

Green Infrastructure Grant Opportunities (GIGO) Notice of Funding Opportunity (NOFOs)



ILLINOIS EPA
TUESDAY, AUGUST 15, 2023



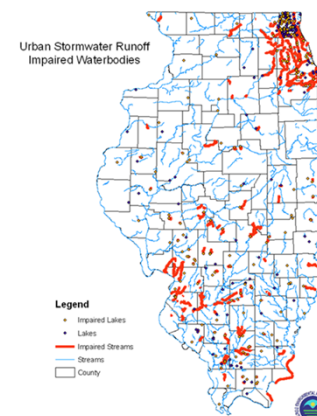
1

GIGO Purpose



Know the
mission of the
NOFO!

- **Implement Green Infrastructure BMPs to Reduce Stormwater Runoff to Reduce Flooding to Protect Illinois' rivers, streams, and lakes**
 - Reconnection of a stream with its floodplain
 - Stormwater treatment & control
 - ◆ directly upstream or downstream of an impervious area that currently impacts a water of Illinois
 - ◆ from impervious surfaces associated with existing development
- Project can be on public and/or private land



2

Eligibility

- **Expected Applicants (can legally accept \$ from the State)**
 - Municipalities, Sanitary Districts, Park Districts, Watershed Groups and Other Non-Profit Groups that pre-register through the GATA Portal
- **LIMITED to Installation of BMPs and some design costs**
 - (15% of Total Eligible BMP Project Cost or \$50,000 whichever is less)
 - Floodplain Reconnections (two-stage ditch, daylighting, levee retrofit)
 - Porous/Permeable Pavements
 - (Bio)Infiltration/Retention (Basins/Trenches/Bio-swales)
 - Wetland Creation and/or Restoration
 - Watershed-wide Projects (multiple smaller BMPs)
 - Downspout and Illicit Inflow Disconnections
- **Reimbursement Program**
- **25 % Match Required (15% in Disadvantaged areas)**




GI keeps the water where it falls!

3

Green Infrastructure Opportunities

Applications due by October 18, 2023, Noon

4

| Location | Statewide, to reduce localized and riverine flooding to protect Illinois rivers, streams and lakes |
|-------------------|--|
| Grant Range | \$75,000-\$2.5 million |
| Maximum Grant | \$2.5 million |
| Minimum Match | 25% (15% for disadvantaged communities) |
| Project Length | Normally 24 months |
| Eligible Projects | BMP implementation with limited design costs |
| Practices | Single BMP, treatment train or watershed-wide projects |
| Design Costs | Up to \$50,000, or 15% of total construction costs, whichever is less |

GIGO

| Ineligible Costs |
|--------------------------|
| Land Acquisition |
| BMPs for new development |
| Project Administration |
| Routine O & M |
| Education/Outreach |
| Monitoring |



(Graphic courtesy of Brittany Hanrahan)

4

What to Expect if Funded

- Financial Assistance Agreement
 - GATA Management throughout agreement period
 - Product Development
 - ◆ Designs & Engineering and Permits
 - ◆ 10 year - Operation and Maintenance Plan
 - ◆ BMP Form
 - ◆ Volume & Pollutant Load Reduction Calculations
 - ◆ BMP Implementation AFTER Design Approval
 - ◆ Quarterly Reporting (GATA PPR & PFR)
 - ◆ Invoicing
 - ◆ Final Report w/photos
- Reimbursement of Eligible Costs



5

What is Green Infrastructure?

- Stormwater management **technique** or **practice** employed to capture, filter, or reduce runoff while also preserving, restoring, mimicking, or enhancing natural hydrology.
- Green Infrastructure includes:
 - Use of soil and vegetation to promote percolation, evapotranspiration, and filtration;
 - preservation and restoration of natural landscape features, such as forests, floodplains, headwaters, and wetlands; and
 - rainwater harvesting for non-potable uses, such as toilet flushing and landscape irrigation.



6

Examples of GIGO-Type Projects

7



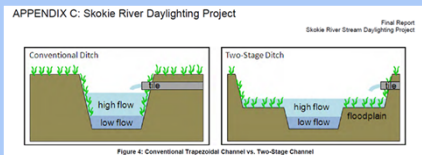
Write as if the application reviewers know nothing!



7

Two-Stage Ditch

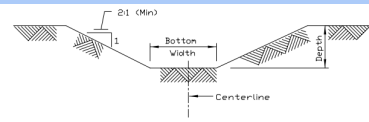
8



8

BioSwales

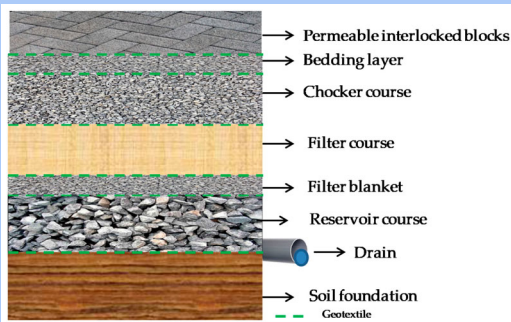
9



9

Permeable Pavement Roads & Parking Lots

10



10

Wetlands

11



11

BMP Implementation ~ Be Sure to...

12

- Secure Technical Assistance
- Know BMP Operation and Maintenance Needs
- Consider Upstream and Downstream of the Site
- Secure Permits
- Consider Potential Secondary Benefits (habitat, flooding)
- Implement According to Designs
 - (although change happens!)
- Operate/Maintain the BMP Throughout its Lifespan
- Promote the BMPs to Family, Friends, Neighbors, People You do Know, People You Don't Know...



Use the NOFO criterion when you do your final application review

12

2021 GIGO – 11 Successful Applicants Right Place, Right practice, Right Price

13

Eleven applications were recommended for funding last round

GIGO \$ ranged from \$83,500 – 2,460,000 (not in any order)

- Porous Pavement Roadway & Green Alleys (3)
- 30 acres wetland retrofit and 50 acres wetland creation
- Bioswales w/check dams, wetland retrofit, and daylighting (2)
- Pre-cast bioinfiltration system with rain garden and curb cuts
- Retrofit of dry basin into wet basin
- Two-stage ditch
- Retrofit parking lot with small detention basins
- Floodplain terrace reconnection w/stream daylighting



Use the NOFO criterion when you do your final application review



13

2021 GIGO – 36 Unsuccessful Applications Wrong Place, Wrong Practice, Wrong price???

14

Good applications did NOT get funded!

Bad Applications did not get funded! Reasons – Applicant:

1. Missed the point of the GIGO Program
2. Didn't sign the application documents
3. Didn't provide enough information or the correct information
4. Included ineligible costs or had 'expensive taste'
5. Included Operation & Maintenance as an after thought
6. Just not 'ready'



Start on your application early! Keep it simple.
But tell us EVERYTHING!

14

Illinois Office of Management and Budget
Grant Accountability and Transparency Act (GATA).

15

Applicants are submitted through the GATA portal!

If potential grantee is not already pre-qualified, start the process NOW!

grants.illinois.gov

Five **pre-award** requirements

1. Authentication
2. Grantee Registration
3. Grantee Pre-qualification
4. Fiscal and Administrative Risk Assessment (ICQ)

15

Grant Application System

16



- Online application
- Integrated directly into GATA system
- Reduces opportunity for errors and missing information in applications
- Does not allow application submittal after the deadline (October 18, 2023, Noon)

16

Step 1: Creating a New GATA Account

17

- Before anyone can apply, they need an account for their organization in the GATA Portal.
- If you need to set up an account
 - Go to <https://grants.Illinois.gov/portal>
 - Click “Create Account”
 - Fill in your information and click “Register”

17

The Portal

18

Illinois Grant Accountability and Transparency Act Welcome to the GATA Grantee Portal

Grantee Portal
Sign In

Amplifund
Sign In

Create Account

Public Account
Help

Partner Account
Help

To access the Portal or Amplifund you must have an Illinois.gov account.

To create an account, click the Create Account button.

For Public domain account help, click the Public Account Help button.

For Partner domain account help, click the Partner Account Help button.

Partner account usernames end in "@external.Illinois.gov" are are most likely DHS CRV account users.

Note: To bookmark this Portal, bookmark this page. Bookmarking the sign in page will cause an error.

Frequently Asked Questions

- [How to manage Amplifund Access. \(Webcast\) \(Transcript\)](#)
- [How to access the Illinois GATA Grantee Portal.](#)
- [How to create an Illinois.gov public account.](#)
- [How to reset your password.](#)
- [All Grantee Portal FAQs](#)

18

Working on the application

19

- Individuals helping develop the application can get access to the application system with approval of the Applicant Organization
- More than one person can work on the application
- Individuals can work on more than one application
- Individuals assisting multiple organizations with applications can work with any organization that grant access to their application
- More information is found at:
<https://gata.illinois.gov/content/dam/soi/en/web/gata/documents/grantee-links/grantee-portal-faq/HowToRestrictAccessToGranteePortalOrAmplifund.pdf>

Application Access

The following items require action

To give access, check the appropriate checkboxes and click the "Save Changes" button above.

- Has access to this Grantee Portal

- Has access to the Amplifund Grant Management System

19

NOFO Example

20

Section 319(h) – NPS Pollution Control Financial Assistance Program - Watershed-Based Plan Implementation and Other Activities

Print Help Download Save Apply

Opportunity Details Evaluation & Scoring

Opportunity Information

CSFA Number 532-60-0378

CSFA Popular Name Section 319(h) Grant Program

Title Section 319(h) – NPS Pollution Control Financial Assistance Program - Watershed-Based Plan Implementation and Other Activities

Description The Illinois Environmental Protection Agency (Illinois EPA) is seeking proposals for nonpoint source (NPS) pollution control projects (Projects) to prevent, eliminate, or reduce water quality impairments to Illinois' surface and groundwater resources. The Illinois EPA receives federal funds from the United States Environmental Protection Agency (U.S. EPA) through Section 319(h) of the Clean Water Act (33 U.S.C. § 1329(h)) to help implement the Section 319(h) Nonpoint Source Pollution Control Financial Assistance Program (a.k.a. Section 319(h) Grant Program) (<https://www2.illinois.gov/epa/topics/water-quality/watershed-management/nonpoint-sources/Pages/section-319.aspx>). Specifically, to implement performance measures as outlined in Chapter 7 (Short and Medium-Term Objectives and Milestones) in the Illinois' Nonpoint Source Management Program (INPSMP) (Illinois EPA, 2013) (<https://www2.illinois.gov/epa/topics/water-quality/watershed-management/nonpoint-sources/Documents/NPS-Management-Program.pdf>).

NPS pollution is caused by rainfall or snowmelt moving over and through the ground. As the runoff moves, it picks up and carries away natural and human-made pollutants, finally depositing them into lakes, rivers, wetlands and even our underground sources of drinking water. It has been determined that over 60% of the (national) documented water pollution problem can be traced to nonpoint sources.

The Section 319(h) Grant Program prioritizes Projects addressing Illinois waters for which NPS pollution is a significant cause of water quality impairment. Assessment information for Illinois' waterbodies can be found in the most recent Integrated Water Quality Report and Section 303d List (<https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx>).

20

The Online Uniform Application

21

Project Information

Application Information

Application Name* ✓

Pre-Qualification Status

How much are you requesting from the funder?

Award Requested*

How much are you planning to contribute to the budget?

Cash Match Requirement ⓘ

Cash Match Contributions*

In-Kind Match Requirement ⓘ

In-Kind Match Contributions*

Other Funding Contributions*

Total Award Budget

21

Uniform Grant Application: Same Information as Before

22

Uniform Grant Application:

1 of 10

Applicant Completed Section

Legal Name (Name used for DUNS registration and grantee pre-qualification) *

Common Name (DBA) *

Employer/Taxpayer Identification Number (EIN,TIN) *

Organizational DUNS Number *

GATA ID (assigned through the grantee portal) *

SAM Cage Code *

Applicant's Organizational Unit

Department Name *

22

If Information is Missing, It Will Not Let You Mark Complete Click on “Save” or “Save and Continue”

23

Application Error
One or more required fields have invalid entries.
Please update your responses accordingly and try again.

Attach an additional list, if necessary

Applicant's Project

Description Title of Applicant's Project

Proposed Project Term Start Date

Proposed Project Term End Date

Applicant Certification

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001)

(*The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity, if a NOFO was not required for the award, the state agency will specify required assurances and certifications as an addendum to the application.)

Applicant Certification: This field is required
 I Agree

When you're finished answering the questions on this page, click Mark as Complete. An application cannot be submitted until all pages are marked as complete.
Not finished with this page yet? Click [Save](#) or [Save & Continue](#) to fill out the missing information at a later time.

Save Often!

System Tracks Progress and Lets You Know When Sections are Complete

24

Section 319(h) – NPS Pollution Control Financial Assistance Program - Watershed-Based Plan Implementation and Other Activities

Forms

| Name | Status | Print |
|---|-------------|-------|
| Uniform Grant Application: | Complete | |
| 1. Applicant Eligibility | Complete | |
| 2. Project Summary | In Progress | |
| 3. Project Overview | New | |
| 4. Project Background and History | New | |
| 5. Additional Project Details | New | |
| 6. Partners and Local Match | New | |
| 7. Additional Support Documentation (as needed) | New | |
| 8. FFATA Form | New | |
| 9. Budget Preparation Information | New | |

1 - 10 of 10 items

Questions Requiring Longer Answers Let the Applicant Format Text!

25

Format

My Answer

You can even prepare text outside and copy and paste it into the application with formatting

p

25

Project Details Spreadsheet Required You Download from the System, Complete then Upload

26

5. Additional Project Details [Download](#) [Save](#) [Save & Continue](#)

6 of 10

Project Details

Remember to periodically save your work while filling out the application.

- When you're finished answering the questions on this page, click **Mark as Complete**. An application cannot be submitted until all pages are marked as complete.
- Not finished with this page yet? Click **Save** or **Save & Continue** to edit and complete at a later time.

If you have any questions regarding this application, please contact Jeff Edstrom at jeffrey.edstrom@illinois.gov or 217.782.3362.

The application requires completion of relevant worksheets in the following spreadsheet. There are instructions are found below and within the spreadsheet file to guide you regarding which worksheets should be completed.

When you complete the worksheet, save it as an Excel file with an appropriate identifying name and upload it below. It should be completed while filling out the online application.

Download the Excel spreadsheet file here
319 Implementation Additional Details (version 8).xlsx [Download blank spreadsheet](#)

Upload the completed Excel spreadsheet with information required for your project. * [Upload completed spreadsheet](#)

Complete the worksheets with information relevant to your project. You can navigate among the worksheets by clicking on the buttons at the top of each worksheet. Instructions for individual worksheets are found below and within the spreadsheet itself.

26

GIGO Additional Details Spreadsheets

27

July 2023
Version 11

Instructions

Watersheds

Specific BMPs

Project Partners

Match Funding

Scope of Work

Budget Summary

GIGO Implementation Application Workbook Instructions

Applicant Name:

Project Name:

If you have any questions regarding this form, please contact Jeff Edstrom at jeffrey.edstrom@illinois.gov or 217.782.3362.

Getting Started

- 1- *First enter the applicant and project names above. These will be automatically filled in the appropriate locations throughout the workbook. Then, complete the worksheets with information relevant to your project. You can navigate among the worksheets by clicking on the buttons at the top of each worksheet. Instructions are found below and at the top of each worksheet.*
- 2- **Watersheds**
Applicants must list specific watersheds related to the proposed project (up to 10) fill out the "Watersheds" worksheet. Identify all 12-digit Hydrologic Unit Code(s) (HUC) where the BMPs are to be installed.
Information to help you identify the HUC can be found at [IEPA Integrated Report GIS Tool](#)
- 3- **Specific Best Management Practice**
All applicants must fill out the "Specific BMP" worksheet.
List BMP types to be installed – Enter all of the BMPs to be implemented, numbers of sites, the total number of units, the relevant estimated volume retained, pollutant load reductions, and the total construction costs. Continue on the table below (your chosen BMPs will automatically populate in the lower table and choose the permit status, permit number (if applicable), Permit Program Name, and Permitting Authority. The Pollutant Load Reductions can be calculated using the Region 5 Model for Estimating Pollutant Load Reductions. If the BMP type is NOT listed in the

27

GIGO Additional Details Spreadsheets

28

Watersheds

Applicant Name:

Project Name:

Applicants must list specific watersheds related to the proposed project (up to 10) fill out the "Watersheds" worksheet. Identify all 12-digit Hydrologic Unit Code(s) (HUC) where the BMPs are to be installed.

Information to help you identify the HUC can be found at [IEPA Integrated Report GIS Tool](#)

| Watershed HUC | Watershed Name |
|---------------|----------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Match Funding

Applicant Name:

Project Name:

All applicants must fill out the Match Funding section.

GIGO may provide up to 75% of the approved project costs. The remaining 25% is the responsibility of the grantee and constitutes the match. Match may include money spent services utilized to complete the approved project tasks. Match can be provided by the grantee, sub-contractor, or project partners (e.g., State programs, private foundations.) A grantee may match greater than 25%.

Proposed projects within a disadvantaged area may be eligible for up to 85% of GIGO assistance, with the applicant responsible for 15% of the costs as match.

For this NPOQ, a disadvantaged area has a Median Household Income (MHI) below \$54,422.25 (this is 75% of the 2017-2021 average State MHI). The American Community Survey calculated the 2017-2021 Illinois MHI as \$72,563.

Please note that cash and in-kind services incurred as match must occur during the agreement period with Illinois EPA.

| Organization | Amount | Cash or In-Kind | Match Status | Notes |
|--------------|--------|-----------------|--------------|-------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Project Partners

Applicant Name:

Project Name:

All applicants must identify any partners for the proposed project. If there are no partners, please enter "Not applicable" in the first column.

Please enter information on project partners, their general tasks and responsibilities and expertise related to the proposed project.

| Organization | General Tasks and Responsibilities | Partner Expertise |
|--------------|------------------------------------|-------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Scope of Work

Applicant Name:

Project Name:

All applicants should fill out the "Scope of Work" worksheet.

List all tasks (including items not included in the budget) needed to implement the project and the entities responsible for those tasks. Type an "X" into the cells corresponding to the quarters during which work will be done on that task. This fits in the cell. To denote filled cell, simply hit "delete" button in that cell.

In some circumstances, applicants can request 30 months to complete a project rather than 24. IEPA will approve on a case-by-case basis.

| | Tasks | Responsible Entity | Quarters (entered monthly) | | | | | | | | | | | |
|---|-------|--------------------|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|------|------|------|
| | | | 1st | 2nd | 3rd | 4th | 5th | 6th | 7th | 8th | 9th | 10th | 11th | 12th |
| 1 | | | 1st | 2nd | 3rd | 4th | 5th | 6th | 7th | 8th | 9th | 10th | 11th | 12th |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | |

28

Tools: Calculating Stormwater Volume Retention

29

National Stormwater Calculator

Help control runoff and promote the natural movement of water

EPA's National Stormwater Calculator (SWC) is a software application tool that estimates the annual amount of rainwater and frequency of runoff from a specific site using green infrastructure as low impact development controls. The SWC is designed for use by anyone interested in reducing runoff from a property, including site developers, landscape architects, urban planners, and homeowners.

Software, Compatibility, and Manuals

The SWC is available as a mobile web-based application or as a desktop program—both versions require an internet connection. The mobile web-based app can be used on desktop devices and mobile devices, such as smartphones and tablets, and is compatible with all operating systems. The Windows-based desktop program runs on any version of Microsoft Windows with Version 4 or higher of the .Net Framework installed.

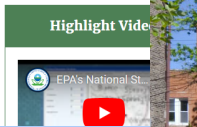
Both versions work best with the following web browsers: Microsoft Edge, Google Chrome, Mozilla Firefox, and Apple Safari.

Mobile Version

| Date | Title |
|------|--|
| | National Stormwater Calculator Mobile Web-Based App /Version |

- On this Page**
- [Software, Compatibility, and Manuals](#)
 - [Capabilities](#)
 - [Applications](#)
 - [Resources and Technical S](#)

Access the National Stormwater Calculator



29

USEPA Region 5 Pollutant Load Reduction Model

30

Region 5 Model for Estimating Pollutant Load Reductions

Note: In April 2022, EPA transitioned from the STEPL spreadsheet model to the online [The Pollutant Load Estimation Tool \(PLET\)](#). All supporting documentation and training materials for the Region 5 Model and STEPL are [here](#) during a temporary time of transition.

We encourage all users to explore PLET as a more efficient approach to your modeling needs. Please update your webpage bookmarks as this page will soon be retired.

[Region 5 Model for Estimating Pollutant Load Reductions](#) [US EPA](#)

You can use either PLET online tool or the STEPL spreadsheet.

| Watershed | HSG | Urban | Cropland | Pastureland | Forest | Shrub/Decid | Feedlots | Total | Feedlots Percent Paved | Annual Rainfall | Rain Days | Average Ratio/Event |
|--------------------------------|-----|---------|----------|-------------|--------|-------------|----------|------------|------------------------|-----------------|-----------|---------------------|
| 051201090504 - Bluegrass Cr... | C | 1301.89 | 21403.67 | 416.99 | 526.41 | 0.00 | 0.33 | 23649.8746 | 0.24% | 36.83 | 96.64 | 0.3634 |

| Watershed | Beef Cattle | Young Beef | Dairy Cattle | Young Dairy Stock | Saline (Hsg) | Feeder Pig | Sheep | Horse | Chicken | Turkey | Duck | # Of Months Measure Applied to Cropland | # Of Months Measure Applied to Pastureland |
|--------------------------------|-------------|------------|--------------|-------------------|--------------|------------|-------|-------|---------|--------|------|---|--|
| 051201090504 - Bluegrass Cr... | 183.00 | 0.00 | 2.00 | 0.00 | 333.00 | 0.00 | 23.00 | 18.00 | 42.00 | 1.00 | 3.00 | 0.00 | 0.00 |

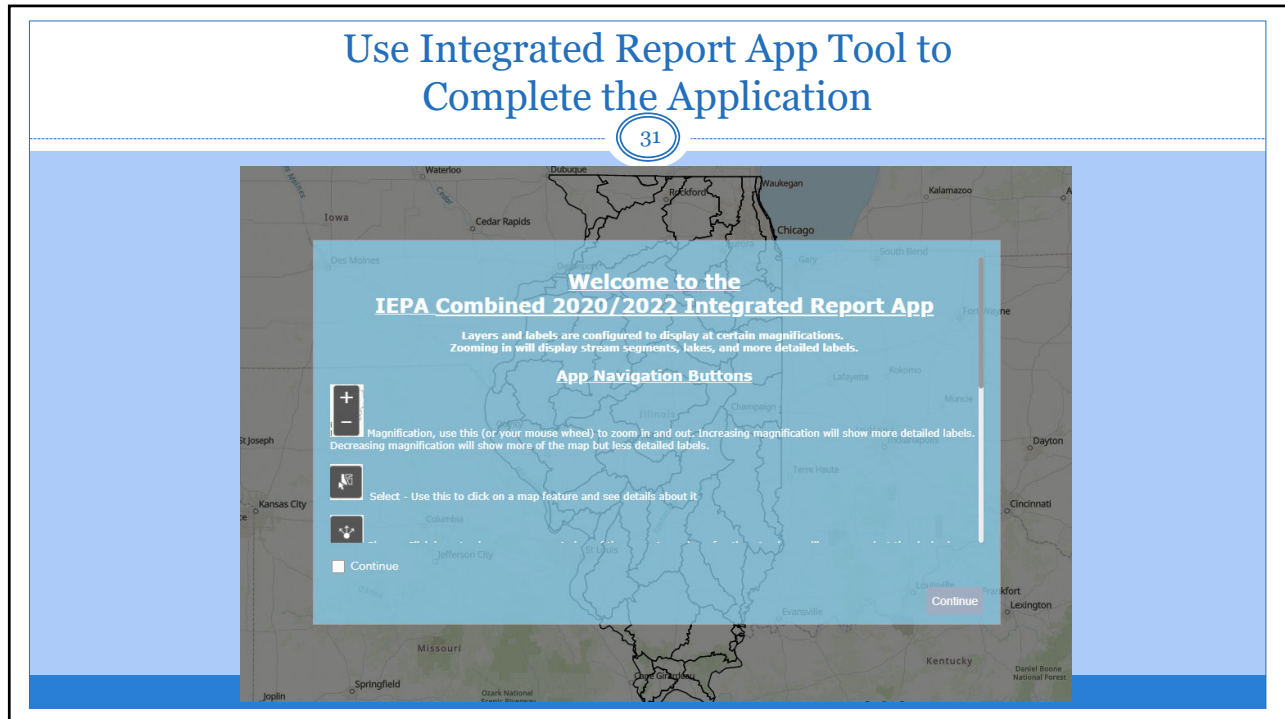
The Pollutant Load Estimation Tool (PLET) is replacing the Spreadsheet Tool for Estimating Pollutant Loads (STEPL). PLET uses the same underlying formulas as STEPL, but in a more user-friendly web interface. Both tools employ simple algorithms to calculate:

- nutrient and sediment loads from different land uses, and
- the load reductions that would result from the implementation of various best management practices (BMPs).

30

Use Integrated Report App Tool to Complete the Application

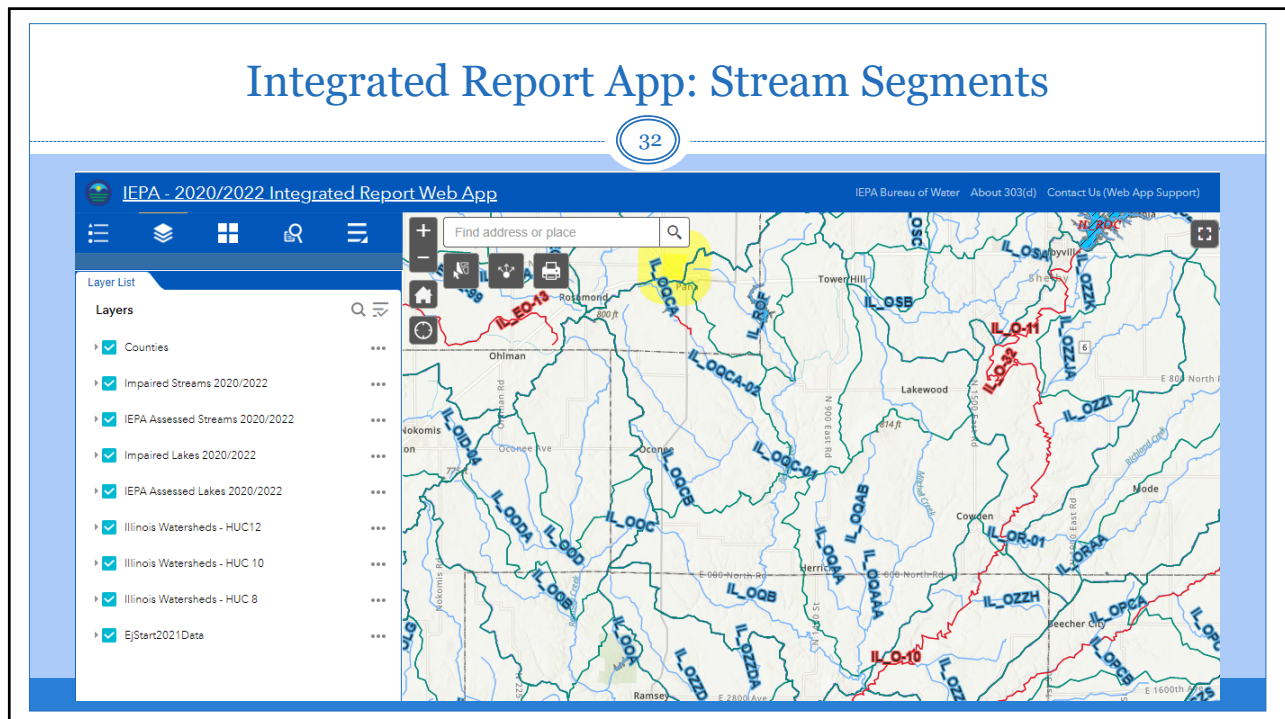
31



31

Integrated Report App: Stream Segments

32



32

AmpliFund Budget Form

Create Line Items by Clicking on the “+” at Left of Categories

35

| Expense Budget | | | |
|--|---------------|------------------|----------------|
| Category | Grant Funded | Non-Grant Funded | Total Budgeted |
| + 1. Personnel (Salaries and Wages) (2 CFR 200.430) | \$0.00 | \$0.00 | \$0.00 |
| + 2. Fringe Benefits (2 CFR 200.431) | \$0.00 | \$0.00 | \$0.00 |
| + 3. Travel (2 CFR 200.474) | \$0.00 | \$0.00 | \$0.00 |
| + 4. Equipment (2 CFR 200.439) | \$0.00 | \$0.00 | \$0.00 |
| + 5. Supplies (2 CFR 200.94) | \$0.00 | \$0.00 | \$0.00 |
| + 6. Contractual Services & Subawards (2 CFR 200.318 & 200.92) | \$0.00 | \$0.00 | \$0.00 |
| + 7. Consultant Services and Expenses (2 CFR 200.459) | \$0.00 | \$0.00 | \$0.00 |
| + 8. Construction | \$0.00 | \$0.00 | \$0.00 |
| + 9. Occupancy (Rent and Utilities) (2 CFR 200.465) | \$0.00 | \$0.00 | \$0.00 |
| + 10. Research and Development (R&D) (2 CFR 200.87) | \$0.00 | \$0.00 | \$0.00 |
| + 11. Telecommunications | \$0.00 | \$0.00 | \$0.00 |
| + 12. Training and Education (2 CFR 200.472) | \$0.00 | \$0.00 | \$0.00 |
| + 13. Direct Administrative Costs (2 CFR 200.413 (c)) | \$0.00 | \$0.00 | \$0.00 |
| + 14. Other or Miscellaneous Costs | \$0.00 | \$0.00 | \$0.00 |
| + Indirect Cost (2 CFR 200.414) | \$0.00 | \$0.00 | \$0.00 |
| Total Expense Budget Cost | \$0.00 | \$0.00 | \$0.00 |

| Revenue Budget | | | |
|---|--------------------|--------------------|--------------------|
| Grant Funding | | | |
| Award Requested | \$60,000.00 | | \$60,000.00 |
| Subtotal | \$60,000.00 | | \$60,000.00 |
| Non-Grant Funding | | | |
| Cash Match | | \$40,000.00 | \$40,000.00 |
| In-Kind Match | | \$0.00 | \$0.00 |
| Other Funding | | \$0.00 | \$0.00 |
| Subtotal | | \$40,000.00 | \$40,000.00 |
| Total Revenue Budget Cost (\$100,000.00) | | | |
| Total Overall Budget Cost (\$100,000.00) | | | |

The Total Overall Budget Cost must be \$0.00

✓ Mark as Complete
Save & Continue

35

Fill in Budget Detail Items

36

Budget Item Information

Category: 1. Personnel (Salaries and Wages) (2 CFR 200.430)

List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project and length of time working on the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization. Personnel cannot exceed 100% of their time on all active projects.

Item Type: Personnel

Name*: Scientist 1

Position*: Scientist

Salary Amount*: \$10,000.00

Basic: Yearly

% of Time*: 80%

Length of Time*: 2.00

Direct Cost: \$10,000.00

Non-Grant Funded: No

Total Budgeted: \$10,000.00

Narrative: Describe the responsibilities and duties of the position in relationship to fulfilling the project goals and objectives.
Perform day to day activities under direction of Manager to work with contractors and consultants

Save
Cancel

This means “grant funded” or “GIGO-funded”

36

Fill in Match Line Items

New Line Item 37

| | |
|------------------|------------|
| Name* | Manager 1 |
| Position* | Manager |
| Salary Amount* | \$4,000.00 |
| Basis | Yearly |
| % of Time* | 50% |
| Length of Time* | 2.00 |
| Direct Cost | \$4,000.00 |
| Non-Grant Funded | Yes |
| Grant Funded | \$0.00 |
| Cash Match | \$4,000.00 |
| In-Kind Match | \$0.00 |
| Other Funding | \$0.00 |
| Total Budgeted | \$4,000.00 |

Narrative Describe the responsibilities and duties of the position in relationship to fulfilling the project goals and objectives.

Oversight of project and consultants and contractors

Create Cancel

This means "local match"

37

Some Line Items Allow Attachments

Construction Company 38

Budget Item Information

Category 8. Construction

Provide a description of the construction project and an estimate of the costs. As a rule, construction costs are not allowable unless with prior written approval. In some cases, minor repairs or renovations may be allowable. Consult with the program office before budgeting funds in this category. Estimated construction costs must be supported by documentation including drawings and estimates, formal bids, etc. As with all other costs, follow the specific requirements of the program, the terms and conditions of the award, and applicable regulations.

Item Type Non-Personnel

Name* Construction Company

Description* Construction

Direct Cost* \$30,000.00

Non-Grant Funded No

Total Budgeted \$30,000.00

Narrative

Attachments) Attach supporting documentation such as drawings, estimates, formal bids, etc.

Choose file(s)

38

Check for Errors (listed in red) and Go Back and Adjust the Budget or the Project Information

39

| | | | | |
|--|--|--------------------|--------------------|---------------------|
| Consultant 1 | | \$20,000.00 | \$0.00 | \$20,000.00 |
| Consultant | | \$0.00 | \$16,000.00 | \$16,000.00 |
| + 8. Construction | | \$30,000.00 | \$20,000.00 | \$50,000.00 |
| Construction Company | | \$30,000.00 | \$0.00 | \$30,000.00 |
| Construction Company | | \$0.00 | \$20,000.00 | \$20,000.00 |
| + 9. Occupancy (Rent and Utilities) (2 CFR 200.455) | | \$0.00 | \$0.00 | \$0.00 |
| + 10. Research and Development (R&D) (2 CFR 200.87) | | \$0.00 | \$0.00 | \$0.00 |
| + 11. Telecommunications | | \$0.00 | \$0.00 | \$0.00 |
| + 12. Training and Education (2 CFR 200.472) | | \$0.00 | \$0.00 | \$0.00 |
| + 13. Direct Administrative Costs (2 CFR 200.413 (c)) | | \$0.00 | \$0.00 | \$0.00 |
| + 14. Other or Miscellaneous Costs | | \$0.00 | \$0.00 | \$0.00 |
| + Indirect Cost (2 CFR 200.414) | | \$0.00 | \$0.00 | \$0.00 |
| Total Expense Budget Cost | | \$60,000.00 | \$40,000.00 | \$100,000.00 |

| | | | |
|----------------------------------|-------------|-----------------------|-------------|
| Revenue Budget | | | |
| Grant Funding | | | |
| Award Requested | \$60,000.00 | | \$60,000.00 |
| Subtotal | \$60,000.00 | | \$60,000.00 |
| Non-Grant Funding | | | |
| Cash Match | | \$40,000.00 | \$40,000.00 |
| In-Kind Match | | \$0.00 | \$0.00 |
| Other Funding | | \$0.00 | \$0.00 |
| Subtotal | | \$40,000.00 | \$40,000.00 |
| Total Revenue Budget Cost | | (\$100,000.00) | |
| Total Overall Budget Cost | | \$0.00 | |

The in-kind match total cannot exceed the in-kind match on the Project Information page.

How much are you requesting from the funder?

Award Requested*

How much are you planning to contribute to the budget?

Cash Match Requirement

Cash Match Contributions*

In-Kind Match Requirement

In-Kind Match Contributions*

Other Funding Contributions*

Total Award Budget

39

Budget is Complete When There are No Red Error Messages

40

Incomplete

| Proposed Budget | | | |
|---|--------------------|-----------------------|--------------------|
| Expense Budget | | | |
| Category | Grant Funded | Non-Grant Funded | Total Budgeted |
| + 1. Personnel (Salaries and Wages) (2 CFR 200.430) | \$10,000.00 | \$4,000.00 | \$14,000.00 |
| Scientist 1 | \$10,000.00 | \$0.00 | \$10,000.00 |
| Manager 1 | \$0.00 | \$4,000.00 | \$4,000.00 |
| + 2. Fringe Benefits (2 CFR 200.431) | \$0.00 | \$0.00 | \$0.00 |
| + 3. Travel (2 CFR 200.474) | \$0.00 | \$0.00 | \$0.00 |
| + 4. Equipment (2 CFR 200.439) | \$0.00 | \$0.00 | \$0.00 |
| + 5. Supplies (2 CFR 200.94) | \$0.00 | \$0.00 | \$0.00 |
| + 6. Contractual Services & Subawards (2 CFR 200.318 & 200.92) | \$0.00 | \$0.00 | \$0.00 |
| + 7. Consultant Services and Expenses (2 CFR 200.459) | \$20,000.00 | \$0.00 | \$20,000.00 |
| Consultant 1 | \$20,000.00 | \$0.00 | \$20,000.00 |
| + 8. Construction | \$30,000.00 | \$20,000.00 | \$50,000.00 |
| Construction Company | \$30,000.00 | \$0.00 | \$30,000.00 |
| Construction Company | \$0.00 | \$20,000.00 | \$20,000.00 |
| + 9. Occupancy (Rent and Utilities) (2 CFR 200.455) | \$0.00 | \$0.00 | \$0.00 |
| + 10. Research and Development (R&D) (2 CFR 200.87) | \$0.00 | \$0.00 | \$0.00 |
| + 11. Telecommunications | \$0.00 | \$0.00 | \$0.00 |
| + 12. Training and Education (2 CFR 200.472) | \$0.00 | \$0.00 | \$0.00 |
| + 13. Direct Administrative Costs (2 CFR 200.413 (c)) | \$0.00 | \$0.00 | \$0.00 |
| + 14. Other or Miscellaneous Costs | \$0.00 | \$0.00 | \$0.00 |
| + Indirect Cost (2 CFR 200.414) | \$0.00 | \$0.00 | \$0.00 |
| Total Expense Budget Cost | \$60,000.00 | \$24,000.00 | \$84,000.00 |
| Revenue Budget | | | |
| Grant Funding | | | |
| Award Requested | \$60,000.00 | | \$60,000.00 |
| Subtotal | \$60,000.00 | | \$60,000.00 |
| Non-Grant Funding | | | |
| Cash Match | | \$24,000.00 | \$24,000.00 |
| In-Kind Match | | \$16,000.00 | \$16,000.00 |
| Other Funding | | \$0.00 | \$0.00 |
| Subtotal | | \$40,000.00 | \$40,000.00 |
| Total Revenue Budget Cost | | (\$100,000.00) | |
| Total Overall Budget Cost | | (\$16,000.00) | |

The Total Overall Budget Cost must be \$0.00.

Complete

| Proposed Budget | | | |
|---|--------------------|-----------------------|---------------------|
| Expense Budget | | | |
| Category | Grant Funded | Non-Grant Funded | Total Budgeted |
| + 1. Personnel (Salaries and Wages) (2 CFR 200.430) | \$10,000.00 | \$4,000.00 | \$14,000.00 |
| Scientist 1 | \$10,000.00 | \$0.00 | \$10,000.00 |
| Manager 1 | \$0.00 | \$4,000.00 | \$4,000.00 |
| + 2. Fringe Benefits (2 CFR 200.431) | \$0.00 | \$0.00 | \$0.00 |
| + 3. Travel (2 CFR 200.474) | \$0.00 | \$0.00 | \$0.00 |
| + 4. Equipment (2 CFR 200.439) | \$0.00 | \$0.00 | \$0.00 |
| + 5. Supplies (2 CFR 200.94) | \$0.00 | \$0.00 | \$0.00 |
| + 6. Contractual Services & Subawards (2 CFR 200.318 & 200.92) | \$0.00 | \$0.00 | \$0.00 |
| + 7. Consultant Services and Expenses (2 CFR 200.459) | \$20,000.00 | \$16,000.00 | \$36,000.00 |
| Consultant 1 | \$20,000.00 | \$0.00 | \$20,000.00 |
| Consultant | \$0.00 | \$16,000.00 | \$16,000.00 |
| + 8. Construction | \$30,000.00 | \$20,000.00 | \$50,000.00 |
| Construction Company | \$30,000.00 | \$0.00 | \$30,000.00 |
| Construction Company | \$0.00 | \$20,000.00 | \$20,000.00 |
| + 9. Occupancy (Rent and Utilities) (2 CFR 200.455) | \$0.00 | \$0.00 | \$0.00 |
| + 10. Research and Development (R&D) (2 CFR 200.87) | \$0.00 | \$0.00 | \$0.00 |
| + 11. Telecommunications | \$0.00 | \$0.00 | \$0.00 |
| + 12. Training and Education (2 CFR 200.472) | \$0.00 | \$0.00 | \$0.00 |
| + 13. Direct Administrative Costs (2 CFR 200.413 (c)) | \$0.00 | \$0.00 | \$0.00 |
| + 14. Other or Miscellaneous Costs | \$0.00 | \$0.00 | \$0.00 |
| + Indirect Cost (2 CFR 200.414) | \$0.00 | \$0.00 | \$0.00 |
| Total Expense Budget Cost | \$60,000.00 | \$40,000.00 | \$100,000.00 |
| Revenue Budget | | | |
| Grant Funding | | | |
| Award Requested | \$60,000.00 | | \$60,000.00 |
| Subtotal | \$60,000.00 | | \$60,000.00 |
| Non-Grant Funding | | | |
| Cash Match | | \$24,000.00 | \$24,000.00 |
| In-Kind Match | | \$16,000.00 | \$16,000.00 |
| Other Funding | | \$0.00 | \$0.00 |
| Subtotal | | \$40,000.00 | \$40,000.00 |
| Total Revenue Budget Cost | | (\$100,000.00) | |
| Total Overall Budget Cost | | \$0.00 | |

40

Enter the Budget Summary Amounts into the Budget Tab of the Details Spreadsheet

41

| Budget Category (Design and Construction Only) | Grant Funded (GIGO Funded) | Non-Grant Funded (Match Funded) | Total | % Grant Funded |
|--|----------------------------|---------------------------------|-------|----------------|
| 1. Personnel | | | \$ - | |
| 2. Fringe Benefits | | | \$ - | |
| 3. Travel | | | \$ - | |
| 4. Equipment | | | \$ - | |
| 5. Supplies | | | \$ - | |
| 6. Contractual Services | | | \$ - | |
| 7. Consultant | | | \$ - | |
| 8. Construction | | | \$ - | |
| 9. Occupancy (Rent and Utilities) | | | \$ - | |
| 10. Research and Development (R & D) | | | \$ - | |
| 11. Telecommunications | | | \$ - | |
| 12. Training and Education | | | \$ - | |
| 13. Direct Administrative Costs | | | \$ - | |
| 14. Other or Miscellaneous Costs | | | \$ - | |
| 15. Indirect Costs | | | \$ - | |
| Grant Funded (GIGO Funded) | \$ - | | | |
| Non-Grant Funded (Match Funded) | | \$ - | | |
| Total Project Costs | | | \$ - | |

Percentage GIGO Grant

Percentage Match

41

AmpliFund Identifies Corrections Needed

42

AmpliFund Jeffrey Edstrom
Environmental Protection Agency

Section 319(h) – Nonpoint Source Pollution Control Financial Assistance Program - Watershed-Based Planning

You are about to submit your application, dsadf, to **Environmental Protection Agency**.

Take the time to review your application by using the timeline above. You can select any section and jump to that page.

When the application is fully complete, please select the "Submit" button. This will submit your final application to the funder.

The Project Information has not been marked "Complete."

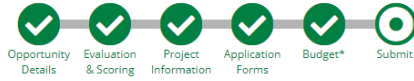
You have forms containing required fields which have not been completed!

Your budget has errors that require your attention!

42

Submitting the Application

43



You are about to submit your application, **Test Application**, to **Environmental Protection Agency**.

Take the time to review your application by using the timeline above. You can select any section and jump to that page.

When the application is fully complete, please select the "Submit" button. This will submit your final application to the funder.

[Review](#) [Submit](#)

- You must hit submit button to submit application!
- Do not wait until the last minute!
- The submit button goes away at the deadline!

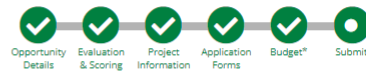
[Review](#) [Submit](#)

43

Once Submitted, You can Download a Copy Application Package for your Files

44

Section 319(h) – NPS Pollution Control Financial Assistance Program - Implementation and Other Activities



Success!

You have submitted your application.

Download your completed application by selecting the "Application" button below.

To return to the main screen with all of your applications, select the "Exit" button.

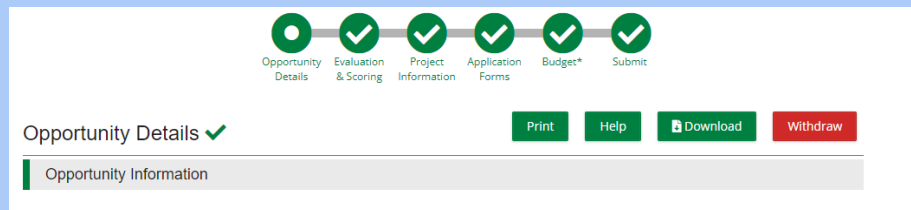


[Application](#) [Exit](#)

44

Once it's submitted, it can't be changed, only withdrawn!

45



45

AmpliFund Help

46

- GATA Frequently Asked Questions may be found here:
<https://www2.illinois.gov/sites/GATA/Grantee/Pages/GranteePortalFAQ.aspx>
- E-mail the AmpliFund Support Desk at: support@il-amplifund.zendesk.com

Grantee Portal FAQ

The Grantee Portal application is located at: <https://grants.illinois.gov/portal>

[How to associate an account with multiple organizations](#)

[How to create Grantee Portal notes and comments](#)

[How To Access The Grantee Portal](#)

[How To Restrict Access To GranteePortal Or Amplifund](#)

[Portal Roles Webcast Transcript](#)

[Portal Roles Webcast](#)

[Creating an Individual User Account in the GATA Grantee-Portal](#)

[Unable to Access Your Individual Account](#)

[Registering Your Organization in the GATA Grantee Portal](#)

[State Cognizant Agency Assignments](#)

[What Does Pre qualification Mean](#)

[What is the Annual Risk Assessment](#)

[How to create an Illinois.gov Public Account](#)

[How to reset your password](#)

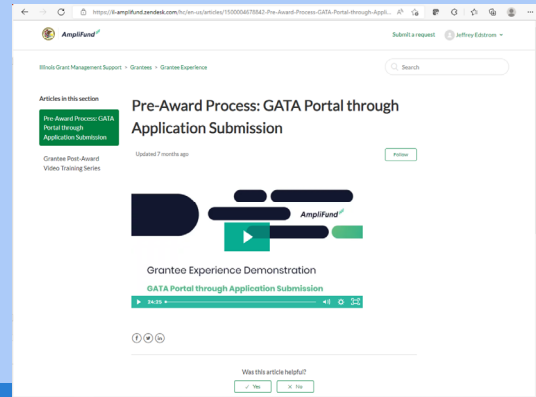
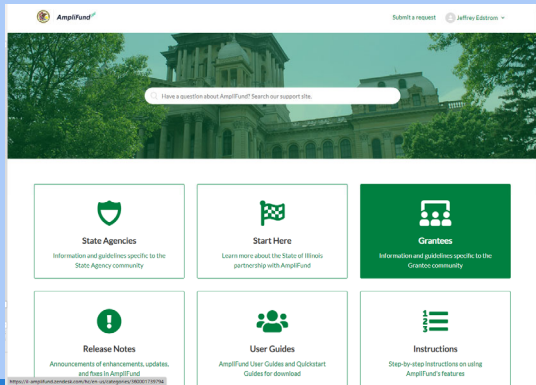
[How to set your Organization Type and Secretary of State File ID](#)

46

AmpliFund Help

47

- Go to: <https://il-amplifund.zendesk.com> for technical resources as well as technical assistance (Requires an account).



47

Please Give Illinois EPA Feedback!

48

- We welcome any and all comments on the application process
- What changes/improvements would help you in the application process?
- Send comments to Jeff at jeffrey.edstrom@illinois.gov

48

Questions?

49

Thank You!



Early Childhood Center – DuPage County

Christine Davis
Jeff Edstrom

Watershed Management Section
Illinois EPA, Bureau of Water

217.782.3362
christine.davis@illinois.gov
jeffrey.edstrom.@illinois.gov