Onboarding Webinar

Energy Innovation Grant Program (EIGP)

Applicant Awardee Webinar

November 11, 2026

10:00am -12:00pm

OEI

Wisconsin Office of Energy Innovation

Office of Energy Innovation

OEI Staff: Who you will be working with – contact at OEI@wisconsin.gov



Gina Steward
Grants and Compliance Lead, EIGP Case Coordinator



Alex Brandt
EIGP Energy Project Coordinator



Sam Hermanstorfer
Environmental Coordinator

Agenda

- Introduction of Office of Energy Innovation Staff
- Background on EIGP
- Program/Project Timeline Overview
- Required Accounts
- What information needs to be submitted BEFORE I receive a Grant Agreement?
- Federal Flow Down Provisions for use of Federal Funds
  - National Environmental Policy Act (NEPA)
  - Section 106 Consultation with State Historic Preservation Office (SHPO)
  - Buy American (BA)
  - Davis Bacon Act (DBA)/LCP Tracker – Davis Bacon Reporting
- Grant Agreement Negotiations
- What information is expected from me AFTER I receive a Grant Agreement?
- Reporting Requirements / Payment Requests
- Questions?

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EIGP Program Background

- **The Energy Innovation Grant Program (EIGP) Round 6** design and budget were established by the Public Service Commission in an open meeting, and the Order was signed and served on April 1, 2026

  - **Activities 1 and 2 are federally funded** through U.S. Department of Energy by the 2009 ARRA Stimulus
  - **Activity 3 is federally funded** through U. S. Department of Energy by the 2021 Infrastructure Investment and Jobs Act (IIJA) also known as the Bipartisan Infrastructure Law (BIL)

  NOTE: These funding sources will be defined in your grant agreement.

- **EIGP Round 6 was the 6th round of funding: 89 applicants, 36 projects selected, $11.5 million in grant funding**

  - **Activity 1: Renewable Energy and Energy Storage – $5 Million**
  - **Activity 2: Energy Efficiency and Demand Response – $5 million**
  - **Activity 3: Comprehensive Energy Planning & Feasibility Studies for Microgrids – Approximately $1.5 million**

EIGP Timeline

Fall 2026	Commission Awards Grants for EIGP
Winter 2026-2027	Onboarding and Necessary Filings: • Onboarding information is collected • Federal reviews take place as applicable (e.g. NEPA/SHPO) • Grant Agreement negotiations and execution
Date of Grant Agreement Execution through December 2027	Project performance period (12-month goal is standard)
	Quarterly Report submission due dates: January 15th, April 15th, July 15th, October 15th, and as applicable
	Davis-Bacon compliance reporting (weekly)
September 2028	Deadline for all final reports and request for reimbursement due

Required Accounts

- ERF (Electronic Records Filing) System.
  - PSC - Electronic Records Filing (ERF)

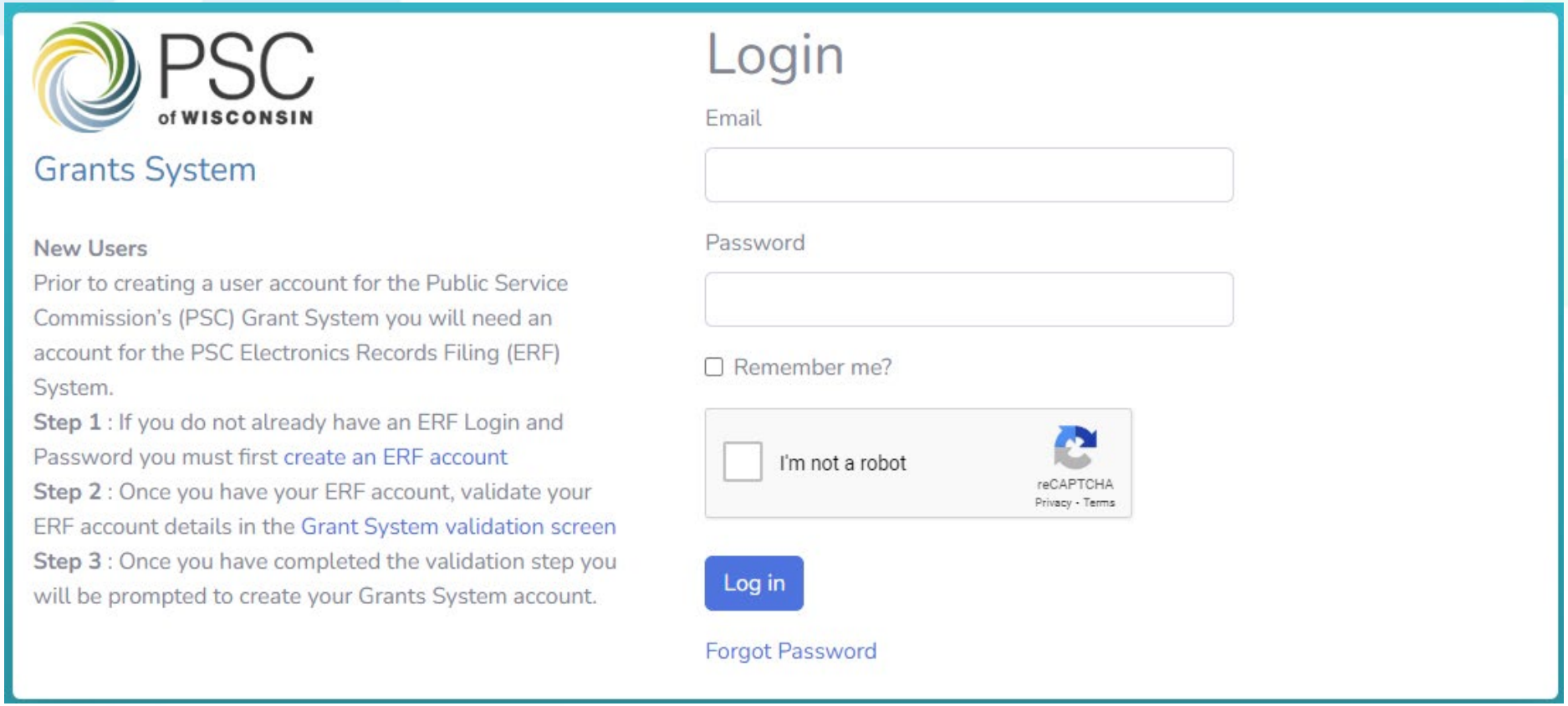
- PSC Grants System – System used to upload and store documentation related to your project
  - PSC Grants System
  - GrantsSystemUsersGuide.pdf

- UEID (formerly knowns as DUNS) Number is a unique identifier for recipients of Federal funds

  A **Unique Entity ID (UEID)** is a distinct identifier used to track and manage entities, such as organizations or businesses, in various systems. To obtain, renew or reactivate a UEID, visit the official **SAM.gov** website and follow the designated process.

Required Accounts

Documentation related to your project will be submitted using the PSC Grants System, which you used to submit your application:



What information needs to be submitted BEFORE I receive a Grant Agreement?

All Grant Subrecipients will be required to submit:

- Onboarding Questionnaire (attached to your initial email and available on the OEI Website)
- Environmental Screening Tool (attached to your initial email and available on the OEI Website)

Upon completion and review of the Environmental Screening Tool, certain Grant Subrecipients may be required to submit additional environmental review forms:

- EQ-1
- Scope of Work
- Project Layout
- Historic Preservation related information, if requested from staff

What information needs to be submitted BEFORE I receive a Grant Agreement?

I have submitted my Onboarding Form and my Environmental Screening Tool. Can I begin to incur reimbursable and match related expenses while I wait for my grant agreement?

No



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Federal Requirements

Must be done prior to your project/grant agreement execution (Environmental Screening Tool)

- ❑ **National Environmental Policy Act Review (NEPA)**
  https://www.energy.gov/eere/articles/national-environmental-policy-act-and-historic-preservation-training-website
- ❑ **National Historic Preservation Act (NHPA) Section 106**
  https://www.energy.gov/sites/prod/files/2014/01/f7/state_historic_preservation_programmatic_agreement_wi.pdf

Tracking and reporting during project performance period

- ❑ **Buy American Provisions** (Activity 1 and 2 projects)
  Buy American Certification Materials – Required
  Buy American Provision of ARRA - Desk Guide
  Required ARRA Buy American Status Workbook (Attachment A)
  Sample ARRA Buy American Certification Letter Template (Attachment B)
- ❑ **Davis Bacon Wage Rate Requirements** (Activity 1 and 2 projects)
  Davis Bacon and Related Acts Desk Guide
  DB Wage Report Form (WH-347)
  Instructions for Completing DB Certified Payroll Form
  https://sam.gov/content/wage-determinations
- ❑ **Quarterly and Annual Reporting**

Federal Requirements: National Environmental Policy Act (NEPA)

- All Awardees will need to complete and submit to OEI staff an initial Environmental Screening Tool (EST).
  - We may have follow-up questions based on the information provided and type of project.

- Certain Grantees will be directed to complete and submit, prior to the contract negotiation process, an Environmental Questionnaire (EQ-1) for NEPA review and approval by the U.S. Department of Energy (DOE).
  - **An EQ-1 will be required if the project involves ground disturbance, tree removal, or tree trimming.**

- The level of environmental review and documentation depends on the potential significance of the anticipated environmental impacts associated with the proposed action.

Federal Requirements: NEPA

The more information you can provide relating to your project and its anticipated impacts, the less potential for delay. The goal is to document the impacts associated with the project.

What documentation should the Awardee be providing for initial review, prior to the contact/agreement finalization?

- ❑ **Environmental Screening Tool – all Awardees submit to GMS**
  - ➢ Ground Disturbance, Tree Removal, or Tree Trimming?
  - ➢ Is the Project "Paper Only" (Planning)?
  - ➢ Historic Preservation Information – How old is the structure? Is it located in a historic district or on the historic register?
  - ➢ Are there Tribal considerations?
  - ➢ Is the project in or near 100-year floodplains or wetlands?
  - ➢ Eligible Activity Category?
- ❑ **[If Applicable] EQ-1 (Environmental Questionnaire), Scope of Work and Project Map**. OEI Staff can send you a form or you can find a word version here: Link to EQ-1
  - ❑ Fill out the EQ1 form and return it to OEI staff – do not submit to DOE online.

Federal Requirements: NEPA

Environmental Screening Tool Questions

Questions All Awardees Must Answer

- ❑ Awardee Name
- ❑ Brief Description of the Project
- ❑ Ground Disturbance, Tree Removal, or Tree Trimming Question
- ❑ Eligible Activity Categories (Page 4)
- ❑ **"Paper only" Project question:** Will the proposed project only conduct intellectual, academic, or analytical activities? For example:
  - Feasibility studies or Comprehensive Planning
  - Data analysis
  - Computer modeling
  - Analytical reviews
  - Conceptual design or planning
  - Literature searches and information gathering
  - Document preparation

Note: if there any construction, installation, or land disturbing actions that make up the project, you must select "no" and complete the rest of the screening form. If your project is entirely 'on paper', you may select "yes" and your review is complete. Return this form to by using the PSC Grants System described earlier.

Federal Requirements: NEPA

If your project is <u>not</u> "Paper Only", you must complete the EST in its entirety.

In addition to answering all questions, Awardees should include as part of their Screening Tool:

- ❑ Planned construction/installation schedule
- ❑ Location of project activities (include a map showing all work areas on aerial imagery)
- ❑ Ground Level Photos of the work area(s).
  - ❑ If indoors, provide photos of the area(s) where work will take place
- ❑ Describe in detail the project construction and/or installation activities

Sample Outdoor Project Layout:

Proposed layout for PV Installation, Battery Energy Storage System, and Electric Vehicle Charging Station



Red=100kW PV panels

Blue=Battery Energy Storage System

Green=Electric Vehicle Charging Station

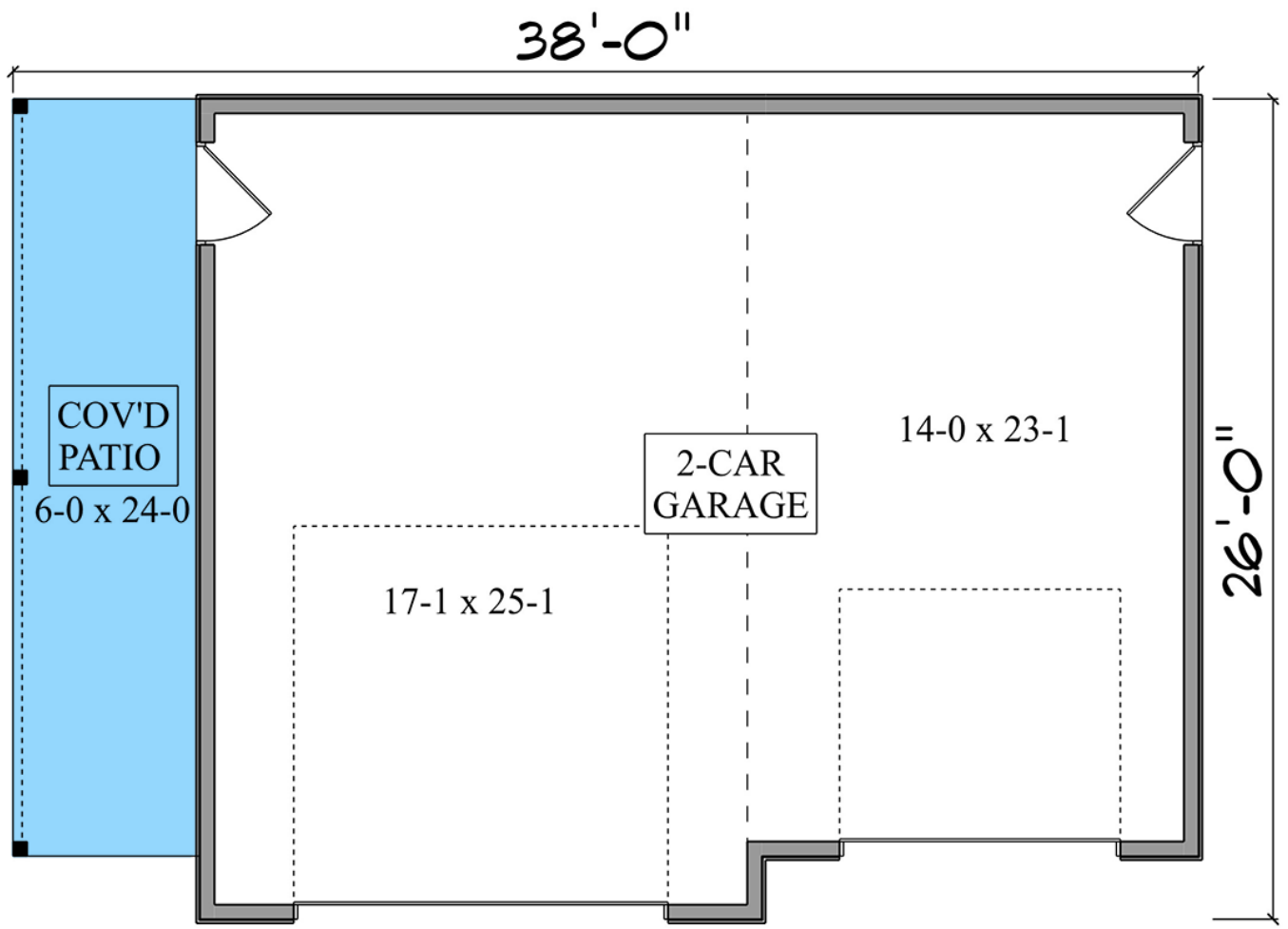
Orange=Tree to be removed

Purple=Existing transformer

White Line=Approximately 90 feet of trenching for underground conduit

Federal Requirements: NEPA

Sample Indoor Project Layout:



Tips

- Use imagery basemaps
- Utilize screenshots/Snipping Tools as needed
- Text boxes/labels on the map are helpful when used sparingly
- Can the public understand the layout?

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Quick Tips for Map Organization

Maps are easier to interpret when they have:




Legend


Scale Bar


North Arrow


Landmarks

Free, Publicly Available Map Tools:

- Google Earth Online or Google Maps
- PSC Office of Energy Map Tool
- Scribble Maps

Other Tips

- Use imagery or topographic basemaps
- Utilize screenshots/Snipping Tools as needed
- Text boxes/labels on the map are helpful when used sparingly
- Can the public understand your map?

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Federal Requirements: NEPA

Sample Ground-Level Photo:



- Ground-level photos show the space that the project will take place
- Provide multiple photos if needed
- Text boxes/labels are helpful when used sparingly

Federal Requirements: NEPA

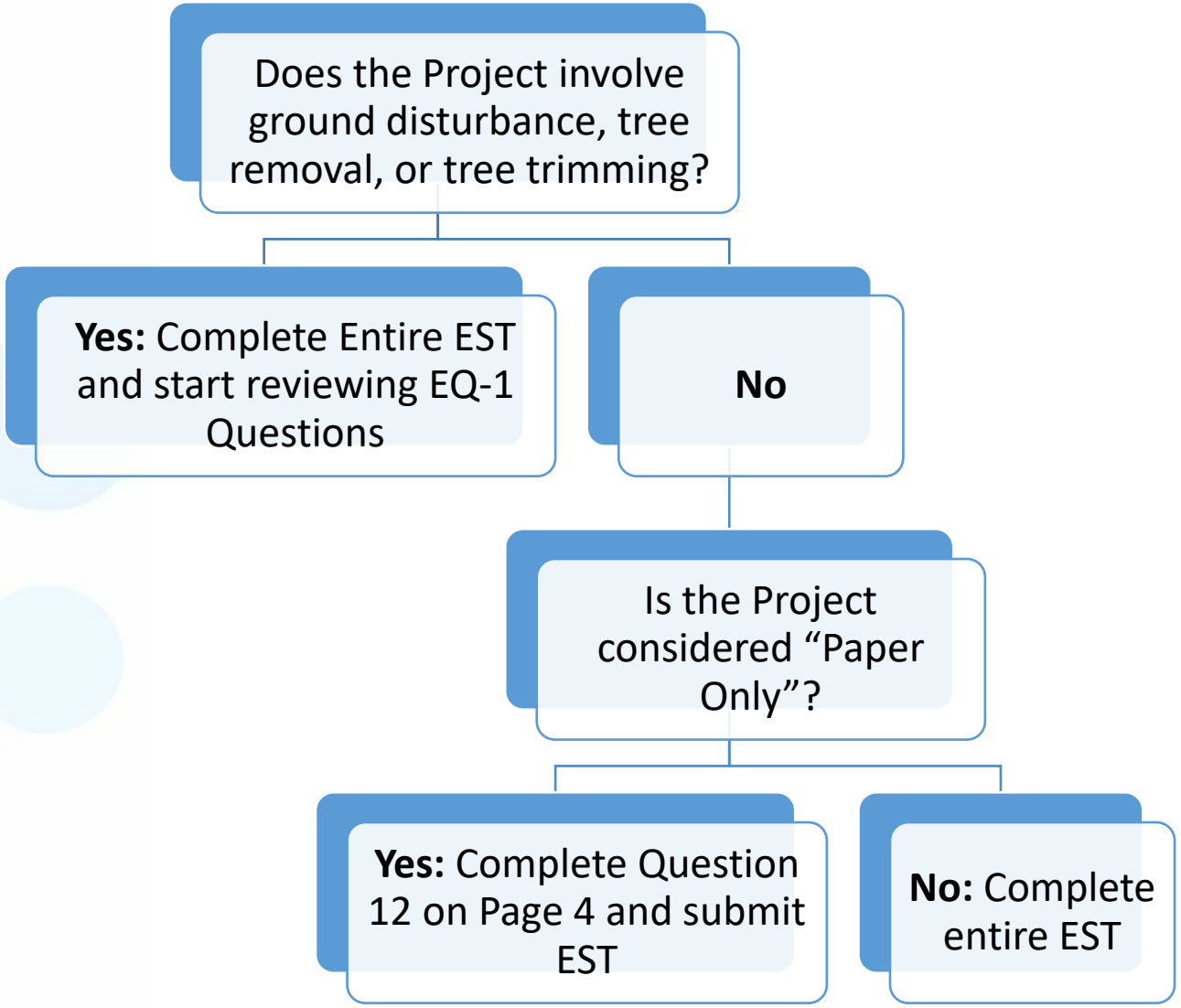
Any project receiving EIGP Round 6 funds that involves any ground disturbance, tree trimming, or tree removal – regardless of Activity Category – will require review by DOE, and therefore completion of an EQ-1, Scope of Work, and Project Map.

Awardees whose projects will likely include ground disturbance received an additional email from OEI on Thursday, October 29th. If you did not receive an email about Environmental Review and your project includes ground disturbance, tree trimming, or tree removal, please reach out to OEI.

Some projects may need additional documentation to satisfy NHPA Section 106 requirements:

- Projects with ground disturbance
- Some types of work on properties greater than 50 years of age **(1977)**
- Projects within Historic Districts or Close to buildings on the National Register of Historic Places
- Projects on Tribal properties or lands

Federal Requirements: NEPA



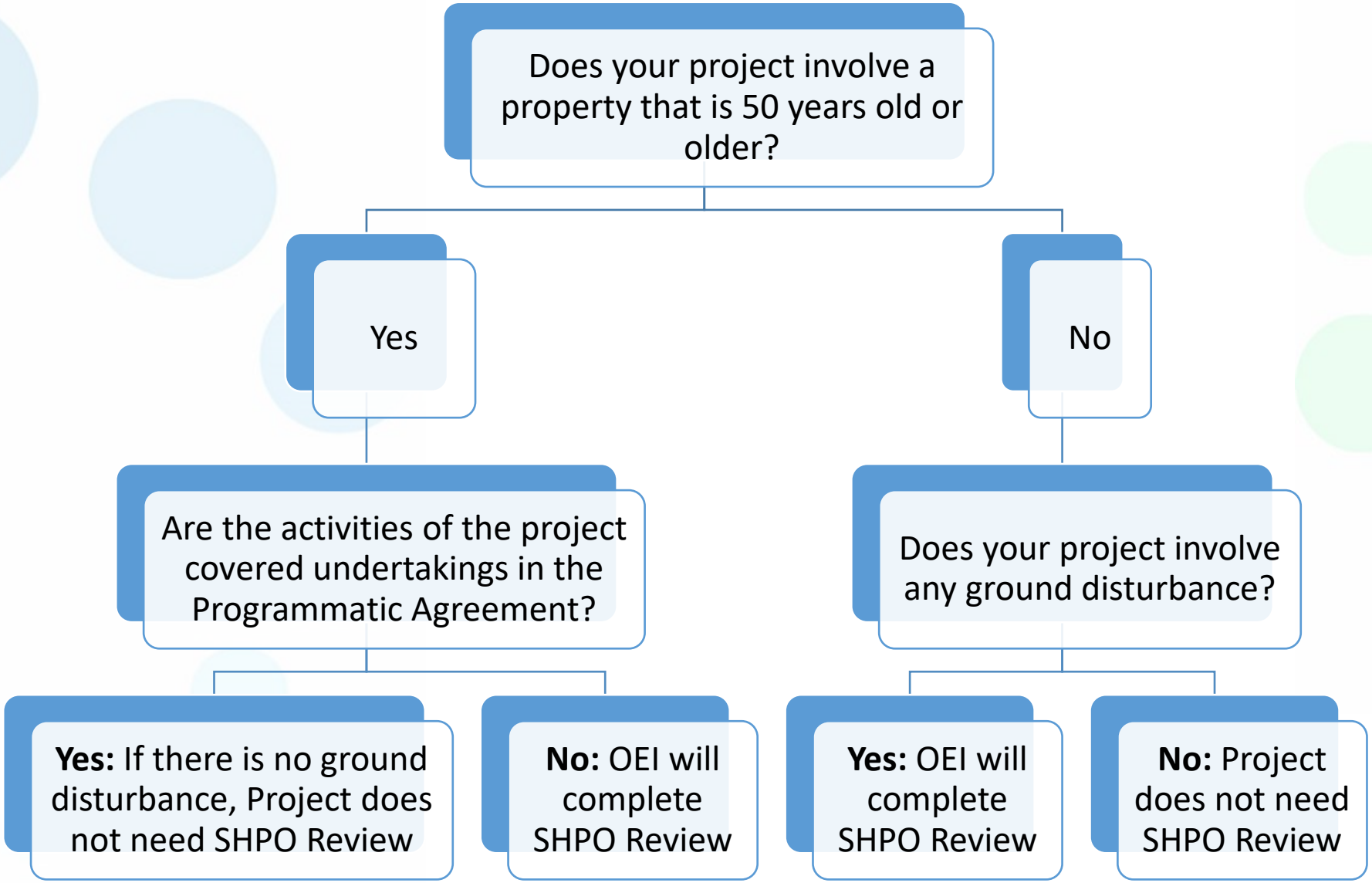
Federal Requirements: Section 106 Consultation with SHPO

- For project activities that involve historical, archeological or cultural resources (includes listed and eligible resources over 50 years old or of cultural significance), a review of the undertaking may be required.
  - This process is managed through the EST form.
- A number of energy related activities have been previously identified that do not have the potential to cause effects on historic properties, even when historic properties may be present.
- They are covered by an existing programmatic agreement between the U.S. Department of Energy, the Wisconsin State Historic Preservation Office and certain State agencies.



https://www.energy.gov/sites/prod/files/2014/01/f7/state_historic_preservation_programmatic_agreement_wi.pdf

Federal Requirements: Section 106 Consultation with SHPO



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Federal Requirements: Buy American Provisions

- The Buy American provisions of the American Reinvestment and Recovery Act (ARRA) require that all iron, steel and manufactured goods used in projects funded by ARRA for the construction, alteration, maintenance or repair of a public building or public work be produced in the United States.

- All subrecipients (OEI Grantees), and their bidders, contractors and vendors are responsible for obtaining and/or producing: 1) certification of compliance that a good faith effort was made to solicit bids for domestic products; and 2) certifications or equivalent documentation for proof of compliance from the suppliers or manufacturers of the iron, steel, and manufactured goods. These materials can be found on the OEI Webpage under "ARRA Federal Flow Down Provisions".

  ARRA Buy American Certification Materials
  Required ARRA Buy American Status Workbook (Attachment A)
  Sample ARRA Buy American Certification Letter Template (Attachment B)

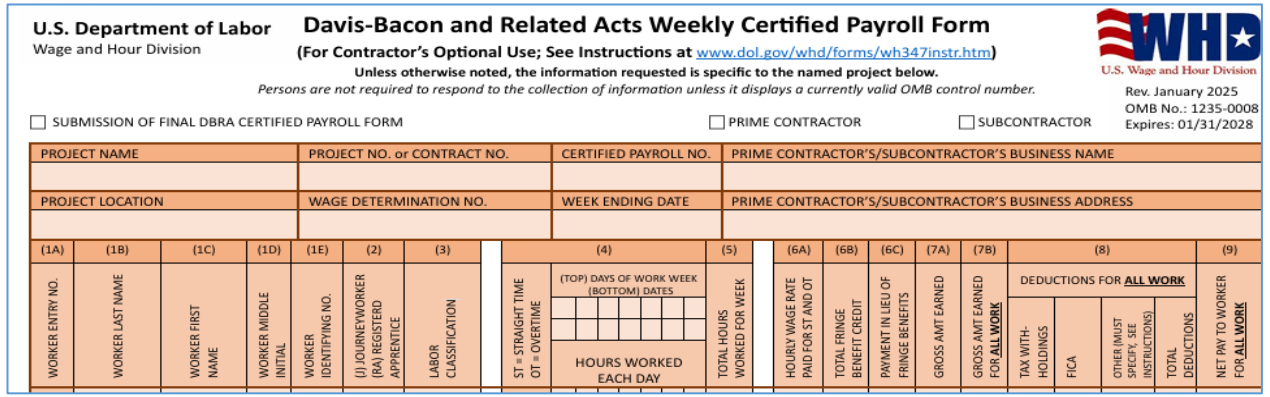
- A Desk Guide to the Buy American Provisions of the American Recovery and Reinvestment Act of 2009: A Desk Guide to Buy American Provisions of the American Recovery and Reinvestment Act of 2009

*One-on-one meetings to review ARRA Buy American provisions can be scheduled with OEI staff.

Federal Requirements: Davis Bacon and Related Acts

- A Davis-Bacon "Related Act" will often include language further defining work that must be covered by the Davis Bacon Act prevailing wage requirements. ARRA is an example of a DBRA statute. **It requires that all laborers and mechanics employed by contractors and subcontractors on projects** funded directly by or assisted in whole or in part by and through the Federal Government pursuant to ARRA shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor.

- Wages for specific locations by county and construction type can be found at Wage Determinations | SAM.gov
- A Desk Guide to The Davis-Bacon Act (including DBRA): desk-guide-davis-bacon-act
- Dept of Labor WH347 Form wh347.pdf and instructions: Instructions For Completing Davis-Bacon and Related Acts Weekly Certified Payroll Form, WH-347 | U.S. Department of Labor
- Wage Report will be required to be submitted **WEEKLY** to your project in the Grant System.



U.S. Department of Labor
Wage and Hour Division

Davis-Bacon and Related Acts Weekly Certified Payroll Form

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Unless otherwise noted, the information requested is specific to the named project below.

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

WHD U.S. Wage and Hour Division

Rev. January 2025
OMB No.: 1235-0008
Expires: 01/31/2028

☐ SUBMISSION OF FINAL DBRA CERTIFIED PAYROLL FORM ☐ PRIME CONTRACTOR ☐ SUBCONTRACTOR

PROJECT NAME	PROJECT NO. or CONTRACT NO.	CERTIFIED PAYROLL NO.	PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS NAME
PROJECT LOCATION	**WAGE DETERMINATION NO.**	**WEEK ENDING DATE**	**PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS ADDRESS**

(1A)	(1B)	(1C)	(1D)	(1E)	(2)	(3)		(4)		(5)	(6A)	(6B)	(6C)	(7A)	(7B)	(8)				(9)
WORKER ENTRY NO.	WORKER LAST NAME	WORKER FIRST NAME	WORKER MIDDLE INITIAL	WORKER IDENTIFYING NO.	(J) JOURNEYWORKER (RA) REGISTERD APPRENTICE	LABOR CLASSIFICATION	ST = STRAIGHT TIME OT = OVERTIME	(TOP) DAYS OF WORK WEEK (BOTTOM) DATES	HOURS WORKED EACH DAY	TOTAL HOURS WORKED FOR WEEK	HOURLY WAGE RATE PAID FOR ST AND OT	TOTAL FRINGE BENEFIT CREDIT	PAYMENT IN LIEU OF FRINGE BENEFITS	GROSS AMT EARNED	GROSS AMT EARNED FOR **ALL WORK**	DEDUCTIONS FOR **ALL WORK**				NET PAY TO WORKER FOR **ALL WORK**
																TAX WITH-HOLDINGS	FICA	OTHER (MUST SPECIFY, SEE INSTRUCTIONS)	TOTAL DEDUCTIONS	

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Federal Requirements: Davis Bacon and Related Acts

- What is your role in DBA compliance?
  - Responsible for applying the appropriate DBA and CWHSSA labor standards and DBA wage determinations to all subcontracts for work performed by laborers and mechanics on the site of the work for the project, including subcontractors at any level.
    - DBRA does not apply to subrecipients who are a unit of a state, local government entity, or tribal government where the construction activities are performed by its own employees.
  - It is the responsibility of the subrecipient to post all applicable DBA wage determinations on the job site in a prominent and accessible location, or to otherwise notify each worker employed on the job site of the wage and benefits due under DBA.
  - Weekly Payrolls. The DBA statute and regulations require that all laborers and mechanics employed under DBA "will be paid unconditionally and not less often than once a week."
  - Recordkeeping and Timecards. It is the contractor's responsibility to keep and maintain accurate records of the hours worked and the classification of work performed by each worker. Errors should be corrected promptly, with prompt payment of any back wages or benefits that may be due the worker as a result of the error. Failure to maintain complete and accurate pay, benefit, and time records may result in an investigation to determine the contractor's status of compliance with the contract labor standards.
  - Failure to report weekly payrolls or maintain compliance with DBRA may result in a suspension of your award and further action by Commission.

Grant Agreement Negotiations

I have completed by Onboarding Questionnaire, Environmental Screening Tool, and any NEPA paperwork, as requested by my Grants Coordinator, what is next?

Grant Agreement Negotiations

- What are some items included in a grant agreement?
  - Scope of Work: This shall include information relating to all the necessary personnel, equipment, and materials to accomplish the tasks. In the event of a conflict between the summary in the Scope of Work and Budget, and the application and/or other supporting documents previously submitted through the application process, The Scope of Work and Budget provided in the grant agreement shall control. Changes to the Scope of Work shall be by written agreement of both the OEI and the Grant Recipient.
  - Budget: This shall include information relating to all costs associated with the proposed project, including match funds, and is considered "Attachment B" in the contract/agreement.
    - The Grant Coordinator assigned to your project may be in contact with you to review your budget, as applied for, to determine all suggested costs are "eligible", as well as properly placed under the correct expense line item.
  - Special Provisions Relating to work Funded under ARRA or IIJA
  - Order awarding the grant

Contract Negotiations and Agreements

Can I start any clearing, trenching or constructions activities before I receive my NEPA Determination (if applicable)?



What expenses can be incurred for reimbursement or match during the time prior to my grant agreement being executed?



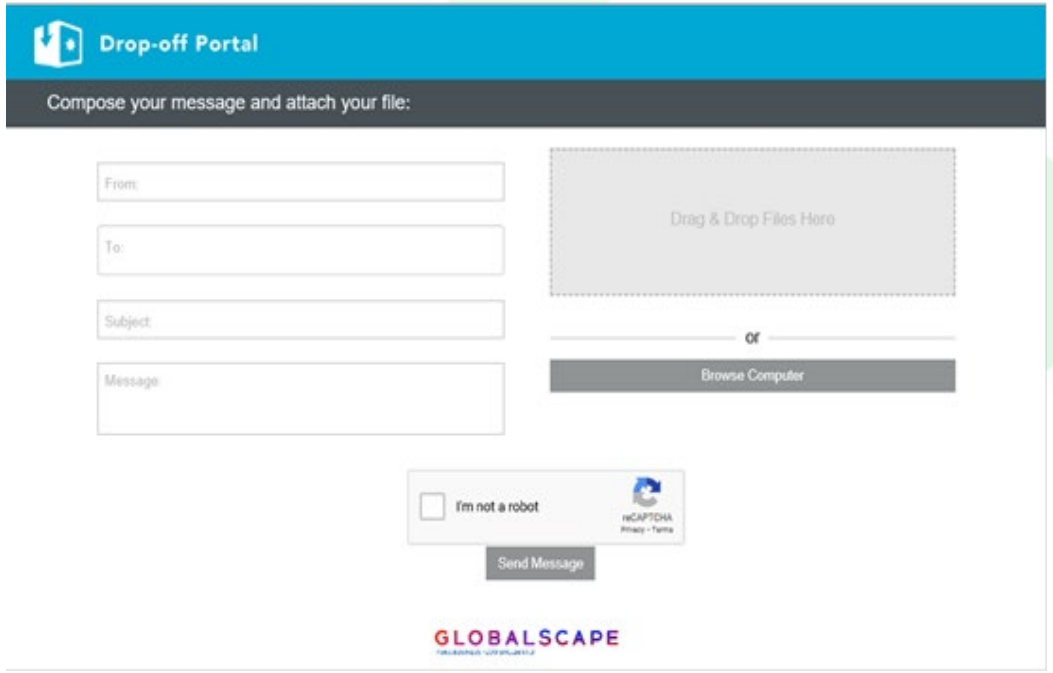
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What information is expected from me AFTER I receive a Grant Agreement?

Upon execution of a Grant Agreement, you may be asked for the following:

- **Fiscal Information** (do we have everything we need to send you a reimbursement?)
  - DOA Form 6460 - New Supplier Form
  - W9 Form
  - DOA 6456 – Authorization for Direct Deposit
    - Instructions will be provided for Forms to be completed and returned through a secure email portal https://piisftp.wi.gov/messageportal#/dropoff



What information is expected from me AFTER I receive a Grant Agreement?

Within **15 days** of an executed Grant Agreement, you will be required to provide:

- Affirmative Action Plan & Related Forms (must be compliant to receive reimbursement)

	Affirmative Action Required Documentation Summary	
NO EXEMPTION	Forms needed	Who Completes?
	Affirmative action plan Must include: Policy statement Workforce analysis Program goals Plan dissemination Internal monitoring	Grantee Subcontractor if over $50k
	DOA 3784 (AA plan contractor data)	Grantee, Subcontractor
	DOA 3023 (subcontractor form)	Grantee, Subcontractor
EXEMPTION	Forms needed	Who Completes?
	3024 (request for exemption)	Grantee, Subcontractor
	3023 (subcontractor form)	Grantee, Subcontractor
ADD TO DOA CCP LIST	Forms needed	
	3001 (recommendation form)	Grant Specialist
	3024 (request for exemption, if exempt)	Grantee
	3784 (contractor data, if not exempt)	Grantee

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What information is expected from me AFTER I receive a Grant Agreement?

For subrecipients meeting certain spending thresholds, within 180 days after the close of your fiscal year, you will be required to provide:

➢ Single Audit (must be compliant to receive reimbursement)

- **Non-Federal Grant Recipients** (all grantees except for-profit), or their assignees, that expend $1 million or more during their fiscal year in Federal awards (all federal funds, not just DOE) shall comply with the Wisconsin State Single Audit Guidelines issued by the Wisconsin Department of Administration and 2 CFR 200.500 through .521.

- **For-profit Grant Recipients**, or their assignees, that expend $1 million or more during their fiscal year in U.S. Department of Energy awards must have a compliance audit conducted for that year in accordance with the provisions of 2 CFR 910.500 through .521

- A **Non-Federal Grant Recipient** that expends less than $1 million during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, but records must be available for review or audit, and shall confirm in writing that the above audit requirements are not applicable.

*You will be required to provide OEI with the fiscal year end date during onboarding. Notify your financial department or auditors that this information will be required.

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Reporting Requirements/Payment Requests

- **State and Federal reporting requirements**. Subrecipients are expected to submit quarterly, final, and on request, reports to the PSC on the activities, progress of the project, and grant costs to satisfy state and federal reporting requirements. Certain reporting requirements shall continue to be required post-disbursement. Sample quarterly reporting schedule:

Quarterly Reporting Period	Quarterly Report Due
Project Start Date - December 31, 2026	January 15, 2027
January 1 - March 31, 2027	April 15, 2027
April 1 - June 30, 2027	July 15, 2027
July 1 - September 30, 2027	October 15, 2027
October 1 - December 31, 2027	January 15, 2028

- Reports will be administered by and filed electronically through the Grant System. (Grant System User Guide)
- ARRA Buy American documents required with quarterly reporting include:
  - ✓ ARRA Buy American Certification Materials
  - ✓ Required ARRA Buy American Status Workbook (Attachment A)
  - ✓ Sample ARRA Buy American Certification Letter Template (Attachment B)

- **DOE Required Property Equipment Inventory**. This form is to provide detailed individual item information in connection with required reports of tangible personal property under Federal assistance awards.

Reporting Requirements/Payment Requests

Eligible Costs

- Eligible costs are those costs which can be audited, and which are directly attributable to contracted activities and identified and approved in the Grant Agreement. All costs are reviewed by OEI staff prior to reimbursement and determined as eligible or ineligible, whether or not an applicant had included them in their application.
- Grant/Match ratio must be maintained throughout the reimbursement process. For example, in the sample budget shown below, the contract amount (reimbursement) shall not exceed $214,000.00 or 88% of the total project costs.
- No eligible costs subject to reimbursement may be incurred prior to the execution of the Agreement.
- Costs only as identified in the Budget and described in the Scope of Work are allowed. A Grant Recipient may request from the OEI an amendment to the budget summary of its Grant Agreement to add to or revise the list of purchases, expenses, and other activities eligible for reimbursement, not to exceed the original grant amount approved by the Commission.

Category	Contract Amount	Match	Total Project Costs
1) Personnel	$35,000.00	$0.00	$35,000.00
2) Fringe Benefits	$0.00	$4,500.00	$4,500.00
3) Equipment	$0.00	$0.00	$0.00
4) Supplies	$101,000.00	$0.00	$101,000.00
5) Contractual	$78,000.00	$0.00	$78,000.00
6) Other	$0.00	$0.00	$0.00
Total Direct Costs	$0.00	$0.00	$0.00
7) Indirect	$0.00	$25,000.00	$25,000.00
TOTALS:	**$214,000.00**	**$29,500.00**	**$243,500.00**
Percentage of costs	*88%*	*12%*	*100%*

Reporting Requirements/Payment Requests

Reporting and Request For Payment:

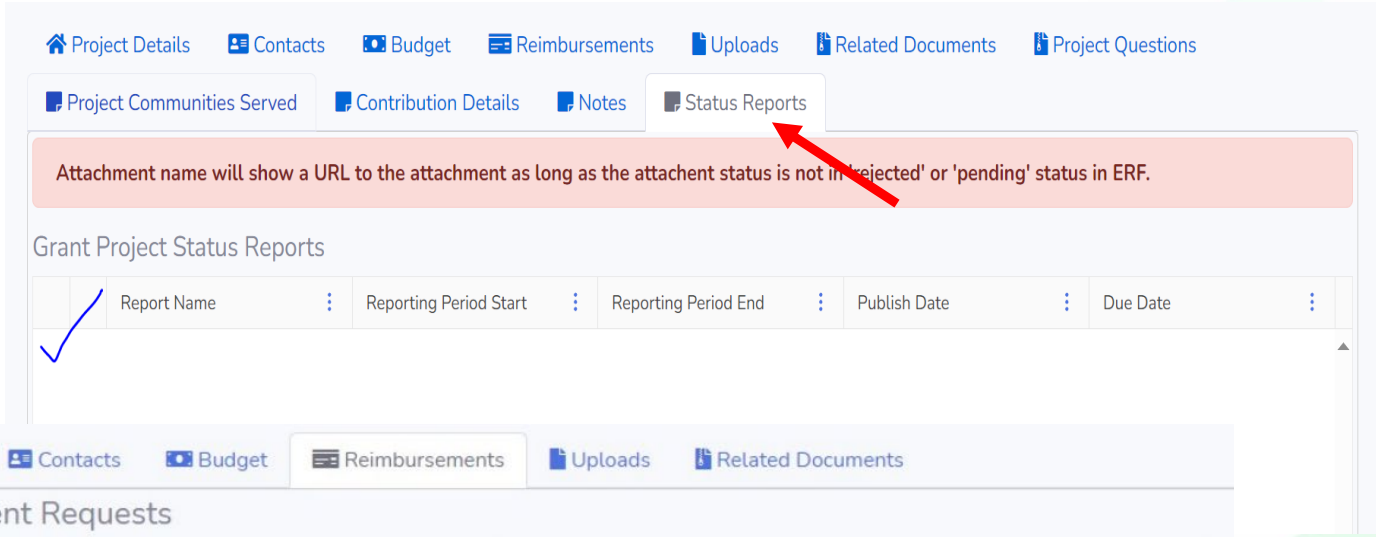
- Payments are to be used exclusively for eligible costs incurred **during** the Performance Period. NO PREAWARD COSTS

- The OEI will make a reimbursement payment to the Subrecipient upon receipt of a request for payment with satisfactory documentation. Payments are issued as reimbursements only. Must be paid by grant recipient first.
  - Multiple requests for payment may be processed and shall correspond with the Quarterly Reports.
  - Each request for payment must include a copy of an invoice for each eligible cost item for which reimbursement is requested.
    - Satisfactory Documentation: The invoice will be used to document the actual purchase price of the eligible cost item. Invoices must be accompanied by a proof of payment, as appropriate. This includes receipts, invoices, and internal accounting records. A request for payment must provide an independent and auditable basis for the actual purchase price of each eligible cost item.

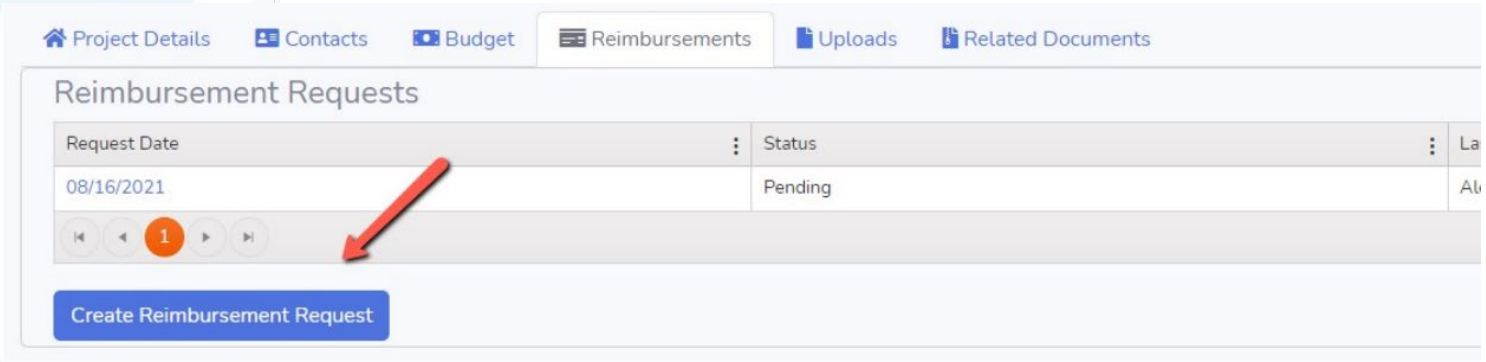
Reporting Requirements/Payment Requests

Reporting Materials for Current Grant Recipients

✓ Status Reports (QPRs and FPRs)



✓ Reimbursements



✓ Follow instructions in the Grant System User Guide: [GrantsSystemUsersGuide.pdf (wi.gov)]

Project Budget (Grant Agreement Attachment B)

ATTACHMENT B
BUDGET

Category	Contract Amount	Match	Total Project Costs
1) Personnel	$35,000.00	$0.00	$35,000.00
2) Fringe Benefits	$0.00	$4,500.00	$4,500.00
3) Equipment	$0.00	$0.00	$0.00
4) Supplies	$101,000.00	$0.00	$101,000.00
5) Contractual	$78,000.00	$0.00	$78,000.00
6) Other	$0.00	$0.00	$0.00
Total Direct Costs	$0.00	$0.00	$0.00
7) Indirect	$0.00	$25,000.00	$25,000.00
TOTALS:	**$214,000.00**	**$29,500.00**	**$243,500.00**
Percentage of costs	*88%*	*12%*	*100%*

- This data will be transferred from your grant application into the grant agreement and the Grants System
- You will be held to the grant funded/match ratio (88%/12%) if total projects costs increase/decrease (not to exceed the original grant award amount - $214,000)
- Costs can vary on line items (1-6) under 10% of total project costs without budget amendment being required ($243,500 x 10% = $24,350)

Questions?

- Any questions on today's presentation?
- Questions can be submitted to oei@wisconsin.gov
- All requested records discussed in today's presentation must be uploaded to the project via the Grants System
- The OEI reserves the right to modify or update the requirements detailed in this presentation. Additional or modified requirements may be detailed in the executed grant agreement for each project.
- Answers to those questions will be posted at our website:
  PSC Energy Innovation Grant Program
- **FAQ's**