## **CRD GRANT PROPOSAL REVIEW**

Download this form and save it after filling in the first cell. **SAVE OFTEN** as a precautionary measure. Please email questions or suggestions for improvement to <u>CRD Corporate Asset and Grant Management Analyst</u>.

SECTION 1: APPLICANT AND GRANT INFORMATION										
CRD DEPT. SERVICE NAME: CONTACT YOUR FINANCIAL ADVISOR TO ENGAGE THEM IN YOUR PROPOSAL. SERVICE NO.:										
IWS	Po	rt Renfrew Wa	ater Servi	ice						
WHAT SERVICE TYPE CO	JLD BENEFIT?	WHICH ELECTORAL	AREA?		IN AN ELECTORAL AREA, LIST THE	E COMMUNITY(IE	S) THAT W	/ILL BENEFIT.		
Local		JDF		Port Renfre	W					
GRANT PROGRAM NAME								APPLICATION DUE (MM/DD/YYYY)		
ICIP - Rural and Northern Communities								10/22/2020		
PROPOSED PROJECT TITLE PROJECT TYPE										
Port Renfrew Water Supply Upgrade Infrastructure Assets - New or Renew										
DESCRIBE THE OUTCOME OF THE PROJECT:  Water supply to the community of Port Renfrew will be upgraded to assure supply in the future.										
v	·									
SECTION 2: ALIGNMENT AND IMPACT – Is it a Good Fit for the CRD?										
Grants can provide timely additional resources to advance organizational goals. The pursuit of a grant opportunity must, however, be carefully reviewed to check for potential impacts that can have unexpected and unintended consequences. Some grants are straightforward; others are more complex. The questions below help sort everything out for well-informed action.										
ALIGNMENT WITH A CRE	IGNMENT WITH A CRD BOARD PRIORITY?		ALIGNMEN	T WITH A CORPOR	ATE PRIORITY?			ITH THE REGIONAL GROWTH STRATEGY?		
	ALIGNMENT WITH THE SERVICE PLAN?			T WITH THE CAPIT				TH THE ASSET MANAGEMENT PLAN?		
Yes - for the current ye	ear		Yes-for c	urrent year	Yes					
IF THE PROJECT ALIGNS WITH A DEPARTMENTAL / DIVISIONAL STRATEGIC PLAN, PLEASE SPECIFY WHICH ONE:  THE TIME-RELATED QUESTIONS BELOW ARE SEEKING APPROXIMATIONS. FOR AN EXPLANATION OF CONTEXT/METHODOLOGY, CLICK HERE.  HOW MANY HOURS, APPROXIMATELY, WILL PREPARING THE GRANT APPLICATION TAKE?  HOW MANY HOURS, APPROXIMATELY, WILL GRANT ADMINISTRATION TAKE IF AWARDED?  1-10 11-30 31-50 51-70 71-90 91-110 111-130 131-170 171+										
		BLE AND INELIGIBLE			MAIN SOURCE OF CRD FUND			CE OF SECURED FUNDS		
\$ 1,600,000	\$ 50,000		\$ 1,650,	000	Capital Reserve Fund		Yes-fun	ding evidence is available now		
WHAT IMPACT WILL THE 1-Low: Applying is no			N THE YOUR SERVICE'S WORKPLAN? vorkplan		WHAT IMPACT WOULD RECEIVING THIS GRANT H 1-Low:This grant is not disruptive to the Serv					
IF APPLYING FOR THE GF	ANT HAS AN IMP	ACT RATING OF 2 OF	R 3, IDENTIFY	YOUR SERVICE'S W	ORKPLAN ADJUSTMENTS NEEDEC	O TO ACCOMMOD	DATE THE C	GRANT APPLICATION EFFORT.		
IF BEING AWARDED THE	GRANT HAS AN II	MPACT RATING OF 2	OR 3, IDENTI	FY YOUR SERVICE'S	WORKPLAN ADJUSTMENTS NEED	DED TO ACCOMM	IODATE PR	OJECT IMPLEMENTATION.		
WHAT TYPE OF OBLIGATIONS WOULD GETTING THE  1. TYPICAL-Executing/amending agreement, claims, project reports										
GRANT IMPOSE ON THE CRD:  IF THE CRD OBLIGATIONS ARE TYPE 2, DESCRIBE ADJUSTMENTS TO THE SERVICE'S WORKPLAN OR ANY OTHER MEASSURES NEEDED TO ACCOMMODATE THESE OBLIGATIONS.										
WHAT SPILLOVER BENEF		BEYOND THE GRANT			RESULT FROM THIS GRANT EFFOI JPPORT OF RURAL COMM			IT EXPLANATION <u>HERE</u> . TIGATION OF A SEVERE RISK		

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SECTION 3: ASSET MANAGEMEN	IT REVIEW: For p	rojects that re	late to new or re	newed assets			
This section is oriented to infrastructure ass	ets and may not apply	to a project relatin	g to natural assets. To	respond, type or			
choose 'Not applicable' as needed. Space is	·		to natural assets and e	co-system services.			
	DOES THE ASSET HAVE AN ASSET		WHAT IS THE ASSET'S REMAINING SERVICE LIFE?				
2023 WHAT IS THE ASSET'S CONDITION RATING?	Not yet; an AMP is being deve	loped WHAT IS RISK OF ASSET FAILU	New asset				
Excellent - New Asset		Not Applicable	NLF				
USE THIS SPACE, IF REQUIRED, TO ELABORATE ON ASSET MANAGI	EMENT CONSIDERATIONS YOU T	HINK NEED TO BE HIGHLIGHT	ED (E.G.: COMMENTS RELATING	TO NATURAL ASSETS)			
SECTION 4: THINK LIKE A FUNDE	R: What makes t	he project a gr	eat fit for the gra	int program?			
The current water supply system consists of the line was replaced in 2017 under a previo If the line is not replaced the community of P supply main.	200 mm diameter asbous grant program. The	estos cement pipe the remainder of the lin	nat is at the end of its s e is approximately 1.6	km long.			
SECTION 5: ATTESTATION AND A	PPROVALS			3.45.11.11			
In this section, the Project Lead attests to the and approval according to Departmental propartmental needs. Completed forms are	actices. The form mak	es room to customi	ze approval processes	to suit Divisional /			
PROJECT LEAD ATTESTATION				- 1 - 1 - 1 - 1 - 1			
I CERTIFY THAT THIS PROPOSAL PROVIDES A TRUTHFUL AND I HAVE REVIEWED THE GRANT PROGRAM GUIDE CAREFULLY I LATTEST THAT THE SERVICE CAN AMEND ITS WORKPLAN TO I HAVE IDENTIFIED, IN CONSULTATION WITH MY MANAGER,	AND ATTEST THAT AN APPLICAT ALLOCATE THE RESOURCES NEE ALL IMPACTS /OBLIGATIONS EN	ION FOR THIS PROJECT CAN N DED FOR OUTCOME ACHIEVE	MENT WITHIN THE PROGRAM TIE	MELINE; OF THIS PROPOSAL.			
NAME Ian Jesney	Sr. Mgr. Infrastru	cture Engineering		DATE (MM/DD/YYYY) 08/13/2020			
MANAGER AUTHORIZATION TO PROCEED V	VITH THE PROPOSED F	PROJECT					
NAME	TITLE	5 = 1		DATE (MM/DD/YYYY)			
SENIOR MANAGER AUTHORIZATION TO PRO	OCEED WITH THE PRO	POSED PROJECT					
NAME	TITLE			DATE (MM/DD/YYYY)			
lan Jesney	Sr. Mgr. Infrastru	cture Engineering					
GENERAL MANAGER AUTHORIZATION TO PROCEED WITH THE PROPOSED PROJECT							
NAME	TITLE			DATE (MM/DD/YYYY)			
THANKYOU FOR  ONCE THE REQUIRED APPROVALS FOR THIS PROPOSAL AF	YOUR TIMEAND THOUGHTFULAT RE SECURED, THE PROJECT LEAD S			lanagement Analyst			