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| **Drinking Water for Schools Round 2 Funding Application** |
| **Agency Filing for sub-project:** | [ ]  RCAC [ ]  SHE[ ]  School District  | **Name and Date:**  |  |
| **School District/ Local Education Agency (LEA):**  |  |
| **School Name(s):** | **School Name 1:** **School Name 2:** **School Name 3:**  |
| **School Contact Person and Contact Info:**  | **Contact 1**Name:Phone Number:Email Address:**Contact 2**Name:Phone Number:Email Address: |
| **Number of Students and Staff:** |  |
| **Water System Name:** |  | **Water System No.:** |  |
| **Water System Classification:** | [ ]  Community Water System (CWS)[ ]  The water system (CWS) supports the POU/POE project[ ]  The water system (CWS) **Does Not** support the POU/POE project.Please do not move forward with the project since the water system needs to administer the POU program for schools. We may need to switch to bottled water program.[ ]  Non-Transient Non-Community (NTNC) |
| **Population:** |  | **MHI and Source:** | List reference i.e. 2017 ACS |
| **DAC:** | [ ]  small DAC [ ]  DAC  | **Work Completion Date:** | Cannot go pass 3-31-2023 |
| **County:** |  | **Regional Quality Control Board** | Region # |
| **Type of Proposed Project:** | [ ]  POU [ ]  POE [ ]  Fixture Replacement [ ]  Bottled Water [ ]  Hauled Water [ ]  Fountains new install/replacement  |
| **Division of Drinking Water (DDW) District Engineer and LPA if applicable:** |  | **DDW Support of Proposed Project:** | [ ]  Yes[ ]  No |
| **Funding Priority:** | **School Name:**[ ]  Priority 1: small DAC + WQ [ ]  Priority 2: DAC + WQ **School Name:**[ ]  Priority 1: small DAC + WQ [ ]  Priority 2: DAC + WQ **School Name:**[ ]  Priority 1: small DAC + WQ [ ]  Priority 2: DAC + WQ   |
| **Description of Existing System:** |
| **Description of Problem:****WATER QUALITY** **Does the Project address any of the following contaminant(s) of concern that have concentrations in exceedance of the Maximum Contaminant Level or Notification Level?**[ ]  YES [ ]  NO(If Yes, check which one(s) below; If No, explain how the Project meets the definition of “contamination” per the GWGP Guidelines)[ ]  Nitrate [MCL: 10 mg/L as nitrogen, N]   [ ]  Perchlorate [MCL: 0.006 mg/L] [ ]  1,2,3 Trichloropropane (1,2,3 TCP) [MCL: 5x10-6 mg/L]  [ ]  Arsenic [MCL: 0.010 mg/L]  [ ]  Gross Alpha [MCL: 15 pCi/L]  [ ]  Uranium [MCL: 20 pCi/L][ ]  Other. Please specify below.**Describe the current concentration or range of contaminant or attach:**Click here to enter text. (e.g., Enforcement Actions by DDW, LPA, EPA. Out of compliance based on what data, confirmed by regulator?). |
| **Description of Proposed Interim Solution:** * Number of POU’s
* Number of POE’s
* Number of fountains to sample
* Number of possible fixture replacements
* Will LEA need TA during implementation
* DSA review required or exempt?
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| **Bottled Water cost estimate versus POU/POE:** (1/4 gallon per student per school day max) for each school**i.e. [0.25 \* # of students \* # of School Days]** |
| **Proposed Long-Term Solution and Expected Completion Date, if applicable:** |
| **Is the sub-project consistent with the CEQA exemption(s) listed here:**[ ]  Yes[ ]  No | * Article 18, Section 15269(c) specific actions necessary to prevent or mitigate an emergency, are exempt from CEQA.
* Article 19, Section 15301 Class 1-Operation, repair, maintenance and/or minor alteration of an existing structure
* Article 19, Section 15303 Class 3-Construction or remodification of a limited number of new or existing small structures
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| **Recommended Funding Amount $:** (Maximum per school $100k and per entity $1M) | **School Name 1: $****School Name 2: $****School Name 3: $****Total Amount: $** |
|  | **1.Planning/Design/Engineering/Environmental:** | $ |
| **2.Construction/Implementation:** | $ |
| **3.Monitoring/Performance:** | $ |
| **Number of Units (POU) estimated with budget:** |  | **Number of Units (POE) estimated with budget:** |  |
| Required Attachments:[ ]  Budget Spreadsheet[ ]  Campus Map with relevant information [ ]  Property Ownership Form signed by LEA |
| **FOR DFA STAFF ONLY:** |
| **DFA Staff Recommendation(s):** | DFA staff has reviewed and approves the project as described above. [ ]  Approved [ ]  Denied [ ]  Partial Approval (see below)Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DFA, Project ManagerComments:  |
| **Partial Approval Comments:** [ ]  N/A  | * List schools being approved and denied based on priority
* New proposed award amount
* other
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| **Special Condition(s):** | * These funds can be cancelled if progress toward the long-term solution is deemed inadequate.
* The bottled water funding will cease prior to the work completion date if a long-term solution or other interim solution is implemented.
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