

PROGRESS REPORT FOR WATER AND WASTE PROJECTS

Name of Project _____
 Date of Letter Inviting a Formal Application _____
 Date of Last Meeting with Applicant _____ Next Meeting _____

<u>Step</u>	<u>Item</u>	<u>Target Date</u>	<u>Actual Date</u>
1.	Application Conference	_____	_____
2.	Preliminary Engineering Report	_____	_____
3.	Environmental Assessment Completed	_____	_____
	Issue Finding of No Significant Impact (if applicable)	_____	_____
	Formal Organization Completed (if applicable)	_____	_____
	Public Information Meeting (if applicable)	_____	_____
	Application Submitted to Area Office	_____	_____
4.	Issue Letter of Conditions and Docket Conference	_____	_____
5.	Final Plans and Specifications completed	_____	_____
	Rights-of-Way Folder to Rural Development	_____	_____
	Draft Bond Ordinance Received (Public Body)	_____	_____
	Form RD 1942-8, "Resolution of Members or Stockholders" (NFP Corporation)	_____	_____
	Plan for Operation and Maintenance Completed	_____	_____
	Proposed Rules, Rates and Regulations Completed	_____	_____
6.	Pre-Bid Conference	_____	_____
7.	Advise Applicant to Advertise project for Construction Bids	_____	_____
	Request Loan Closing Instructions from Rural Development and Bond Counsel	_____	_____
8.	Construction Bid Opening - Bids to State Office (see Guide 9)	_____	_____
9.	Construction Bid Accepted	_____	_____
	Bond Ordinance Adopted (Public Body)	_____	_____
	Form RD 1942-9, "Loan Resolution - Security Agreement" Adopted (NFP Corporation)	_____	_____
	Contract Documents Submitted for Approval	_____	_____
10.	Pre-Closing Conference	_____	_____
11.	Loan Closing	_____	_____
	Pre-Construction Conference	_____	_____
	Issue Notice to Proceed	_____	_____

COMMENTS ON STATUS OF PROCESSING:

RD Representative _____ Date _____

cc: Applicant, Attorney, Engineer, State Office