



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
State Revolving Fund Loan Program

William R. Snodgrass Tower, 312 Rosa L. Parks Avenue, 12th Floor Nashville, Tennessee 37243
CLEAN WATER STATE REVOLVING FUND QUESTIONNAIRE

Note: Instructions to complete form can be found on page 3.

Section 1. Applicant Information <i>(authorized representative responsible for project, signs certification below)</i>			
Applicant Name:		Signatory's Title or Position:	
Entity's Name:		Entity <i>(select from drop down)</i> :	
Mailing Address:		City:	State: Zip:
Phone:		Email Address:	
Federal ID Number:	Population Served:	County(ies) Served:	
Section 2. Contact/Consultant Information <i>(a consultant is not required)</i>			
Alternate Contact Name:			
Company:		Title or Position:	
Mailing Address:		City:	State: Zip:
Phone:		Email Address:	
Section 3. Funding			
Clean Water State Revolving Fund (CWSRF): CWSRF - Green Project Reserve:			
Loan Type <i>(select from drop down)</i> :			
Desired Loan Award Date:		Desired Loan Term:	
Section 4. Project Information			
Primary Reason for the CW project <i>(select from drop down)</i> :		Comments:	
Project Location:		Estimated number of people who will benefit from this project:	
MS4 Jurisdiction:			
Detailed project description(s) to include essential major components, lengths, and sizes if applicable. The project location(s) should be included on an attached map. Attach additional pages as needed.			

Construction Start Date:	Construction Completion Date:
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Section 5. Project's Demonstration for Readiness to Proceed	
	Yes No
Has the latest fiscal year of your audited financial statements been submitted to the Tennessee Comptroller of the Treasury, Division of Local Government Audit?	
Is the planning document complete for this project?	
Are the plans and specifications 100% complete for this project?	
Have all easements required for this project been obtained?	
Have all required permits from the U.S. Army Corps of Engineers, TVA, TDEC, or any other regulatory authority been obtained (if applicable)?	

Section 6. Permits and Environmental	
State Operating Permit or NPDES Permit Number (new or revised):	
Name of Receiving Stream:	
8-digit Hydrologic Unit Code:	Is receiving stream on the most current 303(d) list? Yes No
If there are enforcement issues, including Orders or Consent Decrees, please provide the state or federal reference number and a description of the violation.	

Section 7. Project Cost Information	
Project Type (select from drop down):	Cost(\$):
Project Type (select from drop down):	Cost(\$):
Project Type (select from drop down):	Cost(\$):
Project Type (select from drop down):	Cost(\$):
Total SRF Amount Requested (\$):	
Additional Funding Source:	Amount (\$):
Additional Funding Source:	Amount (\$):
Total Estimated Project Cost(\$):	
Green Project Funding (GPR) Category (select from drop down):	
Total GPR Component (\$):	

Certification and Signature			
An application submitted by a corporation must be signed by a principal executive officer; from a partnership or proprietorship, by the partner or proprietor respectively; from a municipal, state, federal or other public agency or facility, the application must be signed by either a principal executive officer, ranking elected official, or other duly authorized employee.			
<i>"I am an authorized representative of the applicant and I certify that the information provided above is true and accurate to the best of my knowledge and that all warranted and necessary inquiries to employees, officers, and records of the applicant were made in good faith to provide the State Revolving Fund Loan Program with the most current and honest answers to each of the above questions."</i>			
_____	_____	_____	_____
Printed Name	Official Title	Signature	Date

CLEAN WATER SRF QUESTIONNAIRE INSTRUCTIONS

Describe the project as completely as possible. Attach additional pages as needed.

- Section 1:** **Applicant Information:** Provide the applicant's name, entity's name, signatory's title or position, mailing address, city-state, zip code, phone number, email address, Federal Identification (formerly Data Universal Numbering System or DUNS) Number, population served, and county(ies) served.
- Section 2:** **Alternate Contact/Consultant Information:** Provide the alternate's name, company, title or position, mailing address, city, state, zip code, phone number, and email address.
- Section 3:** **Funding:** Choose the appropriate funding source(s) for the project. You may select more than one. Select the type of loan and enter the desired loan award date. Questions concerning the selection of a funding appropriation may be sent to Ask.SRF@tn.gov.
- Section 4:** **Project Information:** Select the primary reason for the purpose and need for the CW project from the drop-down box in the questionnaire, and provide an explanation for the selection in the space provided only if you have selected 'Other'. The project location should be a description of the location/route(s) for the sewer line or site(s) of the proposed facilities to be constructed. Enter the estimated number of people in the residential, industrial, commercial, and educational communities who will benefit from this project and provide the MS4 jurisdiction. In the space provided, give a detailed description of the proposed project(s) to include any major system components to be constructed, renovated, rehabilitated, expanded, or removed from service; installation of new facilities; etc. Include any discussions of water and energy efficiency, green infrastructure, and resiliency or sustainability considerations, if applicable. Attach additional pages if needed. Enter the anticipated construction start and end dates.
- Section 5:** **Project's Demonstration for Readiness to Proceed:** Check "yes" or "no".
- Section 6:** **Permits and Environmental:** Provide the State Operating Permit or NPDES Permit number (new or revised) in the space provided. Provide the name of the receiving stream and the 8- digit Hydrologic Unit Code in the space provided. Is the receiving stream on the most current 303(d) list? Check "yes" or "no". Are there enforcement issues, including Orders or Consent Decrees? If so, provide the state or federal reference number and a description of the violation in the space provided (attach additional pages as needed).
- Section 7:** **Project Cost Information:** Select the project type from the drop down box and enter the associated cost into the box. The total estimated project cost will auto-populate when all estimated SRF project costs are added. Provide any additional funding sources and funding amounts. The total estimated project cost will auto-populate after the additional funding sources (if applicable) are added. Select the applicable GPR category if you would like for your project to be considered for GPR funding. Enter the estimated cost associated with the green components.

Certification and Signature: Please print your name and title, and sign and date the form. Digital signatures are acceptable.

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