

Contact's Phone

Contact's E-mail

Do you have a licensed, "Designated Responsible Charge Operator" for your system?

Y N

Operator Name and License Number

B. Project Readiness

Determine your community's readiness for funding assistance by answering the following questions.

1. Is your system current with all payments of fines, state revolving fund loans, penalties, or fee assessments due to DEQ? Y N

If you answered NO to question 1, do not complete or submit this form to DEQ.

If you answered YES to question 1, and you want your project rated and placed on the priority list, proceed to questions 2-8 in Part B, complete Part C, and then complete Section II.

2. When will your project be ready to begin construction?
3. Provide a brief explanation of the project timeline

4. Project Costs

Please provide a cost estimate and generally describe how the costs were determined

Project funding requested from DEQ: \$

Project funding from other sources: \$

5. Briefly describe or attach community outreach efforts or the plan for outreach efforts to ensure the community will participate in privately owned service line replacements.

6. Does the system have legal authority to incur the debt associated with the proposed project?

Check one

System does not yet have legal authority to incur this debt

Bond council or financial consultant retained

Legal instrument(s) in place (e.g. bond election, judicial confirmation)

Bond election scheduled. Indicate date (if applicable)

7. What is the amount of debt that can be legally incurred? \$
8. What length of loan repayment is preferable? 20 years 30 years

C. Affordability

Provide information for #1 through #4 below. If you qualify as a disadvantaged community, you will receive 10 points in Section II.

1. How many equivalent dwelling unit (EDU) connections does your system serve?
2. What is the current average residential user rate? \$/month/household
3. Median household income. Instructions:
 - a. Go to <https://censusreporter.org/locate/>.
 - b. Either select "Use your current location," or enter an address for any residence or location in your community and select the choice provided by the application.
 - c. Hover your cursor over each item in the list on the left of the screen and view the corresponding green area represented on the map.
 - d. Click on the smallest and most representative area for your community either on the map or in the list for the data.
 - e. Scroll down to economics and enter the median household income:
 - f. **(If there was N/A for median household income, choose the next largest area from the list.)**
 - g. Provide the data to us. Either take a screenshot of the data and include it with your application or provide the citation (scroll to the bottom of the page and copy/paste the information after "Citation") here:
4. Does the income level generally reflect your community's average MHI?

Yes, it is generally representative of the community.

No, Contact DEQ's Grant and Loan staff (grants.loans@deq.idaho.gov) for other means to evaluate your community's MHI.

Continue to Section II. Integrated Priority Rating System

Section II. Integrated Priority Rating System

Answer the questions below and provide the requested documentation. Applicants or their consultants are encouraged to contact DEQ regional engineering or state office grant and loan program staff prior to the submittal deadline for assistance in answering the questions. **Rating will be done on the basis of the answers and documentation provided.**

A. Project Description

1. a. Has the system completed or updated a lead system line inventory since December 16, 2021? *25 points* Y N
Description:
OR
b. Will the project complete or update a lead service line inventory by December 31, 2023? *25 points* Y N
Description:
2. Has the system exceeded the lead action level within the last 5 years? *10 points* Y N
Description:
3. Has the system completed corrosion control studies or installed corrosion control measures in response to Lead Action Level exceedances? *10 points* Y N
Description:
4. Has the system documented the existence of lead pipe or lead service lines within the distribution system that will be replaced by the project? *10 points* Y N
Description:
5. Does your system qualify as disadvantaged based on the information above in Section I.C or as provided in your fiscal year 2024 Drinking Water Loan Letter of Interest Form? *10 points* Y N

