

Project Summary Template for Tribes

- 1) Project Data
 - a. Do you have data suggesting health advisory levels or a maximum contaminant level (MCL) with the water system? What is the current level?
 - i. Do you have data demonstrating exceeding MCLs (nearby cities, within 20 miles)?
 - ii. Has the water system exceeded MCL'S (maximum contaminant level) in the past?
 - b. What is the contaminant of concern?
 - c. What is the problem with the water system?
 - i. Do you have a large amount of water loss? If yes, what is the water loss?
 - ii. Does your project have a concern with climate or resiliency related concerns with your water system (flooding, drought, alternative water sources, power outages, generators, solar power, etc.)?
 - iii. Do you have environmental contamination concerns with your water system?
 1. What is the distance of sources of contamination in your community?
 - iv. Do you have high health concerns in your community because of drinking or wastewater (high blood lead levels in children, illness, etc.)?
 - d. What is the population of the community?
 - e. What is your financial resources/asset management status of your water system? Are you considered financially disadvantaged.
- 2) Project Planning
 - a. Location
 - b. Name of drinking/wastewater facilities for this proposed project
 - c. ID information for facilities
 - d. Is this water system tribally owned?
 - e. What is the population the water system is serving?
 - i. What is the percentage of tribal members in this community?
 - f. Map of project location, if available
- 3) Proposed Project Description
 - a. Summary
 - b. Has the project been designed by a contractor or IHS?
 - c. Is the project on the SDS list?
 - d. Is this project a planning project?
 - e. Is this project a construction project?
 - f. Does this project connect unconnected tribal homes?
 - g. Estimated Budget
 - i. What is your estimated project cost?
 - ii. Can this project be developed in phases to fund in smaller pieces?
 - iii. If the project is over \$3 million, can the project goals be satisfied with alternative lower cost interventions?
 - h. Is the water system seeking a direct grant with EPA or are they interested in an Interagency agreement with IHS?
 - i. Point contact(s) for project summary

- i. Name
 - ii. Title
 - iii. Email
 - iv. Phone Number
- 4) History
 - a. Grant Experience
 - i. Has the water system received drinking water/wastewater grants in the past?
 - ii. Has this water system project recently received funding from any government entity (IHS, HUD, EPA, etc.)?
 - b. Compliance History
 - i. What is your knowledge of your violations (the question is not required)?