Sheet Name
Cover Sheet
Quarterly Reporting
Data Description

Fillable Field

Instructions

Description
States should enter general information about the state, grant, and testing program in this sheet.
States should enter information that corresponds to the WIIN quarterly reporting requirements in this sheet. These include information about funding, facilities tested, sampling results, and follow-up, remediation, and replacement
This sheet includes expanded definitions and clarification on data elements from the Cover Sheet and Quarterly Reporting Sheet. This is a reference sheet and does not require any data input.

Key

Indicates that data should be entered into a cell.

Data Element
State
Grant Number
Project Title
State Agency with Oversight
State Contact (Department/Branch)
Sampling/Testing Process: Is this a new program or expanded program for the state?
State-Specified Lead Action Level in ppb (if applicable)
WIIN Lead Testing Program Remediation Trigger (in ppb)
Lead Testing Results Website (URL)

Instructions/Description
Select from the pre-populated dropdown list of states/territories.
Enter the Assistance Listing (formerly the Catalog of Federal Domestic Assistance, or CFDA) number attached to the reporting program.
Insert the full formal title of the state's lead testing program that is funded by the WIIN grant.
Insert the name of the state agency (or agencies) with oversight of the lead testing program.
Insert the name of the office, department, or division within the state agency that is coordinating and executing the implementation of the lead testing program.
Select from the pre-populated dropdown list of New Program or Expanded Program. Select New Program if your state has not started planning for testing lead in drinking water at schools and child care facilities. Select "Existing Program" if your state has initiated activities related to planning and/or testing.
This does not apply to all states. This is the state-specified action level that a state uses for compliance with the Lead and Copper Rule. Some states may have specified, through a state regulation, an action level more stringent than the 15 ppb action level specified in the Lead and Copper Rule.
States that receive WIIN grants are required to establish a program remediation trigger of lead in parts per billion (ppb) for schools and/or child care facilities. This is the level of lead that triggers follow-up activities, remediation, or replacement. This may be dictated by a state regulation but not in all cases (see row 8).
Indicate the URL where the state is posting the lead testing results for the public to view.

Input	
Delaware	
66.444	
Lead Testing in School and Child Care Program Drinking Water grant	
Delaware Department of Education	
Delaware Department of Health and Social Services - Division of Public Health	
New Program	
10	ppb
5	ppb
n/a	

State Abbreviation	State Name
AL	Alabama
AK	Alaska
AS	American Samoa
AZ	Arizona
AR	Arkansas
CA	California
CO	Colorado
CT	Connecticut
DE	Delaware
DC	District of Columbia
FL	Florida
GA	Georgia
GU	Guam
HI	Hawaii
ID	Idaho
IL	Illinois
IN	Indiana
IA	Iowa
KS	Kansas
KY	Kentucky
LA	Louisiana
ME	Maine
MD	Maryland
MA	Massachusetts
MI	Michigan
MN	Minnesota
MS	Mississippi
MO	Missouri
MT	Montana
NE	Nebraska
NV	Nevada
NH	New Hampshire
NJ	New Jersey
NM	New Mexico
NY	New York
NC	North Carolina
ND	North Dakota
MP	North Mariana Is.
OH	Ohio
OK	Oklahoma
OR	Oregon
PA	Pennsylvania
PR	Puerto Rico
RI	Rhode Island
SC	South Carolina
SD	South Dakota

TN	Tennessee
TX	Texas
UT	Utah
VT	Vermont
VI	Virgin Islands
VA	Virginia
WA	Washington
WV	West Virginia
WI	Wisconsin
WY	Wyoming

REPORTING PERIODS

Indicate the begin date of the quarterly reporting period in mm/dd/yyyy format.

Indicate the end date of the quarterly reporting period in mm/dd/yyyy format.

Include the whole dollar amount of grant funding spent during the quarterly reporting period.

Quarterly Reporting Period Begin Date (mm/dd/yyyy)	Quarterly Reporting Period End Date (mm/dd/yyyy)	Total Amount of WIIN Grant Funding Spent to Test for Lead Exposure in Drinking Water in Schools and/or Child Care Facilities
10/1/2020	12/31/2020	$361
1/1/2021	3/31/2021	$57,308
4/1/2021	6/30/2021	$1,143
7/1/2021	9/30/2021	$119,710
10/1/2021	12/31/2021	$0
1/1/2022	3/31/2022	$3,101

Include the whole dollar amount of other Federal (i.e., non-WIIN grant funding) funding spent to implement the testing program during the quarterly reporting period.	Include the whole dollar amount of non-federal funding spent to implement the testing program during the quarterly reporting period.
Total Other Federal Dollars Spent to Test for Lead Exposure in Drinking Water in Schools and/or Child Care Facilities (if applicable)	**Total Non-Federal Dollars Spent to Test for Lead Exposure in Drinking Water in Schools and/or Child Care Facilities (if applicable)**
$0	$0
$0	$0
$0	$0
$0	$0
$0	$0
$0	$0

REPORTING Section for Lead Testing in SCHOOLS

Include the number of schools that were anticipated to test for lead in drinking water by the end of the quarterly reporting period.	Indicate the number of schools that completed testing during the quarterly reporting period.	Indicate the total number of samples tested lead for lead in drinking from schools during the quarterly reporting period.
Number of Schools Expected to Participate in the Lead Testing Program	**Number of Schools Tested**	**Total Number of Samples Tested from Schools**
30	35	175
218	41	206
218	34	134

Indicate the total number of samples tested from schools that exceeded the WIIN lead testing program remediation trigger during the quarterly reporting period.	Indicate the total number of schools with lead sample results that exceeded the WIIN lead testing program remediation trigger during the quarterly reporting period.	Indicate the total number of schools that detected lead in more than 51% of samples collected during the quarterly reporting period.
Total Number of Samples Detected Lead Above the Program Remediation Trigger from Schools	**Number of Schools with Lead Results that Exceeded the Program Remediation Trigger**	**Number of Schools with Lead Detected in More Than 51% of Samples Collected**
6	6	
12	9	0
3	2	0

Indicate the total number of children enrolled in the tested school at the time of testing during the quarterly reporting period.	Indicate the total number of schools that had outlets tested with elevated lead levels where follow-up actions have been **planned.**	Indicate the total number of schools that had outlets tested with elevated lead levels where follow-up actions have been **completed**.
Population of Children Impacted by Testing Conducted from Schools	**Number of Schools with Planned Follow-up**	**Number of Schools with Completed Follow-up**
	0	0
	0	0
	1	0

Indicate the total number of schools that had outlets tested with elevated lead levels where remediation actions have been **planned.**	Indicate the total number of schools that had outlets tested with elevated lead levels where remediation actions have been **completed.**	Indicate the total number of schools that had outlets tested with elevated lead levels where replacement actions have been **planned.**
Number of Schools with Planned Remediation	**Number of Schools with Completed Remediation**	**Number of Schools with Planned Replacement**
0	0	0
0	0	0
0	0	0

Indicate the total number of schools that had outlets tested with elevated lead levels where replacement actions have been **completed**.	Indicate how many schools tested during the quarterly reporting period are classified as "public" schools as determined by the U.S. Department of Education and respective state regulations.	Indicate how many schools tested during the quarterly reporting period are classified as "charter" schools as determined by the U.S. Department of Education and respective state regulations.
Number of Schools with Completed Replacement	**Breakdown of Schools Tested: Number of Public Schools**	**Breakdown of Schools Tested: Number of Charter Schools**
0	35	0
0		
0	190	28

REPORTING Section for LEAD TESTING in CHILD CARE FACILITIES

Indicate how many schools tested during the quarterly reporting period are categorized as "other" types of educational institutions as defined by the U.S. Department of Education and respective state regulations.	Include the number of child care facilities that were anticipated to test for lead in drinking water by the end of the quarterly reporting period.
Breakdown of Schools Tested: Number of Other	**Number of Child Care Facilities Expected to Participate in the Lead Testing Program**
0	0
0	0
0	0

Indicate the number of child care facilities that completed testing during the quarterly reporting period.	Indicate the total number of samples tested for lead in drinking water from child care facilities during the quarterly reporting period.	Indicate the total number of samples taken from child care facilities with lead sample results that exceeded the WIIN lead testing program remediation trigger during the quarterly reporting period.
Number of Child Care Facilities Tested	**Total Number of Samples Tested from Child Care Facilities**	**Total Number of Samples Detected Lead Above the Program Remediation Trigger from Child Care Facilities**
0	0	0
0	0	0
0	0	0

Indicate the total number of child care facilities with lead sample results that exceeded the WIIN lead testing program remediation trigger during the quarterly reporting period.	Indicate the total number child care facilities that detected lead in more than 51% of samples collected during the quarterly reporting period.	Indicate the total number of children enrolled in the tested **child care** facilities at the time of testing during the quarterly reporting period.
Number of Child Care Facilities with Lead Results that Exceeded the Program Remediation Trigger	**Number of Child Care Facilities with Lead Detected in More Than 51% of Samples Collected**	**Population of Children Impacted by Testing Conducted from Child Care Facilities**
0	0	0
0	0	0
0	0	0

Indicate the total number of child care facilities that had outlets tested with elevated lead levels where follow-up actions have been **planned.**	Indicate the total number of child care facilities that had outlets tested with elevated lead levels where follow-up actions have been **completed**.
Number of Child Care Facilities with Planned Follow-up	**Number of Child Care Facilities with Completed Follow-up**
0	0
0	0
0	0

Indicate the total number of child care facilities that had outlets tested with elevated lead levels where remediation actions have been **planned.**	Indicate the total number of child care facilities that had outlets tested with elevated lead levels where remediation actions have been **completed.**
Number of Child Care Facilities with Planned Remediation	**Number of Child Care Facilities with Completed Remediation**
0	0
0	0
0	0

Indicate the total number of child care facilities that had outlets tested with elevated lead levels where replacement actions have been **planned.**	Indicate the total number of child care facilities that had outlets tested with elevated lead levels where replacement actions have been **completed**.
Number of Child Care Facilities with Planned Replacement	**Number of Child Care Facilities with Completed Replacement**
0	0
0	0
0	0

Elements
State
Grant Number
Project Title
State Agency with Oversight
State Contact (Department/Branch)
Sampling/Testing Process: Is this a new program or expanded program for the state?
State-Specified Lead Action Level in ppb (if applicable)
WIIN Lead Testing Program Remediation Trigger (in ppb)
Lead Testing Results Website (URL)
Quarterly Reporting Period Begin Date
Quarterly Reporting Period End Date
Total Amount of WIIN Grant Funding Spent to Test for Lead Exposure in Drinking Water in Schools and/or Child Care Facilities
Total Other Federal Dollars Spent to Test for Lead Exposure in Drinking Water in Schools and/or Child Care Facilities (if applicable)
Total Non-Federal Dollars Spent to Test for Lead Exposure in Drinking Water in Schools and/or Child Care Facilities (if applicable)
Number of Schools Expected to Participate in the Lead Testing Program

Cover Sheet/Quarterly Reporting Metrics
Description
The name of the state or territory that received WIIN grant funding, selected from the pre-populated dropdown list of states/territories.
This is the Assistance Listing (formerly the Catalog of Federal Domestic Assistance, or CFDA) number attached to the reporting program.
This is the full formal title of the state's testing program that is funded by the WIIN grant.
This is the full name of the state agency or agencies with oversight. For example, the agency could be related to environmental protection, public health, or education.
This is the name of the office, department, or division within the state agency that is coordinating and executing the implementation of the lead testing program.
This field reflects whether the program receiving WIIN funding is a new program (New Program) or an expansion on a previous testing program (Expanded Program). New Program indicates that a state has not conducted previous planning or testing for lead in drinking water at schools and/or child care facilities; and Expanded Program indicates that a state has conducted planning and/or testing previously.
This does not apply to all states. This is the state-specified action level that a state uses for compliance with the Lead and Copper Rule. Some states may have specified, through a state regulation, an action level more stringent than the 15 ppb action level specified in the Lead and Copper Rule.
States that receive WIIN grants are required to establish a concentration level of lead in parts per billion (ppb) for schools and/or child care facilities that triggers follow-up activities, remediation, or replacement. This is called the program remediation trigger. The program remediation trigger may be dictated by a state regulation but may not be in all cases. For example, states may have established a state-specific program remediation trigger (that is more stringent than the federal requirement of 15 ppb) which they use for Lead and Copper Rule compliance. States may choose this level or they may choose to set another standard specific to testing in schools and/or child care facilities. Regardless, states must choose and document the program remediation trigger they have set for schools and/or child care facilities.
This is the website where the state is posting lead testing results for the public to view.
This field indicates the beginning date for the reporting quarter.
This field indicates the end date for the reporting quarter.
This field includes (in whole dollars) the amount of the awarded WIIN grant funding spent during the quarterly reporting period for all eligible testing activities conducted in the reporting period. Eligible activities include but are not limited to the development of sampling plans, training in preparation of sampling, sample collection and analysis, communication related to sampling efforts, use of a contractor to support sampling efforts, and sampling after remediation.
This field includes (in whole dollars) the total amount of other Federal funding that is ***not WIIN grant funding*** spent to implement the testing program during the quarterly reporting period. This may include those funds that: a) the state had received to implement and run its testing program prior to the WIIN grant, or b) offset any additional activities that the WIIN grant does not or can not cover. Ineligible activities include remediation and/or replacement actions following testing, among others.
This field includes (in whole dollars) the total amount of non-federal funding spent to implement the testing program during the quarterly reporting period. This may include state, public, or private funding that has been used to support established programs or activities that the WIIN and other Federal money has not funded.
This should reflect the total number of schools anticipated to test lead in drinking water (in fixtures, outlets, etc.) by the end of the current reporting quarter period. This may not match the actually number of schools that tested for lead but should represent the number that was initially planned.

Number of Child Care Facilities Expected to Participate in the Lead Testing Program
Number of Schools Tested
Breakdown of Schools Tested: Number of Public Schools
Breakdown of Schools Tested: Number of Charter Schools
Breakdown of Schools Tested: Number of Other
Number of Child Care Facilities Tested
Population of Children Impacted by Testing Conducted
Total Number of Samples Tested
Total Number of Samples Above Program Remediation Trigger
Number of Schools and/or Child Care Facilities with Lead Detected in More Than 51% of Samples Collected (based on lab sample results)
Number of Schools and/or Child Care Facilities with Lead Results that Exceeded the WIIN Lead Testing Program Remediation Trigger
Number of Schools and/or Child Care Facilities with Planned Follow-up
Number of Schools and/or Child Care Facilities with Completed Follow-up
Number of Schools and/or Child Care Facilities with Planned Remediation

This should reflect the total number of child care facilities anticipated to test lead in drinking water (in fixtures, outlets, etc.) by the end of the current reporting quarter period. This may not match the actually number of schools that tested for lead but should represent the number that was initially planned.
This is the number of child care facilities that actually tested for lead in the drinking water in their facilities and completed the testing during the reported quarterly period.
This field is a count of how many facilities tested during the quarterly reporting period are classified as "public" schools as determined by the U.S. Department of Education and respective state regulations.
This field is a count of how many facilities tested during the quarterly reporting period are classified as "charter" schools as determined by the U.S. Department of Education and respective state regulations.
This field is a count of how many facilities tested during the quarterly reporting period are classified as "other" types of educational institutions as determined by the U.S. Department of Education and respective state regulations.
This is the number of schools that actually tested for lead in the drinking water in their facilities and completed the testing during the reported quarterly period.
This is the combined total count of the number of children enrolled in the tested schools and/or child care facilities at the time of testing during the reporting period.
This field is a count of how many samples were tested across all facilities during the quarterly reporting period.
This field is a count of how many samples were above the program remediation trigger during the quarterly reporting period.
This field is based on lab results; every state will have a lab assist them with the sample results. It is the total number of schools and/or child care facilities that had more than 51% of the test results that indicate lead was detected in sampling. Note that this does not entail a determination or measure of whether the water was safe or unsafe; it is simply about whether or not the lab results detected lead.
As a condition of the WIIN grant program, each state's lead testing program must establish a program remediation trigger (see WIIN Lead Testing Program Remediation Trigger above) that will trigger follow-up actions, such as additional sampling, remediation, or replacement of fixtures, outlets, etc. This field contains the total number of schools and/or child care facilities that exceeded the program-specific levels of lead that would result in follow-up activity.
This field includes the total number of schools and/or child care facilities that, having detected lead during testing, have plans to carry out follow-up activities but have not started during the reporting period. This does not include facilities that have started or completed follow-up activities. Follow-up activities are short-term measures that may include but are not limited to steps such as planning; re-sampling; follow-up testing; communication; issuing do not drink orders; providing students with water bottles to bring water from home; or temporarily placing fountains out of commission. This field *does not* include activities related to remediation or replacement.
This field includes the total number of schools and/or child care facilities that, having detected lead during testing, have completed follow-up activities during the reporting period. Follow-up activities are short-term measures that may include but are not limited to steps such as planning; re-sampling; follow-up testing; communication; issuing do not drink orders; providing students with water bottles to bring water from home; or temporarily placing fountains out of commission. This field does not include activities related to remediation or replacement.
This field includes the total number of schools and/or child care facilities that, having detected lead during testing, have plans to carry out remediation activities but have not started during the reporting period. This does not include facilities that have started or completed remediation activities. Remediation here refers to approved state protocols -- often multiple measures -- to reduce lead in tap water. These can be short-term or long-term activities, which may include but are not limited to routine maintenance, such as cleaning debris from aerators; initiating protocols for flushing the building's piping system; or turning off contaminated outlets. This does not include fixture or outlet replacement.

Number of Schools and/or Child Care Facilities with Completed Remediation
Number of Schools and/or Child Care Facilities with Planned Replacement
Number of Schools and/or Child Care Facilities with Completed Replacement

This field includes the total number of schools and/or child care facilities that, having detected lead during testing, have completed remediation activities during the reporting period. Remediation here refers to approved state protocols -- often multiple measures -- to reduce lead in tap water. These can be short-term or long-term activities, which may include but are not limited to routine maintenance, such as cleaning debris from aerators; initiating protocols for flushing the building's piping system; or turning off contaminated outlets. This does not include fixture or outlet replacement.
This field includes the total number of schools and/or child care facilities that, having detected lead during testing, have plans to carry out replacement activities but have not started during the reporting period. This does not include facilities that have started or completed replacement. Replacement here refers to permanent long-term strategies, which include but are not limited to replacing fixtures or internal piping in the school.
This field includes the total number of schools and/or child care facilities that, having detected lead during testing, have completed replacement activities during the reporting period. Replacement here refers to permanent long-term strategies, which include but are not limited to replacing fixtures or internal piping in the school.