Round 2 IFA LSL Inventory Funding Program Application

Note: the online application allows applicants to submit information for multiple Type I, II, III projects, which is left off this paper version for brevity.

Application Instructions

<u>Before you begin, please be sure you have:</u>

- Reviewed the IFA Program Guidance and FAQ's on our website.
- Used the IFA LSL Inventory Application Checklist to prepare the information needed to enter into this application.
- Executed the Scope of Work Certification form.
- Uploaded an inventory to 120Water Portal (Type II & III only).
- Located the amount of your Round 1 funding award (if applicable) to determine how much you are eligible for in Round 2. Email LSLIgrants@ifa.in.gov if you forget/do not know your Round 1 award amount.

For Type II and III applications, utilities are required to upload the majority of their lead service line inventory to the IDEM 120Water "PWS Portal". This is a different step from submitting to the IDEM "State Dashboard", which triggers other regulatory steps. For questions about the IDEM Portal, contact support@120water.com or DWBMGR@idem.in.gov.

Before you begin, please locate the "Save and continue later" function at the top right corner of this page. Enter in your email for a link that will return you to your application at a later time, if needed. This function will save your progress on the application as you progress from page to page. If you leave the application prior to completing a page, then that information will not be saved by this function.

Applicant Information

2) Public Water Supply Name*

_____

3) PWS ID

Please fill out one application per PWS ID.
Use IDEM's Drinking Water Viewer to find PWS ID. https://indwv.gecsws.com/*

_____

4) Total number of Service Connections in this system*

Only systems with greater than 700 connections may apply. This should match what is on file with IDEM's Drinking Water Viewer. https://indwv.gecsws.com/

(For information about the Alliance's Lead Inventory Technical Assistance Program for NTNCWS and CWS less than 1,000 service connections, please contact the Alliance via their website.)

_____

5) Utility Contact

The utility staff representative for the application. This person will be the IFA's main contact for the application. They will receive a copy of the submitted application and a confirmatory email of receipt. The Service Provider contact info will be entered later.*

First Name: _____

Last Name: _____

Title: _____

Utility name: _____

Email Address: _____

Phone Number: _____

6) Utility Secondary Contact (optional)

If needed, then list their information below.

First Name: _____

Last Name: _____

Title: _____

Utility name: _____

Email Address: _____

Phone Number: _____

7) How many people does your water system serve? *

Use IDEM's Drinking Water Viewer to provide population served. https://indwv.gecsws.com/

_____

8) What is the Median Household Income for your community or service area?

(https://data.census.gov/) Please use Table S1901: 2021 ACS 5-Year Estimate to locate the MHI for your community that best represents the utility's service territory. If needed, you can take a weighted average but explain below.

Median Household Income (MHI)*:

_____

If you have averaged multiple areas to determine your Median Household Income, please list those that you have used and explain any weighting used.

_____

_____

_____

_____

9) Approximately what percentage of your service lines have been uploaded to 120Water's LSL Inventory Database?*

( ) 0-25%

( ) 25-50%

( ) 50-75%

( ) 75-100%

10) If your utility received Round One funding, how much was awarded?

Deduct the amount of any Round 1 funds awarded to determine your maximum amount available in Round 2. Contact LSLIgrants@ifa.in.gov for more information.

_____

Project Types & Available Funding

Project Type I

12) How many Service Providers will complete projects with the Type I funding?

In the case of multiple Type I projects, it is understood that a different Service Provider may be chosen for each. The below questions will repeat according to the number selected to break out each individual Service Provider. If there are more than three, email the IFA at LSLIgrants@ifa.in.gov.

( ) 1

( ) 2

( ) 3

13) Project Type I Service Provider Contact

The Service Provider (consultant, engineer, etc.) associated with the project who can speak to the Scope of Work included in this application.*

First Name: _____

Last Name: _____

Title: _____

Company: _____

Email Address: _____

Phone Number: _____

Project Name: _____

17) What is the requested grant amount for Project Type I?

The table below provides the _maximum_ grant amounts for Round 1 and Round 2. If you received Round 1 funds, please deduct that amount to determine your maximum amount for Round 2.

IFA Water System Type	Number of Service Lines	Noncompetitive Funds			Competitive Funds
		Type I	Type II	Type III	Type III
CWS 0	700-1000	$15,000			N/A; Available from the Alliance*
CWS 1	1001-5000	$25,000			$100,000
CWS 2	5001-10000	$35,000			$200,000
CWS 3	10001-15000	$45,000			$300,000
CWS 4	>15001	$55,000			$400,000

See Alliance's website

_____

19) How many service lines will be impacted by this project? If you have multiple Type I projects, then this should be the total number. The number of service lines impacted by this project, plus project costs, will be used to calculate unit cost. Projects that make effective use of funds will score higher.
*

_____

20) Please submit a Scope of Work that addresses the following for Project Type I:

1. What data will be evaluated for the inventory project (i.e., tap cards, billing system data, customer surveys, tax parcel information, etc.)?
2. What geographic areas will be covered by the inventory project?
3. The methods you would utilize to conduct or supplement the inventory.
4. What is the final deliverable for this project?
5. Timeline for the project (up to six months)

The IFA encourages communities to work with their selected Service Provider directly on the Scope of Work. Both parties will be asked to agree to the Scope of Work along with the application submittal.

24) Which option best represents the arrangement you have with the service provider you selected for your inventory project? *

( ) Scenario A: We have selected a provider but have not yet signed a contract

( ) Scenario B: Our existing contractor is willing to amend/cancel a current contract and would enter into a contractual agreement with the IFA

28) Please upload your Scope of Work Certification Form(s).

The form can be found on IFA's website*

_____1

_____2

_____3

Project Type II

29) How many Service Providers will complete projects with the Type II funding?

In the case of multiple Type II projects, it is understood that a different Service Provider may be chosen for each. The below questions will repeat according to the number selected to break out each individual Service Provider. If there are more than three, email the IFA at LSLIgrants@ifa.in.gov.

( ) 1
( ) 2
( ) 3

30) Project Type II Service Provider Contact

The Service Provider (consultant, engineer, etc.) associated with the project who can speak to the Scope of Work included in this application.*

First Name: _____

Last Name: _____

Title: _____

Company: _____

Email Address: _____

Phone Number: _____

Project Name: _____

_____

35) What is the requested grant amount for Project Type II?

The table below provides the _maximum_ grant amounts for Round 1 and Round 2. When describing multiple Type II projects, the sum of the request cannot exceed the appropriate maximum amount according to number of service lines. If you received Round 1 funds, please deduct that amount to determine your maximum amount for Round 2.

IFA Water System Type	Number of Service Lines	Noncompetitive Funds			Competitive Funds
		Type I	Type II	Type III	Type III
CWS 0	700-1000		$15,000		N/A; Available from the Alliance*
CWS 1	1001-5000		$25,000		$100,000
CWS 2	5001-10000		$35,000		$200,000
CWS 3	10001-15000		$45,000		$300,000
CWS 4	>15001		$55,000		$400,000

See Alliance's website.

36) How many service lines will be impacted by this project? If you have multiple Type II projects, then this should be the total number. The number of service lines impacted by this project, plus project costs, will be used to calculate unit cost. Projects that make effective use of funds will score higher.
*

_____

37) Please submit a Scope of Work that addresses the following for Project Type II:

1. Provide a project description
2. Describe the deliverable
3. Specify the timeline for the project (up to six months)

The IFA encourages communities to work with their selected Service Provider directly on the Scope of Work. Both parties will be asked to agree to the Scope of Work along with the application submittal. Please make sure you address the

questions above for the entire project if you are applying for more than one project type.

41) Which option best represents the arrangement you have with the service provider you selected for your inventory project? *

( ) Scenario A: We have selected a provider but have not yet signed a contract

( ) Scenario B: Our existing contractor is willing to amend/cancel a current contract and would enter into a contractual agreement with the IFA

45) Please upload your Scope of Work Certification Form(s).

The form can be found on IFA's website*

_____1

_____2

_____3

Project Type III

46) How many Service Providers will complete projects with the Type III funding?

If there are more than four, email the IFA at LSLIgrants@ifa.in.gov.

( ) 1
( ) 2
( ) 3
( ) 4

47) Project Type III Service Provider Contact

The Service Provider (consultant, engineer, etc.) associated with the project who can speak to the Scope of Work included in this application.*

First Name: _____

Last Name: _____

Title: _____

Company: _____

Email Address: _____

Phone Number: _____

Project Name: _____

52) What is the requested grant amount for Project Type III?

The table below provides the _maximum_ grant amounts for Round 1 and Round 2. If you received Round 1 funds, please deduct that amount to determine your maximum amount for Round 2.

IFA Water System Type	Number of Service Lines	Noncompetitive Funds			Competitive Funds
		Type I	Type II	Type III	Type III
CWS 0	700-1000		$15,000		N/A; Available from the Alliance*
CWS 1	1001-5000		$25,000		$100,000
CWS 2	5001-10000		$35,000		$200,000
CWS 3	10001-15000		$45,000		$300,000
CWS 4	>15001		$55,000		$400,000

Starting in Spring 2024, the Alliance of Indiana Rural Water will assist utilities serving Lead Inventory Technical Assistance website.
 *

55) How many service lines will be identified, verified or included in replacement planning efforts during this Type III project? If you have multiple Type III projects for competitive or noncompetitive funding, then this should be the total number. This data plus project cost will be used to calculate unit cost. Projects that make efficient use of funds will score higher. *

Number of service lines impacted by proposed competitive funds:
_____

Number of service lines impacted by proposed noncompetitive funds:
_____

56) Answer the following questions regarding the system and Lead Service Line Inventory.

Describe the work that has already completed. For example, if a utility is requesting validation assistance, this may include customer mailers, property data, and record searches to narrow down the areas with unknown service line materials. Utilities that have already worked to reduce unknown service line materials will score higher.*

_____

_____

_____

_____

What is the estimated age of the oldest components in the system?*:

_____

What is the estimated number of service lines with unknown materials?*:

_____

Describe the prioritization of work, if applicable. For instance, did the utility prioritize doing work in "Disadvantaged" areas? Provide details. Utilities that prioritize work in areas that are "Disadvantaged" will score higher.

_____

_____

_____

_____

57) Please submit a Scope of Work that addresses the following for Project Type III:

1. The methods you will utilize to conduct or supplement the inventory (e.g., excavation, vacuum/hydro-excavation, surface testing of service line materials)
2. What geographic areas will be covered by the inventory project
3. Discuss the methods used to conduct the initial inventory
4. Describe the deliverable
5. Timeline for the project (up to 12 months)

The IFA encourages communities to work with their selected Service Provider directly on the Scope of Work. Both parties will be asked to agree to the Scope of

Work along with the application submittal.

62) What is the Total cost associated with the Type III project described in the application? We assume Total = Engineering/Design + Materials.*

_____

64) What are the total Engineering/Design costs associated with the project as described in the application?

List $0 if not applicable *

_____

66) What are the total cost of Materials associated with the project described in the application?

List $0 if not applicable *

_____

68) If the work in this application is funded and completed, please describe the remaining work (if any) and the approximate financial value. The overall volume of work remaining (and its estimated cost) may be used to prioritize projects or inform future funding programs. For example, "this project will cover about 50% of our validation needs. The remaining amount of work totals about $XXX."

69) Please upload your Scope of Work Certification Form(s).

The form can be found on IFA's website*

Thank You!

Thank you for your interest in IFA's Lead Service Line Inventory Funding Program! You will receive an email that confirms receipt of your application. We will review your application and contact you in accordance with the Project Type(s) that were selected. Applicants who applied for noncompetitive funds will receive communications regarding their application within three weeks. Applicants who applied for competitive funds will be contacted following the closure of the respective round (February 29, 2024) and selection of awardees. Please email us at LSLIgrants@ifa.in.gov if you have any questions about your application or this program.