



DRINKING WATER STATE REVOLVING FUND

Office of Drinking Water

How to Complete the Community Impact Matrix

2023



Jocelyne Gray DWSRF Environmental Engineer

Drinking Water State Revolving Fund

DWSRF Staff Organization



Webpage: ww.doh.wa.gov/dwsrf

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Capacity Development

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Drinking Water State Revolving Fund (DWSRF) ~

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Emergency Loan Program

Historical Cultural Review

Needs Assessment

Group B 🗸

Drinking Water State Revolving Fund (DWSRF)

General Information

The Drinking Water State Revolving Fund (DWSRF) makes funds available to drinking water systems to pay for infrastructure improvements. This program is funded through federal and state money and subject to state laws and additional federal regulations.

The program provides:

- Low-interest construction loans to publicly (municipal) and privately owned drinking water systems. These loans cover capital improvements that increase public health and compliance with drinking water regulations.
- Construction loan repayments can range from 20 to 30 years. In some cases, partial loan forgiveness is offered.
- Planning and engineering loans to cover preconstruction work and activities such as water system plans, engineering designs, and cultural reviews.
- Consolidation Feasibility Study grants allow larger Group A community water systems such as cities, town, counties, public utility districts, and water districts to determine feasibility and capital improvements needed to consolidate

Scroll to Disadvantaged Community

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Are you eligible for DWSRF?	~				
Disadvantaged Community	~				
Lead Service Line Loan	~				
Planning and Engineering	~				
Consolidation Feasibility/Regionalization: August	~				
Construction: October–November	~				
Source Water Protection—Ongoing	~				
Emergency Loan Program	~				
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Download and Open Community Impact Matrix Excel Spreadsheet

Expand all

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Are you eligible for DWSRF?

Disadvantaged Community

- ODW rulemaking webpage.
- <u>DWAG June 5, 2023, presentation: DWSRF Updates (see slides 23-39)</u>.
- <u>Community impact matrix (xlsx)</u>, using the provide the provided provid
- Disadvantaged community determination flow chart (PDF, 119KB).

Lead Service Line Loan

Click on first link to open Washington Tracking Network (WTN) Map

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2																							
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4 2. Does yo	our water system serve	e residentia	al connections?																				
5 If yes to C	uestions 1 and 2, you	are a DAC.																					
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Washington Tracking Network map https://fortress.wa.gov/doh/wtn/WTNIBL/



Zoom in to Desired Census Tract(s) and Select It



Read the "Household Composition & Disability" rating and "Socioeconomic Determinants" rating



Enter Points Based on The Two Ratings

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Median Household Income Spreadsheet

- Click on the link to the Median Household Income (MHI) on the Office of Financial Management website: <u>https://ofm.wa.gov/sites/default/files/public/dataresearch/</u> <u>economy/median_household_income_estimates.xlsx</u>
- 2. Download the Excel file.
- 3. Open the file and locate the row for your county.
- 4. Scroll to the last column which currently is an estimate for 2022.
- 5. Note the annual MHI for your county.

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6 Washington	31,183	33,417	34,379	35,882	36,679	37,895	38,997	40,568	42,399	44,514	45,776	44,120	45,761	46,039	46,967	49,585	50,004	53,522	56,141	57,858	55,458	54,888	55,500	56,444	57,284	60,153	63,439	65,
7 Adams	24,604	28,024	27,301	28,328	31,277	29,537	29,604	31,806	31,795	34,073	33,888	35,292	37,839	38,306	38,934	39,235	39,105	41,298	42,299	42,455	41,102	40,656	41,068	42,354	43,541	45,712	47,646	49,
9 Benton	22,897	24,206	25,110	26,201	27,359	27,873 42 790	28,288	29,813 42,817	31,499 44.057	32,477	33,524	32,590	30,920 52,598	53,736	55 409	57 613	56 200	39,768 54 942	40,558	42,945	40,035	39,820	40,171	41,703	42,174	63 157	46,107	62
10 Chelan	24,312	25,833	27,592	28,746	30,148	31,547	32,164	33,918	35,662	37,175	37,316	39,439	41,653	41,731	42,918	43,696	44,422	46,522	44,964	44,013	46,780	45,478	46,275	47,265	51,713	50,825	53,068	55.
11 Clallam	25,434	27,329	27,861	28,578	29,340	29,951	31,163	32,559	34,770	36,012														887	44,824	45,454	46,241	48,
12 Clark	31,800	33,734	34,250	35,847	37,418	38,828	40,525	43,044	45,705	47,252	3	Ectimat									Prel	im.	Projection	054	57,852	61,711	63,639	66,
13 Columbia	22,418	24,478	24,123	26,136	28,123	26,779	29,861	33,041	30,820	33,060	4	2012	2013	2014	2015	2016	2017	2018	2010	2020	203	1	2022	461	39,931	42,886	39,807	41,
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17 Franklin	24,604	26,435	26,861	28,680	30,902	31,768	32,604	34,843	35,770	37,209	7	42,354	43,541	45,712	47,646	49,501	48,849	52,870	53,535	56,421	57	7,405	58,406	221	56,105	58,538	57,664	58,
18 Garfield	25,156	26,534	27,185	28,554	30,368	27,044	30,435	34,959	34,792	36,608	8	41,703	42,174	43,368	46,107	47,020	51,767	50,746	54,776	53,377	56	5,438	59,675	187	44,446	44,684	46,616	46,
19 Grant 20 Grave Harbor	22,372	24,216	25,463	26,996	29,172	29,978	30,384	32,738	33,977	35,692	9	62,739	63,710	63,157	62,071	62,282	63,502	67,912	72,847	75,882	2 77	7,339	78,824	854	46,036	50,356	50,067	52,
21 Island	29,161	30.642	32.030	33,139	34,594	35.975	37,178	39,732	41.901	44.824	11	47,260	01,713 44.824	00,820	03,068 46 241	55,109 48 187	47 767	55 664	57 571	54 712	0 64	4,700	65,016	091	52.014	57,919	40,902 59.961	61.
22 Jefferson	25,197	27,294	28,465	29,171	29,885	30,606	31,058	32,530	34,282	36,404	12	56.054	57.852	61.711	63.639	66.782	71,922	71.659	80.407	76.929	83	3,790	87.397	651	46,957	50,161	52,887	54,
23 King	36,179	38,633	39,831	41,647	42,234	43,810	45,397	46,726	48,271	51,266	13	39,461	39,931	42,886	39,807	41,517	43,622	46,550	56,338	58,220	59	9,650	61,115	813	71,122	75,045	80,998	84,
24 Kitsap	32,043	36,145	37,380	38,404	39,391	40,407	40,630	41,740	44,098	45,667	14	42,752	43,409	39,635	49,997	48,208	47,132	54,588	57,316	64,357	70	0,104	76,364	155	60,200	59,605	65,156	66,
25 Kittitas 26 Klickitat	20,489	21,773	22,793	23,828	25,126	26,061	27,089	28,626	29,775	31,495	15	48,050	49,030	50,878	50,886	52,364	54,581	65,913	63,086	64,768	64	1,932	65,096	325	46,690	47,519	46,904	49,
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30 Okanogan	20,3				25,074	25,999	25,495	27,576	28,047	29,598	20	40,354	40,323	41,687	43,902	44,627	44,080	45,139	59,346	54,034	55	5,018	56,020	848	36,292	35,146	41,426	41,
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Combined Water Rate

- Identify the water and sewer/septic for your community for average usage or 401 cubic feet per month (cf/mo) or 3000 gallons per month (gal/mo).
- For septic systems, use annual maintenance costs for pumping and inspections.
- Identify monthly stormwater rate.
- There may not be a stormwater rate.
- Add monthly water rate to monthly sewer rate and monthly stormwater rate for Combined Water Rate.

Combined Water Rate Example

Example: City of Shelton

- Monthly water service rate = \$16.46
- Monthly water consumption rate = \$0.0345 for up to 600 cf (4488 gal)
 - Assume 401 cf (3000 gal) per month
 - \$0.0345 x 401 cf = \$13.83
 - Total water monthly charge = \$16.46 + \$13.83 = \$30.29
- Monthly sewer base rate = \$54.14
- Monthly sewer consumption rate = \$0.1084 for up to 400 cf
 - \$0.01084 x 401 cf = \$4.35
 - Total sewer monthly charge = \$54.14 + \$4.35 = **\$58.49**
- Monthly storm drainage rate = \$17.85
- Combined Water Rate = \$30.29 + \$58.49 + \$17.85 = \$106.63 per month

Annual Combined Water Rate to Median Household Income

- Example: City of Shelton
 - Monthly Combined Water Rate = \$106.63 per month
 - Annual Combined Water Rate (ACWR) = \$106.63 x 12 months = \$1279.56
 - MHI for my census block in City of Shelton = \$77,936
 - ACWR compared to MHI = \$1279.56 divided by \$77,936
 = 0.0164 multiplied by 100 = 1.64%
 - If X.X5, round up.
 - If X.X4, round down.

Enter Points for ACWR to MHI

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22	Rank 1 or 2	C)														
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25	area Annual I	Median Ho	ousehold In	come (MH	II).												
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41	Combined Sc	ore	14	Yes	a disadvantaged cor	nmun	32										
42	> Sheet	1 (+)									•						

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Data.Census.gov

- Visit <u>https://data.census.gov/</u>
- Search "Percent below poverty level in Washington"
- At top of map, click "Variable(s)"
 - Scroll down to select "Below poverty Population for whom poverty status is determined – ALL INDIVIDUALS WITH INCOME BELOW THE FOLLOWING POVERTY RATIOS – 300 percent of poverty level – Estimate
 - Click "Done"
- At top of map, click "Layer"
 - Scroll down to "Census Tract" and click on it
 - Zoom in to Washington State and the census tract(s) you want to review. Click on the census tract.
 - Click on "View Profile"

Select "Variable(s)" at the top of the Map

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Scroll Down to "Percent below poverty level – Population for whom poverty status is determined – ALL INDIVIDUALS WITH INCOME BELOW THE FOLLOWING POVERTY RATIOS – 300 percent of poverty level – Estimate"

American Community Survey

Below poverty level—Population for whom poverty status is determined—ALL INDIVIDUALS WITH INCOME BELOW THE FOLLOWING POVERTY RATIOS—300 percent (2020 : ACS 5-Year Estimates Subject Tables

Below poverty level—Population for whom poverty status is determ ^	
Percent below poverty level—Population for whom poverty status is determined—ALL INDIVIDUALS WITH INCOME BELOW THE FOLLOWING POVERTY RATIOS—125 percent of poverty level—Estimate	
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Percent below poverty level—Population for whom poverty status is determined—ALL INDIVIDUALS WITH INCOME BELOW THE FOLLOWING POVERTY RATIOS—300 percent of poverty level—Estimate	
Percent below poverty level—Population for whom poverty status is determined—ALL INDIVIDUALS WITH INCOME BELOW THE FOLLOWING POVERTY RATIOS—400 percent of poverty level—Estimate	
Percent below poverty level—Population for whom poverty status is determined—ALL individuals with INCOME BELOW THE FOLLOWING POVERTY RATIOS—500 percent of poverty level—Estimate Percent below poverty level—UNRELATED INDIVIDUALS FOR WHOM POVERTY STATUS IS DETERMINED—Estimate	

Select "Layer" at top of the Map

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Select "Income and Poverty"

Enter Points for Percent Poverty Level

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33	3d. Percent o	f people liv	ing below	300 per
		Possible	Actual	
34	Percent	Score	Score	
35	Greater than	5		
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37	30 to 39	3		
38	20 to 29	2		
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44			14	V

Combined Score Determines Disadvantaged Community

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3	1 le nour wa	ator cueto	m owned	and oner	i ated bu a feder	rallu recor	nized tribe in	wa.	
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12	Rank 5 or 6	3							
13	Rank 3 or 4	1							
14	Rank 1 or 2	0							
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16	3b. Socioed	onomic D	Determina	nt Rank f	rom the Depar	tment of H	lealth's Environ	me	
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19	Rank 7 or 8	4							
20	Rank 5 or 6	3							
21	Rank 3 or 4	1							
22	Rank 1 or 2	0							
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24	3c. Average	e Annual	Combined	d Water, '	Wastewater/Se	ptic, and	or Stormwater U	ser	
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26	Percent	e Score	Score		MHI:	http:	s:#ofm.wa.gov/si	ites	
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41	Combined	l Score	14	Yes	a disadvanta	41		DIIIGU	JUUIG
42						4.00			
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44									

Combined score 5 or greater indicates the water system is a disadvantaged community.

Yes

a disadvantaged community

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Discussion

Does the matrix work for your water system?
Should we rethink Poverty Level?
Are there other criteria we should consider?

Contacts

Issue	Contact	Phone	Email
Disadvantaged Community (I	DAC) Comments		DWSRF@doh.wa.gov
Eligibility, Scope of Work, DAC Matrix, General Funding Questions	Jocelyne Gray	564-669-4893	<u>Jocelyne.Gray@doh.wa.gov</u>
WALT, Application, General Questions	Sara Herrera	360-236-3089	<u>Sara.Herrera@doh.wa.gov</u>
Cultural, Historical, and Environmental Reviews	Scott Kugel	509-329-2117	<u>Scott.Kugel@doh.wa.gov</u>
Technical Assistance	Chelsea Cannard		<u>Chelsea.Cannard@doh.wa.</u> <u>gov</u>
DWSRF Program Manager	Chris Pettit		<u>Chris.Pettit@doh.wa.gov</u>
Underwriting	Mike Copeland	360-236-3083	Michael.Copeland@doh.wa .gov

Questions?

To request this document in another format, call 1-800-525-0127. Deaf or hard of hearing customers, please call 711 (Washington Relay) or email civil.rights@doh.wa.gov.