

**Vermont Water Supply Division
Drinking Water State Revolving Fund
Loan Application Review and Approval Form**

Water System Name: CRAND ISLE CONSOLIDATED WATER DISTRICT

WSID #: 20614

PID #: —

DWSRF Loan #: WIL-194-1

Loan amount: \$ 15,487 (increase)

For: Planning **Final Design** Construction (circle those that apply)

WSD Technical Project Review:

1. The scope of work for the planning study has been reviewed and is appropriate. YES NO N/A
2. The scope of work for the final design has been reviewed and is appropriate. YES NO N/A
3. The proposed type, size, and estimated cost of the facilities are appropriate. YES NO N/A
4. *None* The preliminary engineering report or basis for design for the proposed facilities titled _____ and dated _____ was approved on _____. This information must be provided for final design and construction loans (title information must be accurate).
5. A Water Supply Division permit to construct for the improvements has been issued. A final design report or plans and specifications entitled _____ and dated _____ was approved on _____.
(Complete for a construction loan when a permit to construct has been issued. This item is not required to be completed for planning and final design projects.)

Comments:

1/13/2012
Date

Greg Bostock
WSD Technical Reviewer

WSD Eligibility, Environmental, and Engineering Agreement Reviews and Approvals

- 1. The proposed facilities are eligible for a loan. YES NO
- 2. The State Environmental Review process for the project has been completed if the loan is for construction. Effective date of the Categorical Exclusion is _____ N/A (if for planning and final design only).
- 3. A technical, financial, and administrative capacity review has been completed and is attached. Capacity Evaluation Form completed on 7/14/2011. YES NO
- 4. The engineering agreement was approved on _____

YES NO REVIEW IN PROGRESS

Comments:

The Water Supply Division approves the preparation of a loan agreement for a DWSRF loan with the following conditions or modifications.

Approval Recommended:

2/2/2012
Date



WSD Project Development Specialist

Approved:

Date

DWSRF Program Manager