

**Environmental Protection Agency, Region 9
Drinking Water Tribal Set-Aside Grant**

Project Proposal Form

Directions: See Section IV.D of the Guidance

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<p>Applicant Information</p>	<p>Tribe Submitting Proposal _____</p> <p>Did you receive Drinking Water Tribal Set-Aside money for this project this year? _____</p> <p>Did you receive drinking water state revolving fund money for this project this year? _____</p>
<p>Contact Information</p>	<p>Name _____ Title _____ Email _____</p> <p>Address _____ Fax Number _____</p> <p>_____ Phone Number _____</p>
<p>Service Area Information</p>	<p>Total Population Served _____ Total number of connections _____</p> <p>Number of meters _____ Percent of connections metered _____</p> <p>Is billing based on meter readings? _____</p> <p>Number of tribal people served by project(s) _____</p> <p>Number of non-tribal people served by project(s) _____</p>
<p>Water Utility Information</p>	<p>Project Location _____</p> <p>Water System Owner _____</p> <p>Will the proposed project be owned by a different entity? If yes, please explain _____</p> <p>_____</p> <p>Is this a Public Water System? _____</p> <p>If Yes: What is the Public Water System ID Number? _____</p> <p>Is this a Community or non-Community Water System? _____</p> <p>Is this a For-Profit or Non-Profit Water System? _____</p> <p>Does this system have a certified water operator? _____</p>
<p>Water Supply Information</p>	<p>How many storage tanks are connected to the system? _____</p> <p>What is the capacity of each tank (in gallons)? _____</p> <p>_____</p> <p>How many wells are connected to the system? _____</p> <p>What is the maximum capacity of each well (in gpm)? _____</p> <p>_____</p> <p>How many pressure zones are in the system? _____</p> <p>Describe each pressure zone (i.e. which tanks are used for each zone). _____</p> <p>_____</p> <p>Are there water outages? _____ If so, how often? _____</p> <p>What is the reason for the outages? _____</p>



Environmental Protection Agency, Region 9 Drinking Water Tribal Set-Aside Grant

Project Proposal Form (continued)

Other Background Information	Describe any existing conservation measures _____ _____ Does the Tribe and/or water utility have a source or wellhead protection program? _____ Is the Tribe or system in the process of implementing one of the above programs? _____ Is the proposed project a consolidation project? _____ If so, how many systems will be consolidated? _____ What are their populations? _____																									
Project Need	Describe why this project is necessary _____ _____ _____ _____																									
Project Description	Description of Proposed Project _____ _____ _____ _____																									
Project Cost	Estimated Total Project Cost \$ _____ Cost Breakdown by Health Category: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Health Category</th> <th style="text-align: left; border-bottom: 1px solid black;">Corresponding Project Component</th> <th style="text-align: left; border-bottom: 1px solid black;">Estimated Component Cost</th> <th style="text-align: left; border-bottom: 1px solid black;"># Connections Benefiting</th> <th style="text-align: left; border-bottom: 1px solid black;">Population Served.....</th> </tr> </thead> <tbody> <tr> <td>1) _____</td> <td>_____</td> <td>\$ _____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>2) _____</td> <td>_____</td> <td>\$ _____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>3) _____</td> <td>_____</td> <td>\$ _____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>4) _____</td> <td>_____</td> <td>\$ _____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>	Health Category	Corresponding Project Component	Estimated Component Cost	# Connections Benefiting	Population Served.....	1) _____	_____	\$ _____	_____	_____	2) _____	_____	\$ _____	_____	_____	3) _____	_____	\$ _____	_____	_____	4) _____	_____	\$ _____	_____	_____
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3) _____	_____	\$ _____	_____	_____																						
4) _____	_____	\$ _____	_____	_____																						
Committed Funding	Have other entities committed to contribute funding for this project? _____ If so, describe commitment _____ Have you applied for funding from other agencies? _____ If so, which agencies? _____																									
Project Status	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Feasibility Study Complete?</td> <td style="width: 10%;">Yes</td> <td style="width: 10%;">No</td> <td style="width: 20%;">If Yes, please attach</td> </tr> <tr> <td>Environmental Information Document Complete?</td> <td>Yes</td> <td>No</td> <td>If Yes, please attach</td> </tr> <tr> <td>Design Complete</td> <td>Yes</td> <td>No</td> <td>If Yes, please attach</td> </tr> </table>	Feasibility Study Complete?	Yes	No	If Yes, please attach	Environmental Information Document Complete?	Yes	No	If Yes, please attach	Design Complete	Yes	No	If Yes, please attach													
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Signature of Person Certifying this information is accurate _____

Title of Above Person _____ Date _____