State Fiscal Year 2017 Drinking Water State Revolving Fund Project Information Form Rating Report

To find information on your specific system, please press $\underline{Ctrl+f}$, and then search for the entity's name or PIF number. If the entity's name is listed more than once, click the enter key to cycle through the other projects.



Authority: Vernon								
PIF#:	11847	Program:	DWSRF	PPL Year:	2017			
Related PIFs:								
Project Name: 16 Mile 24 Inch Well Water Transmission Line								
Project [*]	Project Phase: PAD&Construction							

Project Description: Install a new 16 mile 24 inch PVC pipeline.

	Start Date	Completion Date	Phase Cost
Planning:			\$140,000.00
Acquisition:		01/01/2017	\$200,000.00
Design:			\$910,000.00
Est. Construction:	05/01/2018	05/01/2019	\$9,750,000.00

Green Project: Yes-BC

Green Amount: \$11,000,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	Yes	0.50
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	23.50



Authority	Authority: San Saba								
PIF#:	11848	Program:	DWSRF	PPL Year:	2017				
Related P	Related PIFs:								
Project Name: Water System Improvements									
Project Type: Public Water System Project Phase: Construction									
Project D	Project Description: New 6" and 8" water mains are proposed to replace the dilapidated lines.								

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	01/01/2017	06/30/2017	\$1,700,000.00

Green Project: Yes-BC

Green Amount: \$1,700,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	10.00



Authority: San Juan							
PIF#:	11849	Program:	DWSRF	PPL Year:	2017		
Related PIFs:							
Project Name: Water Treatment Plant No. 2 Raw Water Reservoir Improvements							
Project Type: Public Water System Project Phase: Construction							
Project Description: Rehabilitate and upgrade existing plant to current standards.							

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	12/01/2016	12/30/2017	\$6,975,000.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	10.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	20.00



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Authorit	Authority: Rotan								
PIF #:	11850	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project Name: Water System Improvements									
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project	Descriptio	n: Install 14 mil	es of new 12-inc	h PVC water	line to replace existing and ground storage tank.				

	Start Date	Completion Date	Phase Cost
Planning:			\$20,000.00
Acquisition:			\$0.00
Design:			\$320,000.00
Est. Construction:	05/01/2018	05/01/2019	\$3,540,000.00

Green Project: Yes-BC

Green Amount: \$2,840,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	22.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	32.50



Authority: Ralston Acres WSC								
PIF#:	11851	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: Water Supply Rebuild								
Project Type: Public Water System Project Phase: P A D & Construction								
Project	Descriptio	n: Update syste	em and move ma	ains from priv	rate back yards to the public streets.			

	Start Date	Completion Date	Phase Cost
Planning:			\$134,000.00
Acquisition:			\$7,000.00
Design:			\$169,000.00
Est. Construction:	12/01/2017	12/01/2018	\$1,180,000.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	0.00



authority: Nueces Co WCID # 5								
PIF#:	11852	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Water Line Replacement - East Service Area								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project I	reject Description. The project consists of the replacement of good and undersized DVC and conhects consists pinc (ACD) in the							

Project Description: The project consists of the replacement of aged and undersized PVC and asphaltic concrete pipe (ACP) in the east portion of the District's service area. Broken water lines in the service area caused disruption for customers and results in increased water loss. New PVC distribution lines will be designed and constructed to reduce water loss, improve water pressure and distribution throughout the service area.

	Start Date	Completion Date	Phase Cost
Planning:			\$8,000.00
Acquisition:			\$0.00
Design:			\$13,000.00
Est. Construction:	01/01/2017	06/01/2017	\$179,000.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	5.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	5.50



Autnorit	Authority: Nueces Co WCID # 5								
PIF #:	11853	Program:	DWSRF	PPL Year:	2017				
Related	Related PIFs:								
Project Name: Water Distribution System Improvements									
Project Type: Public Water System Project Phase: Planning Design & Construction									

Project Description: The project consists of looping existing waterlines to eliminate dead ends. The district's water distribution system has many dead end lines that jeopardize the water quality for its residents. Looping these waterlines will create better water circulation and eliminate stagnant water in the lines. The project will also include the installation of new flush valves for waterlines that cannot be looped within the existing system.

	Start Date	Completion Date	Phase Cost
Planning:			\$8,000.00
Acquisition:			\$0.00
Design:			\$13,000.00
Est. Construction:	01/01/2017	06/01/2017	\$179,000.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	5.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	5.50



authority: Nueces Co WCID # 5								
PIF#:	11854	Program:	DWSRF	PPL	Year:	2017		
Related PIFs:								
Project Name: Water Line Replacement - West Service Area								
Project Type: Public Water System Project Phase: Planning Design & Construction								
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Project Description: The project consists of the replacement of aged and undersized PVC and asphaltic concrete pipe (ACP) in the west portion of the District's service area. Broken water lines in the service area cause disruption for customers and results in increased water loss. New PVC distribution lines will be designed and constructed to reduce water loss, improve water pressure and distribution throughout the service area.

	Start Date	Completion Date	Phase Cost
Planning:			\$8,000.00
Acquisition:			\$0.00
Design:			\$13,000.00
Est. Construction:	01/01/2017	06/01/2017	\$179,000.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	5.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	5.50



Authorit	authority: Nueces Co WCID # 5							
PIF #:	11856	Program:	DWSRF	PPL Year:	2017			
Related PIFs:								
Project Name: Water Line Replacement - North Service Area								
Project ¹	roject Type: Public Water System Project Phase: Planning Design & Construction							

Project Description: The project consists of the replacement of aged and undersized PVC and asphaltic concrete pipe (ACP) in the north portion of the District's service area. Broken water lines in the service area cause disruption for customers and results in increased water loss. New PVC distribution lines will be designed and constructed to reduce water loss, improve water pressure and distribution throughout the service area.

	Start Date	Completion Date	Phase Cost
Planning:			\$8,000.00
Acquisition:			\$0.00
Design:			\$13,000.00
Est. Construction:	01/01/2017	06/01/2017	\$179,000.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	5.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	5.50



Authorit	y: Nueces Co WCID # 5			
PIF#:	11857 Program:	DWSRF	PPL Year:	2017

Related PIFs:

Project Name: Water Meters, Leak Detection & Asset Mangement Plan

Project Type: Public Water System Project Phase: Planning Design & Construction

Project Description: The project consists of the installation of water meters in the service area, purchase of leak detection equipment and instrumentation, and preparation of an asset management plan. The leak detection equipment will assist the District during the asset management planning process and conditions assessment.

	Start Date	Completion Date	Phase Cost
Planning:			\$30,000.00
Acquisition:			\$0.00
Design:			\$5,000.00
Est. Construction:	01/01/2017	06/01/2017	\$165,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	5.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	5.50

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Authority: North Runnels Co WSC								
PIF#:	11858	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: Water Meter Replacement with AMR System								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project I	Project Description: Replace meters with AMR system.							

	Start Date	Completion Date	Phase Cost
Planning:			\$55,000.00
Acquisition:			\$0.00
Design:			\$42,000.00
Est. Construction:	05/01/2017	08/01/2017	\$403,000.00

Green Project: Yes-BC

Green Amount: \$500,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	2.50

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Green Project: No
Green Amount: \$0.00

Authorit	Authority: Mount Calm									
PIF #:	F # : 11859 Program : DWSRF PPL Year : 2017									
Related	Related PIFs:									
Project Name: Proposed Well Replacement										
Project Type: Public Water System Project Phase: Design & Construction										
Project Description: Due to the fact the well needing repair is the only water source for the city: it has been proposed to construct a										

Project Description: Due to the fact the well needing repair is the only water source for the city; it has been proposed to construct a new well of equal depth and size to replace the existing city well. This will eliminate electrical issues and repair costs, and maintain well production during construction.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:		05/01/2015	\$437,500.00
Est. Construction:	09/01/2016	02/01/2017	\$1,500,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	12.50

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Authority: Midway ISD								
PIF#:	11860	Program:	DWSRF	PPL Year:	2017			
Related PIFs:								
Project Name: Water System Renovations								
Project Type: Public Water System Project Phase: Design & Construction								
•	•	,		,	renovated the main pump station and drill another well to increase well as necessary connections, valves and service reconnections.			

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$19,175.00
Est. Construction:	08/01/2016	08/01/2017	\$180,325.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	2.50

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Authority: Mexia								
PIF#:	11861	Program:	DWSRF	PPL Yea	: 2017			
Related	PIFs:							
Project Name: AMR Meter Replacement								
Project Type: Public Water System Project Phase: Planning Design & Construction								
•	•	,	ently replaced ap		ly 50,000 l.f. of water mains and now seeks to replace rs.			

	Start Date	Completion Date	Phase Cost
Planning:			\$80,000.00
Acquisition:			\$0.00
Design:			\$97,400.00
Est. Construction:	05/01/2017	09/01/2017	\$1,702,600.00

Green Amount: \$1,880,000.00

Green Project: Yes-BC

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	15.50

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Authority: Melvin									
PIF#:	11862	Program:	DWSRF	PPL Year:	2017				
Related PIFs:									
Project Name: Radium Removal Project									
Project Type: Public Water System Project Phase: Planning Design & Construction									
			Melvin proposed t Z-88 radium abso		corrective treatment facilities for its existing water source using Water ss.				

	Start Date	Completion Date	Phase Cost
Planning:			\$25,000.00
Acquisition:			\$0.00
Design:			\$140,000.00
Est. Construction:	11/01/2017	06/01/2018	\$575,000.00

Green Project: No **Green Amount:** \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	92.70
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	102.70

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Green Project: No
Green Amount: \$0.00

Authority: Mathis									
PIF#:	11863	Program:	DWSRF	PPL Year:	2017				
Related	Related PIFs:								
Project Name: City of Mathis Water System Improvements									
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project Description: Penlace undersized 2" waterlines with looped 8" water lines. The current system does not most TCEO Chanter									

Project Description: Replace undersized 2" waterlines with looped 8" water lines. The current system does not meet TCEQ Chapter 290 regulations for max. number of connections on a 2" water line and WTP improvements.

	Start Date	Completion Date	Phase Cost
Planning:			\$359,000.00
Acquisition:		12/31/2013	\$0.00
Design:			\$440,704.00
Est. Construction:	04/01/2017	04/01/2019	\$2,390,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	10.00



Green Project: No
Green Amount: \$0.00

Authorit	uthority: Magnolia								
PIF#:	11864	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project Name: City of Magnolia Water Plant No. 3									
Project ⁻	Type: Pub	olic Water Syster	n		Project Phase: Planning Acquisition & Design				

Project Description: Construct new plant site to include new water well, ground storage tank, elevated storage tank, booster pump station, generator, and all related yard piping. Construct transmission line to tie new plant site into the system. Replace existing ground storage tank at Well No. 1 site.

	Start Date	Completion Date	Phase Cost
Planning:			\$207,597.00
Acquisition:		12/01/2017	\$255,000.00
Design:			\$383,100.00
Est. Construction:	03/01/2018	03/01/2019	\$5,180,100.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	0.00

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Green Project: No
Green Amount: \$0.00

Authorit	y: Lyford			
PIF#:	11865 Program :	DWSRF	PPL Year:	2017

Related PIFs:

Project Name: Water Treatment Plant Raw Water Source Replacement

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: Installation of two ground water wells at the water treatment plant for a new water supply source, with

construction of a 1.0 MGD reverse osmosis RO membrane treatment facility to treat the brackish ground water.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:		01/01/2017	\$0.00
Design:			\$400,000.00
Est. Construction:	01/01/2017	12/01/2017	\$4,190,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	6.50
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	16.50



Authorit	Authority: Loop WSC								
PIF#:	11866	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project Name: Water Treatment Plant									
Project Type: Public Water System Project Phase: Construction									
Project	Descriptio	n: Proposed W	ater Treatment P	lant					

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:		05/01/2016	\$0.00
Est. Construction:	09/01/2016	09/01/2017	\$200,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	80.50
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	83.00

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Authority: Joaquin								
PIF #:	11867	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: Water Meter and Water Main Replacement								
Project Type: Public Water System Project Phase: Planning Design & Construction								
					rken/malfunctioning/unreliable water meters with AMR meters and water mains that continue to cause excessive water loss.			

	Start Date	Completion Date	Phase Cost
Planning:			\$85,000.00
Acquisition:			\$0.00
Design:			\$320,000.00
Est. Construction:	10/01/2017	10/01/2018	\$2,340,000.00

Green Project: Yes-BC **Green Amount:** \$2,745,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	12.50

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Authority: Groveton								
PIF#:	11868	Program:	DWSRF	PPL '	Year:	2017		
Related	Related PIFs:							
Project	Project Name: Proposed Water Well							
Project Type: Public Water System Project Phase: P A D & Construction								
Project Description: Construct water well and transmission main to supplement current TRA water supply which is seasonally inadequate for current demand, specifically during drought conditions.								

	Start Date	Completion Date	Phase Cost
Planning:			\$120,000.00
Acquisition:		03/01/2017	\$100,000.00
Design:			\$225,000.00
Est. Construction:	03/01/2018	09/01/2018	\$1,750,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	40.80
Population Factor	No	0.00
Secondary Compliance Factors	Yes	12.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	63.30

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Authority: Greater Texoma UA

PIF #: 11869 Program: DWSRF PPL Year: 2017

Related PIFs:

Project Name: Sherman - Water Treatment Plant Expansion and Upgrade

Project Type: Public Water System Project Phase: Planning Design & Construction

Project Description: Expand and upgrade water treatment plant to address additional surface water supply with facilities to serve

multiple customers.

	Start Date	Completion Date	Phase Cost
Planning:			\$794,774.00
Acquisition:		09/30/2015	\$0.00
Design:		05/05/2016	\$1,620,000.00
Est. Construction:	07/15/2016	07/15/2017	\$20,802,100.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	2.00

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Authority: Greater Texoma UA								
PIF#:	11870	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Lake Kiowa SUD - Transmission Lines								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project Description: Replace asbestos cement pipe with polyethylene pipe (2.2 miles).								

	Start Date	Completion Date	Phase Cost
Planning:			\$586,841.00
Acquisition:			\$0.00
Design:			\$489,100.00
Est. Construction:	06/01/2017	06/30/2019	\$10,342,150.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.00



Authority: Gorman								
PIF #:	11871	Program:	DWSRF	PPL Ye	ear:	2017		
Related PIFs:								
Project Name: Water System Improvements								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project Description: The City of Gorman is proposing to eliminate the old cast iron water line and replace it with PVC water lines. The City is also proposing to replace all of its service meters with new electronic read meters.								

	Start Date	Completion Date	Phase Cost
Planning:			\$111,850.00
Acquisition:			\$0.00
Design:			\$163,000.00
Est. Construction:	05/01/2017	11/01/2017	\$1,825,195.00

Green Project: Yes-BC

Green Amount: \$2,100,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	45.80
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	55.80



Authorit	y: Donna			
PIF#:	11872 Program:	DWSRF	PPL Year:	2017
Related	PIFs:			

Project Name: Water Treatment Plant Rehabilitation and New Raw Water Reservoir

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: Rehabilitation of existing water treatment plant and construction of an adjacent raw water reservoir. Existing plant has deteriorated and is in dire need of rehabilitation and to make repairs due to damages sustain in recent Hurricane. A new water reservoir is needed to store water in emergencies due to the unreliability of and inability of the local irrigation district to deliver raw water during power outages or emergency construction of the water canal system. A raw water reservoir will allow pretreatment and settlement of the raw water and a reduction of the amount of chemical need for water disinfection. The addition of an inordinate amount of chemicals needed for water settlement is making the water at the plant very corrosive and the corrosive water is deteriorating the metal components of the plant treatment equipment.

	Start Date	Completion Date	Phase Cost
Planning:			\$75,000.00
Acquisition:		01/02/2017	\$150,000.00
Design:			\$650,000.00
Est. Construction:	01/01/2017	12/01/2017	\$7,750,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	6.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	16.00

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Authority: Cross Plains							
PIF#:	11873	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: Water System Improvements							
Project Type: Public Water System Project Phase: Planning Design & Construction							
Project Description: The City of Cross Plains proposes to replace undersized lines and loop dead end areas in their system.							

	Start Date	Completion Date	Phase Cost
Planning:			\$40,000.00
Acquisition:			\$0.00
Design:			\$134,000.00
Est. Construction:	08/01/2017	01/01/2018	\$1,026,000.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	10.00



	,						
Authority: Crockett							
PIF #:	IF#: 11874 Program: DWSRF PPL Year: 2017						
Related	Related PIFs:						
Project Name: College Hill Storage Tanks and Pump Station							
Project Type: Public Water System Project Phase: P A D & Construction							
Project Description: New high service pump station, ground storage tank and elevated tank.							

	Start Date	Completion Date	Phase Cost
Planning:			\$140,000.00
Acquisition:		03/01/2017	\$60,000.00
Design:			\$145,000.00
Est. Construction:	10/01/2017	10/01/2018	\$2,455,000.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	41.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	51.00



Green Amount: Yes-BC \$70,000.00

	,			
Authorit	y: Cottonwood Shores			
PIF#:	11875 Program:	DWSRF	PPL Year:	2017

Related PIFs:

Project Name: Double Water Plant Capacity from .5 to 1.0 MGD

Project Type: Public Water System Project Phase: Planning Design & Construction

Project Description: Replace existing aged .5 MGD water treatment plant with .5 MGD new water treatment plant equipment. High service pumps. Upgrade raw water pumps and automatic controls at quarry site.

	Start Date	Completion Date	Phase Cost
Planning:			\$385,000.00
Acquisition:			\$0.00
Design:			\$330,500.00
Est. Construction:	01/31/2017	11/15/2017	\$3,101,500.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	0.50

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Authority: Cameron						
PIF#:	11876	Program:	DWSRF	PPL Year:	2017	
Related	PIFs:					
Project Name: Treatment Plant & Distribution System Improvements						
Project Type: Public Water System Project Phase: Construction						
Project Description: Treatment Plant & Distribution System improvements.						

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:		09/01/2015	\$0.00
Design:			\$0.00
Est. Construction:	08/30/2016	12/31/2017	\$15,000,000.00

Green Project: Yes-BC

Green Amount: \$940,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	41.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	12.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	65.50

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Authority: Bronte						
PIF#:	11877	Program:	DWSRF	PPL Year:	2017	
Related I	Related PIFs:					
Project Name: 4 new wells, WTP expansion						
Project Type: Public Water System Project Phase: P A D & Construction						
Project Description: 4 new wells, WTP expansion, and a new treated water line to Robert Lee.						

	Start Date	Completion Date	Phase Cost
Planning:			\$40,000.00
Acquisition:		02/01/2017	\$150,000.00
Design:			\$935,000.00
Est. Construction:	11/01/2017	07/01/2017	\$6,698,961.00

Green Project: Yes-BC

Green Amount: \$575,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	5.00
Consolidation Factor	Yes	51.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	66.00

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Authority: Bluegrove WSC							
PIF#:	11878	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: Bluegrove Pipe Replacement							
Project Type: Public Water System					Project Phase: Design & Construction		

Project Description: Bluegrove WSC will replace its 4" main water line through town as well as all necessary connections, valves

and meter reconnections.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$29,500.00
Est. Construction:	11/01/2016	03/01/2017	\$170,500.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	2.50



Authority	: Anthony			
PIF#:	11879 Program :	DWSRF	PPL Year:	2017
Related P	PIFs:			

Project Name: Arsenic Treatment Plant and Water System Improvements

Project Type: Public Water System Project Phase: Construction

Project Description: It is imperative that the town construct a new potable drinking water well to keep up with town demands, rehabilitate existing wells, install a new 250,000 gallon elevated water tank to meet both pressure and storage criteria, build an arsenic treatment plant to avoid additional TCEQ violations, and address system deficiencies such as leaking water lines, install a chlorination control system, and replace failing booster stations to avoid more serious problems.

	Start Date	Completion Date	Phase Cost
Planning:			\$324,950.00
Acquisition:		09/30/2016	\$73,110.00
Design:		01/01/2017	\$643,876.00
Est. Construction:	08/01/2017	08/01/2018	\$7,449,947.00

Green Project: Yes-BC

Green Amount: \$1,114,500.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	13.00



Authority: Alice							
PIF#:	11880	Program:	DWSRF	PPL Year:	2017		
Related	PIFs:						
Project Name: Rehabilitation of 20" raw water transmission main							
Project Type: Public Water System Project Phase: Planning & Design							
Project Description: Repair/rehabilitate the 20" raw water 22.5 mile transmission main by slip lining							

	Start Date	Completion Date	Phase Cost
Planning:			\$172,500.00
Acquisition:			\$0.00
Design:			\$603,750.00
Est. Construction:	05/01/2017	05/01/2018	\$0.00

Green Project: Yes-BC

Green Amount: \$698,625.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	Yes	0.50
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	3.00

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Authority: 114th Street Mobile Home Park							
PIF#:	11881	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: Filter System for Arsenic and Fluoride Removal							
Project Type: Public Water System Project Phase: Planning Design & Construction							
Project Description: Installation of filter system for Arsenic and Fluoride removal.							

	Start Date	Completion Date	Phase Cost
Planning:			\$10,000.00
Acquisition:			\$0.00
Design:			\$10,000.00
Est. Construction:	06/01/2016	12/31/2016	\$180,000.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	11.30
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	13.80



Green Project: Yes-BC

Green Amount: \$7,317,000.00

Authority: Wolfe City							
PIF#:	11882	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: Entire Water System Improvements							
Project Type: Public Water System Project Phase: Planning Design & Construction							
Project I	Project Description: Re-coat existing tank. Replace all existing water lines with new 6" and 8" water lines. Install one or two new						

	Start Date	Completion Date	Phase Cost
Planning:			\$325,000.00
Acquisition:			\$0.00
Design:			\$570,000.00
Est. Construction:	01/04/2017	01/04/2018	\$7,235,000.00

Project Rating:

wells.

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	12.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	25.50

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Authorit	Authority: Winters								
PIF#:	11883	Program:	DWSRF	PPL Year:	2017				
Related PIFs:									
Project Name: Water Treatment Improvements									
Project 1	Project Type: Public Water System Project Phase: Construction								

Project Description: The City of Winters (City) has utilized 2014 DWSRF PAD funding to evaluate options associated with development of additional water supply by installing water wells east of the City. As a result of project evaluation during the planning phase, the City has decided to modify the existing scope and focus on needed improvements at the WTP and raw water supply line. The City desires to construct a new 0.4 MG clearwell, install a new raw water control valve, update the disinfectant injection points at the WTP and replace the air release valves and install a new sample location on the supply line. The City has sufficient PAD funds remaining to design and bid the project and is now applying for construction funding. The project will be designed and ready for bidding well before construction funds will be available to complete the work.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:		07/29/2016	\$0.00
Est. Construction:	03/03/2017	09/29/2017	\$807,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	Yes	31.50
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	45.00

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Authority: Willow Park								
PIF #:	11884	Program:	DWSRF	PPL Year:	2017			
Related P	IFs:							
Project Name: Water System Improvements								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project De	escrintio	n. Replace exis	ting waterlines in	the project	area with new PVC waterlines			

	Start Date	Completion Date	Phase Cost
Planning:			\$42,000.00
Acquisition:			\$0.00
Design:		07/01/2017	\$27,000.00
Est. Construction:	06/01/2016	03/01/2017	\$284,500.00

Green Project: Yes-BC

Green Amount: \$353,500.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	10.00

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Green Amount: Yes-BC

\$684,266.20

Authority: Willow Park								
PIF #:	11885	Program:	DWSRF	PPL Year:	2017			
Related PIFs:								
Project Name: Water System Improvements								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project Description: Replace existing old and deteriorated waterlines with larger, PVC waterlines. The water system is experiencing significant water loss and low pressures in the area of the West Oak Development.								

	Start Date	Completion Date	Phase Cost
Planning:			\$90,000.00
Acquisition:			\$0.00
Design:			\$35,200.00
Est. Construction:	06/01/2016	03/01/2017	\$558,800.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	10.00

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Green Project: No
Green Amount: \$0.00

Authority: West Tawakoni									
PIF#:	11886	Program:	DWSRF	PPL Year:	2017				
Related PIFs:									
Project Name: Intake Structure									
Project Type: Public Water System Project Phase: PAD & Construction									
Project Description: Construct new Water Intake Structure into deeper water. Per PEP, a death of ±/-25 feet can be obtained by									

Project Description: Construct new Water Intake Structure into deeper water. Per PER, a depth of +/-25 feet can be obtained by constructing the Intake at the proposed location. Develop Asset Management Plan.

	Start Date	Completion Date	Phase Cost
Planning:			\$81,272.00
Acquisition:		09/01/2017	\$115,000.00
Design:			\$125,000.00
Est. Construction:	01/01/2018	08/31/2018	\$1,167,750.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	11.50



Authority: Warren WSC								
PIF#:	11887	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: Water System Improvements Meter Replacement								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project	Project Description: New AMR water meters.							

	Start Date	Completion Date	Phase Cost
Planning:			\$29,000.00
Acquisition:			\$0.00
Design:			\$25,000.00
Est. Construction:	06/01/2017	12/30/2018	\$217,500.00

Green Project: Yes-BC

Green Amount: \$271,500.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	4.50

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Authorit	Authority: Vinton							
PIF #:	11888	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Vinton Water System Improvements Project								
Project ⁻	Project Type: Public Water System Project Phase: P A D & Construction							

Project Description: The proposed project will consist of the installation of new high capacity water lines. These new lines will be able to maintain minimum pressure and fire flow. A service fee from EPWU will be needed to allow EPWU to provide adequate water storage for Vinton.

	Start Date	Completion Date	Phase Cost
Planning:			\$65,000.00
Acquisition:		06/01/2017	\$1,609,215.00
Design:			\$1,725,785.00
Est. Construction:	09/01/2017	09/01/2019	\$13,761,800.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	Yes	39.20
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	49.20



Authorit	y: Union	WSC					
PIF#:	11889	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: La Casita Water Plant Expansion							
Project ⁻	Гуре: Pub	olic Water Syster	n		Project Phase: PAD & Construction		

Project Description: Replacement and upgrades to existing water main distribution lines to address water and pressures losses. Installation of new main distribution lines and vales to improve water distribution efficiency and reduce water pressure deficiencies. Connection of existing residential and commercial water services to new water main distribution lines. Construction of a 250,000 gallons storage elevated tank. Expansion of the existing water treatment plant from 1.5 MGD to 3.0 MGD.

	Start Date	Completion Date	Phase Cost
Planning:			\$503,710.00
Acquisition:			\$10,500.00
Design:			\$338,300.00
Est. Construction:	09/01/2016	05/01/2018	\$4,758,405.00

Green Project: Yes-BC

Green Amount: \$650,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	5.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	16.00



Authority: Troy							
PIF#:	11890	Program:	DWSRF	PPL Year:	2017		
Related	PIFs:						
Project Name: City of Troy Water Well Expansion							
Project [*]	Гуре: Pub	olic Water Syster	n		Project Phase: P A D & Construction		

Project Description: Construct a new water supply municipal well system. The project will also include the construction of the associated ground storage tanks, water pump station and water main installation as required to connect to the existing distribution system. This project also includes the preparation of an Asset Management Plan.

	Start Date	Completion Date	Phase Cost
Planning:			\$100,000.00
Acquisition:			\$50,000.00
Design:		05/02/2016	\$155,000.00
Est. Construction:	08/15/2016	06/12/2017	\$1,830,000.00

Green Project: Yes-BC

Green Amount: \$250,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	40.30
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	42.80



chemical storage facilities and building upgrades.

Texas Water Development Board Drinking Water State Revolving Fund Project Information Form Rating Report

Green Project: Yes-BC

Green Amount: \$1,256,000.00

Authority: Study Butte WSC								
PIF#:	11891	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Water Treatment Plant Improvements								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project	Project Description: Replace waterlines, install pressure reducing valves, install well servicing rig to reduce downtime, install							

	Start Date	Completion Date	Phase Cost
Planning:			\$160,000.00
Acquisition:			\$0.00
Design:		02/25/2016	\$56,000.00
Est. Construction:	05/01/2016	12/31/2016	\$1,040,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	12.50



Authorit	uthority: Smyer								
PIF#:	11892	Program:	DWSRF	PPL Year:	2017				
Related	Related PIFs:								
Project Name: Water System Improvements									
Project ⁻	Type: Pub	olic Water Syster	n		Project Phase: Planning Design & Construction				

Project Description: The City of Smyer has four water wells. The City's well water quality does not meet water quality requirements for arsenic (water currently exceeds the MCL for arsenic). A deteriorated 4 inch water line is used to supply the water from the groundwater storage tank to the south side of the City where it connects into the distribution system. The City's 100,000 gallon water storage tank's interior coating has failed. The City does not have a connection to the water supply equipment that would facilitate the quick connection of a generator to the equipment during a loss of power event.

	Start Date	Completion Date	Phase Cost
Planning:			\$44,000.00
Acquisition:			\$0.00
Design:		04/25/2016	\$49,000.00
Est. Construction:	04/08/2016	01/01/2017	\$373,000.00

Green Project: Yes-BC

Green Amount: \$135,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	71.70
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	Yes	2.50
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	77.20



Authorit	Authority: Santo SUD								
PIF #:	11893	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project Name: Urgent Need Water Supply Improvements									
Project Type: Public Water System Project Phase: P A D & Construction									
Project	Project Description: Make an interconnect with Parker Co SUD to obtain treated water.								

	Start Date	Completion Date	Phase Cost
Planning:			\$75,000.00
Acquisition:			\$55,500.00
Design:			\$49,000.00
Est. Construction:	01/01/2017	07/15/2017	\$598,500.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.00



Green Project: No
Green Amount: \$0.00

Authority: San Antonio Water System								
PIF#:	11894	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project	Name: 34	th Street Pump S	Station Improven	nents				
Project Type: Public Water System Project Phase: Construction								
					equipment, and replace valves and yard piping.			

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:		03/15/2016	\$0.00
Est. Construction:	07/12/2016	05/31/2017	\$14,668,080.00

Criteria	Anguer	Caara
Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.00



Authority:	San Angelo			
PIF #·	11895 Program:	DWSRF	PPI Year:	2017

Related PIFs:

Project Name: Potable Reuse Project - DWSRF Program

Project Type:Public Water SystemProject Phase:Planning Design & Construction

Project Description: In order to support current and future water supply needs, the City of San Angelo is pursuing the

implementation of a potable reuse project.

	Start Date	Completion Date	Phase Cost
Planning:			\$3,810,000.00
Acquisition:		06/30/2017	\$0.00
Design:			\$11,421,000.00
Est. Construction:	01/01/2018	12/31/2019	\$134,769,000.00

Green Project: Yes-BC

Green Amount: \$150,000,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	10.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	Yes	21.50
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	Yes	1.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	35.50



Authorit	Authority: Royalwood MUD								
PIF#:	11896	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project I	Project Name: Water System Improvements								
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project I	Project Description: Update and Modernize Existing Water Plants								

	Start Date	Completion Date	Phase Cost
Planning:			\$79,000.00
Acquisition:			\$0.00
Design:			\$174,780.00
Est. Construction:	07/01/2017	10/01/2018	\$1,136,070.00

Green Project: Yes-BC

Green Amount: \$375,695.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.00

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Green Project: Yes-BC

Green Amount: \$4,450,000.00

Authority: Roma									
PIF #:	11897	Program:	DWSRF	PPL Year:	2017				
Related	Related PIFs:								
Project Name: Roma 2017 WTP Improvements									
Project Type: Public Water System Project Phase: P A D & Construction									
Project Description: The City is addressing the need for a new regional water treatment plant (WTP) to serve its residents and businesses and fully comply with all water treatment regulations.									

	Start Date	Completion Date	Phase Cost
Planning:			\$1,233,000.00
Acquisition:		06/30/2017	\$500,000.00
Design:			\$2,079,000.00
Est. Construction:	10/06/2017	02/23/2018	\$638,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	13.50



Authority: Parker County SUD								
PIF #:	11898	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Greenwood System Improvements								
Project Type: Public Water System Project Phase: P A D & Construction								
Project Description: Material costs for 0.1 MG elevated storage tank to meet TCEQ storage requirements and reduce water loss.								

	Start Date	Completion Date	Phase Cost
Planning:			\$100,000.00
Acquisition:			\$65,000.00
Design:			\$140,000.00
Est. Construction:	07/05/2016	12/31/2017	\$805,000.00

Green Project: Yes-BC

Green Amount: \$1,110,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	10.00

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Authorit	uthority: Palo Pinto WSC							
PIF#:	11899	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project I	Project Name: Elevated Tank and Water Distribution Lines							
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project I	Descriptio	n: Replacing ex	kisting distribution	n lines which	causesignificant water loss and water outages.			

	Start Date	Completion Date	Phase Cost
Planning:			\$100,000.00
Acquisition:			\$0.00
Design:			\$68,000.00
Est. Construction:	01/01/2017	08/31/2017	\$1,301,000.00

Green Project: Yes-BC

Green Amount: \$1,469,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	2.00



Authority	y: Nuece	s County				
PIF#:	11900	Program:	DWSRF	PPL Year:	2017	

Related PIFs:

Project Name: Cyndie Park II Water Supply System Improvements

Project Type: Public Water System Project Phase: Acquisition & Construction

Project Description: Nueces County proposes to replace distribution lines throughout Cyndie Park II (served by CP2WSC) as well as construct additional new lines to connect Cyndie Park I and The Ranch (adjacent colonia) residents. Nueces County will then construct upgrades to an existing water system (Nueces Water Supply, approx 4+ miles away) and connect CP I, CPII, and The Ranch to the new system.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:		01/31/2017	\$20,000.00
Design:			\$0.00
Est. Construction:	02/01/2017	08/31/2017	\$1,564,500.00

Green Project: Yes-BC

Green Amount: \$50,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	49.60
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	62.10



Green Project: No
Green Amount: \$0.00

Authorit	y: New L	Jlm WSC			
PIF #:	11901	Program:	DWSRF	PPL Year:	2017
Related	PIFs:				
Project I	Name: Up	grade Water Sto	orage and Distrib	ution	

Project Type: Public Water System Project Phase: Construction

Project Description: This project includes the construction of a new ground storage tank, a new pressure tank, booster pumps, and the replacement of 2500 feet of asbestos distribution line.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	06/01/2016	06/01/2017	\$208,240.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	10.00

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Authorit	y: New D	eal				
PIF#:	11935	Program:	DWSRF	PPL Year	2017	
Related	PIFs:					
Project I	Name: Wa	ater System Im	provements			
Project ⁻	Type: Pub	olic Water Syste	em		Project Phase: Planning Design & Construction	

Project Description: The project is to replace the deteriorated 6-inch Asbestos Cement line from the well field 3.3 miles northeast of the City with new 8-inch C-900 PVC or HDPE and to install a standpipe water storage tank in the southwest quadrant of the City. The new pipe will reduce the friction loss considerably compared to the existing line, as well as prevent leaks on the existing line. It will take approximately 18,000 linear feet of pipe to replace the deteriorated line. The standpipe will stabilize the water pressure in the southwest area of the City which is located on the west side of the interstate.

	Start Date	Completion Date	Phase Cost
Planning:			\$53,300.00
Acquisition:			\$0.00
Design:			\$89,700.00
Est. Construction:	05/30/2016	12/30/2016	\$1,063,000.00

Green Project: Yes-BC

Green Amount: \$692,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	11.50



Authorit	Authority: Millersview-Doole WSC								
PIF#:	#: 11936 Program: DWSRF PPL Year: 2017								
Related	PIFs:								
Project Name: Well Water Blending Facilities									
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project I	Descriptio	n: Treating wel	water at the sou	irce and blen	ding with surface water.				

	Start Date	Completion Date	Phase Cost
Planning:			\$60,000.00
Acquisition:			\$0.00
Design:			\$40,000.00
Est. Construction:	10/15/2016	04/15/2017	\$478,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	479.80
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	Yes	45.10
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	527.90

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Authorit	Authority: Marshall								
PIF#:	11937	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project Name: Water Distribution Upgrades									
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project	Project Description: Installation of new water mains, valves, and meters, upgrade of existing mains.								

	Start Date	Completion Date	Phase Cost
Planning:			\$65,000.00
Acquisition:			\$0.00
Design:			\$290,000.00
Est. Construction:	08/01/2017	04/01/2018	\$2,740,000.00

Green Project: Yes-BC

Green Amount: \$2,300,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	10.00



Green Amount: No \$0.00

Authority: Liberty								
PIF #:	11938	Program:	DWSRF	PPL Year:	2017			
Related PIFs:								
Project Name: North Groundwater Well Site Rehabilitation								
Project Type: Public Water System Project Phase: Construction								
		n: Rehabilitate		g the replace	ment or rehabilitation of well and distribution pumps, well			

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	01/31/2017	07/02/2018	\$2,866,250.00

Project Rating:

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Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	0.00

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Authority: Liberty								
PIF #:	11939	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: New Elevated Storage Tank								
Project Type: Public Water System Project Phase: Construction								
	Descriptions in this ar		150,000 gallon e	levated tank	in the vicinity of the low pressure to offset the losses due to higher			

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	02/01/2017	07/31/2018	\$1,430,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.00

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Authorit	Authority: Lawn								
PIF#:	11940	Program:	DWSRF	PPL Year:	2017				
Related	Related PIFs:								
Project Name: New Treated Water Supply									
Project Type: Public Water System Project Phase: P A D & Construction					Project Phase: P A D & Construction				

Project Description: Abandon WTP and construct new treated water supply from a wholesale supplier. New water supply with less TOC, more stable water and less precursors for DBPs. Abandon WTP and construct new treated water supply. Abandon WTP and construct new treated water supply and build taller standpipe in Lawn. Abandon WTP and replace old and deteriorated water lines. Abandon WTP and construct new treated water supply with less TOC, more stable water, and less precursors for DBPs.

	Start Date	Completion Date	Phase Cost
Planning:			\$43,000.00
Acquisition:		05/31/2016	\$40,000.00
Design:		05/31/2016	\$265,000.00
Est. Construction:	01/01/2016	12/31/2016	\$3,252,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	30.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	27.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	67.50

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Authorit	Authority: Kellyville-Berea WSC								
PIF#:	11941	Program:	DWSRF	PPL Year:	2017				
Related	Related PIFs:								
Project Name: New Water Well and Infrastructure									
Project Type: Public Water System Project Phase: Construction									
Project Description: Construct a new public water supply well and create and implement an Asset Management Plan.									

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	05/01/2017	12/01/2017	\$577,500.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	10.50



Authorit	Authority: Harris Co FWSD # 47								
PIF#:	11942	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project Name: Replacement of Waterlines throughout the District									
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project I	Project Description: Replace old waterline with Class 150 c-900 PVC, installation of new AMR to help identify leaks.								

	Start Date	Completion Date	Phase Cost
Planning:			\$222,900.00
Acquisition:			\$0.00
Design:			\$637,130.00
Est. Construction:	07/01/2017	10/01/2018	\$4,721,640.00

Green Project: Yes-BC

Green Amount: \$5,581,670.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	1.00



Authority: Gustine								
PIF#:	11943	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: New Elevated Storage Tank								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project I	Descriptio	n: The propose	d project consist	s of construc	ting a new elevated storage tank.			

	Start Date	Completion Date	Phase Cost
Planning:			\$97,000.00
Acquisition:			\$0.00
Design:		11/30/2016	\$35,000.00
Est. Construction:	03/01/2017	06/01/2017	\$418,000.00

Green Project: Yes-BC

Green Amount: \$270,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	12.00



	· J·							
Authority: Graford								
PIF #:	11944 Program:	DWSRF	PPL Year:	2017				
Related F	PIFs:							
Project Name: Water Lines								
Project Type: Public Water System Project Phase: P A D & Construction								
Project Description: Replace existing water lines								

	Start Date	Completion Date	Phase Cost
Planning:			\$60,000.00
Acquisition:			\$0.00
Design:			\$24,000.00
Est. Construction:	01/01/2017	08/31/2017	\$346,000.00

Green Project: Yes-BC

Green Amount: \$430,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.00

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Authorit	y: Gordo	n					
PIF #:	11945	Program:	DWSRF	PPL Year:	2017		
Related	PIFs:						
Project Name: WTP and Water Lines							
Project 1	Project Type: Public Water System Project Phase: Planning Design & Construction						

Project Description: Installing a new microfilter at the existing water treatment plant, and replacing old and deteriorated water lines throughout the City which have caused numerous water leaks. The water treatment plant has exceeded 85% of production capacity and is required by TCEQ to add more production capacity, and significant water loss is due to deteriorated and leaking raw water lines and treated distribution water lines.

	Start Date	Completion Date	Phase Cost
Planning:			\$55,000.00
Acquisition:			\$0.00
Design:			\$57,600.00
Est. Construction:	03/01/2017	10/31/2017	\$1,083,400.00

Green Project: Yes-BC

Green Amount: \$1,196,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	Yes	23.10
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	36.10



Authority: Fort Griffin SUD

PIF #: 11946 Program: DWSRF PPL Year: 2017

Related PIFs:

Project Name: Water System Improvements

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: Utilize the SUD's existing raw water allotment from the BRA construct a treatment plant and water lines for that

purpose.

	Start Date	Completion Date	Phase Cost
Planning:			\$81,000.00
Acquisition:		06/30/2016	\$220,000.00
Design:			\$218,000.00
Est. Construction:	01/01/2017	07/15/2017	\$3,138,500.00

Green Project: Yes-BC

Green Amount: \$500,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	43.50
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	Yes	22.30
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	68.30

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Green Amount: No \$0.00

Authority: Forsan									
PIF #:	11947	Program:	DWSRF	PPL Year:	2017				
Related PIFs:									
Project Name: Water System Improvements									
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project Description: In order to restore the aging infrastructure to its proper function, the City is requesting funding to help replace the City's sole elevated storage tank (EST).									

	Start Date	Completion Date	Phase Cost
Planning:			\$75,000.00
Acquisition:			\$0.00
Design:			\$49,000.00
Est. Construction:	08/04/2017	05/25/2018	\$628,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	2.50



Authorit	y: Evant						
PIF#:	11948	Program:	DWSRF	PPL '	Year:	2017	
Related	PIFs:						
Project Name: Evant 2017 Water Line Improvements							
Project Type: Public Water System Project Phase: Planning Design & Construction						Project Phase: Planning Design & Construction	

Project Description: Water service to customers is always an important subject in a city's utility needs. TCEQ has set standards for minimum water line pipe sizes and the number of service connections that can be run from these lines. Aging infrastructure is also a factor when looking at water lines and can make them vulnerable to leaks and failures. The City of Evant is pursuing the implementation of upsized water lines to ensure all TCEQ regulations are met and to better serve customers that are connected to these water lines.

	Start Date	Completion Date	Phase Cost
Planning:			\$28,500.00
Acquisition:			\$0.00
Design:			\$19,500.00
Est. Construction:	08/04/2017	05/25/2018	\$152,000.00

Green Project: Yes-BC

Green Amount: \$200,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	10.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	24.50



Green Project: No
Green Amount: \$0.00

Authority: Etoile WSC							
PIF#:	11949	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: Water Plant #4							
Project Type: Public Water System Project Phase: PAD & Construction							

Project Description: Well #4, Aerator, Filters, Storage Tanks, Booster Pumps, Water Main, & Related Work to treat organics and reduce TTHM formation, and therefore reduce amount of water currently wasted flush distribution lines.

	Start Date	Completion Date	Phase Cost
Planning:			\$665,000.00
Acquisition:			\$8,000.00
Design:		06/30/2016	\$93,380.00
Est. Construction:	02/01/2017	10/31/2017	\$2,370,425.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	12.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	12.50



Authority: Eastland							
PIF#:	11950	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: Eastland 2017 Water System Improvements							
Project Type: Public Water System Project Phase: Planning Design & Construction							
Project Description: The proposed project will include the installation of new water lines to eliminate leaks and reduce water loss.							

	Start Date	Completion Date	Phase Cost
Planning:			\$82,000.00
Acquisition:			\$0.00
Design:			\$94,000.00
Est. Construction:	08/04/2017	08/31/2018	\$894,000.00

Green Project: Yes-BC

Green Amount: \$1,070,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	13.50



Authorit	Authority: Eagle Pass Water Works System						
PIF#:	11951	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: Regional Water System Improvements							
Project Type: Public Water System Project Phase: Design & Construction							
Project Description: Expand WTP capacity, resize distribution lines and rehab storage tanks.							

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$2,089,941.00
Est. Construction:	04/01/2016	10/01/2019	\$50,503,410.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	13.00



Authority: Dublin								
PIF#:	11952	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: Water System Improvements								
Project Type: Public Water System Project Phase: P A D & Construction								
Project Description: Proposed project will replace water lines, add radio read water meters, and provide a new supply well.								

	Start Date	Completion Date	Phase Cost
Planning:			\$55,000.00
Acquisition:		01/01/2017	\$50,000.00
Design:			\$445,000.00
Est. Construction:	06/01/2017	11/01/2017	\$4,870,000.00

Green Project: Yes-BC

Green Amount: \$1,626,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	43.50
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	Yes	16.80
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	70.30



Green Project: Yes-BC
Green Amount: \$125,000.00

Authority: D & M WSC								
PIF #:	11953	Program:	DWSRF	PPL	Year:	2017		
Related	PIFs:							
Project Name: Eden Water Plant Rehab								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project Description: Correct insufficient water production, insufficient water storage capacity, insufficient pump and pressure vessel capacity, and lack of asset management plan.								

	Start Date	Completion Date	Phase Cost
Planning:			\$80,000.00
Acquisition:			\$0.00
Design:			\$170,000.00
Est. Construction:	05/01/2018	12/31/2018	\$960,435.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	2.50



	•								
Authorit	Authority: Cranfills Gap								
PIF #:	11954	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project	Project Name: Water Meter Replacement								
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project	Descriptio	n: City propose	s to replace brol	ken or malfur	nctioning water meters within their CCN				

	Start Date	Completion Date	Phase Cost
Planning:			\$10,000.00
Acquisition:			\$0.00
Design:			\$40,000.00
Est. Construction:	01/01/2017	05/01/2017	\$170,550.00

Green Project: Yes-BC

Green Amount: \$130,500.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	13.00

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Authorit	Authority: Carbon								
PIF#:	11955	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project Name: Pump Station Improvements									
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project I	Project Description: Pump Station Improvements to increase the storage and pumping capacities to meet compliance.								

	Start Date	Completion Date	Phase Cost
Planning:			\$45,000.00
Acquisition:			\$0.00
Design:			\$29,000.00
Est. Construction:	01/01/2017	07/01/2017	\$351,000.00

Green Project: Yes-BC

Green Amount: \$425,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	21.00



Authorit	Authority: Brookesmith SUD								
PIF#:	11956	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project I	Project Name: Water Distribution System Improvements								
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project I	Project Description: Replace old water lines.								

	Start Date	Completion Date	Phase Cost
Planning:			\$80,000.00
Acquisition:			\$0.00
Design:			\$151,000.00
Est. Construction:	01/15/2017	09/01/2017	\$2,300,000.00

Green Project: Yes-BC

Green Amount: \$2,531,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	40.80
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	41.80



Authority: Brookesmith SUD								
PIF#:	11957	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project I	Project Name: Water Meter Replacement							
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project I	Project Description: Purchase and install 3,045 radio read meters.							

	Start Date	Completion Date	Phase Cost
Planning:			\$60,000.00
Acquisition:			\$0.00
Design:			\$48,000.00
Est. Construction:	02/01/2017	04/15/2017	\$867,000.00

Green Project: Yes-BC

Green Amount: \$975,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	40.80
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	41.80



Green Project: No
Green Amount: \$0.00

Authorit	ity: Brady							
PIF#:	119	58	Program:	DWSRF	PPL Year:	2017		
Related	PIFs:							
Project N	roject Name: Brady Radium Reduction Project							

Project Type: Public Water System Project Phase: Construction

Project Description: The City of Brady (City) is addressing the need to improve its water system as a result of violations noted by the Texas Commission on Environmental Quality (TCEQ) and the United States Environmental Protection Agency (EPA).

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:		07/29/2016	\$0.00
Design:		08/26/2016	\$0.00
Est. Construction:	01/06/2017	01/25/2019	\$23,434,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	263.30
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	279.30



Green Project: No Green Amount: \$0.00

Authority: Blooming Grove								
PIF#:	11959	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: New Water Well and GST								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project Plan	Descriptio	n: Construct a	new water supply	well and gr	ound storage tank and create and implement an Asset Management			

	Start Date	Completion Date	Phase Cost
Planning:			\$25,000.00
Acquisition:			\$0.00
Design:			\$145,000.00
Est. Construction:	06/01/2017	02/01/2018	\$1,145,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.50

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Authorit	y: Barton WSC			
PIF#:	11960 Program:	DWSRF	PPL Year:	2017

Related PIFs:

Project Name: Disinfection and Water System Improvements

Project Type: Public Water System Project Phase: PAD & Construction

Project Description: The WSC has experienced disinfection residuals less than the required minimum of 2 mg/L. The proposed project will consist of adding chloramines disinfection systems at all pump station sites and adding and/or replacing sections of water lines for a system loop to improve disinfection residuals and to address low pressure areas.

	Start Date	Completion Date	Phase Cost
Planning:			\$130,000.00
Acquisition:		11/30/2016	\$35,000.00
Design:		06/30/2016	\$90,000.00
Est. Construction:	01/01/2016	07/03/2017	\$1,245,000.00

Green Project: Yes-BC

Green Amount: \$1,500,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	46.30
Population Factor	No	0.00
Secondary Compliance Factors	Yes	20.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	66.30



Authority: Rolling Hills WS								
PIF #:	11961	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Rolling Hills 2017 Water System Improvements								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project	Descriptio	n: The Rolling I	Hills system is in	disrepair and	d desperately in need of replacement of all of the major components.			

	Start Date	Completion Date	Phase Cost
Planning:			\$293,000.00
Acquisition:			\$0.00
Design:			\$120,000.00
Est. Construction:	08/04/2017	11/30/2018	\$2,042,000.00

Green Project: Yes-BC

Green Amount: \$1,227,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	36.50
Population Factor	No	0.00
Secondary Compliance Factors	Yes	22.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	71.50

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Authorit	uthority: Beaver Creek WCID # 1							
PIF#:	11962	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Beaver Creek WCID#1 Water System Improvements								
Project ⁻	roject Type: Public Water System Project Phase: Construction							

Project Description: The existing privately owned water wells within the Beaver Creek WCID#1 (District) service area have been deemed a health nuisance by the Department of State Health Services. After completion of the EDAP Planning Program, the District proposes to construct a first time service water system in an effort to provide a source of safe drinking water to its residents.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	03/31/2016	03/31/2017	\$6,486,462.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	11.00



Authority	Authority: Buckholts							
PIF#:	11963	Program:	DWSRF	PPL Year:	2017			
Related I	PIFs:							
Project N	Name: Wa	ater Meter Repla	acement					
Project Type: Public Water System Project Phase: Design & Construction								
Project F	Project Description: Water Meter Replacement							

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$12,000.00
Est. Construction:	01/02/2017	11/24/2017	\$184,000.00

Green Project: Yes-BC

Green Amount: \$119,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	30.30
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	40.30



Authorit	Authority: Combes						
PIF#:	11964	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: Elevated Storage Tank Rehabilitation Project, Water Line Extension and water meter replacements							
Project Type: Public Water System Project Phase: Design & Construction							
Project I	Descriptio	n: Storage Tan	k rehabilitation p	roject, Water	line extension and water meter replacements.		

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$97,000.00
Est. Construction:	01/02/2017	01/02/2018	\$405,000.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	10.00



Authority: Covington								
PIF #:	11965	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Covington 2017 Water System Improvements								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project	Descriptio	n. The City of C	Covinaton's arour	nd storage ta	nk (GST) is in poor condition, showing signs of leaking, and the tank			

Project Description: The City of Covington's ground storage tank (GST) is in poor condition, showing signs of leaking, and the tank foundation is eroding away. Replacement of the tank is vital to maintain system operation. As an emergency response, the City is constructing a temporary ground storage tank to serve as a stopgap until funding is available to construct a permanent replacement for the GST. In addition, the existing service pumps, electrical/controls, and piping at the service pump station are aging and have become unreliable. The City is pursuing implementation of the GST replacement and service pump station rehabilitation in order to maintain adequate service for the community.

	Start Date	Completion Date	Phase Cost
Planning:			\$63,000.00
Acquisition:			\$0.00
Design:			\$53,000.00
Est. Construction:	07/03/2017	02/28/2018	\$709,500.00

Green Project: Yes-BC

Green Amount: \$70,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	12.50



Green Amount: No \$0.00

Authority: D & M WSC						
PIF#: 11966 Program: DWSRF PPL Year: 2017						
Related PIFs:						
Project Name: Water Well #6 Rehab @ Water Plant #9						
Project Type: Public Water System Project Phase: Planning Design & Construction						
Project Description: Insufficient water production and lack of an Asset Management Plan.						

	Start Date	Completion Date	Phase Cost
Planning:			\$50,000.00
Acquisition:			\$0.00
Design:			\$165,000.00
Est. Construction:	03/01/2017	12/01/2017	\$1,275,000.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	2.50



Authority. Luen							
PIF#:	11967	Program:	DWSRF	PPL Year:	2017		
Related	lelated PIFs:						
Project Name: City of Eden 2017 Water System Improvements							
Project 7	Type: Pub	lic Water Syster	n		Project Phase: Planning Design & Construction		

Project Description: There are several aspects of the City of Eden's (City) water supply system that are in need of improvement. These improvements include increasing the ability of the City's Cooling Tower to lower groundwater temperatures, reducing scale formation in the new WTP and existing water distribution piping and sedimentation present in the water supply, protection of above ground well equipment against weather elements and the removal of total dissolved solids (TDS) and chlorine as well as meeting secondary drinking water standards (SDWS).

	Start Date	Completion Date	Phase Cost
Planning:			\$367,000.00
Acquisition:			\$0.00
Design:			\$347,000.00
Est. Construction:	03/02/2018	09/27/2019	\$8,401,000.00

Green Project: Yes-BC

Green Amount: \$9,115,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	82.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	95.50

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Green Amount: No \$0.00

Authorit	y: Ennis							
PIF #:	11968	Program:	DWSRF	PPL	Year:	2017		
Related	Related PIFs:							
Project Name: Downtown Water Line Improvements 2								
Project Type: Public Water System Project Phase: Planning Design & Construction								
•	Project Description: Failing waterlines with insufficient valving. Frequent breakage causes loss of service, risk of system contamination, and significant water loss.							

	Start Date	Completion Date	Phase Cost
Planning:			\$75,000.00
Acquisition:			\$0.00
Design:			\$773,690.00
Est. Construction:	06/01/2017	12/29/2017	\$6,399,590.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	0.00



Authority: Ennis								
PIF#:	11969	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: Downtown Water Line Improvements 1								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project Description: Water line replacements in downtown Ennis and create and implement an Asset Management Plan.								

	Start Date	Completion Date	Phase Cost
Planning:			\$75,000.00
Acquisition:			\$0.00
Design:			\$455,524.00
Est. Construction:	09/01/2017	06/01/2017	\$3,788,436.00

Green Project: Yes-BC

Green Amount: \$4,318,960.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.50

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and implement an Asset Management Plan.

Texas Water Development Board Drinking Water State Revolving Fund Project Information Form Rating Report

Green Project: No
Green Amount: \$0.00

Authorit	authority: Gladewater								
PIF#:	11970	Program:	DWSRF	PPL Year:	2017				
Related	Related PIFs:								
Project I	Project Name: Intake Structure and Water Storage Tank(s)								
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project [Project Description: Rehabilitate the existing raw water intake structure. Rehabilitate two existing elevated storage tanks. Prepare								

	Start Date	Completion Date	Phase Cost
Planning:			\$60,000.00
Acquisition:			\$0.00
Design:			\$175,000.00
Est. Construction:	06/02/2017	02/28/2018	\$1,177,302.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	30.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	: 30.50

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Authorit	Authority: Guadalupe Blanco RA							
PIF #:	11971	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project	Project Name: Port Lavaca Water Treatment Improvements							
Project Type: Public Water System Project Phase: Design & Construction								
Project	Project Description: Added chlorination point and mixing additions.							

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:		11/17/2018	\$43,000.00
Est. Construction:	02/01/2017	11/17/2018	\$199,330.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	Yes	53.10
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	53.10

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Authorit	thority: Guadalupe Blanco RA							
PIF#:	11972	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: Western Canyon Improvements								
Project Type: Public Water System Project Phase: Design & Construction								
Project I	oject Description: Aeration and granulated activated carbon (GAC) DPB control.							

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$1,556,685.00
Est. Construction:	02/01/2017	01/31/2018	\$10,377,900.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	Yes	22.10
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	22.10

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	•								
Authorit	Authority: Hutto								
PIF#:	11973	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project Name: Front Street Waterline Replacement									
Project Type: Public Water System Project Phase: Design & Construction									
Project I	Descriptio	n: Installation o	f an 8" waterline	along 7,500	ft on Front Street.				

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$68,000.00
Est. Construction:	10/03/2016	10/03/2017	\$714,000.00

Green Project: No

Green Amount: \$0.00

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.00



Authority: Hutto								
PIF#:	11974	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: Master Water Plan Line Installation								
Project Type: Public Water System Project Phase: PAD & Construction								
Project Description: Install three drinking water lines to service communities and school with current low flow.								

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$606,720.00
Design:			\$0.00
Est. Construction:	01/01/2017	01/01/2018	\$4,044,802.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.00

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Authority: Hutto								
PIF#:	11975	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: Live Oak Waterline Replacement								
Project Type: Public Water System Project Phase: PAD & Construction								
Project Description: Replace approximately 2,700 linear feet of aging waterlines made of substandard materials along Live Oak								

	Start Date	Completion Date	Phase Cost
Planning:			\$19,233.00
Acquisition:			\$250,000.00
Design:			\$144,000.00
Est. Construction:	12/01/2016	12/01/2017	\$552,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Street.

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.00

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Green Project: Yes-BC
Green Amount: \$503,150.00

Authority: La Feria								
PIF#:	11976	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project	Project Name: Water System Quality Improvements Project							
Project Type: Public Water System Project Phase: Planning Design & Construction								
	Description description	,	ria water treatme	ent process i	mprovements for water quality, electrical power efficiencies, and			

	Start Date	Completion Date	Phase Cost
Planning:			\$9,720.15
Acquisition:			\$0.00
Design:		10/31/2016	\$364,505.70
Est. Construction:	01/30/2017	12/30/2019	\$2,772,935.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	57.90
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	Yes	0.50
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	68.90

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Authority: Mason								
PIF#:	11977	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: Radionuclide Treatment Improvements								
Project Type: Public Water System Project Phase: Planning Design & Construction								
•	Project Description: City of Mason water supplies have radium levels above MCL and require treatment. This project will provide needed improvements to remove radium from groundwater supply.							

	Start Date	Completion Date	Phase Cost
Planning:			\$60,000.00
Acquisition:			\$0.00
Design:			\$55,000.00
Est. Construction:	06/01/2017	12/01/2017	\$730,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	76.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	78.00

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Green Project: No
Green Amount: \$0.00

Authorit	y: McAlle	en				
PIF#:	11978	Program:	DWSRF	PPL Year:	2017	
Related	PIFs:					
Project Name: McAllen Southwest Water Treatment Plant Clarifier and Filter Improvements						
Project 1	Type : Pul	olic Water Syster	n		Project Phase: Construction	

Project Description: The City of McAllen's South Water Treatment Plant utilizes two (2) treatment trains. The north Train is rated at 37 MGD. The south train is rated at 8 MGD. This project would expand capacity at the south treatment train by an additional 4 MGD. The project also includes the construction of an 18" - 24" Raw Water Supply Line.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:		10/01/2016	\$0.00
Est. Construction:	01/30/2017	06/30/2017	\$6,800,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	5.40
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	Yes	5.50
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	10.90

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Authorit	uthority: Mertzon							
PIF#:	11979	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Mertzon 2017 Water System Improvements								
Project 1	roject Type: Public Water System							

Project Description: In the midst of the current historic ongoing drought, the City's water supply is rapidly running out of time. The City now only has five (5) functional groundwater wells (of the original eight), caused by continual pumping during the ongoing drought. The City has observed a steady decrease in production from its wells over the past several years, to the point that three of the original eight wells are essentially "dry" at this time. In order to support current water supply needs, the City of Mertzon is pursuing implementation of two major project components, including construction of a new supply well and a treatment system to address the City's groundwater quality issues.

	Start Date	Completion Date	Phase Cost
Planning:			\$216,000.00
Acquisition:			\$0.00
Design:		03/31/2017	\$94,000.00
Est. Construction:	03/02/2018	03/29/2019	\$2,054,000.00

Green Project: Yes-BC

Green Amount: \$2,364,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	2.50

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Authorit	Authority: Raywood WSC								
PIF #:	11980	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project Name: Proposed Automatic Read Meters									
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project	Descriptio	n: Replace exis	sting water meter	s with new a	utomatic read meters.				

	Start Date	Completion Date	Phase Cost
Planning:			\$24,100.00
Acquisition:			\$0.00
Design:			\$26,500.00
Est. Construction:	06/01/2017	12/31/2017	\$185,500.00

Green Project: Yes-BC

Green Amount: \$236,100.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	2.50

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Authority: Rhome								
PIF#:	11981	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project l	Project Name: Water System Improvements							
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project	Descriptio	n. This project y	will focus on imn	roving the wa	ater treatment system for the City			

	Start Date	Completion Date	Phase Cost
Planning:			\$155,000.00
Acquisition:			\$0.00
Design:			\$48,000.00
Est. Construction:	04/01/2017	08/01/2017	\$647,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	83.40
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	83.40

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Authority: Rogers								
PIF#:	11982	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Water System Improvements								
Project Type: Public Water System Project Phase: P A D & Construction								
Project Description: The project will include replacement of existing water lines and installation of a new well, storage and pumping								

	Start Date	Completion Date	Phase Cost
Planning:			\$147,000.00
Acquisition:			\$35,000.00
Design:			\$492,000.00
Est. Construction:	11/01/2016	12/13/2017	\$5,157,000.00

Green Project: Yes-BC

Green Amount: \$30,000.00

Project Rating:

facilities.

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	43.80
Population Factor	No	0.00
Secondary Compliance Factors	Yes	12.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	56.30

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Authorit	Authority: San Antonio Water System							
PIF#:	11983	Program:	DWSRF	PPL Year:	2017			
Related	PIFs:							
Project Name: Zarzamora and LaRosa Pump Station Upgrade								
Project Type: Public Water System Project Phase: Construction								
Project	Descriptio	n: Zarzamora a	and LaRosa Pum	p Station Up	grade.			

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:		12/31/2016	\$0.00
Est. Construction:	01/31/2017	12/31/2018	\$7,105,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.00

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Authori	Authority: Sansom Park								
PIF#:	11984	Program:	DWSRF	PPL Year:	2017				
Related	Related PIFs:								
Project Name: Sansom Park Water Infrastructure Improvements									
Project Type: Public Water System Project Phase: P A D & Construction									
Project Description: New tanks, pumps, wells, buildings, distribution, treatment									

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$925,866.00
Est. Construction:	04/01/2016	04/01/2019	\$5,786,560.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	46.50
Population Factor	No	0.00
Secondary Compliance Factors	Yes	7.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	64.00

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Authorit	Authority: Santa Rosa								
PIF #:	PIF#: 11985 Program: DWSRF PPL Year: 2017								
Related	PIFs:								
Project Name: Water Meter Replacement Project									
Project Type: Public Water System Project Phase: Design & Construction									
Project	Project Description: Replace water meters city wide.								

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$72,500.00
Est. Construction:	01/01/2017	07/01/2017	\$250,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	6.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	16.00

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Authority: Valley Mills								
PIF#:	11986	Program:	DWSRF	PPL Year:	2017			
Related PIFs:								
Project	Project Name: Valley Mills 2017 Water System Improvements							
Project Type: Public Water System Project Phase: Planning Design & Construction								
	Project Description: In order to restore the aging infrastructure to its proper function, the City is requesting funding to help address the aging and inefficient distribution system.							

	Start Date	Completion Date	Phase Cost
Planning:			\$423,000.00
Acquisition:			\$0.00
Design:			\$378,000.00
Est. Construction:	03/02/2018	03/29/2019	\$2,876,000.00

Green Project: Yes-BC

Green Amount: \$3,677,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	2.50

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Authority	: West Wise SUD			
PIF #:	11987 Program:	DWSRF	PPL Year:	2017

Related PIFs:

Project Name: West Wise 2017 Water System Improvements

Project Type: Public Water System Project Phase: PAD & Construction

Project Description: Given the condition of the District's existing WTP and ongoing challenges in meeting DBP-2 requirements, it is anticipated that the primary focus of this project will be to implement construction of a new WTP, which will need to be capable of meeting and exceeding treatment requirements under current LT-2 and DBP-2 criteria while also being capable of meeting anticipated further tightening of these requirements in the future.

	Start Date	Completion Date	Phase Cost
Planning:			\$592,000.00
Acquisition:			\$728,000.00
Design:			\$605,000.00
Est. Construction:	03/02/2018	09/27/2019	\$13,942,000.00

Green Project: Yes-BC

Green Amount: \$15,139,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	144.20
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	146.70

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Green Amount: No \$0.00

Authority	y: Wood	och			
PIF#:	11988	Program:	DWSRF	PPL Year:	2017
Related I	PIFs:				

Project Name: Water Plant Improvements and Fire Hydrant Replacement

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: Improvements to the Woodloch water plant including but not limited to the demolition of existing ground storage tank, installation of new booster pumps, yard piping, recoating, and controls. Also, the replacement of three old fire hydrants and installation of seven new fire hydrants.

	Start Date	Completion Date	Phase Cost
Planning:			\$40,000.00
Acquisition:			\$0.00
Design:			\$22,000.00
Est. Construction:	09/01/2017	03/01/2018	\$138,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	12.00

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Authorit	hority: Woodloch								
PIF#:	11989	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project Name: Hydrotank No. 2 Replacement									
Project Type: Public Water System Project Phase: P A D & Construction									
Project I	roject Description: Replacement of the old hydropneumatic tank No. 2.								

	Start Date	Completion Date	Phase Cost
Planning:			\$40,000.00
Acquisition:			\$0.00
Design:			\$22,000.00
Est. Construction:	09/01/2017	01/01/2018	\$138,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	12.00

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Authorit	thority: Woodloch								
PIF#:	11990	Program:	DWSRF	PPL Year:	2017				
Related	PIFs:								
Project	Project Name: Hydrotank No. 1 Replacement								
Project Type: Public Water System Project Phase: P A D & Construction									
Project	Descriptio	n: Replacemen	t of the old hydro	pneumatic ta	ank.				

	Start Date	Completion Date	Phase Cost
Planning:			\$40,000.00
Acquisition:			\$0.00
Design:			\$45,000.00
Est. Construction:	09/01/2017	01/01/2018	\$115,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	12.00

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Green Project: No Green Amount: \$0.00

Authority:	Agua SUD			
PIF #·	11991 Program:	DWSRF	PPI Year: 2017	

Related PIFs:

Project Name: Agua SUD Capital Improvements

Project Type: Public Water System Project Phase: PAD & Construction

Project Description: The proposed project includes a 4.5 mgd conventional water treatment plant with a water reservoir, upgrade of distribution lines, 1.5 mgd elevated storage tank and upgrade to the irrigation district water pumping system from 1.5 mgf to 6 mgd.

	Start Date	Completion Date	Phase Cost
Planning:			\$750,000.00
Acquisition:		12/01/2017	\$2,000,000.00
Design:			\$1,400,000.00
Est. Construction:	12/01/2017	06/01/2019	\$36,000,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	58.10
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	70.10

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Green Project: No
Green Amount: \$0.00

Authority: Aurora									
PIF#:	11992	Program:	DWSRF	PPL Year:	2017				
Related	Related PIFs:								
Project Name: New Groundwater Well & Elevated Storage Tank									
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project Description: In order for the City of Aurora to have their own independent water system, they propose to drill a new 80 GPM									

Project Description: In order for the City of Aurora to have their own independent water system, they propose to drill a new 80 GPM well in the Trinity Aquifer, construct a 50,000 gallon elevated storage tank, 12-in. raw water line, treatment unit, 12-in. transmission line and telemetry. The City also plans to develop an asset management plan for this new groundwater system.

	Start Date	Completion Date	Phase Cost
Planning:			\$80,000.00
Acquisition:			\$0.00
Design:			\$90,000.00
Est. Construction:	10/01/2016	12/31/2016	\$880,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	11.50

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Authority:	Axtell \	VSC			
PIF #:	11993	Program:	DWSRF	PPL Year:	2017

Related PIFs:

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve Axtell WSC, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner o Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet Axtell WSC's average day demands; Axtells WSC's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$95,000.00
Acquisition:		07/01/2016	\$120,000.00
Design:			\$190,000.00
Est. Construction:	11/01/2016	10/31/2017	\$3,055,000.00

Green Project: Yes-BC

Green Amount: \$69,200.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	48.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	54.00

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Authority: Ballinger									
PIF#:	PIF#: 11994 Program: DWSRF PPL Year: 2017								
Related	PIFs:								
Project Name: Water Supply									
Project Type: Public Water System Project Phase: P A D & Construction									
Project	Descriptio	n: Construct a	new raw water su	upply line fro	m Lake Fort Phantom to the City of Ballinger WTP.				

	Start Date	Completion Date	Phase Cost
Planning:			\$190,000.00
Acquisition:		03/01/2017	\$750,000.00
Design:			\$2,410,000.00
Est. Construction:	08/01/2017	08/01/2018	\$26,650,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	44.80
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	Yes	80.80
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	137.60

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Authority:	Birome WSC			
PIF#:	11995 Program :	DWSRF	PPL Year:	2017

Related PIFs:

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type: Public Water System Project Phase: PAD & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve Birome WSC, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet Birome WSC's average day demands; Birome WSC's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$80,000.00
Acquisition:		07/01/2016	\$60,000.00
Design:			\$50,000.00
Est. Construction:	11/01/2016	10/31/2017	\$1,590,000.00

Green Project: Yes-BC

Green Amount: \$1,780,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	44.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	50.00

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Green Project: Yes-BC
Green Amount: \$50,000.00

Authority: Buena Vista WS							
PIF#:	11996	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project I	Project Name: AMR System & Interconnect						
Project Type: Public Water System Project Phase: Acquisition Design & Construction							
Project Description: Corix proposes an area-wide replacement of existing meters with an automatic meter reading system (AMR).							

Project Description: Corix proposes an area-wide replacement of existing meters with an automatic meter reading system (AMR). Corix also proposed constructing a 10-inch pipeline to interconnect the system to the Corix Lake Buchanan Water System to address Buena Vista Water System's numerous TCEQ violations. Corix also plans to develop an asset management plan for this water system.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:		07/01/2016	\$200,000.00
Design:			\$70,000.00
Est. Construction:	10/01/2016	01/31/2017	\$500,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	47.30
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	53.30

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Green Project: Yes-BC
Green Amount: \$50,000.00

Authority: Clarksville							
PIF#:	11997	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project I	Project Name: Water Supply Planning						
Project Type: Public Water System Project Phase: Planning							
Project Description: To address the future loss of water supply, Clarksville will study supply options consisting of a new reservoir,							

connection to adjacent systems and drilling additional wells. Clarksville also has excessive loss rates and requires a water loss study.

	Start Date	Completion Date	Phase Cost
Planning:			\$125,000.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:			\$0.00

Project Rating:

Criteria **Answer** Score Combined Rating, Health and Compliance, and Primary Compliance Factors Yes 5.30 Population Factor No 0.00 Secondary Compliance Factors No 0.00 Consolidation Factor No 0.00 SWP - System Vulnerability Factor SWP - Ability to Implement Best Management Practices Factor SWP - Affordability Factor All Proj. - In the past 5 years, has an asset management plan been adopted by the entity's No 0.00 governing body? All Proj. - Is the entity planning to prepare an asset management plan as part of the proposed No 0.00 project? All Proj. - Has asset management training been administered to the entity's governing body and 0.00 No employees? All Proj. - Does the proposed project address specific targets, goals, or measures in a water No 0.00 conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years? All Proj. - Does the proposed project involve the use of reclaimed water? No 0.00 All Proj. - Does the proposed project address a specific goals in a system-wide or plant-wide No 0.00 energy assessment, audit, or optimization study that has been conducted within the past three years? All Proj. - Project implements elements contained in a state or regional water plan, watershed No 0.00 protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan? All Proj. - Entity qualifies as a disadvantaged community. 10.00 Yes Rating: 15.30

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Authorit	Authority: Coke County WSC						
PIF #:	11998	Program:	DWSRF	PPL Year:	2017		
Related	PIFs:						
Project I	Project Name: Water Supply Improvements						
Project Type: Public Water System Project Phase: P A D & Construction							
Project Description: Develop new well field for water supply. Install supply line from new well field to existing system.							

	Start Date	Completion Date	Phase Cost
Planning:			\$165,000.00
Acquisition:		12/01/2017	\$50,000.00
Design:			\$335,000.00
Est. Construction:	05/01/2018	02/01/2019	\$2,950,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	101.90
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	104.40

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Authorit	Authority: Comanche County WSC						
PIF#:	11999	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project I	Project Name: AMR Meter System						
Project 1	Project Type: Public Water System Project Phase: Planning Design & Construction						
Project I	Project Description: Installation of an AMR metering system.						

	Start Date	Completion Date	Phase Cost
Planning:			\$40,000.00
Acquisition:			\$0.00
Design:			\$30,000.00
Est. Construction:	05/01/2017	08/01/2017	\$255,000.00

Green Project: Yes-BC

Green Amount: \$325,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	40.50
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	40.50

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Green Project: No
Green Amount: \$0.00

Authority: Commodore Cove ID							
PIF#:	12000	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: Reverse Osmosis Treatment							
Project Type: Public Water System Project Phase: Acquisition Design & Construction							
Project Description: A reverse genosis system will allow CCID to lower the TTHMs levels to comply with TCEO standards. This will							

Project Description: A reverse osmosis system will allow CCID to lower the TTHMs levels to comply with TCEQ standards. This will also lower the TDS levels, which CCID is borderline on at this time.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$135,000.00
Design:			\$20,000.00
Est. Construction:	09/01/2016	11/01/2016	\$35,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	75.90
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	78.40

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Green Project: No
Green Amount: \$0.00

Authority: Dallas							
PIF#:	12001	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: Water Distribution System Improvements (5 Year)							
Project Type: Public Water System Project Phase: Design & Construction							
Project Description: DWU's water main replacement program for rehabilitation or replacement of approximately 40 miles of small							

Project Description: DWU's water main replacement program for rehabilitation or replacement of approximately 40 miles of small diameter water mains annually. The goal has been established in an effort to reduce main breaks throughout the system; thereby reducing maintenance costs, water losses and impacts to the public.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$20,000,000.00
Est. Construction:	10/01/2016	10/01/2023	\$200,000,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	0.00

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Green Project: No
Green Amount: \$0.00

Authorit	Authority: Dario V. Guerra, III, dba Derby Ing.							
PIF#:	12002	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Derby Water Well								
Project Type: Public Water System Project Phase: PAD & Construction								

Project Description: Construct a new well at a suitable location to replace the existing water well and also to build redundancy in the system.

	Start Date	Completion Date	Phase Cost
Planning:			\$22,000.00
Acquisition:		02/01/2017	\$10,000.00
Design:			\$18,000.00
Est. Construction:	07/01/2017	12/01/2017	\$150,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	20.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	20.00



Authority: Domino								
PIF#:	12003	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: Water Distribution Improvements								
Project Type: Public Water System Project Phase: Design & Construction								
Project Description. To address the system deficiencies, the water tower will be repaired/painted and the southern loop to the water								

Project Description: To address the system deficiencies, the water tower will be repaired/painted and the southern loop to the water system will be added. In some areas the city has a new water line on one side of the road and an old line on the other. All houses will be placed on the newer lines.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$53,000.00
Est. Construction:			\$430,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	10.00

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Authority	: EOL W	/SC			
PIF#:	12004	Program:	DWSRF	PPL Year:	2017
Polatod F	DIEc.				

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type: Public Water System Project Phase: PAD & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve EOL WSC, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet EOL WSC's average day demands; EOL WSC's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$120,000.00
Acquisition:		07/01/2016	\$135,000.00
Design:			\$200,000.00
Est. Construction:	11/01/2016	10/31/2017	\$3,425,000.00

Green Project: Yes-BC

Green Amount: \$3,880,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	58.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	64.00

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Green Project: No
Green Amount: \$0.00

Authorit	y : Eagle	Lake			
PIF#:	12005	Program:	DWSRF	PPL Year:	2017
Related	Related PIFs:				
Project Name: 2016 Water Improvements					
Project 1	Project Type: Public Water System Project Phase: Acquisition Design & Construction				

Project Description: The project consists of installation of new water lines as well as replacing existing undersized lines in order to improve fire flows throughout the City of Eagle Lake. Approximately 10,000 linear feet of 12" PVC water line, 15,000 linear feet of 8" PVC water line, 17,000 linear feet of 6" water line as well as new fire hydrants, valves, fittings and other appurtenances will be included in this project. Also included in the project, are improvements to the City's water production infrastructure, to include replacing an existing motor on an existing water well, recoating the existing elevated storage tank, replacing the existing ventilation system in the chlorination rooms, recoating the existing booster pump station piping, and other miscellaneous improvements to the water production infrastructure.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:		01/01/2017	\$45,000.00
Design:			\$284,200.00
Est. Construction:	09/01/2017	01/01/2019	\$4,215,800.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	0.00

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Related PIF	e·			
PIF #:	12006 Program:	DWSRF	PPL Year:	2017
Authority:	El Paso PSB			

Project Name: Providing a First Time Potable Water System for the Canutillo Colonia

Project Type: Public Water System | Project Phase: Construction

Project Description: El Paso Water Utility proposed to construct a potable water system for the homes of the residents of the "Four Streets" section of the Canutillo Colonia, to bring fresh water that meets health standards. This Canutillo area's current "systems" are all privately owned. Testing has determined that there are cases of contamination of the local well water from area wastewater systems.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	10/01/2016	04/30/2017	\$885,369.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	5.30
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	17.30

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Authority: Eldorado					
PIF #: 12007 Program: DWSRF PPL Year:	2017				
Related PIFs:					
Project Name: AMR Meter System					
Project Type: Public Water System Project Phase: Planning Design & Construction					
Project Description: Replace existing meters with an AMR metering system.					

	Start Date	Completion Date	Phase Cost
Planning:			\$70,000.00
Acquisition:			\$0.00
Design:			\$72,000.00
Est. Construction:	05/01/2017	08/01/2017	\$633,000.00

Green Project: Yes-BC

Green Amount: \$775,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	1.00

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Authorit	ity: Gholson WSC				
PIF#:	12008	Program:	DWSRF	PPL Year:	2017
Related PIFs:					

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type:Public Water SystemProject Phase:P A D & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve Gholson WSC, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet Gholson WSC's average day demands; Gholson WSC's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$180,000.00
Acquisition:		07/01/2016	\$180,000.00
Design:			\$180,000.00
Est. Construction:	11/01/2016	10/31/2017	\$4,500,000.00

Green Project: Yes-BC

Green Amount: \$5,040,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	3.50

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Authorit	у: Н&Н	WSC			
PIF#:	12009	Program:	DWSRF	PPL Year:	2017
Related	PIFs:				

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve H&H WSC, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet H&H WSC's average day demands; H&H WSC's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$95,000.00
Acquisition:		07/01/2016	\$120,000.00
Design:			\$190,000.00
Est. Construction:	11/01/2016	10/31/2017	\$3,055,000.00

Green Project: Yes-BC

Green Amount: \$3,460,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	6.00

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Green Project: Yes-BC

Green Amount: \$2,000,000.00

Authorit	y: Harris	Co MUD # 167				
PIF#:	12010	Program:	DWSRF	PPL Year:	2017	
Related	Related PIFs:					
Project Name: Water Meter Replacement						
Project Type: Public Water System					Project Phase: Construction	

Project Description: Installation of "smart" water meters to meet the district goals of water efficiency goals. This would include the preparation of an asset management plan.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	01/01/2017	01/01/2020	\$2,000,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	0.50

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Authorit	Authority: Haskell							
PIF#:	12011	Program:	DWSRF	PPL Year:	2017			
Related	Related PIFs:							
Project Name: AMR Meter Replacement								
Project Type: Public Water System Project Phase: Planning Design & Construction								
Project Description: Replace existing water meters with an automatic meter reading (AMR) system.								

	Start Date	Completion Date	Phase Cost
Planning:			\$70,000.00
Acquisition:			\$0.00
Design:			\$71,000.00
Est. Construction:	05/01/2017	08/01/2017	\$759,000.00

Green Project: Yes-BC

Green Amount: \$900,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	53.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	55.50

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Green Project: No
Green Amount: \$0.00

Authorit	y: Loving WSC			
PIF#:	12012 Program:	DWSRF	PPL Year:	2017

Related PIFs:

Project Name: Pipeline and Storage System Improvements

Project Description: Replace existing 2-inch and 1-inch pipelines with PVC piping. Replace one existing ground storage tank with new tank that matched height of remaining tank. Adjust height of 2nd hydrotank to match original tank.

	Start Date	Completion Date	Phase Cost
Planning:			\$75,000.00
Acquisition:		12/30/2016	\$0.00
Design:			\$56,000.00
Est. Construction:	03/01/2017	03/01/2018	\$575,000.00

Project Rating:

Criteria	Answer	Score
	Allower	OCOTE
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	10.00

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Authority:	: Leroy-	Tours-Gerald W	SC		
PIF #:	12013	Program:	DWSRF	PPL Year:	2017
Related P	IFs:				

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve LTG WSC, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet LTG WSC's average day demands; LTG WSC's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$90,000.00
Acquisition:		07/01/2016	\$75,000.00
Design:			\$75,000.00
Est. Construction:	11/01/2016	10/31/2017	\$1,960,000.00

Green Project: Yes-BC

Green Amount: \$2,200,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	58.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	64.00

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Green Project: Yes-BC

Green Amount: \$80,000.00

Rating:

83.30

Authority: Lueders							
PIF#:	12014	Program:	DWSRF	PPL Year:	2017		
Related	PIFs:						
Project Name: Waterline, Disinfection, And Meter System Improvements							
Project Type: Public Water System Project Phase: Planning Design & Construction							
Project Description: The proposed project includes 3,000 l.f. of waterline to serve five new customers, a new disinfection and tank mixing system, and an automatic meter reading system.							

	Start Date	Completion Date	Phase Cost
Planning:			\$100,000.00
Acquisition:			\$0.00
Design:			\$75,000.00
Est. Construction:	02/01/2017	06/01/2017	\$324,500.00

Project Rating:

Criteria **Answer** Score Combined Rating, Health and Compliance, and Primary Compliance Factors Yes 53.30 Population Factor No 0.00 Secondary Compliance Factors Yes 20.00 Consolidation Factor No 0.00 SWP - System Vulnerability Factor SWP - Ability to Implement Best Management Practices Factor SWP - Affordability Factor All Proj. - In the past 5 years, has an asset management plan been adopted by the entity's No 0.00 governing body? All Proj. - Is the entity planning to prepare an asset management plan as part of the proposed No 0.00 project? All Proj. - Has asset management training been administered to the entity's governing body and 0.00 No employees? All Proj. - Does the proposed project address specific targets, goals, or measures in a water No 0.00 conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years? All Proj. - Does the proposed project involve the use of reclaimed water? No 0.00 All Proj. - Does the proposed project address a specific goals in a system-wide or plant-wide No 0.00 energy assessment, audit, or optimization study that has been conducted within the past three years? All Proj. - Project implements elements contained in a state or regional water plan, watershed No 0.00 protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan? 10.00 All Proj. - Entity qualifies as a disadvantaged community. Yes

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Authority	: MSWSC			
PIF#:	12015 Program:	DWSRF	PPL Year:	2017
Related F	PIFs:			

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve MS WSC, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet MS WSC's average day demands; MS WSC's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$60,000.00
Acquisition:		07/01/2016	\$30,000.00
Design:			\$40,000.00
Est. Construction:	11/01/2016	10/31/2017	\$840,000.00

Green Project: Yes-BC

Green Amount: \$970,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	34.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	47.50

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Authority: Melvin							
PIF#:	12016	Program:	DWSRF	PPL Year:	2017		
Related	PIFs:						
Project Name: Pump Station Improvements							
Project Type: Public Water System Project Phase: Planning Design & Construction							
Project Description: The City will replace the pumps, and add necessary valves, meters and other fixtures, as well as the piping assembly in the pump station. The City will also replace distribution main throughout town.							

	Start Date	Completion Date	Phase Cost
Planning:			\$5,000.00
Acquisition:			\$0.00
Design:			\$17,000.00
Est. Construction:	08/01/2017	08/01/2018	\$178,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	92.70
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	102.70

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Authority	: Mount	Calm			
PIF #:	12017	Program:	DWSRF	PPL Year:	2017
Related F	PIFs:				

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve Mount Calm, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet Mount Calm's average day demands; Mount Calm's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$60,000.00
Acquisition:		07/01/2016	\$30,000.00
Design:			\$40,000.00
Est. Construction:	11/01/2016	10/31/2017	\$840,000.00

Green Project: Yes-BC

Green Amount: \$19,400.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	12.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	26.00

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Related PI	Fs:			
PIF#:	12018 Program:	DWSRF	PPL Year:	2017
Authority:	Prairie Hill WSC			

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve Prairie Hill WSC, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet Prairie Hill WSC's average day demands; Prairie Hill WSC's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$85,000.00
Acquisition:		07/01/2016	\$105,000.00
Design:			\$165,000.00
Est. Construction:	11/01/2016	10/31/2017	\$2,685,000.00

Green Project: Yes-BC

Green Amount: \$3,040,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	64.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	5.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	72.50

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Authority	y: Pure	WSC			
PIF#:	12019	Program:	DWSRF	PPL Year:	2017
Related I	PIFs:				

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve Pure WSC, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet Pure WSC's average day demands; Pure WSC's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$60,000.00
Acquisition:		07/01/2016	\$30,000.00
Design:			\$40,000.00
Est. Construction:	11/01/2016	10/31/2017	\$840,000.00

Green Project: Yes-BC

Green Amount: \$970,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	6.00

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Authori	ty: RMS	WSC			
PIF #:	12020	Program:	DWSRF	PPL Year:	2017

Related PIFs:

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type: Public Water System Project Phase: PAD & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve RMS WSC, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet RMS WSC's average day demands; RMS WSC's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$85,000.00
Acquisition:		07/01/2016	\$105,000.00
Design:			\$165,000.00
Est. Construction:	11/01/2016	10/31/2017	\$2,685,000.00

Green Project: Yes-BC

Green Amount: \$3,040,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	24.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	30.00

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Authorit	y: River (Oaks					
PIF#:	12021	Program:	DWSRF	PPL Year:	2017		
Related	PIFs:						
Project I	Project Name: River Oaks Water Infrastructure Improvements						
Project 1	Type: Pub	olic Water Syster	m		Project Phase: Construction		

Project Description: The majority of the city's water lines were installed in the 1940's and the 1950's that consisted mostly of cast iron, galvanized iron and asbestos cement. The lines are old and deteriorating that causes leaks and poor water quality due to the rust and corrosion associated with cast iron and galvanized piping. The City's water plan was upgraded back in 1993 and is in need of emergency water plan project to rebuild the Clarifier.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:		10/15/2016	\$0.00
Est. Construction:	03/15/2017	05/15/2018	\$7,641,853.00

Green Project: Yes-BC

Green Amount: \$7,641,853.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	6.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	17.00

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Authorit	y: Ross V	VSC			
PIF#:	12022	Program:	DWSRF	PPL Year:	2017
Related	PIFs:				

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type:Public Water SystemProject Phase:P A D & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve Ross WSC, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet Ross WSC's average day demands; Ross WSC's existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$160,000.00
Acquisition:		07/01/2016	\$165,000.00
Design:			\$180,000.00
Est. Construction:	11/01/2016	10/31/2017	\$4,130,000.00

Green Project: Yes-BC

Green Amount: \$4,635,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	3.50

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Green Amount: No \$0.00

Authorit	y: San Be	enito					
PIF#:	12023	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project Name: Water Treatment and Distribution System Improvements							
Project Type: Public Water System Project Phase: Acquisition Design & Construction							

Project Description: Water Treatment Plant No. 1 Rehabilitation - New Pumps, Piping, Filter Media, Controls, Chemical Feed Systems, Ray Water Intakes and Lab Building. Water Treatment Plan No. 2 Retrofit - New Pretreatment Facilities, Membrane Filtration & Treatment Systems, Yard Piping and Related Sitework & Electrical improvements. New Generator for WTP No. 2.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:		10/31/2017	\$50,000.00
Design:			\$1,125,000.00
Est. Construction:	11/01/2018	12/10/2019	\$10,028,380.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	60.30
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	70.30

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Authority: Toyah							
PIF#:	12024	Program:	DWSRF	PPL Year:	2017		
Related	PIFs:						
Project	Project Name: Toyah Ground Water Project						
Project Type: Public Water System Project Phase: Design & Construction							
Project	Project Description: Convert from groundwater to well water. Urgent Need and small systems						

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$35,000.00
Est. Construction:	04/01/2016	08/01/2016	\$165,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	32.30
Population Factor	No	0.00
Secondary Compliance Factors	Yes	10.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating	52.30

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Green Project: Yes-BC

Green Amount: \$15,000,000.00

Authorit	Authority: Waco							
PIF #:	12025	Program:	DWSRF	PPL	Year:	2017		
Related	PIFs:							
Project Name: Waco AMI and Leak Detection								
Project Type: Public Water System Project Phase: Construction								
Project Description: This project will implement advanced metering infrastructure and acoustic leak detection to the retail and wholesale customers of the City of Waco								

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	10/01/2016	09/30/2017	\$15,000,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	13.50

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Authorit	y: Whart	on					
PIF#:	12026	Program:	DWSRF	PPL Year:	2017		
Related	Related PIFs:						
Project I	Project Name: Water Well Project						
Project Type: Public Water System					Project Phase: P A D & Construction		

Project Description: The City of Wharton is developing a 50 year Water Supply. This includes development of a new well field just across the Colorado River. This project will construct a new municipal water well and storage tank on the City Airport property, and construct the pumping system and pipeline to connect the new water well with the City's existing water supply syustem. The City will develop an asset management plan to use as a resource in all City water/sewer projects and planning purposes.

	Start Date	Completion Date	Phase Cost
Planning:			\$170,000.00
Acquisition:		03/01/2017	\$1,090,000.00
Design:			\$550,000.00
Est. Construction:	09/01/2017	03/01/2018	\$5,510,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	Yes	0.50
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	Yes	10.00
	Rating:	13.00

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Green Project: No
Green Amount: \$0.00

Authority: Chandler							
PIF#:	12028	Program:	DWSRF	PPL Year:	2017		
Related PIFs:							
Project Name: New and Existing Water Well Improvements							
Project Type: Public Water System Project Phase: Planning Design & Construction							
Project Description: New Ground Storage, high service pump station, Hydropneumatic tank, and disinfection system to serve new water well. Rehabilitation of Existing Water Well, Ground Storage Tank, and High Service Pump Station at existing well at							

	Start Date	Completion Date	Phase Cost
Planning:			\$30,000.00
Acquisition:			\$0.00
Design:			\$60,000.00
Est. Construction:	09/01/2017	06/30/2018	\$660,000.00

Project Rating:

Sportsman's Paradise.

Criteria **Answer** Score Combined Rating, Health and Compliance, and Primary Compliance Factors No 0.00 No 0.00 Population Factor Secondary Compliance Factors No 0.00 Consolidation Factor Nο 0.00 SWP - System Vulnerability Factor SWP - Ability to Implement Best Management Practices Factor SWP - Affordability Factor All Proj. - In the past 5 years, has an asset management plan been adopted by the entity's Nο 0.00 governing body? All Proj. - Is the entity planning to prepare an asset management plan as part of the proposed Nο 0.00 project? No 0.00 All Proj. - Has asset management training been administered to the entity's governing body and employees? 0.00 All Proj. - Does the proposed project address specific targets, goals, or measures in a water No conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years? All Proj. - Does the proposed project involve the use of reclaimed water? No 0.00 All Proj. - Does the proposed project address a specific goals in a system-wide or plant-wide No 0.00 energy assessment, audit, or optimization study that has been conducted within the past three years? All Proj. - Project implements elements contained in a state or regional water plan, watershed 0.00 No protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan? All Proj. - Entity qualifies as a disadvantaged community. No 0.00 Rating: 0.00

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Authorit	Authority: Bulverde Christian School of Bulverde						
PIF#:	IF#: 12042 Program: DWSRF PPL Year: 2017						
Related	PIFs:						
Project Name: Connection to CCN 10692							
Project Type: Public Water System Project Phase: Construction							
Project Description: Convert PWS 460201 to a customer of CCN 10692.							

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	01/01/2017	02/01/2017	\$59,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	20.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	20.00

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Authorit	y: Moore	Moores Water System					
PIF#:	12046	12046 Program: DWSRF PPL Year: 2017					
Related	PIFs:						

Project Name: FHLM Carrizo-Wilcox Regional Groundwater System

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: FHLM WSC proposes to construct a regional groundwater system Falls, Hill, Limestone and McLennan Counties to serve Moores Water System, as well as connect 12 other groundwater systems that participated in the TWDB-FHLM Regional Water Study. This regional project involves drilling a well field (2.54 MGD) in the southwest corner of Limestone County in outcrop of Carrizo-Wilcox Aquifer; constructing regional transmission lines, booster pump stations and ground storage tanks from the well field along FM-39 and Hwy. 84 to serve these entities. This regional supply would be used to meet Moores Water System average day demands; Moores Water System existing wells that exceed the arsenic MCL would only be used for their water demands greater than average day. FHLM WSC also plans to develop an asset management plan for this regional system.

	Start Date	Completion Date	Phase Cost
Planning:			\$60,000.00
Acquisition:		07/01/2016	\$30,000.00
Design:			\$40,000.00
Est. Construction:	11/01/2016	10/31/2017	\$840,000.00

Green Project: Yes-BC

Green Amount: \$970,000.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	42.60
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	Yes	1.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	Yes	2.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	48.60

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Authority: Shallowater						
PIF #:	12054	Program:	DWSRF	PPL Year:	2017	
Related	PIFs:					
Project Name: Water Treatment System						
Project Type: Public Water System Project Phase: Design & Construction						
Project Description: Install GE Electrodialysis Reverse Osmosis (EDR) System.						

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$75,000.00
Est. Construction:	07/18/2016	05/01/2017	\$1,725,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	69.30
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	69.30

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Green Project: No
Green Amount: \$0.00

Authorit	Authority: Edinburg								
PIF#:	12055	Program:	DWSRF	PPL Year:	2017				
Related	Related PIFs:								
Project Name: Raw Water Canal Pump Structure									
Project Type: Public Water System Project Phase: Planning Design & Construction									
Project Description: Expansion of the West WTP from 8.0MGD to 16MGD, an expansion of 8.0MGD, will provide a total treatment									

Project Description: Expansion of the West WTP from 8.0MGD to 16MGD, an expansion of 8.0MGD, will provide a total treatment capacity of 25.99MGD with a required treatment capacity of 17.64MGD. The production capacity will be at 67.8%. The expansion will also include a 2.0MGD clearwell/ground storage tank.

	Start Date	Completion Date	Phase Cost
Planning:			\$118,575.00
Acquisition:			\$0.00
Design:		06/05/2016	\$99,965.00
Est. Construction:	01/06/2016	08/18/2017	\$5,061,425.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	5.20
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	5.20

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Green Project: No **Green Amount:** \$0.00

Authority: Liberty							
PIF#:	12056	Program:	DWSRF	PPL Year:	2017		
Related PIFs:							
Project Name: Waterline Extensions & Booster Pump Stations							
Project Type: Public Water System					Project Phase: Construction		

Project Description: Extend or enlarge existing waterlines to provide service to additional areas within the city limits and install booster pump stations to improve pressure between water planes.

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$0.00
Est. Construction:	02/01/2017	07/31/2018	\$6,311,500.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	No	0.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	0.00

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Authorit	y: Bluegrove WSC			
PIF#:	12057 Program:	DWSRF	PPL Year:	2017

Related PIFs:

Project Name: Water System Improvements

Project Type: Public Water System Project Phase: P A D & Construction

Project Description: Bluegrove WSC will replace its 4" main water line through town, replace antiquated meters, updated aging

portions of the system. Bluegrove WSC will also purchase the land for its well field.

	Start Date	Completion Date	Phase Cost
Planning:			\$25,000.00
Acquisition:		08/01/2017	\$65,000.00
Design:			\$35,000.00
Est. Construction:	08/01/2016	08/01/2017	\$155,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	2.50

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Authority: Whitharral W & SSSC							
PIF#:	12058	Program:	DWSRF	PPL Year:	2017		
Related	PIFs:						
Project Name: Water Treatment System							
Project ¹	Project Type: Public Water System Project Phase: Design & Construction						
Project I	Project Description: Install treatment system to remove nitrate and fluoride to below drinking water MCI s						

	Start Date	Completion Date	Phase Cost
Planning:			\$0.00
Acquisition:			\$0.00
Design:			\$25,000.00
Est. Construction:	03/06/2017	10/02/2017	\$275,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	Yes	77.90
Population Factor	No	0.00
Secondary Compliance Factors	Yes	2.50
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	No	0.00
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating	80.40

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Authorit	y: Nuece	es Co WCID # 5			
PIF#:	12133	Program:	DWSRF	PPL Year:	2017
Related	PIFs:				
Project Name: Water Line Replacement - South Service Area					
Project 7	Type: Pul	olic Water Syster	n		Project Phase: Planning Design & Construction

Project Description: The project consists of the replacement of aged and undersized PVC and asphaltic concrete pipe (ACP) in the south portion of the District's service area. Broken water lines in the service area cause disruption for customers and results in increased water loss. New PVC distribution lines will be designed and constructed to reduce water loss, improve water pressure and distribution throughout the service area.

	Start Date	Completion Date	Phase Cost
Planning:			\$8,000.00
Acquisition:			\$0.00
Design:			\$13,000.00
Est. Construction:	01/01/2017	06/01/2017	\$179,000.00

Green Project: No

Green Amount: \$0.00

Project Rating:

Criteria	Answer	Score
Combined Rating, Health and Compliance, and Primary Compliance Factors	No	0.00
Population Factor	No	0.00
Secondary Compliance Factors	Yes	5.00
Consolidation Factor	No	0.00
SWP - System Vulnerability Factor		
SWP - Ability to Implement Best Management Practices Factor		
SWP - Affordability Factor		
All Proj In the past 5 years, has an asset management plan been adopted by the entity's governing body?	No	0.00
All Proj Is the entity planning to prepare an asset management plan as part of the proposed project?	Yes	0.50
All Proj Has asset management training been administered to the entity's governing body and employees?	No	0.00
All Proj Does the proposed project address specific targets, goals, or measures in a water conservation or drought contingency plan that has been adopted by the entity's governing body within the past five years?	No	0.00
All Proj Does the proposed project involve the use of reclaimed water?	No	0.00
All Proj Does the proposed project address a specific goals in a system-wide or plant-wide energy assessment, audit, or optimization study that has been conducted within the past three years?	No	0.00
All Proj Project implements elements contained in a state or regional water plan, watershed protection plan, integrated water resource management plan, regional facility plan, regionalization or consolidation plan, or TMDL implementation plan?	No	0.00
All Proj Entity qualifies as a disadvantaged community.	No	0.00
	Rating:	5.50

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