




LEAD SERVICE LINE REPLACEMENTS UNDER THE BIPARTISAN INFRASTRUCTURE LAW

Program Overview with Questions & Answers

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BIL LSL Funding Overview

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- The amount of LSL funding that will be available for SFY 2026 is currently unknown.
- New LSL allocations are being developed based on the LCRR required inventories that were submitted last October.
- EPA anticipates sharing the new allocations sometime in May. We will include them in the final SDWLP IUP
- General principles of LSL funding include:
 - 49% of LSL cap grants must be awarded as principal forgiveness (PF) to disadvantaged municipalities or projects in disadvantaged census tracts
 - Remainder of LSL cap grant must be used for set-asides and loans
 - PF cannot be awarded if the loan/set-aside funds are not utilized

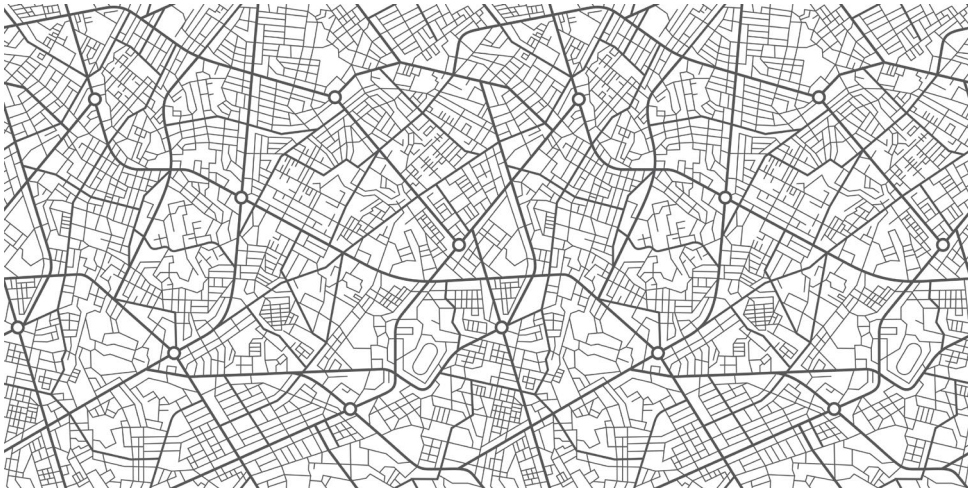
LSL Program Basics

- Applications for SFY 2026 funding due June 30, 2025
- For SFY 2027 funding - Intent to Apply due October 31, 2025
 - (SFY 2027 is the last year of full BIL funding – may get some reallocated funds in SFYs 28 & 29)
- Applications for LSL replacement and/or inventory work submitted separately from watermain projects, even if related (can't fund inventory without a capitol component)
- Any municipality can apply (must be a community water system), but PF can only be awarded to disadvantaged municipalities or projects in disadvantaged census tracts
- Galvanized lines that are, or have been, confirmed downstream of lead, brass service lines, & lead goosenecks all considered LSLs
- All property types eligible - possible tax implications for non-residential properties



Project Scoring

- Projects will be scored three ways:
 - **LSL specific scoring** – for ranking projects to allocate PF & loan funds from LSL cap grant (see pgs. 20-21 of draft SDWLP IUP or form 8700-383)
 - **Modified disadvantaged scoring** to determine eligible PF % for private side construction & filter costs (see pg. 22 of draft SDWLP IUP)
 - **Regular SDWLP disadvantaged criteria scoring** to determine eligible PF % for remaining costs (see pgs. 12-14 of draft SDWLP IUP)



- Weighting of data for projects in multiple disadvantaged census tracts may be done by census tract population or by number of LSLs to be replaced (if by number of LSLs, locations & number of LSLs must be known at time of application)
- **Census tract** is smallest unit that can be scored (block groups can be used in some circumstances)

LSL-Specific Scoring (revised from previous years)

Scores based on:

- **Percentage of LSLs in System** (5 - 40 pts)
 - Using data from the LCRR inventories
- **Family Poverty Percentage** (pts = to poverty %)
- **Lowest Quintile Income** (0 – 20 pts)
- **Percent of Population Under Age 5** (10 – 30 pts)
- **Lead Sampling Results or Large System Optimization** (0 – 50 pts)
- **Whether all remaining LSL will be removed by project** (20 pts)
- **Municipal Population** (tie-breaker only)



LSL PERF – form 8700-383 – submit with application

- **If LSL PERF is not submitted with application, project will receive a priority score of zero**

Disadvantaged Score & Eligible PF Percentage

- Private side PF percent determined using tables 2, 3, 5, & 6 of disadvantaged criteria (No population or population trends)

Points from Tables 2, 3, 5, 6	Qualified PF %
0-39	No PF
40-64	25%
65-104	50%
105-134	75%
135-245	100%

- PF for remaining costs uses municipality's disadvantaged score from tables 1-6
- Due to BIL requiring exactly 49% of LSL cap grants to be awarded as PF, an exact % cannot be determined until all applications are received.

Points from Tables 1-6	Qualified PF %
0-59	No PF
60-69	10%
70-79	15%
80-94	20%
95-109	25%
110-124	30%
125-139	35%
140-154	40%
155-169	45%
170-184	50%
185-199	55%
200-249	60%
250-360	65%

Allocation of Funds

- LSL PF for **private** side replacements allocated first, in order of LSL-specific priority score (**construction & filter costs only**) with a **cap of 25% of total PF available**. **This is a change from previous years.**
 - If any PF remains after the first pass, a second pass will be made, **without a cap**, in LSL-specific priority order to continue to allocate private side PF.
- If any LSL PF remains after two passes, allocation will move to **remaining costs**, in order of LSL-specific priority score.
- After all PF allocated, LSL loan funds will be allocated in LSL priority score order.
 - Loan funds from the LSL cap grant - 0.25% interest rate
 - Any loan funding beyond the LSL cap grant at regular SDWLP rates



Available Pledge Options for LSL Loans

	Water Revenue Pledge	General Obligation Note Pledge	Alternative Revenue Pledge
	Public Replacements	Public & Private Replacements	Private Replacements Only
PSC Approval	Not Required for Public Replacements, Required for <u>any</u> private costs	Not Required	Not Required
Municipal Bond	Non-Taxable if only public costs included	Taxable	Taxable
Reimbursement Resolution	Required if non-taxable	Not Required	Not Required
Disbursement at Loan Closing	Required if non-taxable	Not Required	Not Required
18-month Rule for Reimbursements	Does Apply if non-taxable	Does Not Apply	Does Not Apply
Loan Term	20 years	10 years but can go up to 20 if requested	12 years
Mandatory Replacement Ordinance	Not Required	Not Required**	Required*

* Alternative Revenue Pledge also requires an ordinance creating the loan program

** Ordinance may be required in some circumstances

Federal Requirements



All projects must:

- Pass **environmental review** screening for all locations
- Solicit for **disadvantaged businesses** at all levels of contracting or when advertising RFQs
- Comply with Enhancing Public Awareness of SRF Assistance Agreements (signage requirement)
- Comply with **Davis-Bacon** & Related Acts
 - Required for all municipal contracts & prequalified lists – Heavy Wage Determination applies
- Comply with Build America, Buy America (**BABA**) procurement requirements
 - Projects funded by Financial Assistance Agreements under \$250,000 are exempt under Small Projects Waiver
- Comply with any applicable **Federal Equivalency** requirements
 - Complete list of equivalency requirements available on our website
 - Includes **Single Audit Act** & **Debarment** requirements

Contracting Options for LSL Replacements



- **Municipally-bid contract**

- Familiar process for most municipalities
- Best way to get a large number of replacements done quickly
- Davis-Bacon always applies – Heavy wage determination should be used, even if just replacing private side LSLs

- **Prequalified List**

- Municipality issues Request for Qualifications (RFQ) to establish the list. Needs to include certification that all federal requirements will be followed. (BABA & Davis-Bacon)
- DBE solicitation applies to advertising the RFQ
- Good option for smaller municipalities with fewer LSLs or for spot replacements
- Davis-Bacon applies to all property types, regardless of ownership

LSL Set-Asides

- **Inventory Technical Assistance** – DNR has a contract with Jacobs Engineering to provide inventory technical assistance to water systems.
 - Prioritizing small water systems but will be expanding to larger systems
 - Information can be found on this website:
<https://dnr.wisconsin.gov/topic/DrinkingWater/LSLTechAssistance.html>
- **Community Outreach Grants** – DNR is offering grants to municipal water systems with planned or on-going LSL replacements to partner with local community-based organizations to conduct outreach in support of LSL replacements.
 - Application period currently closed but will open again soon
 - Information can be found on this website:
<https://dnr.wisconsin.gov/topic/DrinkingWater/LSLROutreachGrant.html>

Targeted Census Tract Projects

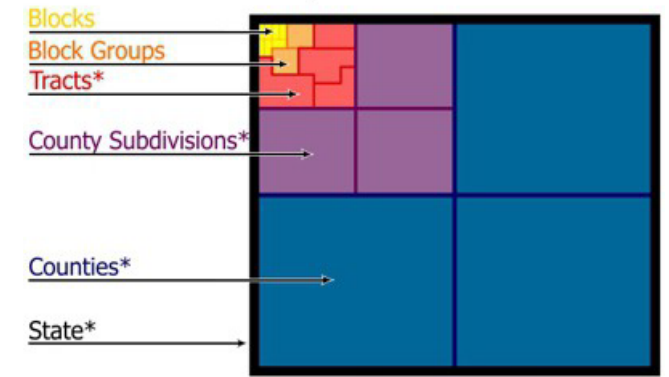
- One way to score projects is using Census Tracts instead of a municipality's data from the Data Sources webpage
- This can adjust the score in several ways, but it requires more input to determine a project area
- Tracts could be most useful when a municipality wants to focus LSL replacements on the most disadvantaged areas



Census Tracts: Overview

- The Census has many levels of data including Tracts
 - Tracts are small, relatively permanent subdivisions of a county
 - Population ranges between 1,200 and 8,000, but the ideal size is around 4,000
 - Census tracts contain both Blocks and Block groups
- We use Tracts because the majority of data for PF scoring is found at the Tract level at the lowest
 - MHI is found at the block group level but requires you to know how many LSLs will be replaced in each block group. Using block group MHI may take a **substantial** amount of work, please be wary of using it.

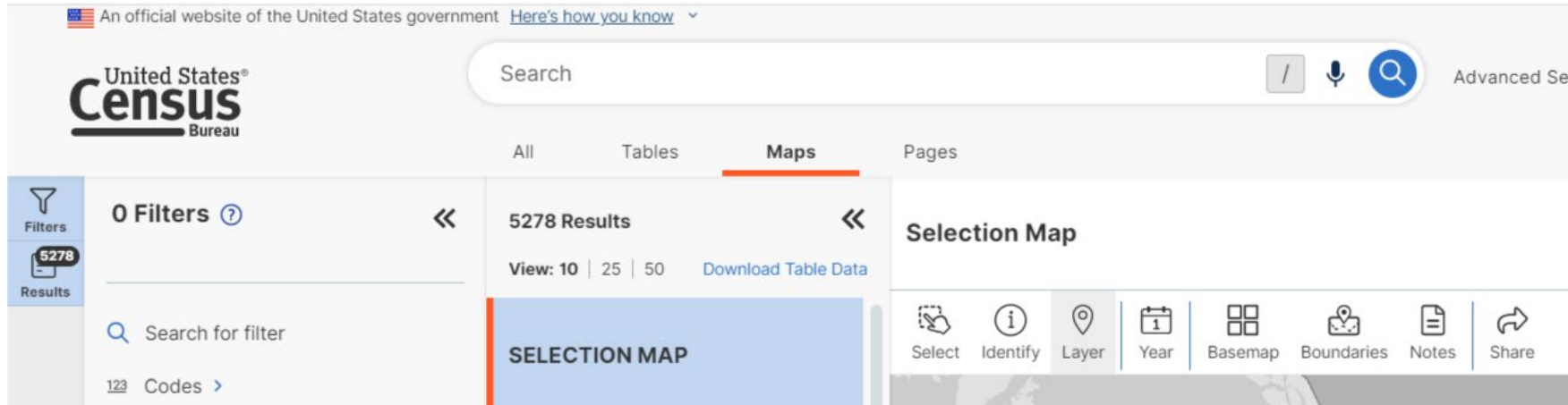
Census Summary Levels:



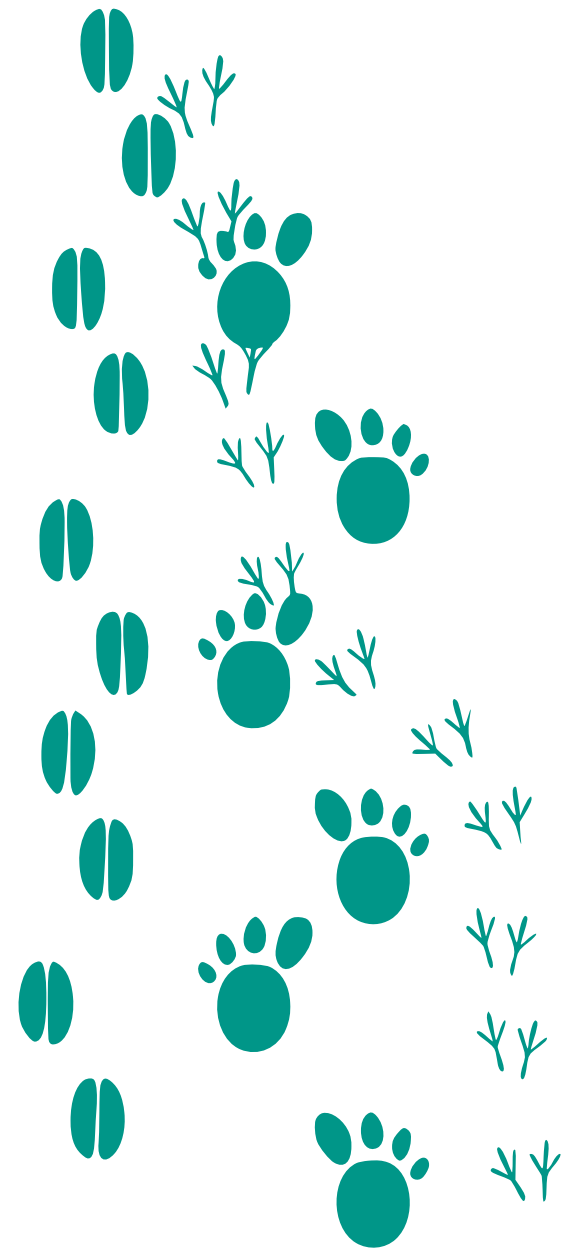
*Included with Maptitude. Blocks and block groups available separately.

Finding Your Tracts

- Census Data website: <https://data.census.gov/advanced>
- Navigate to the Maps tab and select Layer

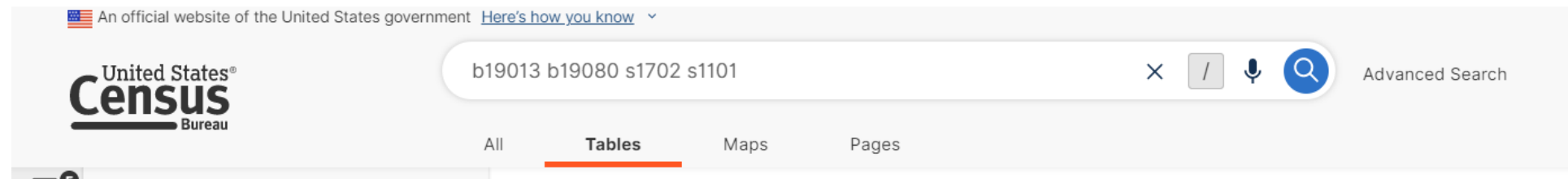


- Select Tracts, and find your municipality



Finding your Data

- First, make sure you have at least one tract selected. It helps to just use one to get used to the Census at the start.
- Next, in the search field, enter the tables you want to use
 - MHI: B19013
 - LQI: B19080
 - Family Poverty %: S1702
 - Households: S1101 (*only used to calculate a population weight*)
- Move over to the Tables tab to review your data!
- Make sure to use the most recent American Community Survey (ACS) 5-year data



Calculating a Score: Single Tract

- The census data you find will help you calculate a score
 - Calculation descriptions are available in the SDW IUPs
 - Other data, such as Unemployment, can be found on our [Data Sources page](#)
- Remember that this score is just an estimate, and the program will make a final determination on PF score



Calculating a Score: Multiple Tracts

- Using multiple tracts is possible, but it requires more work to calculate a score
- You must calculate a population-based weight, either based on the number of LSLs replaced in each tract, or based on population in each tract
 - This is so each tract is given adequate weight in the score.
- Once you have a population weight, you weigh the data and sum it to get a weighted score.

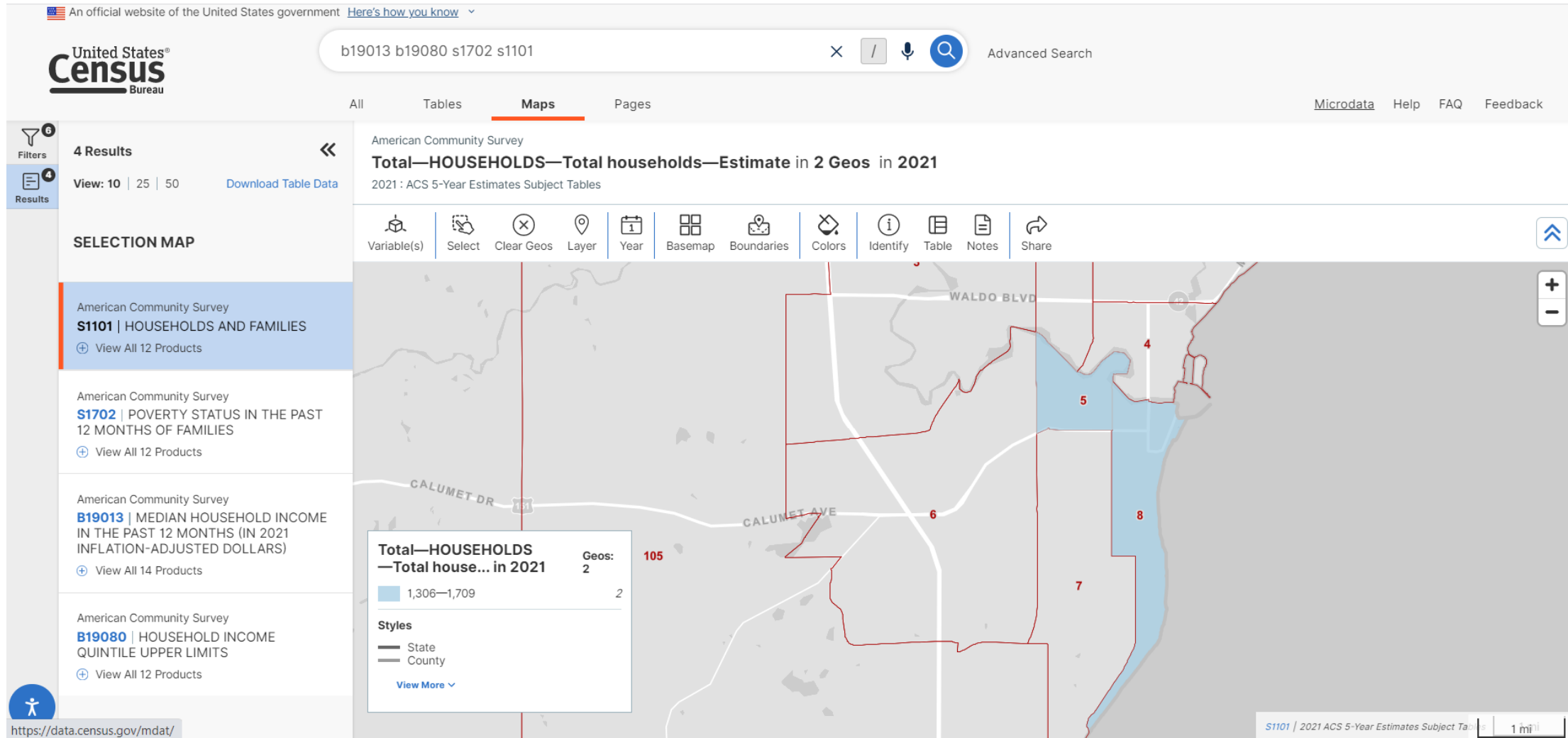


Example: Manitowoc, WI

- Manitowoc is like many municipalities where some tracts are disadvantaged while others are not.
- Using ACS 2023 5-year data, tract 5 and tract 8 are excellent examples
 - Both of these tracts are disadvantaged and can alter the score
- Link: [Manitowoc ACS 2023 5-Year: Tracts 5 and 8 data](#)



Example: Manitowoc, Census Screenshot



Example: Manitowoc, Aggregate Data

Private side PF calculation examples

Using Tracts and Household Population					
	Tract 5	Tract 8	Manitowoc	Net	Points
Population	2,875	3,907			
<i>Number of households</i>	1208	1752			
<i>Average household size</i>	2.38	2.23			
MHI	57.93%	88.52%		75.55%	60
>Tract MHI	43,837	66,984			
>WI MHI	75,670	75,670			
Family Poverty %	48.03%	28.63%		36.85%	80
>200% Families	280	284			
>Total Families	583	992			
*County Unemployment			3.03%		0
LQI	72.73%	94.70%		85.39%	0
>Tract LQI	24,595	32,023			
>WI LQI	33,815	33,815			
Population Sum	Tract 3 Weight	Tract 8 Weight		Total Points	140
6,782	42.39%	57.61%		PF %	100%

Using City of Manitowoc		
	Manitowoc	Points
MHI	82.11%	40
>MHI	62,133	
>WI MHI	75,670	
Family Poverty %	25.09%	40
>200% Families	2,152	
>Total Families	8,576	
*County Unemployment	3.03%	0
LQI	81.96%	0
>LQI	27,715	
>WI LQI	33,815	
	Total Points	80
	PF %	50%

Using Tracts and LSL Replacements					
	Tract 5	Tract 8	Manitowoc	Net	Points
Weighted Population	213	3,618			
<i>Lines replaced per tract</i>	8	100			
<i>Population in tract</i>	2,875	3,907			
MHI	57.93%	88.52%		86.26%	30
>Tract MHI	43,837	66,984			
>WI MHI	75,670	75,670			
Family Poverty %	48.03%	28.63%		30.07%	50
>200% Families	280	284			
>Total Families	583	992			
*County Unemployment			3.03%		0
LQI	72.73%	94.70%		93.07%	0
>Tract LQI	24,595	32,023			
>WI LQI	33,815	33,815			
"Population" Sum	Tract 3 Weight	Tract 8 Weight		Total points	80
108	7.41%	92.59%		PF %	50%

Environmental Review

- Create a new application (ER automatically added with link)



SUMMARY

Municipality

IXONIA, TOWN OF

Program

SDWLP

Year

2025

Show Projects

Help

← Go Back

Application

Section	0520-24
Applicant Information	Edit
Financial Information	Edit
IRS Tax Related Information	Edit
Refinancing Transactions	Edit
Intermunicipal Agreements	Not Required
Project Information	Edit
Project Documentation	Edit
Project Budget	Edit
Water Rates	Edit
Delete	

Environmental Review Status

DRAFT

Application Status

DRAFT

Add Project

 Delete Application

← Go Back



For step-by-step guidance on the Environmental Review Process please visit [the SDWLP Environmental Review Guide](#).

Environmental Review

- Or select an existing review to edit

Wisconsin Department of Natural Resources

Financial Assistance Application System

ApplicationEnvironmental ReviewLog Out

My Environmental Review

Environmental Review submissions are only required for Safe Drinking Water Loan Program applications.

Total record found:30

Refine Search:

Action	Municipality	Program type	SFY	Status	Project No	Project Description	Start Date	Submitted on
	IXONIA, TOWN OF	SDWLP	2025	DRAFT		Projects - 1	05-20-2024	
	MILWAUKEE MSD	SDWLP	2025	DRAFT	0520-24	Testing Env Rev	02-22-2024	
	MILWAUKEE MSD	SDWLP	2023	DRAFT	A707-23	SDW EMAIL TEST	03-10-2022	03-10-2022 9:07 PM
	MILWAUKEE MSD	SDWLP	2025	DRAFT	B222 88889	two two 9999	02-23-2024	
	MILWAUKEE MSD	SDWLP	2023	DRAFT	B707-23	SDW EMAIL TEST	03-10-2022	03-10-2022 7:17 PM
	TWO RIVERS, CITY OF	SDWLP	2025	DRAFT	B222-02	two two	03-25-2024	
	WAUKESHA, CITY OF	SDWLP	2024	DRAFT	0325-24	TESTING ENVIRONMENTAL REVIEW PROCESS	05-06-2024	
					0506-24	Env Rev 3 Copy and Create		



Environmental Review: Section 1



Section 1: Project Information

Municipality

IXONIA, TOWN OF

Program

SDW

Year

2025

Status

DRAFT

Application

Project No	Project Description	Construction Start Date	Construction End Date
0520-24	Testing Env Rev	06/01/2024	06/30/2024

Does this project involve ground, siding or roof disturbance?

☐ YES ☐ NO

Will there be tree removal?

☐ YES ☐ NO

Will there be building demolition?

☐ YES ☐ NO

Will there be building rehabilitation?

☐ YES ☐ NO

Has a state or federal agency, or certified firm, conducted a NEPA or NEPA-like environmental review for all or part of the project disturbance footprint(s)?

☒ YES ☐ NO

Was the review completed for the entire project disturbance footprint or only a portion of it?

☐ Entire Project ☒ Portion of the Project

Describe which portion of the project was reviewed, and submit the results of that review along with supporting documentation.

Select pdf (50MB Max):

Choose File No file chosen

Upload File

Environmental Review: Section 2

Section 2: Environmental Review

A. The project(s) type is eligible for a Categorical Exclusion:

- i. ☐ Rehabilitation of existing facilities,
- ii. ☐ Replacement of existing water lines,
- iii. ☐ Construction of ancillary facilities adjacent to or on the same property as existing facilities,
- iv. ☐ Construction of new or minor ancillary facilities adjacent to or on the same property as existing facilities.

B. The municipality has indicated that all of the following are true:

- i. ☐ Project(s) that did not or are not expected to have a significant adverse effect on the quality of the human environment, individually or cumulatively.
- ii. ☐ Project(s) that did not or are not expected to have a significant adverse effect on any community including minority, low-income, and or any Federally-recognize Indian tribe.
- iii. ☐ Project(s) that did not or are not expected to cause significant public controversy.

Review Determination:

- i. ☐ Exempt (Categorical Exclusion Type 1:6.204(a)(2)(iii) and/OR(iv).)
- ii. ☐ Categorical Exclusion (Categorical Exclusion Type 2:6.204(a)(1).)-No Construction Requirements
- iii. ☐ Categorical Exclusion (Categorical Exclusion Type 2:6.204(a)(1).)-Construction Requirements
- iv. ☐ Finding of No Significant Impact (FONSI)(Environmental assessments. 6.205)-No Construction Requirements
- v. ☐ Finding of No Significant Impact (FONSI)(Environmental assessments. 6.205)-Construction Requirements
- vi. ☐ Environmental Impact Statement(EIS) - WDNR Environmental Analysis and Sustainability program(EAS)



Environmental Review:

Section 3 Site Information



Section 3: Project Site Information

Locations

Provide the disturbance footprint(s) location.



Activity

Town

Range

Section

Delete

Current Land Use
Description:

Habitat Description:

Total Area (acres):

Enter acres

Environmental Review:

Section 4 Biological Resources



Section 4: Environmental Impact Summary

Biological Resources

Required: If you do NHI Public Portal and it comes back with “An ER Review is needed to ensure compliance” send that report to DNRRERreview@wi.gov and upload the pdf of the response.



Required: Because this project is federally funded an Information for Planning and Consultation review (IPaC) through the U.S. Fish and Wildlife Service is required to be submitted by the applicant. Please utilize the attached link to complete this action: [IPaC: Home \(fws.gov\)](https://www.fws.gov/ipac).

* If you checked Yes to Has a state or federal agency or certified firm conducted a NEPA or NEPA-like environmental review in section 1, you may skip the IPaC requirement.

Documentation	Delete
<input type="checkbox"/> NHI Public Portal	
Portal Review # <input type="text"/>	
<input type="checkbox"/> Endangered Resource Review	

Endangered Resources Review - Submit the NHI Public Portal Preliminary Assessment Results. [NHI portal](#)

Select pdf (50MB Max):

No file chosen

Environmental Review: Section 4 Historic Resources



Historic Resources

Documentation	Delete
<input type="checkbox"/> DNR Approval	
<input type="checkbox"/> SHPO Approval	

Archaeological/Historical Review - Submit a 7.5 minute, 1:24,000 max scale USGS topo map(s) clearly delineating the disturbance footprint(s). [Surface Water Data Viewer](#)

Select pdf (50MB Max):

Choose File

No file chosen

Upload File

Environmental Review: Section 4 Water Resources



Floodplains/Waterway/Wetland

If project construction intersects a [Waterway](#) or [Wetland](#) you may need a permit for your project. Please be aware of this potential requirement and utilize the links provided to learn more about these permits and how they relate to your project.



Documentation	Delete
<input type="checkbox"/> Surface Water Data Viewer Map	
<input type="checkbox"/> Other	

Submit a wetlands/waterways map(s) clearly delineating the disturbance footprint(s). [Surface Water Data Viewer](#)

Select pdf (50MB Max):

Choose File No file chosen

Upload File

Submit a floodplain map(s) clearly delineating the disturbance footprint(s). [Surface Water Data Viewer](#)

Select pdf (50MB Max):

Choose File No file chosen

Upload File

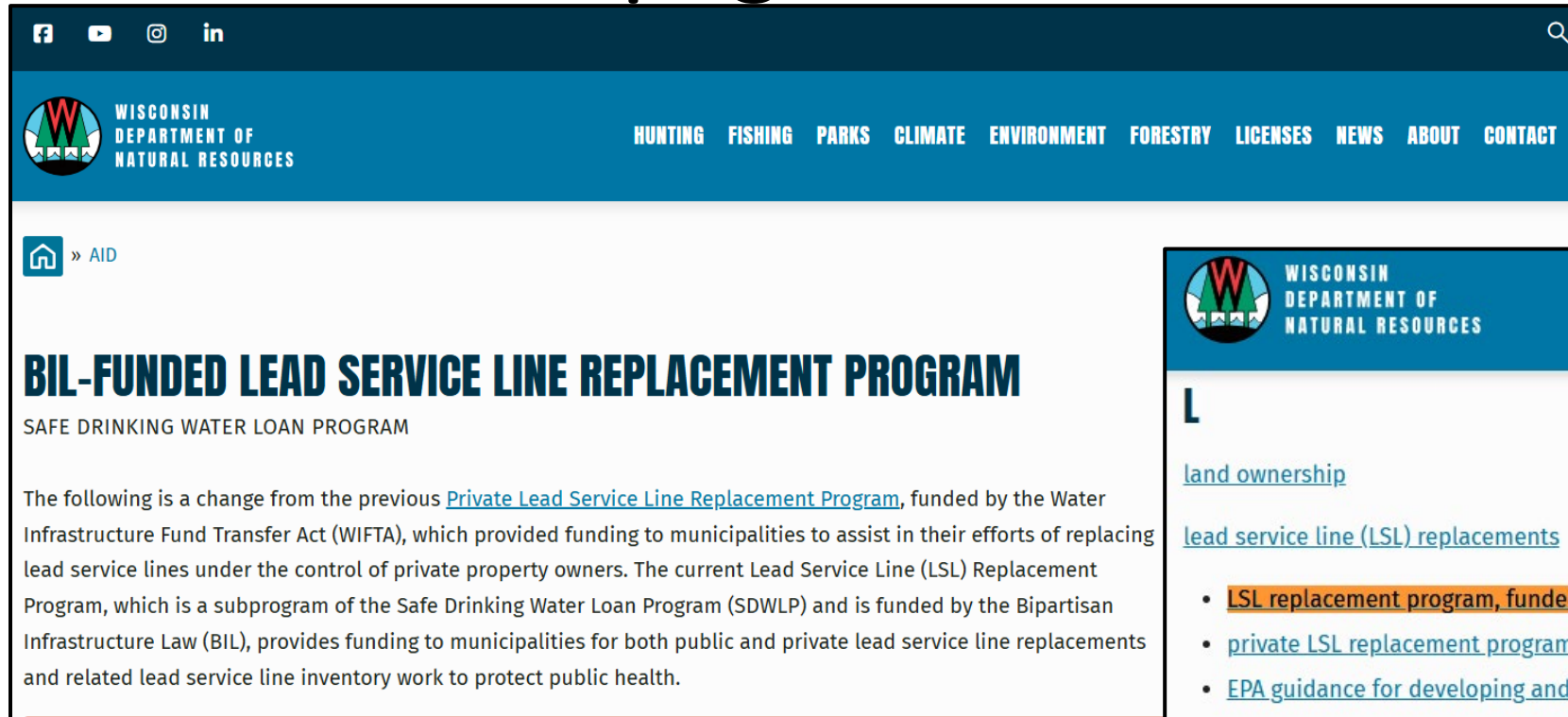
Environmental Review: Section 4 Other Considerations

- Important Farmland
- Air Quality
- Socio-Economic Issues
 - EJ Screen currently not available
 - Stay tuned for further guidance
- Public Notice
 - New Environmental Review Public Notices webpage

<https://dnr.wisconsin.gov/aid/erpn>



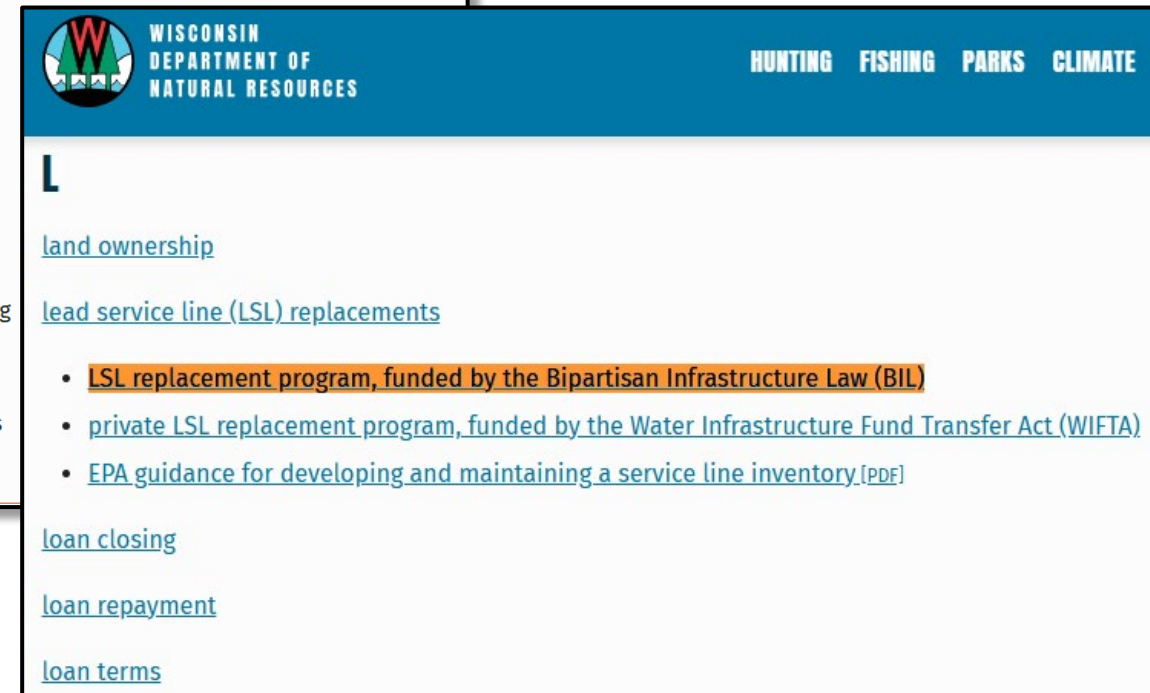
New LSL Webpage - BIL Funded



BIL-FUNDED LEAD SERVICE LINE REPLACEMENT PROGRAM
SAFE DRINKING WATER LOAN PROGRAM

The following is a change from the previous [Private Lead Service Line Replacement Program](#), funded by the Water Infrastructure Fund Transfer Act (WIFTA), which provided funding to municipalities to assist in their efforts of replacing lead service lines under the control of private property owners. The current Lead Service Line (LSL) Replacement Program, which is a subprogram of the Safe Drinking Water Loan Program (SDWLP) and is funded by the Bipartisan Infrastructure Law (BIL), provides funding to municipalities for both public and private lead service line replacements and related lead service line inventory work to protect public health.

<https://dnr.wisconsin.gov/aid/LSLprogram>



LSL

- [land ownership](#)
- [lead service line \(LSL\) replacements](#)
 - LSL replacement program, funded by the Bipartisan Infrastructure Law (BIL)**
 - [private LSL replacement program, funded by the Water Infrastructure Fund Transfer Act \(WIFTA\)](#)
 - [EPA guidance for developing and maintaining a service line inventory.\[PDF\]](#)
- [loan closing](#)
- [loan repayment](#)
- [loan terms](#)

LSL Application

The screenshot shows the Wisconsin Department of Natural Resources (DNR) website. The header includes the DNR logo and navigation links for Hunting, Fishing, Parks, Climate, Environment, Forestry, Licenses, News, About, and Contact. The main content area is titled "ONLINE SYSTEMS" and features a section for "BIPARTISAN INFRASTRUCTURE LAW (BIL) FUNDING & NEW PROGRAMS". This section provides information about the BIL funding and links to the online application system. A callout box on the right highlights the "ACCESS LINKS TO ONLINE LOAN SYSTEMS" with two main links: "ITA/PERF system" and "Application & loan document upload system". Below this, a sidebar titled "Additional Resources" lists links for Environmental Loans, BIL Funding, Search Reference Guide, Go to Online System, and Find Forms & Pubs.

WISCONSIN DEPARTMENT OF NATURAL RESOURCES

HUNTING FISHING PARKS CLIMATE ENVIRONMENT FORESTRY LICENSES NEWS ABOUT CONTACT

» AID

ONLINE SYSTEMS

BIPARTISAN INFRASTRUCTURE LAW (BIL) FUNDING & NEW PROGRAMS

Read our [BIL Funding page](#) to learn about the significant, additional funding BIL provides through the Wisconsin DNR's Clean Water Fund and Safe Drinking Water Loan Programs. [Sign up](#) for E-Bulletins to get updates about BIL requirements, the BABA Act, and the new Lead Service Line and Emerging Contaminants programs.

Each municipality that plans to apply for financial assistance from Environmental Loans must submit an [Intent to Apply \(ITA\)](#) with Priority Evaluation and Ranking Formula (PERF) information and a Financial Assistance Application through the online systems. Applicants may use the online application system's document upload feature to attach loan documents.

Attention: Read our final policy paper on [Procedural Changes for CWFP and SDWLP Applications \[pdf\]](#). More information is available on the [Statutes & Codes web page](#).

ACCESS LINKS TO ONLINE LOAN SYSTEMS

- [ITA/PERF system](#) for submitting a notice of Intent to Apply with Priority Evaluation and Ranking Formula information
- [Application & loan document upload system](#) for submitting a Financial Assistance Application and loan documents

Additional Resources

- [Environmental Loans](#)
- [BIL Funding](#)
- [Search Reference Guide](#)
- [Go to Online System](#)
- [Find Forms & Pubs](#)

<https://dnr.wisconsin.gov/aid/OnlineSubmissions.html>

LSL Application

Application help is available!

<https://dnr.wisconsin.gov/aid/OnlineSubmissions.html>

SAFE DRINKING WATER LOAN PROGRAM ONLINE GUIDANCE

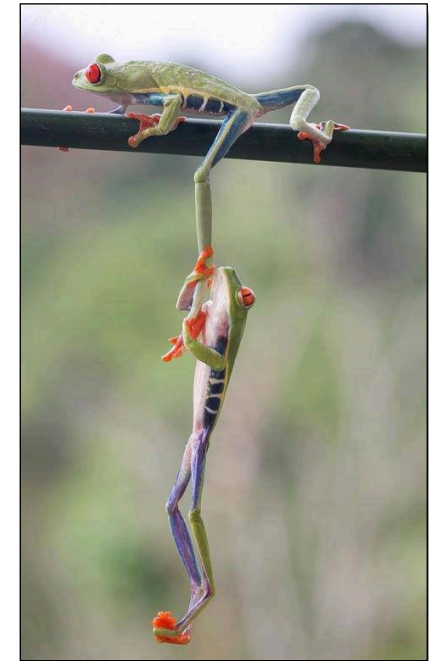
You may wish to save or print the help text to view during the online submittal processes:

- [SDWLP ITA Help Text \[PDF\]](#)
- [SDWLP Application Help Text \[PDF\]](#)
- [Next Steps after SDWLP ITA \[PDF\]](#)
- [SDWLP Application Process & Contents \[PDF\]](#)
- [SDWLP Deadlines](#)

LOAN DOCUMENT UPLOADS

Applicants may view all outstanding loan documents and upload those documents in the online application/document upload system. Your DNR project manager will notify you once the loan stage is set-up, then you can begin loading additional documents. You may wish to save or print the following to view during the document upload process:

- [Document Upload Screen & Instructions \[PDF\]](#)
- [Document Upload Categories & Types \[PDF\]](#)



LSL Application – Project Info

[Summary](#) [Applicant](#) [Financial](#) [IRS Tax](#) [Refinancing](#) [Intermunicipal Agreements](#) [Project Info.](#) [Project Docs.](#) [Budget](#) [Water Rates](#) [Help](#)

Wisconsin Department of Natural Resources

Financial Assistance Application System

☐ Validate Form For Submission

PROJECT INFORMATION

Cancel

Project Scope

Do any of the following funding categories apply to this project?

Does this project consist solely of Lead Service Line Replacements/Inventory? ☒ YES ☐ NO

Emerging Contaminants ☐ YES ☒ NO

LSL Application – Project Info

Lead Service Line Projects

Estimated Lead Service Line Costs

Private Construction & Filter Estimates

\$

Public Side Construction Estimates

\$

Inventory Estimates

\$

Do you intend to finance any loan funding for private side LSL replacements with ratepayer funds?

☐ YES ☐ NO

Attach the Lead Service Line PERF form 8700-383.

Select pdf (50MB Max):

Choose File

No file chosen

- PF Allocation will first be applied to the private side of a service line
- Have a plan for loan funds that could be applied to private side replacements
- The LSL PERF form is required for Applications to be considered complete

LSL Application – Project Docs

Biddable, Approvable Plans. Final Plans & Specs must also be submitted to DNR Plan Review by the application deadline. Click on the "Help" button above for instructions.

Does your project require submittal of Plans per DG code reference?

☐ YES ☐ NO

Select pdf (50MB Max):

Choose File

No file chosen

Biddable, Approvable Specifications. Final Plans & Specs must also be submitted to DNR Plan Review by the application deadline. Click on the "Help" button above for instructions.

Does this project solely consist of either the replacement of water meters or water service lines?

☒ YES ☐ NO

Important! If review of the application determines Plans and Specs are required, the application may be considered ineligible.

Does your project require submittal of Specifications per DG code reference?

☐ YES ☐ NO

Select pdf (50MB Max):

Choose File

No file chosen

☐ I **acknowledge** that, in addition to uploading the Plans and Specifications above, they have been, or will be, submitted to DNR Plan Review by the application deadline. I am aware that failure to do so may result in this application being considered incomplete. Specific submittal requirements for public water system plan review can be found [here](#)

DNR Approval Letters

Does your project require submittal of Engineering Report per DG code reference?

☐ YES ☐ NO

Approval Type

Approval No

Approval Date

Select pdf (50MB Max)

Delete

+

Questions about Plan and Spec Approvals?

- Review Submittal Requirements by Project Type:
<https://dnr.wisconsin.gov/topic/DrinkingWater/PlanReviewGuidelines.html>
- Review Public Water System Plan Review:
<https://dnr.wisconsin.gov/topic/DrinkingWater/PlanReview.html>
- Ask the folks who review plans and specifications:
DNRPublicWaterPlanReview@wisconsin.gov

LSL PERF (Form 8700-383)

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FORMS AND PUBLICATIONS

Find forms and publications for the Environmental Improvement Fund (EIF) Clean Water Fund Program (CWFP) and Safe Drinking Water Loan Program (SDWLP).

- [Forms for both programs](#)
- [CWFP forms](#)
- [SDWLP forms](#)
- [Publications](#)
- [Search: CTRL+F](#)
- [PDF help](#)

FORMS

FORMS FOR BOTH PROGRAMS

Financial Assistance

Grants

SDWLP LEAD SERVICE LINE (LSL) FORMS

- [Submit online](#) Financial Assistance Application **Note:** LSL applications are now being submitted through the regular SDWLP process.
- [8700-366 \[PDF\]](#) Request for Disbursement for LSL Financial Assistance Program (R 10/24)
- (revised form coming soon) LSL Replacement Program Priority Evaluation and Ranking Formula (PERF)

Search Reference Guide

[Go to Online System](#)

[Find Forms & Pubs](#)

<https://dnr.wisconsin.gov/aid/documents/EIF/Forms/forms.html>

LSL PERF (Form 8700-383)

Section I: Contact Information	
Indicate the legal name of the municipality that will undertake the project and the municipality's Unique Entity ID. Provide contact information for the individual who completed the form.	
Municipality Name	Municipality's Unique Entity ID (UEI)
<input type="text"/>	<input type="text"/>
Person Completing Form	
Name	Affiliation
<input type="text"/>	<input type="text"/>
Phone No. (include area code)	Email
<input type="text"/>	<input type="text"/>
Section II: Project Description	
This project includes (indicate all that apply):	
<input type="checkbox"/> Private LSL Replacements	<input type="checkbox"/> Public LSL Replacements <input type="checkbox"/> Inventory work
Indicate how the project should be scored:	
<input type="radio"/> Score entire municipality	<input type="radio"/> Score designated census tract(s)
Will the submitted project result in the complete removal of all lead service lines in your municipality? <input type="radio"/> Yes <input type="radio"/> No	
If yes, please attach your detailed plan for removing all LSLs.	

- UEI will be replaced with Project Number
- Project can be scored by Entire Municipality or designated census tract(s)
 - Can be different from ITA
 - If using census tract option, tell us the census tract(s) or your project will be scored as entire municipality
- Currently working on updates to LSL PERF form (8700-383)

LSL PERF (Form 8700-383)

Section II: Project Description

This project includes (indicate all that apply):

☒ Private LSL Replacements ☒ Public LSL Replacements ☐ Inventory work

Number of Private LSL Replacements

Number of Public LSL Replacements

Indicate how the project should be scored: ☐ Score entire municipality ☒ Score designated census tract(s)

If submitting a project in more than one census tract, should the census tract data be weighted by population or by number of LSLs being replaced? ☐ Weight score by census tract population ☒ Weight score by number of LSLs to be replaced

Census Tract Number	Number of LSLs
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Will the submitted project result in the complete removal of all lead service lines in your municipality? ☐ Yes ☐ No

If yes, please attach your detailed plan for removing all LSLs.

- New fields open up when selections are made
 - Number of Private and Public LSL Replacements must be applicable to the project, not the system overall
 - If selecting 'Weight score by number of LSLs to be replaced', make sure to enter the LSLs per census tract as it relates to the project, not the overall system
- Attach plan when project results in complete removal of LSLs from municipality

LSL PERF (Form 8700-383)

- Section III discusses the criteria used for evaluation
- There is no data input required for this page, it is for informational purposes only

Section III: Priority Evaluation and Ranking Criteria Detail

Description of the Criteria Used in Ranking

Points will be awarded according to the guidelines below as described in the LSL Amendment to the SDWLP Intended Use Plan. The most recent data available for the municipality or project census tract(s) at the time of the Application submission deadline will be used. If submitting a project targeted to a designated census tract(s), all ACS-derived data will be scored at the census tract level.

No information needs to be entered in this section

- ▶ **Percentage of Lead Service Lines in System:** Using data from the inventories required by the Lead and Copper Rule Revisions (LCRR), the percentage of service lines that are lead or galvanized-requiring-replacements (GRR) in a municipality's water system, will generate as follows:
 - Less than 10% lead or GRR service lines = 5 points
 - 10% to less than 20% lead or GRR service lines = 10 points
 - 20% to less than 30% lead or GRR service lines = 20 points
 - 30% to less than 40% lead or GRR service lines = 30 points
 - 40% or greater lead or GRR service lines = 40 points
- ▶ **Family Poverty Percentage:** Using data from the American Community Survey (ACS), the percent of a municipality's population below 200% of the federal poverty level will generate points equal to the percentage, adjusted to the nearest whole number. This criterion uses 5-year estimates from the American Community Survey, table ID S1702 from data.census.gov.

LSL Disbursement Requests (8700-366)

<https://dnr.wisconsin.gov/aid/documents/EIF/Forms/forms.html>

1. Municipality	2. Project Number	3. Request Number	4. Type of Request <input type="radio"/> Partial <input type="radio"/> Final	
Section 1: Payment Information				
Disbursement worksheet must be completed and invoices must be attached for all costs.	This Claim	For DNR Use Only		
		Adjustments	Claim Amount Paid	
	Force Account			
	Interim Financing			
	Preliminary Design/Engineering			
	Engineering/Construction Management			
	Construction/Equipment			
	Miscellaneous Costs			
Closing Costs				
Total Requested				

Section 4: LSL Replacement Reporting	
Material Type:	
<input type="text"/>	Number of Lead Service Line Replacements
<input type="text"/>	Number of Galvanized Iron/Steel Line Replacements
<input type="text"/>	Number of Other (Pre-approved by DNR)
If Other Service Lines Replaced, please indicate material type: <input type="text"/>	
Property Type:	
<input type="text"/>	Number of Residential Replacements
<input type="text"/>	Number of School/Daycare Replacements
<input type="text"/>	Number of Other than Residential/School/Daycare Replacements
Ownership Type:	
<input type="text"/>	Number of Private Service Line Replacements
<input type="text"/>	Number of Public Service Line Replacements

LSL Disbursement Request Worksheet

PF Allocated for Private-Side Costs		\$		
PF Allocated for Remaining Costs		\$		
Date of Invoice	Payee	Invoice Number	Identify Invoice (Private vs Utility)	Total Invoice Amount
				\$ -
				\$ -
				\$ -

Budget Categories (Requesting EIF funds for incurred eligible costs)								
Force Account	Interim Financing	Preliminary Design/ Engineering	Land or Easement Acquisition	Engineering/ Construction Management	Construction/ Equipment		Misc. Costs	Closing Costs
					Private	Utility		

- This worksheet is paired with the disbursement request form and is required for a complete disbursement request
- Custom for each project – PM will issue worksheet to municipality

Other Funding		
Include Dollar Amount and Fund Source		
Amount	Source	PF Estimate
		\$ -
		\$ -
		\$ -

Questions?



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DNR.Wisconsin.gov/Aid/EIF.html



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