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April 24, 2018

Legal Notice

Legal notice of public review and comment period concerning proposed changes to the combined Project Priority List (PPL) attached below for Oregon's Drinking Water State Revolving Fund (DWSRF) for the end of Quarter 3, state fiscal year 2018. This portion of the combined PPL is specific to the Sustainable Infrastructure Planning Projects (SIPP) program.

One of Oregon Health Authority (OHA) Drinking Water Services (DWS) responsibilities as a state agency managing the DWSRF program as set forth under Section 1452 (40 CFR 35.555 (b)) of the amended 1996 Safe Drinking Water Act (SDWA) is to provide the public the opportunity to comment on changes to the Intended Use Plan (IUP) as a part of the grant application process to the U.S. Environmental Protection Agency (EPA). The PPL is important to how the DWSRF program implements the IUP. SIPP projects are related to stand-alone drinking water system planning activities only that promote sustainable water infrastructure. They will be rated (i.e., scored) to determine ranking and placement on the PPL. Funding for ready-to-proceed projects will be in the form of 100% forgivable loan up to \$20,000 or more based on approval.

The public review and comment period for proposed changes to the PPL will be from Thursday, April 26 through Tuesday, May 29, 2018. If you would like to make a comment, please email me your comments by no later than 5pm on Tuesday, May 29, 2018 to be considered. If you have questions, you may also email or call me at (971) 673-0422.

Thank you!

Adam DeSemple

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SFY2018 - SUSTAINABLE INFRASTRUCTURE PLANNING PROJECTS (SIPP)										Total Annual Funding Available		\$ 320,000	
Project Priority List (PPL)										Total Eligible Funds Committed		\$ 295,236	
projects recommended for funding										Total Remaining Funds Avail ¹		\$ 24,764	
Applicant	County	Applicant SD#	Project	Total Ranking Points	Rating Criteria Points					Amount Requested	Eligible Amount	Quarter Submitted (SFY)	Funding Recommended (Yes)
					System Size	No past sign. CIP	Infra. Project Potential	RTP (IFA provides)	Priority Deliverables				
Black Mountain Water District	Morrow	18-P03	Feasibility Study	100	30	20	20	20	10	\$ 20,000	\$ 20,000	1Q2018	Yes
Oceanside W.D. - Cape Meares	Tillamook	18-P01	Feasibility Study	80	30	0	20	20	10	\$ 20,000	\$ 20,000	1Q2018	Yes
City of Rufus	Sherman	18-P04	Feasibility Study	80	30	0	20	20	10	\$ 20,000	\$ 20,000	1Q2018	Yes
Falcon Cove Beach W.D.	Tillamook	18-P07	Feasibility Study	80	30	0	20	20	10	\$ 11,000	\$ 11,000	1Q2018	Yes
Kilchis Regional Water District	Tillamook	18-P06	Feasibility Study	50	0	0	20	20	10	\$ 20,000	\$ 20,000	1Q2018	Yes
City of Amity	Yamhill	18-P05	Leak Detection Study / AM Plan	50	0	0	20	20	10	\$ 20,000	\$ 20,000	1Q2018	Yes
Mapleton Water District	Lane	18-P08	Feasibility Study	80	30	0	20	20	10	\$ 20,000	\$ 20,000	2Q2018	Yes
Kozy Acres Water Supply Co.	Lincoln	18-P09	Feasibility Study	80	30	0	20	20	10	\$ 20,000	\$ 20,000	2Q2018	Yes
Idleway Improvement District	Crook	18-P10	Feasibility Study	80	30	0	20	20	10	\$ 20,000	\$ 20,000	2Q2018	Yes
Tooley Water District	Wasco	18-P15	AM Plan / Leak Detection Study	100	30	20	20	20	10	\$ 20,000	\$ 20,000	3Q2018	Yes
Johnson Creek Water Service	Lincoln	18-P12	Master Plan	80	30	10	20	20	0	\$ 20,000	\$ 20,000	3Q2018	Yes
CHR District Improvement Co.	Tillamook	18-P17	Resilience Plan	80	30	0	20	20	10	\$ 4,236	\$ 4,236	3Q2018	Yes
City of Monroe	Benton	18-P11	Master Plan	70	30	0	20	20	0	\$ 20,000	\$ 20,000	3Q2018	Yes
City of Elkton	Douglas	18-P14	Master Plan	70	30	0	20	20	0	\$ 20,000	\$ 20,000	3Q2018	Yes
Manzanita Water Department	Tillamook	18-P16	Feasibility Study	50	0	0	20	20	10	\$ 20,000	\$ 20,000	3Q2018	Yes
City of Stanfield	Umatilla	18-P13	Water Rate Analysis	20	0	0	0	20	0	\$ 20,000	\$ 20,000	3Q2018	Yes
Totals										\$ 295,236	\$ 295,236		

Wait or reapply in '19

Applicant	County	Applicant SD#	Seismic Assessments / Plans (OAR 333-061-0060(5)(a)(J))	Meets ALL 5 Rating Criteria?	Amount Requested	Eligible Amount	Quarter Submitted (SFY)	Funding Recommended (Yes)
Example project	Multnomah	SD-19-P01	Yes	Yes	\$ 20,000	\$ 20,000	1Q2019	Yes
Totals					\$ 20,000	\$ 20,000		

Seismic SIPP Funding	
Total Annual Funding Available	\$ 220,000
Total Eligible Funds Committed	\$ 20,000
Total Remaining Funds Available	\$ 200,000

***NOTES: Shaded area is what OHA recommends for funding. Eligible projects below the shaded area may be funded if projects in the shaded area are not ready-to-proceed; therefore Business Oregon may utilize the "Bypass Rule" if the lower-tiered projects are ready to move forward. In addition, when projects end up with the same ratings, they are placed on the PPL on a first-come, first-serve basis.

¹ Total Remaining Funds Avail - OHA and Business Oregon have closed the remaining SIPP funds for Quarter 4, SFY2018. Projects submitted for SIPP funding will resume at the beginning of SFY2019 (i.e., 7-1-18).

- Projects in the "Wait or reapply in '19" section of the PPL will only get SIPP funding if the projects recommended above do not proceed. Therefore, water systems have the option to wait, or reapply during the next State fiscal year when SIPP funding becomes available again. Projects are placed in this section only after all the allocated funds have been applied for.
- Total project ranking points are placed in order of the quarter they're submitted. This ensures the top ranked projects per quarter are being recommended on a first-come, first-serve basis.
- Water systems that have received SIPP funds in each of the last two years are not eligible for funds in the current year. Exceptions may be made on a case by case basis if funding allows.
- Water systems must complete project within 2 years.
- Seismic projects are not rated, but placed on the the PPL on a first-come, first-serve basis while funds last. Seismic project funding will launch at the beginning of SFY2019 (i.e., 7-1-18)

Ineligible projects							
Barlow Water District	Wasco	18-P02	Master Plan / Hydraulic Modeling	System currently exceeds the 300 connection threshold for SIPP MP funding	\$ -	\$ -	
Totals					\$ -	\$ -	