MWRD Infiltration and Inflow Control Program (IICP) and Rebuild Illinois Grant Information Session





- Ongoing maintenance, operation, and rehabilitation effort to identify and remove groundwater infiltration and stormwater inflow sources from the sanitary sewer system
- MWRD IICP requirements are included in Article 8 of the Watershed Management Ordinance (WMO)
- MWRD IICP guidance is included in the Technical Guidance Manual (TGM)
- WMO and TGM can be found at mwrd.org/ii
- If you are not sure if you are in compliance or have any other questions, please contact Ann Gray at <u>graya@mwrd.org</u>



- Completion of Short Term Requirements were due July 10, 2019 (Five year period from 2015-2019)
 - Condition Assessment of high risk sanitary sewers
 - Inspection activities such as televising, smoke testing, and dye testing
 - Identify high priority deficiencies
 - Rehabilitation work to address high priority deficiencies
 - Develop Long Term Operations and Maintenance Plan (LTOMP)
 - Includes development of Private Sector Program (PSP) to identify and correct infiltration and inflow sources in the private sewer system



- Annual Summary Report is due March 1st of each year detailing progress of the program requirements.
- Five year period of Short Term Requirements is past due
 - If you have not done so, please submit the following as soon as possible:
 - Annual Summary Report for 2019 and any previous years that have not been submitted
 - LTOMP and PSP document



- Once Short Term Requirements are complete and approved by MWRD, satellite entities transition to Long Term Program
 - Includes on-going inspection, maintenance and rehabilitation of the public sewer system
 - Minimum of 2% each year or 10% in five years should be inspected
 - Annual summary reports to track progress required to be submitted each year
 - PSP for the identification and correction of infiltration and inflow sources in private sewer systems



- Illinois Department of Commerce and Economic Opportunity currently has three Rebuild Illinois Grant opportunities
- MWRD IICP activities are eligible for Rebuild Illinois Competitive Public Infrastructure (RIPI) Grant
 - Sewer investigation activities are eligible for funding
 - Sewer rehabilitation including sewer lining are eligible for funding
 - Deadline to submit grant paperwork is June 30, 2020
 - All applicants must register with the State of Illinois via the Grantee Portal and be prequalified prior to submitting application
 - Two-year grant period
 - Guidebook for the Public Infrastructure Grant is available on the website
 - Website for additional information is as follows:

<u>https://www2.illinois.gov/dceo/CommunityServices/CommunityInfrastructure/Pages/RebuildIllinois</u> <u>Programs.aspx</u>



- Counties, Cities, Villages and Townships may apply
 - Sanitary Districts are not eligible to apply for grants
 - "On behalf of" applications are acceptable
 - Municipalities can apply on behalf of Sanitary Districts
- GATA requirements
 - Applicants must register with the state and be pre-qualified before submitting application.
 - Must be registered in SAM, the Federal System for Award Management, with a valid CAGE Code (identifier for funding)
- Grant Administrator
 - Manage and provide oversight of grant, if awarded
 - List is provided on the website
 - Administrator does not have to be one from the list. A resume can be sent in to get approval to use a Grant Administrator not on their list.



- Grant funds may not be used for any activity in an area delineated as a FEMA special flood hazard area. FEMA Floodplain Map should be included in application.
- A public hearing process is necessary if local government is committing funds to the project
- Leverage or match is not required to apply for grant funds; however, applicants are strongly encouraged to provide leverage/match to obtain maximum points on the application



- Applicants are ranked based on the following:
 - **Project Impact** Relationship to Governor's Five-Year Economic Plan which involves improving the state's economy. The applicant will need to explain how the project relates to the principles, goals, challenges or key industries.
 - Connections to other capital investments in the region
 - Amplification of the impact by proximity or connection to other assets
 - Minority Inclusion Plan Strength of applicant's plan to include minorityand women-owned businesses in the project
 - Business Infrastructure how does this project improve a community's ability to retain or increase jobs?
 - Impact per capita Total grant amount divided by the number of residents in the unit of local government.



- Applicants are ranked based on the following:
 - Creation of Jobs What jobs will be utilized during construction phase?
 - Community Need Why is this project necessary; and what is the benefit to the community?
 - Community Support In what ways will the community support this project?
 - Project Readiness Each application must demonstrate that the proposed project is appropriate and achievable and that all actions required have been completed to ensure timely implementation of the project.



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Grant Application Questions:

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