Instructions for the On-line Application

The WIIN 2107: Voluntary School and Child Care Lead Testing and Reduction Grant application must be submitted online through the Electronic Single Application (ESA) website. **Paper and faxed copies will not be accepted**. This change allows DEP to expedite the review process. The link to the ESA website is: https://grants.pa.gov

No documentation should be mailed to DEP.

User Tips

- Electronic Single Application works best when accessed through Microsoft Edge or Google Chrome
- If you allow your screen to sit idle for 30 minutes or more, you will lose the data entered since your last save and will have to re-enter it.
- Save frequently.
- When completing the application, fields with a "•" are required fields. If a required field is skipped, you will be notified later in the application to return to the affected section to complete the field.
- Do not use special characters such as \,/,*,&,%,#, etc.
- If you have questions completing the application, please contact Enterprise eGrants Customer Service Center at 1-833-448-0647 or email at egrantshelp@pa.gov. Operating hours are Monday through Friday from 8:00 am to 6:00 pm EST.

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Reminder: If you have questions completing the application, please contact Enterprise eGrants Customer Service Center at 1-833-448-0647 or email at egrantshelp@pa.gov. Operating hours are Monday through Friday from 8:00 am to 6:00 pm EST.

1. Registration and Login

- Go to ESA login page https://grants.pa.gov and follow the instructions for creating a new account, or login with your existing account.
- Write down and save the <u>Username</u> and <u>Password</u> you have chosen. You will need this for later your grant documents.

General Facts

- . Create a New Keystone Login Account Registration
 - Click Register and enter all of the information into the fields with a red asterisk (*) next to them.
 - · You will be asked to create your profile, login information and security questions.
 - If you have already created an account with another agency whose application uses the Keystone Login Service, you do not need to register another account with us.
 - If you create a Keystone Login account with us, you will be able to use this account with other agencies that use Keystone Login.
 - Some additional information may be required for those agencies.
- · Keystone Login Services
 - There are many account options that can be configured for your Keystone Login account.
 Please see the help documents provided by the Keystone Login Service
 - Keystone Login account assistance or password resets, please contact the Keystone Global Help Desk at 877-328-0995
- For technical assistance with an application, please contact the appropriate resource center listed below
 - DCED customers: Please contact the DCED Customer Service Center. Representatives are available Monday through Friday, from 8:30 AM until 5:00 PM, at 800-379-7448. Email inquiries can also be sent to ra-dcedcs@pa.gov.
 - Customers of all other agencies: Please contact the Enterprise eGrants Customer Service
 Center. Representatives are available Monday through Friday, from 8:00 AM until 6:00 PM, at
 833-448-0647. Email inquiries can also be sent to egrantshelp@pa.gov.

Login

What's New?

For an overview of the changes in the new Single Application, please read <u>Help</u>.

Username Password





Register

NOTE: If registering for the first time with Keystone Login, please include an email address with your account. It will be needed to successfully complete grant applications and grant processing.

Forgot Password
Forgot Username
Learn more about Keystone Login
Having Trouble Registering

2. Begin a New Application

- Project Name Choose and enter a name for your project
- Do you need help selecting your program Select "No"
- Click on "Create a New Application"

Begin a New Application
To begin a new Single Application For Assistance, enter a brief name for the project (up to sixty characters) and answer whether you need help selecting your program. If you already know the name of the program you want to apply for, answer "No".
Section Name :
Project Name
WIIN
Do you need help selecting your program?
No ✓
Are you applying for assistance as outlined in a signed and accepted offer letter from the Governor's Action Team (GAT)?
No 🗸
CREATE A NEW APPLICATION

3. Select Program

- Enter Program Name
- Click "Search"

Select Program

To search for programs based on your organization and/or project, click the Program Finder button below.

SEARCH	PROGRAM FINDER
1	
	SEARCH

4. Apply

• Scroll down through the various grant offerings, locate the "WIIN 2107: Voluntary School and Child Care Lead Testing and Reduction Grant" and click on "Apply."

WIIN 2107: Voluntary School and Child Care Lead Testing and Reduction Grant Apply

Pennsylvania Department of Environmental Protection

This grant program provides reimbursement funding for schools and child care facilities located in Pennsylvania for lead reduction activities at water fixtures with appropriate sample results that exceed the remediation trigger level of 5 ppb, such as hydration station or point-of-use device purchases and labor costs to install units. This grant may also covjavascript:__doPostBack('ctl00\$ContentPlaceHolder1\$DetailsView1\$ctl14',")er costs associated with replacing faucets where samples exceeded the remediation trigger level of 5 ppb.

Eligible Applicants: Child care facilities and schools located in Pennsylvania with lead in drinking water sample results within 36 months of the application date showing water fixtures exceeding the remediation trigger level of 5 ppb.

5. Requirements

Requirements

1. Is the facility you are applying on behalf of located in Pennsylvania? ◆ ▼
2. Are you applying on behalf of a school or child care facility? ◆ ✓
3. Has this facility received funding from the WIIN 2107 or WIIN 2104 grants for the work being applied for today? V

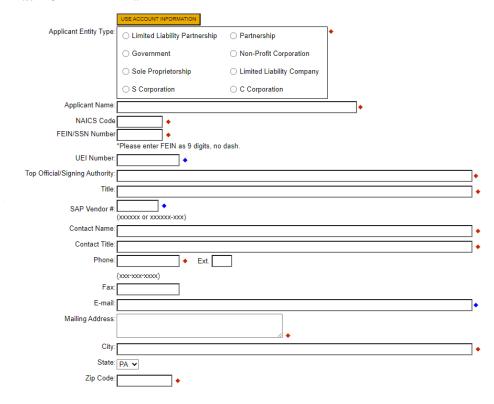


6. Applicant Information

- The Applicant Information section requires data related to the entity for which the application is being submitted.
- Applicant Entity Type select the appropriate type for your organization
- Applicant Name Enter the legal name, the name under which the entity legally conducts business.
- NAICS Code enter the appropriate code for your organization
- FEIN/SSN Number Enter the Federal Tax ID number for the legal name (no dashes).
- UEI Number Unique Entity Identifier. Enter the applying organization's unique, 12-character alphanumeric identifier which is assigned to all entities that conduct business with the federal government.
- Top Official/Signing Authority In this block, enter the authorized representative of the organization.
- Title Enter the title of the authorized representative.
- SAP Vendor# Enter, if known.
- Contact Name Enter the primary contact name for this project.
- Contact Title Enter the primary contact title for this project.
- Phone and Fax Enter the phone and fax numbers for the primary contact title for this project.
- E-mail Enter the e-mail for the primary contact title for this project.
- Mailing address, City, State and Zip Code Enter this information for the primary contact for this project.
- Enterprise Type Select appropriate type.
- Click "Continue"

Applicant Information

To copy your Registration information into the application, click the "Use Account Information" button below.



Enterprise Type

ndicate the types of enterprises that describe the organization listed above. You may select more than one type. 💠				
Advanced Technology	Agri-Processor	Agri-Producer	Authority	Biotechnology / Life Sciences
Business Financial Services	Call Center	Child Care Center	Commercial	Community Dev. Provider
Computer & Clerical Operators	Defense Related	Economic Dev. Provider	Educational Facility	Emergency Responder
Environment and Conservation	Exempt Facility	Export Manufacturing	Export Service	Food Processing
Government	Healthcare	Hospitality	Industrial	Manufacturing
Mining	Other	Professional Services	Recycling	Regional & National Headquarters
Research & Development	Retail	Social Services Provider	Tourism Promotion	Warehouse & Terminal



7. Project Overview

- Project Name The project name will auto-populate.
- Site Locations Default setting at 1. Only needs filled in if more than one site location exists for this project.

The rest of the information in the Project Overview section is not required and does not need to be filled out.

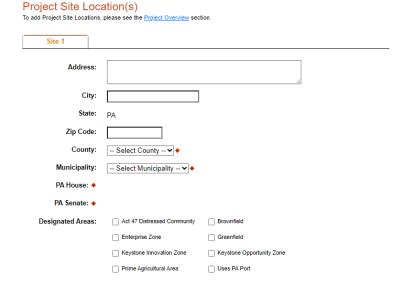
Project Overview
Project Name: ◆
WIIN
Is this project related to another previously submitted project?
If yes, indicate previous project name:
Have you contacted anyone at DEP about your project? No ▼
If yes, indicate who:
Is your community certified through Sustainable Pennsylvania? No No
If yes, what level:
○ Bronze ○ Silver ○ Gold ○ Platinum
Are you interested in applying for multiple funding sources for this project?
You are only permitted to apply for one program per application. By answering "Yes", you will be given the ability to apply for an additional program on the Certification page after this application has been submitted. No No
How many Site Locations are involved in the project? 1 ▼

Click on "Continue"

1

8. Project Site

- Address Enter the applicant's mailing address (street address). P.O. Boxes are not acceptable.
- City, State and Zip Code Enter this information.
- County Select county from the dropdown box.
- Municipality Select municipality from the dropdown box.
- PA House and PA Senate—These fields will be auto-populate based on the information entered above.
- Designated Areas Leave blank.



Click on "Continue"

9. Project Narrative

• Complete all fields in this section

Project Narrative

Adequate answers to the Project Narrative questions below are required. Uploaded attachments or mailed documents are no longer permitted in this section of the application. If a more detailed narrative is required for the Program selected, instructions will either be provided in the Addenda section or the Program Guidelines.

Project Narrative •

Briefly describe the project you propose by noting how many children are served by your facility, the age range, and how many full-time faculty work at your facility. Indicate the number of water fixtures (ones used for drinking water or food preparation) that exceed the remediation trigger level (5 parts per billion, ppb), the lead reduction corrective action(s) you are seeking funding for, and if you are seeking funding for labor costs associated with stated lead reduction corrective actions.

Character Count: 0/3000 characters.					

Continue

Click on "Continue"



10. Program Budget

There are two tabs on this page which need to be completed, the **Spreadsheet** and **Basis of Cost**.

a. Spreadsheet

- Click on the Spreadsheet tab
- Enter any budget instructions or minimum/maximum amounts as needed

Program Budget

Please see the Help section for details on how to complete the Program Budget.

Spreadsheet

Basis of Cost

Please note that the maximum total amount requested per affected water fixtures cannot exceed \$3,000. The Basis of Cost tab is prepopulated and does not need completed.

Budget Spreadsheet •

The first column indicates the amount of funding you are requesting from DEP. After completing the budget, please complete the <u>Basis of Cost</u> tab. Included is a Budget Narrative where you can provide a more detailed description of specific line items.

Add funding source	WIIN 2107: Voluntary School and Child Care Lead Testing and Reduction Grant	Match Local	Total
WIIN2107 Grant Program - Collapse	\$0.00	\$0.00	
Salaries/Labor costs Remove	\$0.00	\$0.00	\$0.00
Equipment, Materials and Supplies Remove	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	
		Budget Total:	\$0.00

Continue

Click on "Continue"



b. Basis of Cost Tab

- Click the Basis of Cost Tab
- Provide a brief narrative of the cost of each requested item.

Program Budget		
Please see the <u>Help</u> section	n for details on how to	complete the Program Budget.
Spreadsheet	Basis of Cost	
Basis of Cost ◆		
Provide the basis for calcul	ating the costs that are	identified in the Project Budget.
Appraisals	☐ Bids/	Quotations
Budget Justificatio	n 🗆 Contr	ractor Estimates
☐ Engineer Estimate	s 🗌 Sales	Agreements
Budget Narrative ◆ The narrative must specific Character Count: 70	ally address each of the	e cost items identified in the Budget Spreadsheet.
This area does not nee	ed to be completed.	You may click Continue below

Continue

Click on "Continue"



11. Program Addenda

• Complete all fields in this section.

Addenda					
Below are additiona	l application requirements specific	to the program you selected.	If you are having problems	s completing the Addenda because y	our organization or project do not
meet the requireme	nts listed below, please try <u>changin</u>	g your program.			
1. Select the type	of eligible applicant •				
☐ Child care	☐ Public elementary	☐ Public middle	☐ Public high	Charter school under	Magnet school under
facility	school	school	school	LEA	LEA
2 Are you applying	ng on behalf of a public or priva	to facility?			
Z. Are you applyin	ig on benan of a public of priva	te facility: 🔷			
3. If applicable, w	hat school district is this facility	/ included within? If facilit	ty is not in a school dist	rict, put N/A. ♦	
4. What is the nun	nber of full-time faculty at the fa	acility? ♦			
5. What is the nun	nber of enrolled students at the	facility? •			
6. What is the num	ber of enrolled students that ar	e children 6 and under?	•		
7. If your facility is	a school, list the percentage of	f students enrolled in the	free or reduced lunch p	rogram. Put N/A if not applicable	. •
			·		
	a child care facility, list the per	centage of families receiv	ing subsidized tuitions	through the Early Learning Reso	urce Center. Put N/A if not
applicable. ◆					
9. Was your facility	/ built prior to 1991? ♦				
~					
10. For any applica	ation requesting a total of \$10.0	00 or more please review	the attached Worker Dr	ratection and Investment Notice (relating to Executive Order 2021-
	t is for \$10,000 or more, please				relating to Executive Order 2021-
, , ,					
	1-06WorkerProtectionForm.do				
EO2021-06Worke	rProtectionContractorGrant.do	OCX			
Upload Files					
Use the control	below to select your file. Each	file can be no larger than	n 30MB.		
Ella 4 Ob-	Ella Na Sla abassa				
File 1 Choose	File No file chosen				

11. Pennsylvania DEP identifies an Environmental Justice area where 20 percent or more individuals live at or below the federal poverty line, and/or 30 percent or more of the population identify as non-white minority, based on data from the U.S. Census Bureau and the federal guidelines for poverty. DE has created an interactive mapping tool called EJ Areas Viewer to determine the location of all EJ areas throughout the Commonwealth. PennEnviroScreen (pa.gov) Is your project located in an area designated as an Environmental Justice Community?
12. Please attach a copy of sample results for each water fixture (used for drinking water or food preparation) that exceeded the 5 ppb trigger level. Be sure that these sample results were analyzed using an acceptable drinking water method by a Pennsylvania-accredited lab and are within 36 months of the date of this application.
Upload Files Use the control below to select your file. Each file can be no larger than 30MB. File 1 Choose File No file chosen
13. Attach any other information that is relevant to and supports your application. If you have any information on materials or construction documentation regarding lead reduction corrective actions you are seeking funding for, attach those documents here.
Upload Files Use the control below to select your file. Each file can be no larger than 30MB. File 1 Choose File No file chosen
14. Fill out and attach an estimated budget sheet with the estimated cost of your proposed lead reduction action and labor cost for each water fixtures exceeding the 5 ppb trigger level. <u>Download Estimated Budget Sheet xlsx</u>
Upload Files Use the control below to select your file. Each file can be no larger than 30MB. File 1 Choose File No file chosen
15. If your project occurs in more than 6 locations on the Project Site Location tab, please fill out and upload this spreadsheet. Download Additional Project Site Locations.xlsx
Upload Files Use the control below to select your file. Each file can be no larger than 30MB.

Upload Files
Use the control below to select your file. Each file can be no larger than 30MB.

File 1 Choose File No file chosen

Continue

Click "Continue"

12. Certification and Submission

- If there is any missing information in your application, your screen will look similar to the following example.
- Under the orange "Application Certification" heading, it will state, "The following sections are incomplete. All required fields marked with a red diamond must be completed before you are able to submit this application".
- To add/correct the information on your application, click on the section heading to return to the page.

Application Certification

The following sections are incomplete.

- All required fields marked with a red diamond (♦) must be completed before you are able to submit this application.
- All conditional fields marked with a blue diamond (♦) may be required to be completed before you are able to submit this application.

Applicant

· UEI is required

Project Site Location(s)

· Project Site 1: PA House District is required.

Program Budget

• Funding Source "WIIN 2107: Voluntary School and Child Care Lead Testing and Reduction Grant ()" must have a Grand Total greater than zero.

Addenda

· copy of sample results has not been uploaded

Your application Is automatically saved as you work. Feel free to exit this application and return at a later time.

13. Complete the following fields:

- Indicate certification of application information by checking the related checkbox under the Electronic Signature Agreement.
- Indicate identity as one of the following:
 - o I am the applicant.
 - o I am an authorized representative of the company, organization or local government.
 - o I am a "Certified" Partner representative.
- Type your name in the "Type Name Here" block. This will serve as your official e-signature and authorizes your application.
- Check the "Electronic Attachment Agreement" box.
- Click on "Submit Application."

Application Certification

All of the required sections of the web application have been completed. If you have reviewed the application, you may submit it for processing. After submitting, you will no longer be able to make changes.

Electronic Signature Agreement:

□By checking this box and typing your name in the below textbox, I hereby certify that all information contained in the single application and supporting materials submitted via the Internet and its attachments are true and correct and accurately represent the status and economic condition of the Applicant, and I also certify that, if applying on behalf of the applicant, I have verified with an authorized representative of the Applicant that such information is true and correct and accurately represents the status and economic condition of the Applicant. I also understand that if I knowingly make a false statement or overvalue a security to obtain a grant and/or loan from the Commonwealth of Pennsylvania, I may be subject to criminal prosecution in accordance with 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities) and 31 U.S.C. §§ 3729 and 3802 (relating to false claims and statements).

<u> </u>	ype Name Here:
	○ I am a "Certified" Partner representative.
	\bigcirc I am an authorized representative of the company, organization or local government
	I am the applicant.

Electronic Attachment Agreement:

Along with the web application, if you have been requested or need to send any documentation to DEP please print and send a copy of your E-Signature and mail it to DEP along with any paper supporting documents. You will be given an opportunity to print the signature page along with a copy of the application immediately after you submit.

SUBMIT APPLICATION

14. Application Receipt Verification

- If you want a copy of your application, click the "Print Entire Applications with Signature Page" link. You will always be able to access your application with the username and password you created at the beginning of the application.
- Make sure to note the Single Application ID#. All future correspondence from the Department will reference this number.
- You do not need to send the signature page and/or any further documentation to the Grants Center. All the information needed is contained in your online submission.

Application Certification

Single Application ID #: 202408016049

The web application has been successfully submitted for processing.

I hereby certify that all information contained in the single application and supporting materials submitted via the Internet, Single Application # 202408016049 and its attachments are true and correct and accurately represent the status and economic condition of the Applicant, and I also certify that, if applying on behalf of the applicant, I have verified with an authorized representative of the Applicant that such information is true and correct and accurately represents the status and economic condition of the Applicant. I also understand that if I knowingly make a false statement or overvalue a security to obtain a grant and/or loan from the Commonwealth of Pennsylvania, I may be subject to criminal prosecution in accordance with 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities) and 31 U.S.C. §§ 3729 and 3802 (relating to false claims and statements).

The signature page may also be printed now. You may also print submitted applications from the Home page. Click the link labeled "Submitted Applications" in the top toolbar.

Print Signature Page only

Print Entire Application with Signature Page

• Congratulations! You have completed the online application.