CLEAR FORM

# LEAD SERVICE LINE INVENTORY (LSLI) GRANT PROGRAM – ROUND 2

# 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
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## LSLI ROUND 2 – 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. FISCAL YEAR 2023 & 2024 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 BY THE APPLICATION SUBMITTAL DEADLINE, YOUR APPLICATION WILL BE DEEMED INCOMPLETE, THUS INELIGIBLE FOR FUNDING.***

**APPLICATION SUBMITTAL DEADLINE: APRIL 25, 2023, 1:00PM (CST)**