GUIDEHOUSE ELIGIBILITY ASSESSMENT

Project Name	Oceola No. 1 Branch 2 County Drain
Estimated Cost	$80,000
Risk Level (for non-revenue loss categories)	Low
LFRF Supporting Guidance	*"Publicly and privately owned, permitted and unpermitted* ***projects that manage,*** **reduce, treat, or recapture stormwater or subsurface drainage water are eligible***."* (Final Rule, p. 276-277). *"The CWSRF includes a broad range of stormwater infrastructure projects, and as such these projects were eligible under the interim final rule and continue to be eligible under the final rule. These projects include gray infrastructure projects, such as traditional pipe, storage, and treatment systems.* ***Projects that manage, reduce, treat, or recapture stormwater or subsurface drainage water are also eligible****, including real-time control systems for combined sewer overflow management, and sediment control…..In addition to the eligible uses under the CWSRF, Treasury is expanding the eligible uses under the final rule to include stormwater system infrastructure projects regardless of whether there is an expected water quality benefit from the project.* (Final Rule, p. 281-282).
Proposed Expenditure Category	EC 5.6 Clean Water: Stormwater
Disadvantaged Communities Requirement?	N/A

Other potential reporting requirements	• Obligations and Expenditures
	• Project Status
	  ○ *Not Started*
	  ○ *Completed less than 50 percent*
	  ○ *Completed 50 percent or more*
	  ○ *Completed*
	• Project Description
	• Projected/actual construction start date (month/year)
	• Projected/actual initiation of operations date (month/year)
	• Location
	• National Pollutant Discharge Elimination System (NPDES) Permit Number *(if applicable)*
	• Public Water System (PWS) ID number *(if applicable)*
	• Median Household Income of service area
	• Lowest Quintile Income of the service area
	• Subaward Information
	• Subrecipient/Contractor Information

Recommendations/Concerns	• Be sure to follow federal procurement guidelines (sounds like you did from the bid language) • Let work on getting these reporting requirements triaged as soon as possible given it sounds like the project may have or is ready to begin.
Additional information requests	n/a