Frequently Asked Questions

Re: Submittal Form for Sending Supporting Documentation

1. How large a file/files can I submit via the electronic portal?

Each individual PDF uploaded has a limit of 250 MB; however, multiple 250 MB documents can be uploaded. Submitters can also reduce the DPI of a PDF (300 DPI provides adequate resolution) to reduce file size.

- 2. Will I receive notification that my document was submitted? Yes, the electronic portal will provide an automated email notification that includes the submittal form as a record the document was submitted and received successfully by the system.
- **3.** Who can I contact if I want to check on the status of my submittal? Any staff within DWI should be able to track down your project and connect you with appropriate personnel to determine the status.
- **4.** What if my project has multiple project #'s? You can list project numbers, separated by a comma, on the submittal form.
- 5. Do I need to know and list a DWI contact? If you have a contact for the documents you are submitting, the staff member can be listed under "DWI Contact Name" on the form. Note this is not a requirement, so it can be left blank and initial reviewers will route to the correct DWI staff based on the project and documentation.
- 6. What should I do if I'm not sure what category my documents fall under? Submitters can use the link provided below "Funded Project Type" to see a full list of document categories and the document types contained in each category.
- 7. What should I do if I have multiple document types that need to be submitted for a project? A new form should be submitted for each document type in the drop-down menu; however, more than one document can be submitted per document type. See "Reimbursement Requests" example below.

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8. What if I submit my form without my documents attached?

The form will not let you submit if there are no documents uploaded.

9. I forgot to upload a document with my submittal package, what should I do? You should resubmit with ALL documents attached and provide a comment in the text box provided on the submittal form indicating it is a resubmittal and what was added.

10. How will I know if my submittal is rejected?

If there is a noticeable error with the submittal or it does not meet minimum requirements for the initial review, you will receive a return email from the system with staff comments documenting the reason for the return.

11. Who should I contact if I'm having trouble with the submittal form? If you are unable to reach your project manager, please contact Beverly Strickland at <u>bev.strickland@deq.nc.gov</u>.