ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

NOTICE OF FUNDING OPPORTUNITY & APPLICATION PACKET

– ROUND 4 –

LEAD SERVICE LINE INVENTORY (LSLI) GRANT PROGRAM

ALL APPLICATION FORMS AND PROGRAM INFORMATION CAN ALSO BE FOUND ON THE FOLLOWING IEPA WEBSITE:
https://epa.illinois.gov/topics/drinking-water/public-water-users/lsli-grant-opportunity.html

LEAD SERVICE LINE INVENTORY (LSLI) GRANT PROGRAM – ROUND 4

APPLICATION SUBMITTAL CHECKLIST

Please use this tool to make sure you have all of the required application submittals completed and submitted prior to the application acceptance deadline. Please note that anything that requires a signature must be signed it order to be deemed complete per application requirements.

If you have any questions regarding the application requirements you can contact any of the following for assistance:

Lanina Clark	lanina.clark@illinois.gov
Rachael Heaton	rachael.heaton@illinois.gov
Julie Matthews	julie.matthews@illinois.gov
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LSLI ROUND 4 – APPLICATION SUBMITTAL CHECKLIST

- ☐ 1. UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE
- ☐ 2. UNIFORM GRANT BUDGET TEMPLATE (UGBT)
- ☐ 3. LSLI PROJECT SUMMARY WORKSHEET
- ☐ a. PROJECT MAP ATTACHED
- ☐ 4. PROGRAMMATIC RISK ASSESSMENT QUESTIONNAIRE (PRAQ)
- ☐ a. STATEMENT OF ACTIVITIES ATTACHED
- ☐ 5. CERTIFICATIONS AND ASSURANCES ACKNOWLEDGEMENT FORM
- ☐ 6. GRANTEE CONFLICT OF INTEREST DISCLOSURE
- ☐ 7. EXECUTIVE COMPENSATION DATA (5 OFFICER FORM)
- ☐ 8. FISCAL YEAR 2024 & 2025 (FY25 IF AVAILABLE) ICQ COMPLETE AND SUBMITTED IN THE APPLICANT'S GATA PORTAL

REMEMBER, IF ANY OF THE ABOVE ARE NOT COMPLETE OR INCLUDED WITHIN YOUR APPLICATION SUBMITTAL, YOUR APPLICATION WILL BE DEEMED INCOMPLETE, THUS INELIGIBLE FOR FUNDING.

APPLICATIONS WILL BE ACCEPTED FIRST COME FIRST SERVED UNTIL FUNDS ARE EXHAUSTED.

LEAD SERVICE LINE INVENTORY (LSLI) GRANT PROGRAM – ROUND 4 –

NOFO & APPLICATION PACKET

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