PARTNER FACILITY RENEWAL 2024-25

Program and Application Guide

MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES

Updated in February 2024

Table of Contents

1. PROGRAM OVERVIEW	2
2. USING TRANSFER PAYMENT ONTARIO	2
3. DEADLINES AND REQUIRED DOCUMENTS	3
4. APPLICATION INSTRUCTIONS – OVERVIEW	3
5. ACCESSING THE APPLICATION FORM	3
6. COMPLETING THE FORM	6
Organization Address and Contact Information	6
Site and Program Information	6
Site Contact Information	7
Project Related Information	8
Project Assessment Questions	8
Declaration and Signing	15
7. APPLICATION SUBMISSION INSTRUCTIONS	15
Application Validation	15
Uploading an Application	16
Uploading Supporting Documentation	17
APPENDIX A: ELIGIBLE AND INELGIBLE PROJECTS	20
APPENDIX B: HELPFUL HINTS CHECKLIST	23

1. PROGRAM OVERVIEW

Partner Facility Renewal Program

The Partner Facility Renewal (PFR) program supports the government's priority of developing modernized infrastructure through investment in sustaining, enhancing, and transforming the service delivery system for ministry-funded programs and services through Transfer Payment Recipients (TPRs). The PFR program helps TPRs pay for repairs and important renovations to keep their buildings safe and secure for clients.

For additional information on the Partner Facility Renewal Program please visit the "<u>Available funding opportunities from the Ontario Government</u>".

2. USING TRANSFER PAYMENT ONTARIO

The Ministry of Children, Community and Social Services (MCCSS) manages the Partner Facility Renewal Application process by leveraging the province's **Transfer Payment Ontario System (TPON)**. This online solution provides a one-stop portal for TPRs to download and submit application forms, submit report backs and monitor the status of their applications.

To use TPON, you will need a device with internet access and a web browser – to ensure a smooth experience we recommend using the latest version of Google Chrome. In addition, please make sure that you have the most up to date version of **Adobe Reader DC** (PDF) installed on your computer.

For more information on how to Access TPON, please visit '<u>Get funding from the</u> Ontario Government'.

Support for Applicants

If you have any questions, please do not hesitate to:

- Contact the Transfer Payment Ontario Customer Service Team via telephone at 1-855-216-3090 Monday to Friday 8:30 a.m. to 5:00 p.m. or via email at <u>TPONCC@ontario.ca</u> for technical support relating to TPCR registration and using the TPON System or;
- Contact your ministry representative for any program-specific inquiries.

3. DEADLINES AND REQUIRED DOCUMENTS

Application Deadlines

Applications, including supporting materials must be submitted through the TPON System by visiting the <u>TPON Portal</u>. All applications and supporting materials must be submitted as per deadlines on the <u>MCCSS Partner Facility Renewal Program available funding opportunities page</u>.

A complete application consists of the following:

- 1) All questions in the online TPON Application form are completed as per guidelines provided;
- 2) The online application form is digitally signed by an employee of the TPR with signing authority;
- Additional documentation to support the associated cost (for example, quotes) or urgency (for example, engineer's report, violation notices, etc.) of the project.
 Note: These attachments are mandatory for projects where 'timing' has been selected as "Immediate" or "Immediate Violation Received".

4. APPLICATION INSTRUCTIONS – OVERVIEW

Submissions that provide incomplete or inaccurate information may not have their minor capital requests prioritized.

Required fields have been clearly indicated on the Minor Capital Project application form. Additional fields may be marked as required based on your responses to some questions. You will <u>not be allowed</u> to complete a submission until all required fields have been completed. All other fields are not necessarily required; however, it is important to complete as many of such fields possible with verifiable accuracy.

The project application forms are protected with various data validation rules to prevent changes to formatting. This ensures that the most accurate data is provided.

5. ACCESSING THE APPLICATION FORM

To access the PFR application, you must first log in to TPON. You may access the TPON system using your My Ontario account credentials.

Note: If you are unable to access the application form, please visit "<u>Available funding</u> <u>opportunities from the Ontario Government</u>" page to confirm eligibility for the PFR program. If you have any additional questions, please contact your ministry representative.

Ontario 😵		Français
	Ontario 😵	
	Don't have an account? <u>Create Account</u> OR Sign in to My Ontario Account	
	Email The email address you registered with mccss.tpmod@ontario.ca	
	Password	
	Remember me	
	OR Sign-In Partner	

After successfully logging in using your My Ontario credentials, please select "**See Funding Opportunities**".



TPON will automatically redirect you to the "**See Funding Opportunities**" page. Click on your organization name hyperlink to proceed.



Transfer Payment Services

Click on the organization name to proceed to Transfer Payment Ontario.

Organization Legal Name	Operating Name:	TP Service	Access Type
Test Agency	Test Agency	Transfer Payment Ontario	Standard Access

Please click "**Submit for Funding**" under "**I am looking to**" and select the 2024-25 PFR program card to access the PFR application.





MCCSS - Partner Facility Renewal -Minor Capital -2021/22

6. COMPLETING THE FORM

Organization Address and Contact Information

This information is prepopulated based on information submitted during the Transfer Payment Ontario enrolment process:

Organization Information

- Organization Name
- o Organization Legal Name

Organization Address Information

- o Business Address
- Mailing Address

Organization Contact Information

• Organization Contact

Before continuing with the application process, please ensure this information is current and accurate. Guidelines to update organizational information for this section can be found <u>here</u>.

Site and Program Information

Each application form allows multiple projects to be submitted for the <u>same site</u>. Please refer to the project information section on how to submit multiple projects per application. **Important: Please submit only one application per site.**

The site address is NOT pre-populated and should reflect the location (site) where the projects will be completed.

Site region

The region/corporate office selected refers to the ministry office from with which the site has a funding relationship. It is not the physical location region of the site.

Programs Offered on Site

Often sites deliver multiple programs or activities. The program that receives the most ministry funding at the site level is considered the *primary program*.

Site Address	
Unit Number	
Unit 1	
Street Address 1:	Street Address 2:
123 John Street	
City/Town:	Province:
Toronto	ON 🔹
Postal Code:	Country:
M8Z9U1	Canada
Site Region:	1
Toronto	•
Please indicate the primary program offered on site:	
Child Welfare	•

Site Contact Information

- Site contact information is not pre-populated. You must manually update this section.
- At least one contact must be identified as the primary contact and signing authority (see screenshot below). The primary contact and signing authority may be the same individual or two separate individuals.
- The primary contact will receive e-mail notifications at various stages of the application process for example, confirmation of application submissions, report back reminders, etc.

IMPORTANT: Applicants are strongly encouraged to provide a secondary contact.

Primary:	
First Name: *	Last Name: *
John	Howard
Title: *	Primary Phone Number: *
Executive Director	(909) 737-4158
Secondary Phone Number:	Email Address *
	john.howard@email.com
Signing Authority	

Project Related Information

Site Ownership

Please indicate the form of ownership at the site level. If the site is rented, select "Leased".

If this project is at a leased site or rented site, does your lease agreement require you to make the repairs?

Rental/Lease agreements will need to be consulted to determine the TPR's responsibility for repairs for the leased/rented property. If these agreements are not on file, they should be available on request from the property owner or Property Management Company. Specific lease terms may require the TPR to make structural repairs (including but not limited to foundation repairs, roof repairs, exterior doors/windows, etc.).

Year of Construction

This is the year of construction of the building. For rented properties, you can use estimated time if the information is not readily available.

Is this a residential site?

Please indicate if this site is a licensed residential setting.

Project Assessment Questions

Most questions in this section are mandatory. The purpose of this section is to obtain project information that will be used by the ministry to assess the project for approval. Please refer to **Appendix A** of this guide for a sample of projects that are eligible and ineligible for funding under the Partner Facility Renewal program.

IMPORTANT: Please submit only one TPON application per site. You may apply for multiple projects per site by clicking the "Add" button. You must answer the project assessment questions for each project.

Project Assessment Questions	Add	Remove
4. Category of Minor capital request *		
Electrical		•
5. Project Name (Item Name) *		
Distribution Systems & Panels		•

Category of Minor Capital Request & Project Name (Item Name)

Please see below for the combinations of Minor Capital Requests and Project Name (Item Name) for questions 1 and 2 of this section. Select the category and project name which best reflects the project that funding is being requested for.

Category of Minor Capital Request	Project Name (Item Name)
Building Exterior	Cladding System Entrances & Doors Exterior Sealants & Caulking Foundation Wall Other Building Exterior Parapets & Canopies Platforms & Loading Docks Windows including frames
Building Interior	Ceiling Flooring Internal Partitions & Doors Other Building Interior Wall Finish (Paint, Trim, etc.) Washroom Accessibility
Electrical	Auto Lighting Control System Building Mount Exterior Lights Distribution Systems & Panels Emergency Generator/Source Interior Lighting Main Transformers Primary Feed & Main Switchgear Step-down Transformers Unmounted Exterior Lights
Fire Protection & Life Safety	Automatic Door Closers Emergency Lighting & Exit Sign Fire Alarm & Voice Communication System Fire Pumps Fire Separations Fire/Emergency Plans Non-Handheld Fire Extinguisher Other Paving/Curbing Accessibility Security Fences & Gates Security System Smoke, Heat and CO Detectors Sprinkler/Standpipe System

Category of Minor Capital Request	Project Name (Item Name)
	Water Reservoir
Hazardous Materials	Asbestos Mould Remediation Other Hazardous Materials PCBs
Mechanical and HVAC	Building, Automation System Ductwork Heating, Ventilating & AC Other Mechanical and HVAC Vertical Transportation Device
Municipal Utilities and Services	Gas Utility Hydro Utility Other Municipal Utility Sanitary Supply Storm Sewer Water Supply
Plumbing	Domestic water distribution Other (Pool, etc.) Plumbing fixtures Sanitary waste
Private Sanitary Sewage System	Adequacy of System Capacity On-Site Sewage Treatment Plant Other Sanitary Sewage System Pump Station(s) Septic Tank(s) Septic/Absorption Bed & Piping Sewage Lagoon(s) Sewage Mound(s)
Roof	Chimneys/ Boiler Stacks Flashing Roof Assembly & Waterproofing Roof Construction – this area does not apply to new shingles or tarring, but rather structural failures. Roof Drainage Roof Venting Skylights & Roof Openings
Site Finishes	Landscaping & Picnic Facility Other Site Finishes

Category of Minor Capital Request	Project Name (Item Name)
	Parking Lot Pavement & Curbing Pathways & Exterior stairs Privacy Fences & Gates Retaining walls Roadways Pavement & Curbing Signage Site Drainage
Structural	Building Superstructure Interior Stairs Other Structural Substructure (Foundation)
Water Supply	Adequacy of System Capacity Exterior Piping to Main Bldg. Other Water Supply Water Filtration & Treatment Well Boreholes Wellhouse/ Pumphouse Structure

Project Description (Item Description)

Project descriptions should explain the need and nature of the project while providing sufficient detail of the scope. Please start with a verb and be specific with the scope of the project.

• **For example**: "Doors" does not adequately describe the project for funding consideration. A reasonable description would be, "Replace 3 broken doors for safety and security of clients." The scope and nature of the project is now clear.

The project description should be brief and broken down to a meaningful level.

IMPORTANT: Projects with inter-connected components should be submitted as a single project. Please select the largest component cost driver to reflect the 'Category of Minor Capital Request' and 'Project Name' fields. The description field should be used to provide additional project scope and cost details.

Example 1: A basement renovation with the following components:

- o \$5,000 to retrofit drainage systems;
- \$3,000 to replace flooring and;
- \$2,000 for mould removal.

Project Category: Plumbing

Project Name: Rainwater drainage

Project Description: Renovate basement as a result of rainwater damage, with a total estimated cost of \$10,000. The cost includes retrofit of drainage systems (\$5,000), replacing flooring with new carpet (\$3,000) and mould removal (\$2,000).

Example 2: A bathroom requires renovation to meet a client's needs with the following components

- \$1,000 to replace a standard bathtub with an accessible bathtub; *
- \$5,000 to adjust the structural layout to be more accommodating and;
- \$2,000 for plumbing.

Project Category: Building Interior

Project Name: Other Building Interior

Project Description: Renovate bathroom to meet client needs, with a total estimated cost of \$8,000. The cost includes the replacement of a bathtub (\$1,000) *, changes to the structural layout (\$5,000) and plumbing requirements (\$2,000).

*Note: FF&E (furniture, fixtures, and equipment) are not eligible minor capital costs. In the above example new fixtures such as faucets, toilets, standard bathtubs and lights should not be included in the cost of the application.

Condition – What is the condition of the site/component that needs to be repaired, replaced, or upgraded?

Please see below for the condition ratings and definitions. Select the condition which best reflects the condition of the site or component the funding is being requested for.

Site / Component Condition	Definition
Good	Functioning as intended; normal deterioration observed; no maintenance anticipated within the next five years.
Fair	Functioning as intended; normal deterioration and minor distress observed; maintenance will be required within the next five years to maintain functionality.
Poor	Not functioning as intended; significant deterioration and distress observed; maintenance and some repair required within the next year to restore functionality.

Critical	Not functioning as intended; significant deterioration and
	major distress observed, possible damage to support
	structure; may present a risk to people or materials; must be
	dealt with without delay.

Estimated Net of HST Rebate Cost of the Project

Cost estimates are net of recoveries and rebates (net of HST rebate). The formula is the total Pre-tax cost of the project (#7a) plus the Non-Refundable HST Amount (#7b). Please refer to the <u>HST Rebate Calculator</u> as part of the attachments in Step 1 of the application process.

7a. Pre-tax cost of the project *
\$5,000.00
7b. Non-Refundable HST Amount (Please use rebate Calculator) *
\$197.00
7c. Estimated net of HST rebate cost of the project
\$5,197.00

Quotes from qualified companies are the ideal method of estimating costs for each project. Quotes are not a requirement to be considered for funding, but projects that have recent quotes (no older than 18 months) from companies qualified to complete the project will be prioritized above those that do not.

- The ministry requires TPRs to use an open, fair, and competitive process in the procurement of goods and services when they receive funding for approved minor capital projects.
- Obtaining 3 quotes from 3 qualified vendors is considered best practice based on the Broader Public Sector (BPS) Procurement Directive. For BPS guidelines please click <u>here</u>.
- The ministry expects that the lowest cost option that best meets the needs of the site shall be selected. For example, for a roof replacement project, asphalt shingles are preferred to tile shingles (lower cost). If a TPR selects a higher cost option, the ministry shall consider approving the project based on the lowest cost, and the TPR must fund the difference unless evidence is provided that the lowest cost option is unacceptable.

Provide a summary as to how this project enhances MCCSS program delivery or support permanent/structural related safety requirements. (If applicable)

When requesting funding for a project that will enhance service delivery or increase capacity, include a brief note to quantify the enhancement (e.g., renovations that add 2 beds to capacity / renovations that facilitate delivery of ministry services to an additional 50 people annually).

Timing - When does this project need to be completed?

The form allows 5 options with regards to timing:

- Immediate violation notice received. This is only to be used if the site has received an order/violation notice for health and safety, fire code, building code, contractual or any other applicable municipal or provincial by-law. This category cannot be used in anticipation of an order. Note: A copy of the violation notice, and an associated quote <u>must be submitted</u> as part of step 3 (submission attachments) of the application process if this is selected.
- Immediate. This applies to unexpected repairs or replacements that severely inhibit the delivery of services at the site and must be attended to urgently. Note: Projects selected under this category, if not supported by appropriate documentation, will be reprioritized at the discretion of the ministry. A TPR <u>must</u> <u>submit</u> the following attachments as part of step 3 (submission attachments) of the application process to support this timing category:
 - A report from a contractor/engineer that the repair is required immediately.
- Current year. This applies to repairs or replacements that are either unexpected or expected but remain outstanding. Any item that does not cause a pressing concern to the occupants of the building or the delivery of the program should be categorized under "current year."
- Medium Term (1-2 years). This is used to indicate that the expected life of a building component is coming to an end but is currently functioning. However, it will require significant repair/replacement over the next few years.
- **Long Term planning (2+yrs)**. This anticipates there is an element of the building that will require repair or replacement in the years ahead.

Does this project support more than 10 clients in a residential setting?

If the site offers residential services for more than 10 clients (i.e., has 10 or more beds), you may select yes as a response.

Does this project directly accommodate specific needs of one or more clients?

The purpose of this question is to identify whether the requested project assists with specific client needs. Examples of such infrastructure projects include renovating a unit with attached bathroom or change windows to increase safety for the clients.

Is this project designed to serve Indigenous communities or persons?

The purpose of this question is to identify whether the requested project supports Indigenous communities or persons living on or off reserve.

Does this project make the site more accessible as part of the AODA?

The purpose of this question is to identify whether the requested project assists the site to become Accessibility for Ontarians with Disabilities Act (AODA) compliant or maintain compliance. Examples of AODA infrastructure projects include altering the design of buildings such as stairs, doorways, hallways, and room layouts to be more accessible.

The AODA aims to identify, remove, and prevent barriers for people with disabilities in key areas of everyday life. The standard applies to both private and public sector organizations across Ontario. **Note:** The TPR is ultimately responsible for AODA compliance.

Declaration and Signing

By completing this section, the Executive Director (or equivalent) affirms that;

- The information is complete, accurate and up to date;
- The site is currently being used to deliver ministry programs (has a direct funding relationship with MCCSS); and
- That all minor capital requests are required to facilitate programs funded by MCCSS.

7. APPLICATION SUBMISSION INSTRUCTIONS

Application Validation

Once an application form has been completed, click the "Validate" button on the top right-hand corner of any page. This will ensure that all mandatory fields have been filled out. The TPON system will not accept the submission of an application form with blank mandatory fields.



The following notification indicates that the application form has been successfully validated. **Note:** Please save the application form on your device prior to uploading (Suggested file naming convention: Case# - Site Address - Project Type).

Warning: JavaScript Window	-	
Form validated suce	cessfully.	
		ОК

Uploading an Application

To submit an application, please login to the <u>TPON portal</u>. After logging in (please see section 6 for assistance), click **"See My Funding History"** under **"I am looking to:"**.





This action will display your organization's cases (applications). From this listing, click on the Case # for the form that you are planning to submit. TPON will then redirect you to the 'Submit for Funding' window (shown below).

See My Funding History

Cases from my organization in Draft, Submitted, Active or Closed statuses.

My Organization's Cases

New	Case #	Program	Status	Opened▲▼	Closed
	2019-09-1-1378528729	MCCSS - P	Draft	9/11/2019 1	

From the 'Submit for Funding' window for the selected application, click on Step 2,

Upload Form 🟦

'Complete Form'. Click on to begin the application upload process. Complete Form Review Program Confirm Submission Attach Supporting Information Documents

You will be prompted to attach the completed application form. Click on the **pick box** indicated below to attach the application file. Once you select the file, click the 'Upload' button. After the file has finished uploading, click 'Next' to proceed with the application process.

File Name: ★	٩	
Comments:		Click on pick box to upload
Upload 5	Cancel	

Uploading Supporting Documentation

After uploading your application form, you will be asked to attach any supporting documents (Step 3). Please upload documents to support the associated cost (for example, quotes) or urgency (for example, engineer's report, violation notices, etc.) of the project. These documents assist the ministry to better evaluate such project requests. Under the Funding Attachments section, select 'New' to upload additional application attachments.

Note: These attachments are mandatory for projects where 'timing' has been selected as "Immediate" or "Immediate Violation Received".

Click 'Next' once all additional attachments have been uploaded.

Step 3 - Attach Supporting Documents

Upload Supporting Attachments

Below is a list of all attachments that have been uploaded to support your submission, including the form completed in Step 2. Please refer to the **Review Supporting Attachments** table on this page for a list of additional documents to support your submission. You can upload additional documents by clicking the **New** button (+ New) or by **dragging and dropping** the file into the table below. You will need to select **Attachment Type** from the drop down list after uploading each file.

If the **Review Supporting Attachments** table does not appear on this page, no additional documents are required and you may move onto Step 4.

	+ New	🛱 Delete	Query
File Name	Attachment Type		

After you successfully upload additional supporting documentation, you will be prompted to confirm submission of your application and supporting documentation. Click 'Complete Submission' to continue.

Step 4 - Confirm Submission

This is the final step in the submission process. Once you've clicked the **Complete Submission** button, you **won't be able to make any further changes to the form uploaded in** <u>Step 2</u> without contacting the Transfer Payment Ontario Client Care team for assistance. If necessary, you can still upload additional supporting documents after submitting.



Note: Once an application is submitted, you will not be able to make any further changes to the application form. However, applicants can submit attachments after initial submission.

TPON will display the following message once an application has been successfully submitted:



Congratulations! Your application has been successfully submitted. Provided you've given us a working email address, you will receive a confirmation message shortly. Please be sure to check your Spam/Junk folder as well for this confirmation message.



APPENDIX A: ELIGIBLE AND INELGIBLE PROJECTS

What's eligible; what's not?

 Eligible Building Exterior Repair/replacement of exterior cladding (brick repointing, siding, etc.) Repair/replace exterior doors, windows, sealants, etc. Building entrance modifications (such as widened doorways, railings, and ramps) 	 Not Eligible Building Exterior Cleaning of eaves or other regular exterior maintenance. Snow blowers, lawnmowers
 Building Interior Interior finishes including replacing or repairing flooring, tiles, etc. Minor conversion of space to achieve program enhancements (e.g., converting basement storage into program office or bedroom) Add/repair/replace speciality items to make the building more accessible for program clients, (e.g., grab bars in washrooms, ceiling track lift systems, signage, ramps, platform lift, etc.) Widen doorways 	 Building Interior Regular cleaning, such as duct cleaning, carpet cleaning, etc. Garages detached from the main building. Furniture, Fixtures and Equipment Office equipment, such as: desks, tables, chairs, etc. Filing cabinets, medicine cabinets Beds, sofas, dressers, etc. Window coverings (blinds, shades)
 <i>Electrical</i> Repair/replace electrical panels, boards, and subsystems. Repair/replace wiring and power distribution systems. 	 Electrical Any appliances Lighting fixtures – light sockets and wiring can be replaced; however, fixtures would not be eligible. Computers, computer systems Telephones, telephone systems
 Fire Protection & Life Safety Repair/replace annunciator panels. Repair/replace detection devices and emergency fixtures. Repair/replace signal devices. Implement changes to the building as required by legislation: Ontario Fire Code orders Ontario Building Code orders Public Health orders Program-specific security features: 	 Fire Protection & Life Safety Defibrillators, fire extinguishers Staff training Annual inspections, maintenance, or monitoring.

Eligible	Not Eligible
 Shatter proof glass Security cameras and security systems where these have been identified as critical program requirements and sanctioned by the Ministry (i.e., Violence Against Women shelters and Youth Justice Services buildings) Security fencing/gates 	
Hazardous Materials	Hazardous Materials
 Asbestos remediation Other hazardous materials on site requiring treatment or abatement 	 Annual inspections or maintenance
Mechanical and HVAC	Mechanical and HVAC
 Repair/replace boilers, HVAC, ventilation and cooling systems. Repair/replace hot water heater. 	 Regular maintenance to a HVAC unit, elevator or other building system requiring regular upkeep.
Municipal Utilities and Services	Municipal Utilities and Services
 Gas line repairs not covered by the municipality Sewer connections not covered by the municipality 	 Phone, water, gas, electrical consumption bills
Plumbing	Plumbing
 Sump pump repair/replacement Rainwater drainage Pipeline replacements and reconfigurations 	 Fixtures such as sinks and toilets Repairs to leaking faucets; unclogging blocked toilets
Private Sanitary Sewage System	Private Sanitary Sewage System
 Repair/replace septic systems (including septic tanks and piping) 	Septic tank pumping/maintenance
Roof	Roof
 Repair/replace roof Roof waterproofing and drainage Roof venting 	Cleaning of eaves troughs
Site Finishes	Site Finishes
 Repair/replace parking areas, driveways. Repair/replace walkways. Site re-grading. 	 Aesthetic landscaping or ornamental structures / constructions such as fountains, pergolas, bird baths, etc. Tree or branch removal Outdoor playgrounds

Eligible	Not Eligible
	 Decks and patios, except where necessary for fire exits.
	 Storage sheds
 Structural Repair foundation (substructure) Repair/replace floors/walls 	 Structural <u>Major capital projects</u> The creation of a new real (capital)
 Repair/replace hoors/waits (superstructure) Repair/replace stairs 	asset through purchase or new construction
	 Additions to or major renovations of an existing real (capital) asset that significantly increases its service delivery capacity, impacts operating costs and/or increases fair market value.
Water Supply	Water Supply
Repair/replace wells	Filtration system maintenance
Water filtration and treatment	 Water coolers or bottled water supplies

APPENDIX B: HELPFUL HINTS CHECKLIST

- □ Before filling out the application, please review this entire document. It may be useful to have a copy of this document to refer to while completing the application.
- Before continuing with the application process, please ensure organizational information is current and accurate. Guidelines to update organizational information for this section can be found <u>here</u>.
- □ Some suggestions for organizations with a high volume of funding requests include:
 - Saving the application files on to a specific folder on your device. This will enable you to work offline and share the form across your organization.
 - Using custom file naming conventions: Case# Site Address
 - Using a spreadsheet to track individual projects requested in each application and their status. This will also allow you to refer to any project approved by ministry from the application.

Case #		Project Type /Description	Approval Status

- □ All *projects should be broken down to a meaningful level* interconnected component projects should be submitted as a single project.
- Project requests should be for minor capital requests only. Do not include projects involving building or program expansion on this application. For projects involving building or program expansion, please contact your ministry representative to discuss the major capital funding request process.
- Where available, you should upload documents to support the associated cost (for example, quotes) or urgency (for example, engineer's report, violation notices, etc.) related to the project.
 - These attachments are mandatory for projects where 'timing' has been selected as "Immediate" or "Immediate Violation Received".