

DWSRF PROJECT PRIORITY LIST SURVEY

Proposed water system improvement needs, excluding operation, maintenance, and growth development.

NAME OF COMMUNITY OR SYSTEM: _____

COUNTY OR COUNTIES: _____

POPULATION OF SERVICE AREA: _____

MEDIAN HOUSEHOLD INCOME FOR SERVICE AREA: \$ _____

CURRENT AVERAGE MONTHLY RESIDENTIAL WATER RATE: _____

CURRENT AVERAGE MONTHLY RESIDENTIAL SEWER RATE: _____

CURRENT AVERAGE MONTHLY RESIDENTIAL SOLID WASTE RATE: _____

Name & Title of Contact Person: _____

Address: _____

Telephone: (406)-_____ Email: _____

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Please provide the following information:

1. A brief description of the project. As a guideline, do not exceed approximately 200 words.
2. Provide an estimated project budget, including potential funding sources. Include engineering, legal, and administrative costs in addition to construction related costs. Please provide a break out of these costs. Include other funding sources.
3. What is the reason for the project? What compliance issue is being addressed? For drinking water projects, are there supply, treatment, distribution, or storage problems? Again, limit your response to approximately 200 words.
4. Provide the following information as an indication of your readiness to proceed:
 - a) Project Schedule – Include REASONABLE milestone dates for: PER completion (allow sufficient time for SRF review of draft and final document and EA process), COMPLETE draft plan and spec submittal to the SRF program, bid advertisement (allow sufficient time for SRF review of draft and final plans and specs), bid opening, construction start and finish. DEQ may adjust these schedules to make them more realistic, if necessary.
 - b) Has a planning document or preliminary engineering report been prepared?
Submitted? Approved?
 - c) Has an engineer been hired?

- d) Has a design contract been executed? What date did design begin?**
- e) Have plans and specifications been prepared and submitted to the SRF program?**
- f) Has a bond resolution been adopted?**
- g) Are rates and charges in place to allow for additional debt service? If so, submit user rate ordinance for final rates including debt service, O&M and coverage (if required).**
- h) Are there any outstanding legal issues that could potentially delay construction start? Please explain in detail.**
- i) If land purchase, lease, right-of-way or other land acquisition is required prior to design and construction, what is the status of these processes and what issues remain to be addressed?**

5. Has a county water and/or sewer district been formed? Do you anticipate the formation of an RSID? Do you anticipate the issuance of Revenue or General Obligation Bonds? What type of loan security are you planning? Please limit your response to approximately 200 words.