

**Indiana Finance Authority**

*LSL Inventory Funding Program Application Checklist*

**Which IFA Lead Service Line Inventory funding is your utility applying for?**

* **Noncompetitive** (Project Type I, II, III)
* **Competitive** (Project Type III)

Information needed on both **Noncompetitive** and **Competitively Funded** applications:

* Amount of Round 1 award; if unsure, email LSLIgrants@ifa.in.gov
* PWS name and PWSID
* Utility contact information
* Service Provider contact information
* Number of service lines in the system and number to be impacted by the project
* Population served
* Median household income that best represents the service territory[[1]](#footnote-1)
* **Scope of work****- Type I**
	+ Data to be evaluated for the inventory project (i.e., tap cards, billing system data, customer surveys, tax parcel information, etc.)
	+ Geographic areas included the inventory project
	+ Methods utilized to conduct or supplement the inventory
	+ Project timeline
	+ Description of deliverable
* **Scope of work- Type II**
	+ Project description
	+ Project timeline
	+ Description of deliverable
* **Scope of work – Type III**
	+ Methods utilized to conduct or supplement the inventory (e.g., excavation, vacuum/hydro-excavation, surface testing of service line materials)
	+ Geographic areas included in the inventory project
	+ Methods utilized to conduct the initial inventory
	+ Project timeline
	+ Description of deliverable
* Funding amount requested per Table 1

Additional items needed for **Competitively Funded** projects:

* Project Costs
	+ Total project cost
	+ Engineering cost
	+ Materials cost
	+ Funding amount requested per Table 1
* Estimated number of service lines with unknown materials
* Estimated age of system, which could be the measured by the oldest components in the system or the age of the infrastructure in the project area.
* Description of prioritization of work, if applicable. For instance, did the utility prioritize doing work in “Disadvantaged[[2]](#footnote-2)” areas? Provide details.
* Description of work already completed. For example, if a utility is requesting validation assistance, project description details the work already completed which may include customer mailers, property data, and record searches to narrow down the areas with unknown service line materials.
* Description of the work that is still needed beyond what is being accomplished with this funding, if applicable. For instance, “this project will cover about 50% of our entire need. We still have $500,000 worth of work to do.”
* Compliance with the IFA Water Audit and Regional Meeting requirements prior to project completion.

This information will be submitted using the following forms:

* Online application
* Scope of Work Certification Form – this will ensure that the utility and the Service Provider agree on the Scope of Work. Submit as part of online application.

**For more information:** Visit the IFA website at <https://www.in.gov/ifa/lead-service-line-inventory-funding/>

**For assistance**: email the IFA at LSLIgrants@ifa.in.gov

1. According to the 2017-2021 American Community Five Year Survey of the US Census [↑](#footnote-ref-1)
2. A Disadvantaged Community is defined by the IFA Drinking Water State Revolving Fund Loan Program’s Intended Use Plan as a population with a median household income below 80% of the State median household income as established by 2017-2021 American Community Five Year Survey. For State Fiscal Year 2024, this threshold is $49,555 or less. [↑](#footnote-ref-2)