

## Appendix M. State Correction Requested Findings

| <b>Findings—Standard State Correction Requested Text</b>   |
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| Minor typographical errors have been found or corrected. See additional information in the message field if applicable.  |
| Documentation is older than six years, please complete the older documentation certification process.  |
| Costs are included in the DEP, but no project description is included in the documentation.  |
| Costs have not been annotated/entered for an annotated project description. Please annotate costs.   |
| Wastewater and decentralized treatment needs for facilities located on tribal lands are included in the IHS STARS SDS survey. Please remove these ineligible needs.                                  |
| Project(s) appear to be ineligible for CWSRF funding. Please clarify CWSRF funding eligibility. See additional comments for more information if applicable.  |
| Facility type described in documentation does not appear to match facility selected. Please revise to correct facility type.   |
| Change type(s) described in documentation do not appear to match change types selected. Please revise to correct change types.   |
| Project description and/or costs are not associated with a CWNS ID. Please provide more annotation or clarifying information.  |
| It appears that the project is outside of the CWNS 20 year planning horizon. Please clarify if the construction date is within the survey's 20 year plan horizon or remove associated costs.         |
| The document date is incorrect. Please review and correct this error.  |
| The CWNS ID has projects associated with more than one base date within the same document. Please upload a second document and indicate the second base date in the DEP.                             |
| Document is unreviewable. Please upload the correct document for review.   |
| Other  |
| There is an incomplete sewershed (i.e., the CWNS ID is missing or not connected to a treatment plant or collection system). Please review the sewershed for this CWNS ID and add missing facilities. |
| The facility's combination of discharge type and effluent type are not consistent. Please review and confirm or correct these inconsistencies.   |
| Costs entered for a specific project are incorrect or do not match the annotated costs. Please review your entered costs and annotated costs.  |
| Effluent type does not match documented Category/Infrastructure type. Please confirm or correct the Effluent Type so that it matches the documented Category/Infrastructure type.                    |
| Honey bucket lagoon has been selected in an urban area. Please confirm that this facility type was not selected in error.  |
| The location point selected is in the wrong state. Please correct the location marker.   |
| Costs for more than one alternative have been entered into the DEP. Please enter the costs for only the selected alternative.  |
| Project costs appear to have been placed in incorrect CWNS category or it is not possible to determine category based on project description. Please change to the correct category.                 |
| Ineligible costs have been included in the DEP. Please remove all operation and maintenance costs.   |
| Payroll or fringe costs have been included in the DEP. Please remove all payroll or fringe costs.  |
| Costs for land not specifically required for construction or staging of equipment is included in the DEP. Please remove these land costs.  |

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| Costs appear to account for inflation. Please update costs to the base date.  |
| Costs appear to include demolition that is not associated with new construction. Please remove any stand-alone demolition costs as these are ineligible.  |
| Documentation indicates that the project or a portion of the project may have already been funded or started. Please remove all costs for projects or portions of projects that have already been funded or provide a statement clarifying why they should be included. |
| Cost estimation tool inputs are not present in the document. Please clarify input location within the document or submit additional documentation for cost estimation tool inputs.  |
| Based on project description the incorrect cost estimation tool was selected. Please revise cost estimation tool selection and resubmit inputs.   |
| Based on project description, the incorrect construction type was selected for the stormwater cost estimation tool. Please revise the construction type for the stormwater cost estimation tool and resubmit inputs.  |
| Entered costs appear to have been double counted. Please remove duplicate costs.  |
| Cost data appears inconsistent with other technical data. Please review and confirm or correct these inconsistencies.   |
| EPA calculates different category totals but cannot identify the source of the discrepancy. Please review your costs by category and confirm or correct these inconsistencies.  |
| The document does not meet document type 5 requirements found at section 3.6 of the State Coordinator Manual. Please revise and resubmit for preapproval.   |
| The approach or survey form used to estimate or collect needs has not been prior approved. Please revise and resubmit for preapproval.  |
| No annotation was found for the uploaded document. Please annotate within the PDF, in the portal, or an attached spreadsheet.   |
| Handwritten annotation is illegible. Please complete all required annotations in a legible manner or annotate in the DEP.   |
| Document title is not easily identifiable. Please annotate document title.  |
| Document date is not easily identifiable. Please annotate document date.  |
| Document author is not easily identifiable. Please annotate document author.  |
| Base Month/Year of cost information date does not appear to match document. Please revise to correct date.  |
| Document annotation does not appear to include categories/subcategories for all costs for this CWNS ID. Please annotate all categories/subcategories of costs.  |
| Costs are included in the DEP, but no project description is included in the documentation. Please annotate project description.  |
| The uploaded document includes more than one designated document type (e.g. IUP and Engineer's Study). Please upload each document type separately.   |
| Costs for alternatives were not averaged when entered into the DEP. Please enter the costs for only the selected alternative.   |
| EPA calculates different category totals and identified the discrepancy. Please review your costs by category and confirm or correct these inconsistencies.   |