EDAP Abridged Application

By submitting this Abridged Application, you understand and confirm that the information provided is true and correct to the best of your knowledge and further understand that the failure to submit a complete Abridged Application by the stated deadlines, or to respond in a timely manner to additional requests for information, may result in the withdrawal of the Abridged Application without review.

To be considered for the EDAP, **you must submit your Abridged Application by May 15, 2024**. This completed form and required documentation should be submitted via email to [Financial\_Assistance@twdb.texas.gov](mailto:Financial_Assistance@twdb.texas.gov).

# GENERAL INFORMATION

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| --- |
| Entity Name |
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| Entity Type (City, County, District, etc.) |
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| --- | --- | --- |
| Contact  Who should TWDB contact with questions during the review of this submission? | Name |  |
| Title |  |
| Phone |  |
| Email |  |

# PROJECT INFORMATION

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| --- | --- | --- | --- | --- |
| Project Name | |  | | |
| EDAP Requested Amount (does not include local or other contributions and may not be the same as the total project cost) | | $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |
| Applicant has adopted and is enforcing Model Subdivision Rules (per Texas Water Code Section 16.343 and 31 TAC Chapter 364) | | The county where the project is located must have adopted and be enforcing Model Subdivision Rules (per Texas Water Code Section 16.343 and 31 TAC Chapter 364). In addition, if the project is located or will serve an area located within a municipality or its extra territorial jurisdiction (ETJ), the municipality must have also adopted and be enforcing Model Subdivision Rules.  Yes, county has adopted; Year adopted: \_\_\_\_\_  Yes, municipality has adopted; Year adopted: \_\_\_\_\_ | | |
| Project Phase(s) for which Assistance is Requested | | | | |
| ☐ | ☐ | | ☐ | ☐ |
| Planning | Acquisition | | Design | Construction |

# DESCRIPTION OF PROPOSED PROJECT

Please be sure this description includes all major project components and clearly states what the project seeks to accomplish. A high level of detail is not necessary at this stage–such information is collected later in the application process.

Note: EDAP funds may only be used for residential purposes and may not be used for future growth components. Ineligible purposes include service to multi-family, schools, commercial, industrial, governmental, non-profits. For details on eligibility, please refer to the [Economically Distressed Areas Program (EDAP) Guidance document TWDB-0408](https://www.twdb.texas.gov/financial/instructions/doc/TWDB-0408.pdf). Costs associated with EDAP-ineligible components or the percentage of project costs attributed to non-residential users must be funded from other, non-EDAP sources.

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# PRIORITIZATION CRITERIA

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| --- | --- | --- |
| First-Time Service  Project will provide first-time service for residential users. | ☐  Yes | ☐  No |
| Public Health Nuisance  *Please see attachments checklist for documentation requirements.*  A public health nuisance exists in the project area, including those determined by a local sanitarian or public health official but not surveyed by DSHS, and the proposed project will resolve the issue leading to the determination. ***NOTE: Local sanitarian and public health official determinations are accepted for prioritization; however, only Nuisance Determinations issued by TWDB or DSHS will be accepted for grant allocation purposes.*** | ☐  Yes | ☐  No |
| If yes and you would like to request review for possible issuance of a Nuisance Determination by TWDB, **please state which of the drinking water or wastewater public health nuisance condition(s) listed in Appendix C of the EDAP IUP applies** (*ex: Drinking Water #1: Absence of potable water for human consumption)*: | |
| Contaminant Violations  Please see attachments checklist for documentation requirements  The area to be served by this project is in violation of requirements set by TCEQ or EPA regarding contaminant levels or other potential threats to public health, and the proposed project will resolve the issue causing the violation. | ☐  Yes | ☐  No |

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| --- | --- | --- |
| Previous TWDB Investment  Were any previous portions of the project completed with TWDB financial assistance? | ☐  Yes | ☐  No |
| If you responded “Yes” above, please provide the TWDB project number(s) and/or name(s) associated with previously funded work: | |
| Non-Contaminant Violations  Please see attachments checklist for documentation requirements.  Project will resolve TCEQ or EPA violations not related to contaminants or other potential threats to public health (ex: storage capacity or service pressure). | ☐  Yes | ☐  No |

# INFORMATION FOR INCOME ELIGIBILITY CALCULATION

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| Annual Median Household Income (AMHI) for proposed project service area using the [U.S. Census Bureau’s 2022 American Community Survey dataset](https://www.twdb.texas.gov/financial/programs/doc/ACS-5-year-estimates-memo.pdf).  The Census geographical area(s) used for calculation of AMHI must be attached.  Note: If weighted average method was used, you must attach the calculation. | $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

# ESTIMATED COSTS

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| --- | --- |
| Requested TWDB Funds:  *This must be equal to the total EDAP requested amount and should include financing, issuance, and escrow agent costs. There are no origination fees for EDAP funding.* | $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Local Contribution | $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Other | $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Total Estimated Project Costs: | $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

# ATTACHMENTS CHECKLIST

* List of Census Geographic areas (Cities, Counties, Census Tracts, and/or Block Groups) served by the Proposed Project and any weighted average calculations
* Documentation that an established residential subdivision was located in the Project Area on or before June 1, 2005
* Public Health Nuisance Determination (if applicable):
  + Local sanitarian and public health official determinations may be submitted for project prioritization
  + TWDB or DSHS Nuisance Determination required for grant eligibility above 50 percent
  + To request a review for possible issuance of a Nuisance Determination by TWDB or DSHS, please submit the following:
    - * a clear statement of the problem (e.g., potable water supply, malfunctioning sewage disposal, or lack of sewage disposal or treatment)
      * ***current***, detailed, map(s) delineating the project area and including sufficient information to clearly identify parcels and addresses, appropriate property lines, water or wastewater lines, water well (private and public), water storage tanks, septic tanks, disposal areas, and other treatment or disposal facilities
      * OSSF (On-Site Sewage Facilities) nuisance violations (if applicable) from the TCEQ’s On-Site Activity Report System [(OARS) online database.](https://www6.tceq.texas.gov/oars/index.cfm?fuseaction=search.county)
      * any additional supporting documentation, including photographs, records of violations, enforcement orders, or water/wastewater quality reports
* Contaminant Violations Supporting Documentation (if applicable)
  + Documentation showing current violation of requirements and resulting enforcement action by TWDB, EPA, or the state, including final orders, judgements, or consent decrees
  + Applicant must also include a signed statement, self-certifying that the entity did not cause or allow the violations
* Non-Contaminant Violations Supporting Documentation (if applicable)
  + Documentation showing current violation of requirements and resulting enforcement action by TCEQ, EPA, or the state, including final orders, judgements, or consent decrees
  + Applicant must also include a signed statement, self-certifying that the entity did not cause or allow the violations
* Previous TWDB Investment Supporting Documentation (if applicable)

# Submittal Checklist and Instructions

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| --- | --- |
| Adoption and enforcement of Model Subdivision Rules (MSRs) (per Texas Water Code Section 16.343 and 31 TAC Chapter 364) | Yes, the County where the project is located has adopted MSRs.  Year Adopted: Click to enter year.  If the project is within the city limits or the Extra Territorial Jurisdiction of a municipality, the municipality must also have adopted MSRs.  Yes, municipality has also adopted.  Year adopted: Click to enter year.  Copies of the three most-recent approved residential plats by the county and municipality (if applicable) will be required if the project is selected and invited to apply. |
| Residential Service Only | Yes, applicant understands that EDAP funds may only be used to serve existing residential areas. If the proposed project infrastructure requires additional capacity to serve non-residential customers, separate non-EDAP funding must be requested or provided. Non-residential customers include multi-family, schools, commercial, industrial, governmental, non-profits. |
| Eligible Residential Areas to Be Served | Yes, the EDAP request only includes costs associated with established residential subdivisions located in the project area that were developed before June 1, 2005. Documentation of subdivision eligibility is provided. |
| Prohibition of Transfer of Funds Texas Water Code § 16.356 | Texas Water Code § 16.356 requires that if an entity receives EDAP funds, the revenues of the utility cannot be transferred to other funds for non-utility related expenditures. This applies to all utility revenues, not just the revenues produced from the project areas.  The applicant will be required to include a statement in its annual audit that they are complying with this statute.  Yes, the applicant understands and will comply with this requirement if it receives EDAP funding.  If the applicant has previously received EDAP funding, the applicant is currently in compliance and will continue to comply. |
| Compliance with Tex. Health & Safety Code 366.035 | Yes, the applicant understands a local governmental entity that applies to the Texas Water Development Board for financial assistance under a program for economically distressed areas must take all actions necessary to receive and maintain a designation as an authorized agent of the commission. |
| Instructions | Please submit your completed Abridged Application via email to [Financial\_Assistance@twdb.texas.gov](mailto:Financial_Assistance@twdb.texas.gov). |
| Enter the Submitter’s Name and Title |  |

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| TWDB Contact Information | To schedule your pre-application meeting, please contact the Regional Project Development Team for your region: [www.twdb.texas.gov/contact/office/wsi.asp#rwpd](http://www.twdb.texas.gov/contact/office/wsi.asp#rwpd) |
| For general program inquiries, please email [Financial\_Assistance@twdb.texas.gov](mailto:Financial_Assistance@twdb.texas.gov). |