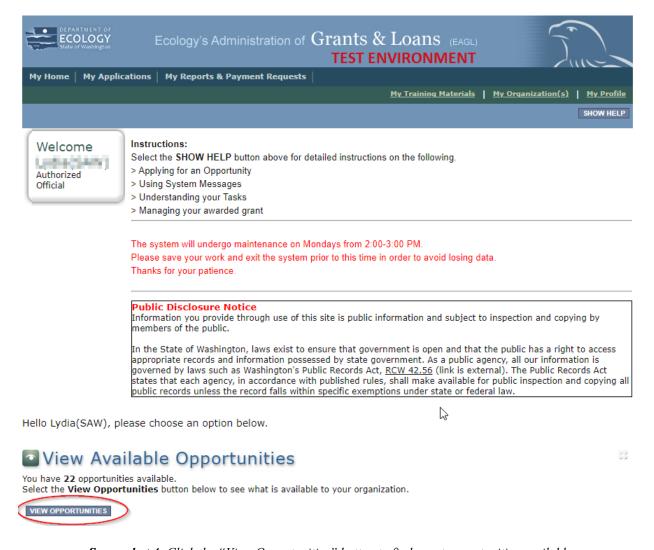


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Chapter 2: Beginning an EAGL Application

Locating the Remedial Action Grant & Loan funding opportunity

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



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

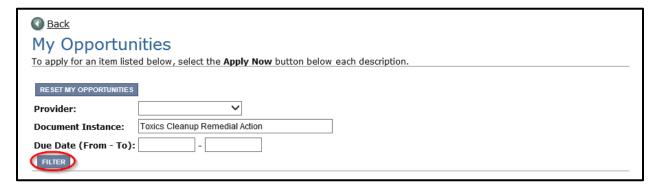
other members of your organization. You can also contact a grant manager for help modifying your role so that you can view and apply for grant opportunities in EAGL.

Applying for the Remedial Action Grant & Loan funding opportunity

NOTE: This EAGL application is specific to **Oversight Remedial Action Grants and Loans, Area-wide Groundwater Investigation Grants, and Safe Drinking Water Action Grants.** If you'd like to apply for an Independent Remedial Action Grant¹¹ or Integrated Planning Grant¹², please visit the 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 Remedial Action*, then select the **Filter** button.



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

The Remedial Action Grant and Loan Program 2023–25 Biennium application should appear. If you meet the eligibility requirements for one of the three grant types, click the **Apply Now** button. Please click only once.

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 $^{^{11}\} https://ecology.wa.gov/About-us/Payments-contracts-grants/Grants-loans/Find-a-grant-or-loan/Independent-remedial-action-grants$

¹² https://ecology.wa.gov/About-us/Payments-contracts-grants/Grants-loans/Find-a-grant-or-loan/Integrated-planning-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 grant application number 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.**

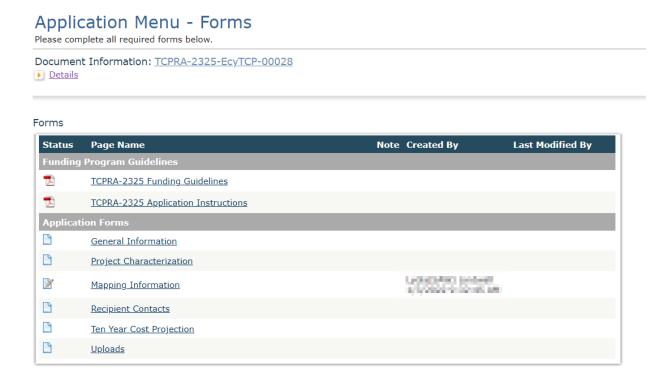
Reminder: Always know your role and the document's current status. These determine the work that can be done and can help us troubleshoot problems for you.

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



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!



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

Returning to an application already in progress

As mentioned in Chapter 1, you can return to your application at any time. Before quitting your session, 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.

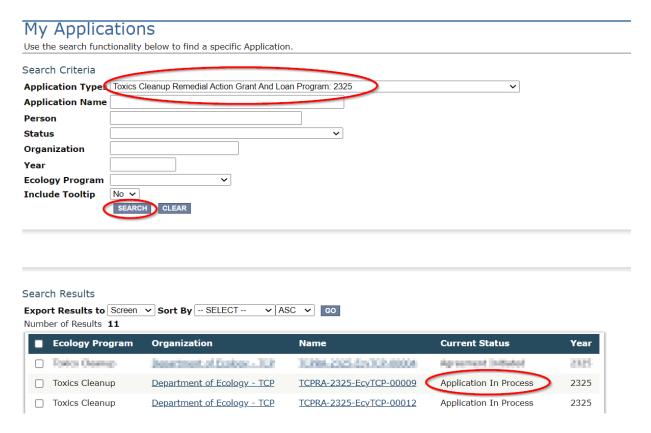


Screenshot 8: "My Applications" link on EAGL's welcome page is one way to navigate to an application already in progress.

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 Remedial Action Grant and Loan Program: 2325* from the drop down menu, then hit the *Search* button.

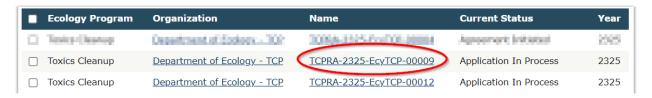
Your agreement should be listed under the **Search Results**.



Screenshot 9: Add search criteria on the "My 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 selecting **Organization Members.**

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



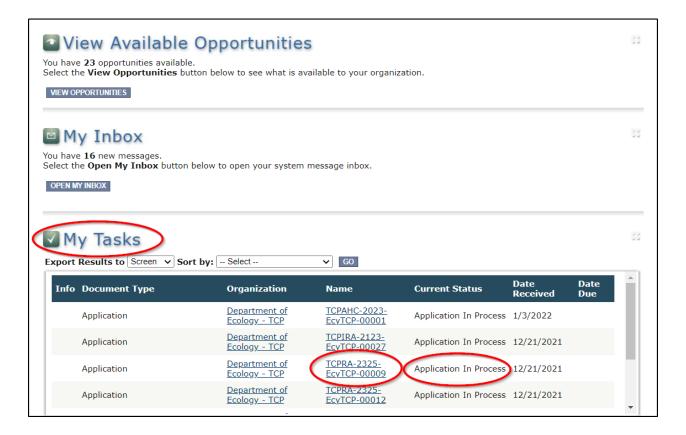
Screenshot 10: The search results will display your organization's application document number.

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.

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**.



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

By clicking on the Document Information # you will be taken to the **Application 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 form. See screenshots below.



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

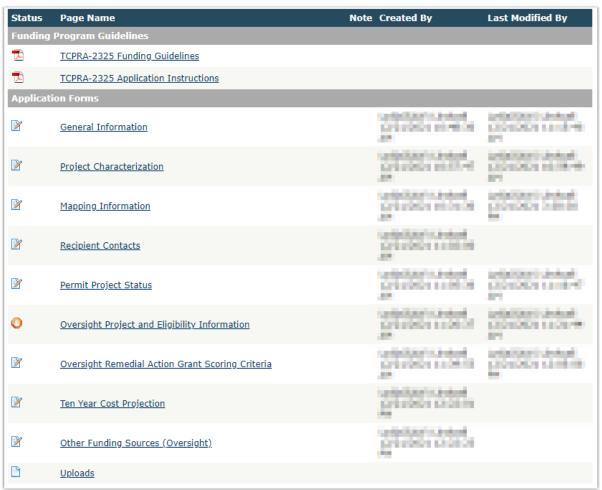
Application Menu - Forms

Please complete all required forms below.

Document Information: TCPRA-2325-EcyTCP-00009

Details

Forms



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

Forms By Project Category

There are four different project categories supported by this solicitation: Oversight Remedial Action Grants and Loans, Area-wide Groundwater Investigation Grants, and Safe Drinking Water Action Grants, and those supporting the MTCA Ten-Year Financing Report Submission Only (not requesting grant funding this biennium).

Forms for all four project categories

- General Information
- Project Characterization
- Mapping Information
- Recipient Contracts
- Ten Year Cost Projection
- Uploads

Additional Forms for Project Category: Oversight Remedial Action Grant or Loan

- Permit Project Status
- Oversight Project and Eligibility Information
- Oversight Remedial Action Grant Scoring Criteria
- Other Funding Sources (Oversight)

Additional Forms for Project Category: Area-wide Groundwater Investigation Grant

- Area-Wide Groundwater Investigation Project Information and Eligibility
- Area-Wide Groundwater Investigation Grant Scoring Criteria
- Other Funding Sources (Area-Wide)

Additional Forms for Project Category: Safe Drinking Water Action Grant

- Safe Drinking Water Action Grant Project and Eligibility Information
- Safe Drinking Water Action Grant Scoring Criteria
- Other Funding Sources (Safe Drinking)

Additional Forms for Project Category: MTCA Ten-Year Financing Report Submission Only-Not Requesting Funding

• MTCA 10 Year Plan Project Information

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 you don't know the official site name, find it by

searching TCP's Cleanup Site Search¹³ 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 and environmental benefits.
- **Project Long Description**: Enter a detailed description of the project to include project location, past and current site uses and ownership; environmental issues at the site; a summary of the past; and planned remedial actions. <u>Do not include any discussion of liability.</u>
- Total Cost: Enter the total project cost, including other funds associated with the project.
- **Total Eligible Cost:** The total costs needed for the upcoming 2023–25 biennium (two year period). This includes the state share and the recipient share. For example, the 2023–25 biennium begins July 1, 2023 and ends June 30, 2025.

NOTE: If you are submitting your project only to be included in the MTCA Ten-Year Financing Report 2022, please enter \$0 for Total Eligible Cost in the General Information form and in the 2021-23 column for the Ten Year Projection. The 2022 Ten-Year Report will publish in fall 2022. Find the 2020 report on Ecology's website. 14

- Effective Date: Varies based on the Project Category you select.
 - Oversight Remedial Action Grant or Loan. The date of the earliest invoice you
 want reimbursed. Eligible costs before the beginning of negotiations for the order
 or decree are limited to 5 years prior.
 - Safe Drinking Water Action Grant and Area-wide Groundwater
 Investigation Grant. The date the project is expected to begin, with July 1,
 2023, the earliest date applicable since that is when appropriated funding would be available.
- Expiration Date: The end of the two-year funding period requested. Enter 06/30/2025.

¹³ https://apps.ecology.wa.gov/gsp/SiteSearchPage.aspx

¹⁴ https://apps.ecology.wa.gov/publications/SummaryPages/2009060.html

- **Project Category:** Choose one of the three available project categories:
 - Oversight Remedial Action Grant or Loan
 - o Area-wide Groundwater Investigation Grant
 - Safe Drinking Water Action Grant
 - MTCA Ten-Year Financing Report Submission Only-Not Requesting Funding

You cannot choose more than one. A different application will be needed for each project and the appropriate forms will drop based on the project category selected.

- 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.



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 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.



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

Project Characterization (form)

Use the drop-down menu to select primary and secondary themes that associate the project type on the statewide map of Ecology's grants and loans map. ¹⁵ This interactive public map displays information on projects funded through grants or loans during a grant's life cycle and after it is closed.

Enter the following information:

- Primary Theme: Select Remedial Action
- **Secondary Theme:** Select one or more of the following themes. To select more than one secondary theme, select one, then click **Save** to add another theme. **Save** again.
 - Area-wide Groundwater Investigations (J014) (Only use for Area-wide Groundwater Investigation Grants)
 - o Cleanup Construction (J006)
 - o Emergency & Interim Actions (J002)
 - o Engineering Design (J005)
 - o Feasibility Study (J004)
 - o Grant & Project Administration (J008)
 - o Operation & Maintenance or Monitoring (J007)
 - o Remedial Investigations (J003)
 - o Safe Drinking Water (J013) (Only use for Safe Drinking Water Grants)

NOTE: Select Area-wide Groundwater Investigations (J014) and Safe Drink Water (J013) as secondary themes only if submitting for the corresponding project category or grant type.

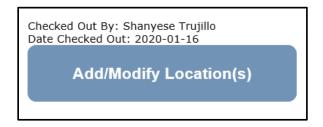
• **Project Website:** Enter your project's website address, if available.

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 $[\]underline{^{15}\ \underline{\text{https://ecology.wa.gov/Issues-and-local-projects/Investing-in-communities/EAGL-map}}$

Mapping Information (form)

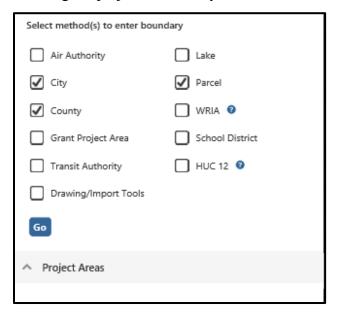
NOTE: EAGL allows only one person at a time to check out and edit the map. The person who has the map checked out appears above **Add/Modify Location(s)** button. If you need access to the map that someone else has checked out, please contact the individual from your organization to have them check it 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.



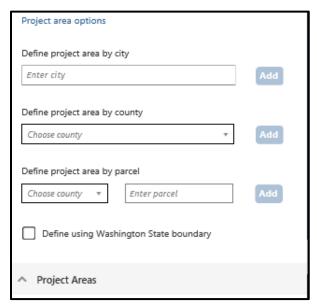
Screenshot 18: Define your project's boundary using either parcel number, city, or county.

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**.



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."

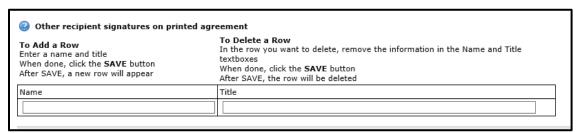
Recipient Contacts (form)

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 backup 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.
 - o 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 EAGL Users' Manual's Appendix 1: Quick Steps for EAGL Processes 16 (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, their name and title should be added 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 need a SAW or EAGL account. Staff listed on this form can be changed later <u>if</u> the Application is selected for funding.



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.

¹⁶ https://apps.ecology.wa.gov/publications/SummaryPages/1701015.html

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.

Permit Project Status (form)

This form appears for the project category of **Oversight Remedial Action Grant and Loan only**. This form will be used to assess project eligibility and project cost timing to be compliant with the new permit condition. For more information see the 2019 focus sheet. ¹⁷

Please provide as much information as is available at the time. Permit project status will be used to determine project eligibility for funding in the 2023-25 biennium.

Project Information and Eligibility (forms)

This form will vary depending on the Project Category that is selected on the General Information form. The specific form to drop for each Project Category is below:

- Oversight Remedial Action Grant and Loan: Oversight Project and Eligibility Information
 - Extended Grant Agreement Eligibility Criteria: Ecology is considering
 applications for Extended Grant Agreements for the 2023-25 biennium.

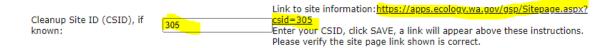
 Applicants that meet the eligibility criteria for an Extended Grant Agreement may
 receive follow up from Ecology after the solicitation closes.
- Area-wide Groundwater Investigation Grant: Area-Wide Groundwater Investigation Project Information and Eligibility
- Safe Drink Water Action Grant: Safe Drinking Water Action Grant Project and Eligibility Information
- MTCA Ten-Year Financing Report Submission Only-Not Requesting Funding: MTCA 10 Year Plan Project Information

The information on this form will be used to determine project eligibility and inform the Ten-Year Financing report.

To double check that you have the correct Cleanup Site Identification (CSID) number, **click save.** The save will update the URL to the right of the textbox. Click on the link and view the CSID listing to ensure it is accurate (see textbox below):

Publication 22-09-044 27 January 2022

¹⁷ https://apps.ecology.wa.gov/publications/documents/2009054.pdf



Screenshot 21: Enter the CSID, click save, and then click the link to verify that the listing is for the appropriate site.

Project Scoring Criteria (forms)

This form will vary depending on the Project Category that is selected on the General Information form. A version of this form is required for all project characterizations other than the MTCA Ten-Year Financing Report Submission-Not Requesting Funding. The specific form to drop for each Project Category is below:

- Oversight Remedial Action Grant and Loan: Oversight Remedial Action Grant Scoring Criteria
- Area-wide Groundwater Investigation Grant: Area-Wide Groundwater Investigation Grant Scoring Criteria
- Safe Drink Water Action Grant: Safe Drinking Water Action Grant Scoring Criteria

The responses to this form are used to evaluate and score your application. Please respond completely and accurately to all questions on this form. Most comment boxes and uploads after each question are optional, though some are conditionally required. Please provide as much context and backup to the answers on your application as possible.

Ten Year Cost Projection (form)

The **Ten Year Cost Project** form provides an estimate of funds needed to clean up sites known to Ecology likely to occur within the next ten years. Under Washington's environmental cleanup law, the Model Toxics Control Act, RCW 70.105D.030(4)¹⁸ requires Ecology to submit a ten year financing report to the legislature outlining remedial action funding needs for the next ten years.

Using the total project costs (this is both the recipient's share and Ecology's share), **enter the expected eligible funding needs** through the project's anticipated completion for each biennium, by task. The biennium is noted by the date columns at the top of the chart beginning with 2023-2025 through 2031-2033. Leave off any costs that go beyond ten years.

Please round all values to the nearest thousand (e.g. \$1,000). The **Total** column and **Total** row values are automatically calculated. **Click the Save** button to run the calculations. The 2023-25 column on this form must match the total eligible cost included in the General Information Form.

¹⁸ https://app.leg.wa.gov/RCW/dispo.aspx?cite=70.105D.030

If submitting for the MTCA Ten-Year Financing Report Submission Only-Not Requesting Funding, then both the General Information Form's Total Eligible Cost Field and 2023-25 column should both be entered as \$0.

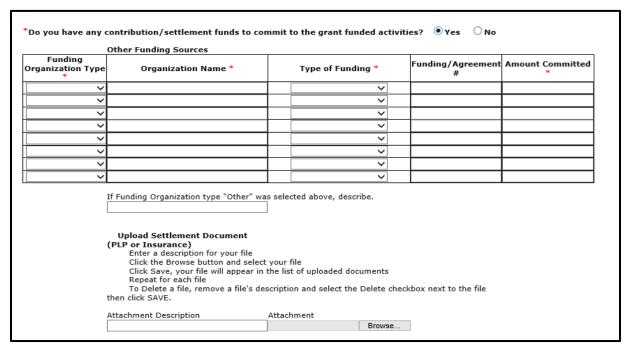
Other Funding Sources (form)

This form is required for all project characterizations other than the MTCA Ten-Year Financing Report Submission-Not Requesting Funding.

If you <u>won't</u> have any contribution/settlement or other grant funds to commit to the project, select **No** and **Save.**

If you <u>will</u> have contribution/settlement or other grant funds to commit to the project, select **Yes** and **Save**. Once you click **Save**, a table becomes available for your information regarding these other funding sources, including the funding organization type, organization name, type of funding, funding/agreement number, and the amount committed.

Please fill out the table to the best of your ability (screenshot below). It is understood that you might not have complete information at the time of your application. If this information changes at any point in the application or grant life cycle, notify the appropriate Ecology Grant Financial Manager (see last page of this document).



Screenshot 21: Identify additional funds that can be committed to the grant-funded activities.

Uploads (form)

You may attach any relevant supporting documents such as:

- Maps, aerial photos, and other graphics that clarify the proposed 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 *EAGL External Users' Manual.* ¹⁹

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.

¹⁹ https://apps.ecology.wa.gov/publications/SummaryPages/1701015

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 opening go back to the form, edit, and re-save it.
- If all of your forms have the **Pencil on Paper** icon you can proceed in 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.

Application Menu

Document Information: TCPRA-2325-EcyTCP-00009

Details

Info	Document Type	Organization	Role	Current Status	Period Date / Date Due
	Application	<u>Department of Ecology - TCP</u>	Authorized Official	Application In Process	12/16/2021 - N/A N/A

View, Edit and Complete Forms

Select the **View Forms** button below to view, edit, and complete your application, funding agreement, and/or amendment forms. The document's current status and your role determines which forms are editable.

VIEW FORMS

Change the Status

Select the **View Status Options** button below to change the status of your application, funding agreement, and/or amendment. You submit your application and request amendments through the status options.

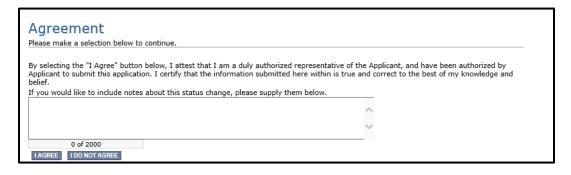
VIEW STATUS OPTIONS

Screenshot 22: 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 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.



Screenshot 23: 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**.

Application Menu



Screenshot 24: 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 a Remedial Action Grant Manager:

- Dan Koroma, <u>Daniel.koroma@ecy.wa.gov</u>, 360-764-6459
- Lydia Lindwall, Lydia.lindwall@ecy.wa.gov, 360-555-6217

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