



<b>Example 2011 Project Table</b>											Federal PWSID No.:		XX1234567	
<b>Project Number</b>	<b>Project Name</b>	<b>Type of Need</b>	<b>Reason for Need</b>	<b>N,E,R,H (New, Expand, Replace, Re Hab)</b>	<b>C or F (Current Future)</b>	<b>Regulation</b>	<b>Design Capacity (MG, MGD, or kW)</b>	<b>Diameter (inches)</b>	<b>Length (feet)</b>	<b>Number Needed</b>	<b>Cost Estimate</b>	<b>Cost Date (mm/yyyy)</b>	<b>Documentation</b>	<b>Remove Modify or Validate</b>
1000	New Conventional Treatment Plant	T10	A1, A6	N	C	1A	63			1	\$67,900,000	7/2010	1, 10	*
1001	South Street GW Plant	T22	A1	H	C	4A	10			1			1, 10	
1002	Rehab Well 7 at South Street Well Field	R1	A1	H	C	4A	2			1			2, 10	*
1003	Rehab 37th and Fairlawn BPS	P2	A1	H	F	4A	3			1			10	
1004	Replace Meriden BPS	P2	A4	R	C	4A				1	\$406,000	7/2010	1,10	*
1005	Rehab 29th & California Elevated Tank	S1	A1	H	F	4A	0.25			1			10	
1006	Rehab Quincy, Croco, Sherwood, Montara, 46th St. Storage Tanks	S1	A1	H	F	4A	0.5			5			10	
1007	Replace South Hills Storage	S1	A1	H	F	4A	0.75			1			10	
2000	Replace Deteriorated Water Lines	M1	A1	R	F	4A		8	47,520				10	
2001	Water Main Extension	M1	A4	N	C	4A		8	4,000		\$500,000	7/2010	1, 4, 10	*
2002	Replace Service Lines	M3	A1											
3000	Replace Meters	M8	A1	R	F	4A		0.625		53657			10	

<b>Example 2015 Project Table</b>											Federal PWSID No.: XX1234567		
<b>Project Number</b>	<b>Project Name</b>	<b>Type of Need</b>	<b>Reason for Need</b>	<b>N,E,R,H (New, Expand, Replace, ReHab)</b>	<b>C urrent or F uture</b>	<b>Regula- tion</b>	<b>Design Capacity (MG, MGD, or kW)</b>	<b>Diameter (inches)</b>	<b>Length (feet)</b>	<b>Number Needed</b>	<b>Cost Estimate</b>	<b>Cost Date (mm/yyyy)</b>	<b>Documen- tation</b>
1000	Rehab Conventional Treatment Plant	T10	A1, A6	H	F	1A	63			1			10
1001	South Street GW Plant	T22	A1	H	C	4A	10			1			10
1002	Pump Replacement	R2	A1	R	F	4A	2			1			10
1003	Rehab 37th and Fairlawn BPS	P2	A1	H	F	4A	3			1			10
1004	Replace Meriden BPS	P2	A4	R	C	4A				1	\$406,000	7/2010	21,10, 1
1005	Rehab 29th & California Elevated Tank	S1	A1	H	F	4A	0.25			1			10
1006	Rehab Quincy, Croco, Sherwood, Montara, 46th St. Storage Tanks	S1	A1	H	F	4A	0.5			5			10
1007	Replace South Hills Storage	S1	A1	R	F	4A	0.75			1			10, 8
2000	Replace Deteriorated Water Lines	M1	A1	R	F	4A		8	47,560				10
2002	Replace Service Lines	M2	A6	R	C	1D				40			7,10
3000	Replace Meters	M8	A1	R	F	4A		0.625		53,825			10
3001	Generator at Meriden Pump Station	W4	A1	N	C	4A	100			1			10

## Respondent Information

Please provide the following information in case we need to contact you for clarification or additional explanation of any of your responses.

Contact Person (Person who completed this questionnaire):

Signature: Carl Smith

Telephone Number: 406-448-2658

Name (please print): Carl Smith

Fax Number: \_\_\_\_\_

Title: City Utilities Manager

E-mail Address: [Csmith@cityofstauton.gov](mailto:Csmith@cityofstauton.gov)

Mailing Address: 2783 Main Street

Best Time to Reach You: \_\_\_\_\_

(Street Address) Stauton, MT 59601

\_\_\_\_\_

**If you have any questions, contact your state coordinator.**

**CLOSING: Thank you for your help. Did you remember to?**

- Identify, by project number, available documentation for all needs and costs reported?
- Email the questionnaire and email or mail the documentation to your state?

			<b>Summary of Survey-Generated and Independent Documentation for Each Project</b>	<b>Federal PWSID No.:</b>	XX1234567
<b>Project Number</b>	<b>Project Name</b>	<b>Documentation Code(s)</b>	<b>State/System Survey-Generated Statement</b>	<b>Independent Document Name</b>	<b>Independent Documentation Page Number(s)</b>
1000	Rehab Conventional Treatment Plant	10	We completed this WTP project in 2013. It will need some rehabilitation within the next 20 years.		
1001	South Street GW Plant	10	Needed within next 20 years and scope is the same.		
1002	Pump Replacement	10	This well was rehabbed in 2012 and will not need to be rehabilitated again within 20 years. However, the pump will need to be replaced within 20 years so we have changed the project to a well pump replacement.		
1003	Rehab 37th and Fairlawn BPS	10	Needed within next 20 years and scope is the same.		
1004	Replace Meriden BPS	21,10, 1	This pump station replacement project did not get completed due to budget constraints. We still need to complete this project as the issues with inadequate pressures noted in our CIP still persist. The scope is still the same and the cost is still valid.	2011 CIP	page 6.8
1005	Rehab 29th & California Elevated Tank	10	Needed within next 20 years and scope is the same.	2011 CIP	page 4.3
1006	Rehab Quincy, Croco, Sherwood, Montara, 46th St. Storage Tanks	10	Rehab of each of these five tanks will be needed within next 20 years, and scope is the same.		
1007	Replace South Hills Storage	10, 8	This storage tank was submitted as a replacement project in 2011 but was changed to a rehab. This tank is 40 years old and is beyond its useful life. It is past the point of rehabilitation. We need to replace it. See the attached inspection report from 2012.	2012 Inspection Report	Section 4
2000	Replace Deteriorated Water Lines	10	We have updated the amount of water main replacement needed based on 10% of the new total length of pipe in the system.		
			Project 2001 from the 2011 Survey: These water mains were completed, therefore this project was removed. The new pipe is now added to the total length of pipe in the system.		
2002	Replace Service Lines	7,10	This project was mis-coded in 2011. They are lead service lines that are the responsibility of the system. These lines still need replacement.	lead and copper monitoring results summary	
3000	Replace Meters	10	These meters will need to be replaced within the next 20 years. We've updated the number based on new connections since 2011.		
3001	Generator at Meriden Pump Station	10	The Meriden Pump Station is critical infrastructure for the upper pressure zone of our system. In the case of a power outage, we need an emergency power generator at this site.		