

Oklahoma Water Resources Board
Financial Assistance Programs

Pre-Application Priority List Questionnaire

The Clean Water State Revolving Fund is a low-interest loan program to assist communities finance wastewater infrastructure and nonpoint source pollution control projects. Funding is provided on a competitive basis, with a ranking structure which provides extra points for factors such as how far along the project is in the engineering design and loan application process and how the project protects or restores human health, drinking water, or stream water quality.

Please answer as many of the following questions as you have information on and submit this form along with your letter requesting your project be placed on the FY 2010 Project Priority List. Your project will be ranked and placed on the list and you will be notified of funding availability and your placement on the list.

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| Project Information: |
| <u>Project Description:</u> Please provide a brief description of the project, including any enforcement orders, etc., in the space provided or attached. |
| <u>Estimated Project Cost:</u> |
| <u>Estimated Project Schedule:</u> Please provide <u>anticipated target dates</u> for the following: _____ Submittal of planning and Environmental Information Documents (if required) _____ Completion of Engineering Design _____ Projected Construction Start _____ Projected Construction Completion _____ Other Milestone Dates |

| Project Category & Estimated % of Project in Each Category: | Yes/ No | % of Project |
|--|------------|-----------------|
| <u>Category I - Secondary treatment and best practicable wastewater treatment technology.</u> The treatment facility necessary to discharge an effluent meeting secondary treatment. May include outfall lines and lines which take existing treatment plants out of operation by transporting effluent to an alternate plant. | | |
| <u>Category II - Advanced treatment.</u> The additional treatment necessary to meet more stringent than secondary effluent requirements. | | |
| <u>Category IIIA - Infiltration/inflow correction.</u> May include all costs necessary for removing excessive I/I from the sewer system such as replacement or relining sewer sections, flow routing systems, etc. | | |
| <u>Category IIIB – Sewer System Rehabilitation.</u> Replacement and/or major rehabilitation of existing sewer systems, where it has been determined that such rehabilitation is necessary to the total integrity and performance of the wastewater treatment works. | | |
| <u>Category IVA - New Collector Sewer Systems and Appurtenances.</u> Includes construction of a collector sewer to replace failing individual or decentralized sewage treatment systems with centralized treatment. Sewage collection system is the common lateral sewers, within a publicly owned treatment system, which are primarily installed to receive wastewaters directly from facilities which convey wastewater from individual structures or from private property, and which include service connection "Y" fittings designed for connection with those facilities. Pumping units, and pressurized lines, for individual structures or groups of structures when such units are cost effective and are owned and maintained by the applicant are included in this category. | | |
| <u>Category IVB - New interceptor sewer systems and appurtenances.</u> A sewer whose primary purpose is to transport wastewaters from collector sewers to a treatment facility. | | |
| <u>Category V - Correction of combined sewer overflows.</u> | | |
| <u>Category VI - Storm sewers</u> (i.e., activities to plan and implement municipal storm water management programs pursuant to NPDES permits). Storm sewers associated with storm water management in areas not covered by applicable phase I or II storm water NPDES permits are reported in Category VII-D, Urban. | | |
| <u>Category X – Conveyance of recycled water</u> (i.e., water reuse) from wastewater facility to end user (e.g., drinking water facility) and enduser equipment to use the recycled water (if publicly owned, e.g., public golf course and gray water system for municipal building). | | |

| Project Type and Water Quality Factors: | Yes | No |
|--|-----|----|
| Will the project address an NPDES Enforcement Action (consent order, etc.)? If yes, what is the Case No. or Docket No.: _____ Date of enforcement action: _____ | | |
| Do you know if the project is in a watershed of a Public or Private Water Supply? If yes, name of the water supply reservoir: _____ | | |
| Do you know if the project is in a delineated Source Water Protection area? If yes, name of the area: _____ | | |
| Is the project designed to increase capacity or reliability, or provide a degree of treatment beyond that required by water quality standards or permit requirements, in order to reclaim and reuse wastewater or to otherwise to sustain compliance with water quality standards or maintain beneficial uses? | | |
| Is the project designed to implement recommendations from a resource management plan such as a Conservation Plan, Site-Specific Water Quality Remediation Plan, TMDL or Modified 208 Water Quality Management Plan? If Yes, Name of Plan: _____ Entity or Agency Publishing the Plan: _____ Date of the Plan: _____ | | |

| Readiness to Proceed with Project Construction: | Yes | No |
|---|-----|----|
| Have you submitted an L-1 Preliminary Financial Assistance Loan Application to the Oklahoma Water Resources Board (OWRB) for this project? | | |
| Have you submitted an L-2 Loan Application to the OWRB for this project? | | |
| Have you submitted preliminary engineering planning documents to Oklahoma DEQ or Conservation Commission (for nonpoint source projects)? | | |
| Have you received project approval from the ODEQ or Conservation Commission (for nonpoint source projects), including plans and specifications, etc.? | | |