EPA Region 9 Grants Management Section RTOC Presentation

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TOPICS

Grants.gov & Workspace Resources

FY 2018 Grants Improper Payment Reviews

Grants.gov & Workspace Resources

Webinar Recordings at https://www.epa.gov/grants/epa-grantsgov-workspace-training-grant-applicants-and-recipients

For all grant applicants:

Recording from Monday December 4, 2017

For tribal applicants:

Recorded Monday December 11, 2017

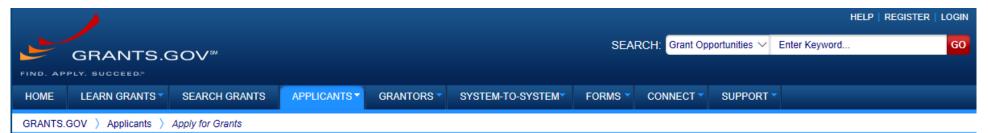
Powerpoint Presentation at

https://www.epa.gov/grants/grantsgov-workspace-overview-presentation

Training Videos at

https://www.grants.gov/web/grants/applicants/workspaceoverview.html

Get Application Package



APPLY FOR GRANTS

GRANT APPLICATIONS

- » Apply for Grants
- » Track My Application

APPLICANT RESOURCES

- » Workspace Overview
- » Applicant Eligibility
- » Organization Registration
- » Applicant Registration
- » Applicant Training
- » Applicant FAQs
- » Adobe Software Compatibility
- » Submitting UTF-8 Special Characters
- » Encountering Error Messages









Apply for Grants: Getting Started





Go to the Grants

overview of grants.

Learning Center for an

Check

Make sure you are eligible before applying.



Search

Find federal grants that align with your work.



Register

Sign up with Grants.gov to apply using Workspace.



Apply

Complete and submit your application using Workspace.



Track

Enter your Grants.gov tracking number(s) for submission status

Save Time & **Apply Using** Workspace

Click Here to Learn More



Get Application Package

If you know the specific Funding Opportunity Number or Opportunity Package ID, quickly search for the package:

Get Application Package »

Get Application Package for Continuing Environmental Programs (CEP)

Enter Funding Opportunity Number (FON) "EPA-CEP-01" or "EPA-CEP-02"

Get Application Package Now

To get an application package, enter the Funding Opportunity Number or Opportunity Package ID and click the Search button. the Funding Opportunity Number for the grant opportunity, return to the Search Grants section to locate the grant opportunity.

- Please enter criteria and click Search:	
Funding Opportunity Number:	
Opportunity Backago ID:	
Opportunity Package ID:	
Search	

Get Application Package for Continuing Environmental Programs (CEP)

❖ Use FON "EPA-CEP-01" for CFDA Numbers
66.001 through 66.605

* Use FON "EPA-CEP-02" for CFDA Numbers 66.700 through 66.931 & 66.204

Office of the Chief Financial Officer's Office of the Controller (OCFO-OC) FY 2018 Grants Improper **Payment Reviews**

 OCFO-OC is conducting reviews of grant payments in accordance with the Improper Payment Elimination and Recovery Act of 2010

https://paymentaccuracy.gov/pdf/PL_111-204.pdf ...

 These reviews are separate from the Regional Programmatic (EPA PO) & Administrative (EPA GS) Advanced Reviews that are conducted each year.

- Grantees are randomly selected.
- Selected grantee must submit to EPA's Las Vegas Finance Center (LVFC) supporting documentation (including associated policies/procedures) for 3 randomly selected payments within 30 calendar days of notification.
- If requested by grantee, up to 30 additional calendar days are granted by LVFC to submit required documentation.

SAMPLE NOTIFICATION EMAIL

Each year the U.S. Environmental Protection Agency, conducts reviews of the financial practices of its grant recipients in accordance with the Improper Payment Elimination and Recovery Act of 2010 found at https://paymentaccuracy.gov/pdf/PL_111-204.pdf. For the Fiscal Year 2018 improper payments reporting cycle, your organization has been selected for an improper payment review. The Office of the Chief Financial Officer's Office of the Controller will perform the review and will examine supporting documentation of selected financial transactions.

Please note that this is not a formal audit and is outside of the Advanced Administrative Monitoring Reviews conducted by the Office of Administration and Resources Management's Office of Grants and Debarment, and the EPA has not identified your organization as having any administrative or financial management concerns. Your organization was chosen randomly, based on receiving payment for an EPA assistance agreement during the applicable review period.

The following payments have been selected for review:

During the review, the EPA's OCFO-OC will need to examine all supporting documents for the requested payments. Please provide the supporting documentation (including associated policies and procedures) for all requested payments and submit them to LVFC-grants@epa.gov within 30 calendar days upon receipt of this letter. For purposes of the IPERA, this review requires supporting documentation for 100% of the identified draws. Electronic submission of the complete package is preferred; however hard copies are acceptable and may be submitted to:

US EPA, Las Vegas Finance Center 4220 S. Maryland Pkwy, Bldg C, Rm 503 Las Vegas, NV 89119 LVFC-GRANTS@EPA.GOV

If additional time is needed to complete the package, please contact LVFC as soon as possible and before the 30 calendar day deadline.

<u>Disclaimer</u>

The EPA reserves the right to conduct additional reviews to confirm overall compliance with federal grants management regulations, policies and procedures.

- LVFC review payments to ensure funds were used for allowable expenses & allocated to the correct EPA grant.
- If payments are deemed improper, funds may be questioned or disallowed.
- Grantee is required to reimburse EPA for those funds that are disallowed.
- Grantee will have opportunity to appeal if funds are disallowed.
- EPA PO & GS will coordinate with LVFC in the final resolution of each improper payment review.

For questions contact:

Dany Lavergne

US EPA – Las Vegas Finance Center

Email: lvfc-grants@epa.gov

Phone (702) 798-2485

QUESTIONS