Application Cycle: October 2 to November 30, 2023. On-line application in Washington Loan Tracking network (WALT) is available for application submittal. You **must** select **Lead Service Line Loan** in WALT. **Refer** to our *WALT External User's Guide* 331-614 (PDF).

Amount available to award: Approximately \$28 million in loans including the Bipartisan Infrastructure Law funding.

Minimum award: \$25,000 per jurisdiction.

Eligible entities: Group A community water systems (publicly owned, privately owned, and for-profit), Group A nonprofit non-community water systems and tribal-owned community not-for-profit systems not receiving other SRF funding for the project.

Non-eligible entities: Federal and state owned systems, Group A for-profit non-community water systems, and Group B water systems.

Lead Service Line Inventory Projects

LSL Inventory Loan Information: 2.0 percent service fee, 0.0 percent interest rate for ten-year standard loan term. Inventories are due to us by October 16, 2024.

Eligible projects: LSL Inventory Projects: All work towards creation of the lead service line inventory including file record review, customer surveys, and potholing.

Eligibility requirements for LSL Inventory: Water systems without a current, approved planning document (Water System Plan or Small Water System Management Program) must include development or update of the planning document in the scope of work. <u>EZ1 Project Review Form 331-651 (Word)</u> is required for inventories including potholing in the scope of work.

Scoring and ranking of LSL Inventory Applications: We will rank all inventory projects on a first come, first served basis according to the day stamp in WALT. In the event of a tie, we will select the project with the lower full time residential population shown in DOH Sentry database. Similarly, we award subsidy to highest ranking projects until subsidy is exhausted. Not all projects eligible for subsidy will receive subsidy.

Lead Service Line Replacement Projects

LSL Replacement Loan information: 1.0 percent service fee, 2.25 percent standard interest rate for twenty-year standard loan term.

Eligible projects: LSL Replacement Projects: Replacement of lead or galvanized service lines from the main line connection to the building. Service meter replacements may be eligible for funding if the service meter was installed prior to January 1, 1986, and contains lead components.

Eligibility requirements for LSL Replacements: Must have current, approved planning document that is current through November 30, 2023. Also, must have legal control of the project site such as an agreement or construction easement signed by the property owner for construction work to be allowed. All funded LSL replacement projects must be reviewed and approved by the regional engineer prior to proceeding to construction.

Scoring and ranking of LSL Replacement Applications: We score and rank all projects based on lead and copper sample results. We award funds to highest ranking projects until funding is exhausted. Similarly, we award subsidy to highest ranking projects until subsidy is exhausted. Not all projects eligible for subsidy will receive subsidy.

Application review process: All applications reviewed for completeness and eligibility in December. If the application is incomplete, we will notify you and you will have 14 calendar days to provide any missing information. Applicants will be notified in June regarding their funding status. If funded, we will generate loan agreements from late summer to early autumn.

Read our <u>2023 Lead Service Line Loan Guidelines 331-714 (PDF)</u>. For more information, email <u>Jocelyne</u> Gray, or call 564-669-4893.



To request this document in another format, call 1-800-525-0127. Deaf or hard of hearing customers, please call 711 (Washington Relay) or email civil.rights@doh.wa.gov.