

## GUIDEHOUSE ELIGIBILITY ASSESSMENT

<b>Project Name</b>	Lott Drain
<b>Estimated Cost</b>	\$50,000
<b>Risk Level (for non-revenue loss categories)</b>	Low
<b>LFRF Supporting Guidance</b>	<p><b><i>“Publicly and privately owned, permitted and unpermitted projects that manage, reduce, treat, or recapture stormwater or subsurface drainage water are eligible.”</i></b>  <a href="#">(Final Rule</a>, p. 276-277).</p> <p><i>“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. <b>Projects that manage, reduce, treat, or recapture stormwater or subsurface drainage water are also eligible</b>, 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. <a href="#">(Final Rule</a>, p. 281-282).</i></p>
<b>Proposed Expenditure Category</b>	EC 5.6 Clean Water: Stormwater
<b>Disadvantaged Communities Requirement?</b>	N/A
<b>Other potential reporting requirements</b>	<ul style="list-style-type: none"> <li>• Obligations and Expenditures</li> <li>• Project Status <ul style="list-style-type: none"> <li>○ Not Started</li> <li>○ Completed less than 50 percent</li> <li>○ Completed 50 percent or more</li> <li>○ Completed</li> </ul> </li> <li>• Project Description</li> <li>• Projected/actual construction start date (month/year)</li> <li>• Projected/actual initiation of operations date (month/year)</li> <li>• Location</li> <li>• National Pollutant Discharge Elimination System (NPDES) Permit Number <i>(if applicable)</i></li> <li>• Public Water System (PWS) ID number <i>(if applicable)</i></li> <li>• Median Household Income of service area</li> <li>• Lowest Quintile Income of the service area</li> <li>• Subaward Information</li> <li>• Subrecipient/Contractor Information</li> </ul>

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Recommendations/Concerns	<ul style="list-style-type: none"><li>• Be that federal procurement guidelines have been followed if the County moves forward with classifying this project under EC 5.6; initial read leaves us to believe that the project will be competitively bid in spring of 2023.</li><li>• 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.</li></ul>
Additional information requests	n/a