

Update on Executive Order 2007-050 and the Water and Wastewater Infrastructure Development Division



Mary Day
Drinking Water Bureau



Water and Wastewater Infrastructure Development Division (WWIDD)

- Executive Order (EO) 2007-050 establishes WWIDD as a new division consisting of the Drinking Water Bureau and the Construction Programs Bureau
- EO establishes a Water Cabinet to oversee water policy and directives of EO



- The Water Cabinet directs the WWIDD to provide leadership for an interagency effort to:
 1. Develop a water and wastewater infrastructure evaluation plan
 2. Develop/administer a uniform application funding process
 3. Develop recommendations for efficient and effective use of water and wastewater loan funds



1. Water and Wastewater Infrastructure Evaluation Plan

Criteria for Water System Planning, Performance, and Conservation as a Condition for State Funding

Report to the NM State Legislature in response to HJM 86
Submitted by the Office of the State Engineer,
November 3, 2005



HJM 86 Report recommends that water and wastewater funding recipients have the following:

- a financial 5 year sustainability plan
- a rate structure that covers expenses, includes reserves, and encourages conservation
- an asset management plan
- sufficient water rights
- compliance with the Safe Drinking Water Act
- a governance structure to adequately manage
- Planning to support infrastructure project development/operation
- participation in regional efforts to support long term solutions with other systems



2. Develop/Administer a Uniform Funding Application Process

- Process being designed for applications to be submitted electronically via a single point of entry
- Database application being built by NMED's IT division and will be tested in June with a mid-July implementation start date
- Water Trust Board will ask applicants for WTB funding to use the on-line UFA this summer for funding requests

**UNIFORM APPLICATION FORM
FOR PROPOSED NEW MEXICO PUBLIC FACILITY PROJECTS**

SECTION A. CERTIFICATION AND CONTACT INFORMATION

To the best of my knowledge and belief, the information provided in this application and in the attached documents is true and correct.

Name:

Title:

Mailing Address:

County:

E-mail:

Business Phone:

Fax No.:

Date:

TIN (Tax Identification Number):

CONTACT INFORMATION:

Contact person or authority:

Mailing Address:

Business Phone:

Fax No.:

Professional Engineer/Architect:

Contact Person:

Mailing Address:

E-mail:

Business Phone:

UNIFORM FUNDING APPLICATION PRE-SCREENING ELEMENTS

The Uniform Funding Application process anticipates a "pre-screening" of the applications to determine if urgent conditions exist, the nature of the project, the amount of money required, the ability of the applicant to complete the project, compliance with laws and regulations, where in the process is the project, and potential sources of funding. This is the third box in the February 18, 2008 application process flow chart.

The list below is a proposal for the items to be considered in the pre-screening process. Items in **bold**, are items that would be asked for in the Uniform Funding Application. Information for all other items would come from other information sources as identified in parenthesis. Items with an asterisk *, are items recommended in HJM86 as conditions for public funding.

1. **Applicant and contact information (Applicant)**
2. **Type of entity – municipality, mutual domestic, etc (Applicant)**
3. **Population of applicant (Applicant)**
4. **Description of proposed project (Applicant)**
5. ***List of applicable regional partners (Applicant)**
6. ***Planning to support infrastructure project development and operation (Applicant)**
7. **Cost of the proposed project and phases (Applicant)**
8. **Tabulation of existing funds secured and sources, broken down by category (Applicant)**
9. *Full compliance with Safe Drinking Water Act, NMED regulations and capacity development – Drinking Water Bureau pre-screening elements including:

REGULATORY COMPLIANCE:

- a. Compliance with SDWA. There should either be no violations, system is meeting a compliance schedule or the proposed project will return system to compliance (DWB)
- b. There are no outstanding regulatory deficiencies from the most recent sanitary survey (DWB)
- c. Compliance with NM Drinking Water Regulations (DWB)
- d. Compliance with the Utility Operator Certification Act (DWB)
- e. Compliance with the Sanitary Projects Act, if applicable (DWB)
- f. Water conservation fee is paid (DWB)
- g. PRC requirements met (DWB)

WWIDD Pre-Screening Element Checklist

Water System Name _____

Water System Number NM35

Reviewer(s) _____

Review Date _____

Regulatory Compliance

a. Compliance with the Safe Drinking Water Act

- System has no violations, or violations are already being addressed
- System has violations that will be addressed by the project
- System has violations that need to be addressed by the project

b. Regulatory Deficiencies

- System has no outstanding regulatory deficiencies
- All regulatory deficiencies are being addressed or will be by the project
- There are outstanding deficiencies that need to be addressed by the project

c. Compliance with New Mexico Drinking Water Regulations

- System is in compliance with state drinking water regulations
- System is not in compliance with state drinking water regulations

d. Compliance with Utility Operator Certification Act for drinking water

- System is in compliance
- System is not in compliance

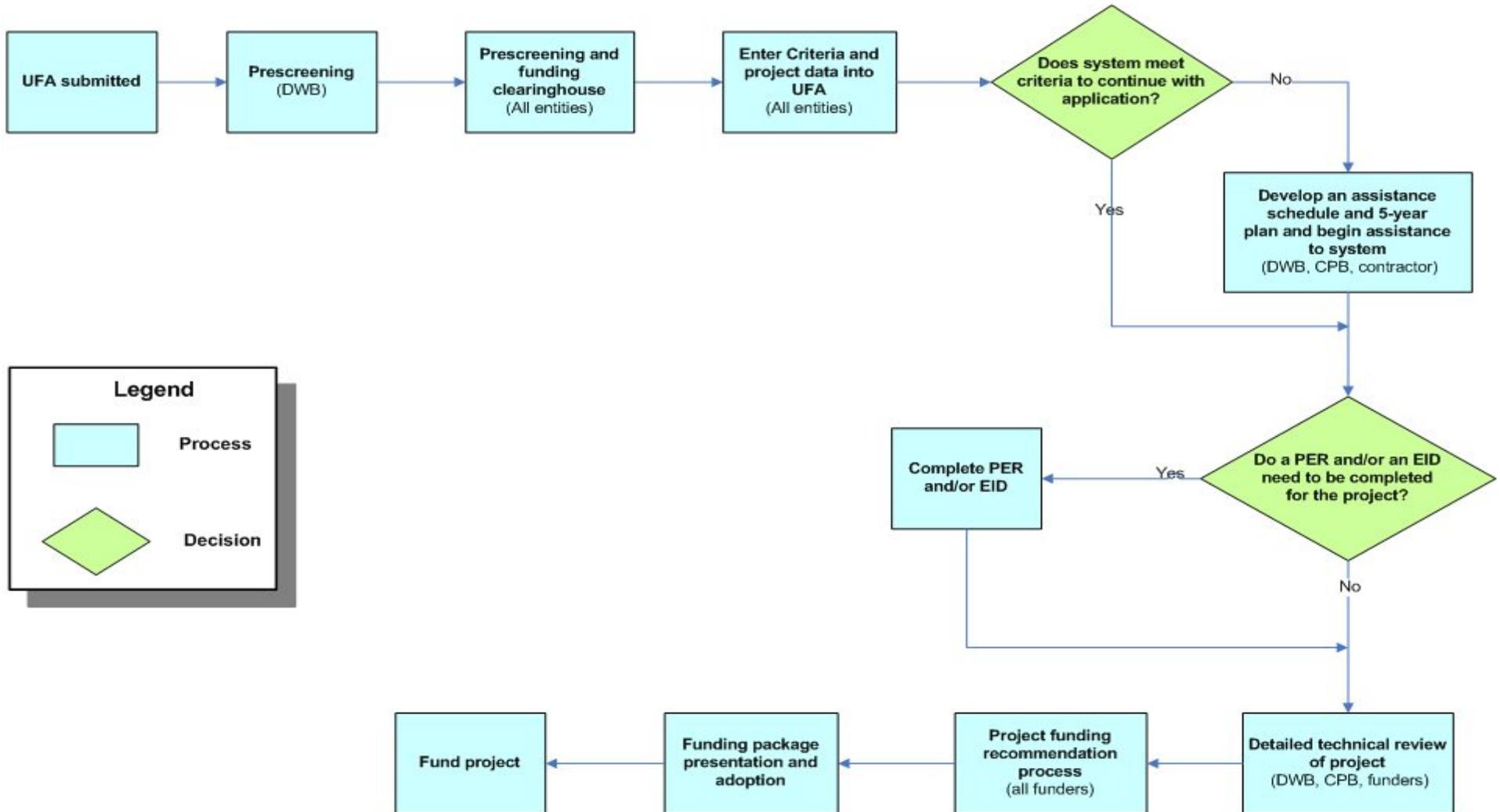


Drinking Water Bureau and Construction Programs Bureau expanding capacity/community services staff will:

1. continue to provide managerial, financial and technical capacity to community systems (staff and contractors)
2. begin providing engineering coordination and project management and assist community systems with planning, design, construction oversight through to project completion (new staff expansion positions)

Uniform Funding Application Process

Drinking Water Projects





Benefits to New Mexico and Citizens

1. Coordinated comprehensive planning
2. Maximum leveraging of funds
3. Sustainable local and regional infrastructure
4. Stronger local management and fiscal capacity
5. Appropriate water rates in place to support system and needs
6. Ensure projects are designed for the long term
7. Compliance with the Safe Drinking Water Act and NM Drinking Water Regulations