|  |  |
| --- | --- |
| **Name of Entity:** |  |

|  |  |
| --- | --- |
| If this project **HAS NOT** received a funding commitment, provide the associated Project Information Form number(s) (PIF #) for this update. |  |
| If the project **HAS** received a funding commitment, provide the associated five-digit Project number for this update. |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Section 12. READINESS TO PROCEED TO CONSTRUCTION** | | | | |
| **A. Permitting** | | | **Yes** | **No** |
| Have permits necessary for construction been acquired; in particular, TCEQ wastewater discharge permit for wastewater treatment plant construction or wastewater reuse authorization (if applicable)?   * If **“Yes,”** please provide the permit name(s) in the space below. * If **“No,”** identify in the space below each federal, state, or local permit, license, or other authorizations needed for the project to proceed to construction and the status of each. | | |  |  |
|  | | | | |
| **B. Land Acquisition** | | | **Yes** | **No** |
| Have all land acquisitions and easements necessary to complete the project been obtained? | | |  |  |
| If **“No,”** please explain in the space below and provide an anticipated completion date. | | **Completion Date** (mm/dd/yyyy) | | |
|  | | | | |
| **C. Design** | | | **Yes** | **No** |
| **1.** Have you completed the design process including full development of plans and specifications? (If “**No**,” proceed to Question 2. If **Yes**, proceed to Section D). | | |  |  |
| 1. Has design work **progressed beyond preliminary design**? If so, please provide the completion date. Completed preliminary design documents must consist of the following:    * Design criteria, preliminary drawings, outline of specifications, written descriptions of the project, and updated opinion of probable cost.    * Project sites are plotted on site maps, the site has been surveyed, geotechnical analysis of site is complete, facility sizing is complete, and process schematics are complete. | | |  |  |
| * For rehab projects, the above is complete, meaning the details as to what linework portions and what plant components are to be rehabbed are well defined. | **Completion Dat** | | **e** (mm/dd/yyyy) | |
| **3.** Will design work be initiated after the TWDB releases design funds for this project? | | |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Section 12. READINESS TO PROCEED TO CONSTRUCTION (Continued).** | | | | | |
| **D. Environmental Review** | | | | **Yes** | **No** |
| **Only provide information to ONE of the following questions:** | Have you received a Finding of No Significant Impact (FNSI), Categorical Exclusion (CE), a Record of Decision (ROD), or an environmental determination prepared by another entity in compliance with the National Environmental Policy Act (NEPA) for this project? For projects that may qualify for a FNSI, please review [31 TAC §375.64;](http://texreg.sos.state.tx.us/public/readtac$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&p_tac=&ti=31&pt=10&ch=375&rl=64) or that require a CE, review [31 TAC §375.63;](http://texreg.sos.state.tx.us/public/readtac$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&p_tac=&ti=31&pt=10&ch=375&rl=63) or that require a ROD, review [31 TAC §375.69;](http://texreg.sos.state.tx.us/public/readtac$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&p_tac=&ti=31&pt=10&ch=375&rl=69) or that have a determination by another entity, review [31 TAC §375.71.](http://texreg.sos.state.tx.us/public/readtac$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&p_tac=&ti=31&pt=10&ch=375&rl=71) | | |  |  |
| If “**Yes**,” provide Issuer (Agency) and date of issuance(s): | **Issuer** | **Date of Issuance** (mm/dd/yyyy) | | |
| If an environmental finding has not been issued, does your project meet the criteria to receive Categorical Exclusion as defined by [31 TAC §375.62](http://texreg.sos.state.tx.us/public/readtac$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&p_tac=&ti=31&pt=10&ch=375&rl=62)? | | |  |  |
| Can you submit an environmental report with the completed financial assistance application that documents coordination with agencies has proceeded sufficiently to determine that no major issues remain? | | |  |  |
| Will the environmental review be initiated after the TWDB releases planning funds for this project? | | |  |  |
| **E. Construction Phase** (Estimated start date for first contract and estimated completion date for last contract) | | **Start Date** (mm/dd/yyyy) | **Completion Date** (mm/dd/yyyy) | | |
| **F. Project Bidding and Contracts** | | | | **Yes** | **No** |
| Will the proposed project be ready to advertise for construction bids immediately following a funding commitment for construction costs? | | | |  |  |
| If you are seeking reimbursement for eligible planning and/or design costs, was the work performed in compliance with applicable state law and federal crosscutters, including procurement following Disadvantaged Business Enterprise (DBE) requirements (as applicable for the specific programs**)**? For more information on DBE, please visit [www.twdb.texas.gov/financial/programs/DBE/index.asp**.**](http://www.twdb.texas.gov/financial/programs/DBE/index.asp) | | | |  |  |
| **N/A** | |
| How many months will it take to close the financial assistance after receiving a funding commitment? Projects deemed ready to proceed to construction must be able to expend Clean Water State Revolving Funds quickly after receiving a funding commitment. | | | | **Months** | |