



Missouri
Department of
Natural Resources

Priority Point System & General SRF Regulation Stakeholders Meeting Summary **June 14, 2007**

A final stakeholders' draft of a proposed priority point system regulation was distributed to stakeholders and discussed. The stakeholders present requested that the draft be re-distributed to the group for review and comment one last time before presenting it to the Clean Water Commission.

After discussing the proposed priority point system regulation, the group began discussing the General SRF Regulation (10 CSR 20-4.040). Copies of the current regulation were distributed.

The General SRF Regulation was last updated in 1996. Since that time the SRF program has continued to evolve with an increased emphasis on protecting the environment while at the same time serving the needs of the public. SRF program staff believe that the current regulation can be revised to streamline the program thus affording applicants the ability to receive loan funding in a more timely manner. SRF program staff have worked together with the Missouri Clean Water Commission to implement non-regulatory changes. However, changes will need to be made to the regulations to further enhance and streamline the program.

Application and document content as well as submittal requirements will be addressed during the rule making process. These requirements will then necessitate a revision to the departments' internal review process.

Initial items discussed included:

- Inflow and Infiltration
- Remove the Facility Planning and Design allowance tables and replace with "reasonable" criteria.
- Refer to Missouri statutes, MSPE, and ACEC for requirements to select engineering firms
- Sole source procurement
- Bidding requirements
- Small purchase requirements
- Use of remaining loan funds upon project completion
- Requirements for loan recipients to have appropriate accounting systems

Next meeting:

August 14, 2007
9:30 – 11:30 AM

Lewis & Clark State Office Building
LaCharrette Conference Room