

OHIO WATER POLLUTION CONTROL LOAN FUND

PROGRAM YEAR 2012 PROJECT NOMINATION FORM

To be eligible for assistance, each project must be nominated and placed on the project priority list. To nominate a project, complete this form and submit it as requested on page 4. The information you provide below will determine the priority ranking of your project. Incomplete forms will be returned and the project will not be placed on the project priority list until you have provided a complete nomination form.

Indicate your interest in applying for principal forgiveness on page 3, and, if interested, complete and submit the Principal Forgiveness Nomination Form as noted. If you submit only this Project Nomination Form, you have not requested principal forgiveness. Please direct any questions to Dave Reiff at (614) 644-2798.

APPLICANT INFORMATION Please provide the information below so we can contact you concerning your project.

Community/Applicant

Project Name

Applicant Address

Address

City

OH Zip

County

Project Legislative District(s)

U.S. Congress:

State Senate:

State House:

Contact Person Name and Title

Contact Person Telephone

Contact Person E-Mail Address

DESCRIPTION OF PROJECT Please provide a brief narrative description of the project and respond to the specific questions about the project included below. Attach additional pages if necessary.

Is this project a continuation of a previous WPCLF project?

No

Yes (indicate project name below)

Will this project help to achieve compliance or maintain compliance with the NPDES permit?

Achieve compliance with NPDES permit (attach explanation)

Maintain compliance with NPDES permit (attach explanation)

Neither

Is this project the result of Ohio EPA Director's Findings and Orders, a State of Ohio Consent Order, or a Federal Consent Decree?

None

Final Ohio EPA Director's Findings and Orders

State of Ohio Consent Order

Federal Consent Decree

Pending enforcement action

Is this project located in a Total Maximum Daily Load (TMDL) area or a Watershed Action Plan area?

No

Yes (indicated name below)

The following data will help us determine the correct interest rate for your project. Please provide a complete response.

	User Population served	Wastewater Volume conveyed/treated	Median Household Income
For the area to be <u>directly served</u> by this project:			
For the complete service area for the applicant:			
Will the capital cost of the project be paid for <u>only</u> by those users indicated here as directly being served by the project?	No		
	Yes		

ADDITIONAL PROJECT FEATURES Some project features may enable you to qualify for a reduced interest rate on a construction loan. Please check the appropriate choices for the potential interest rate discounts you want Ohio EPA to consider.

Septage Receiving Facilities Construction		Water Resource Restoration Sponsor Program (WRRSP) project sponsor (indicate project name below)	
Conversion from Class B to Class A Sludge Production			
Municipal Water Conservation		Project Promotes Sustainable Growth Attach a copy of the Sustainable Growth Plan that covers the project area	

TOTAL PROJECT COSTS Please identify the estimated total project costs by category. Please identify the **total** project cost, regardless of whether you are requesting a WPCLF loan for the total amount

	Planning	Design	Construction
Wastewater Treatment Plant Construction or Improvements			
Existing Sewer Rehabilitation			
New Sewer Construction			
Sanitary Sewer Overflow Correction			
Combined Sewer Overflow Correction			
Home Sewage Treatment Systems Improvements			
Phase I or Phase II Storm Water Improvements <i>Storm Water projects must have an identified water quality benefit</i>			
Agricultural - Cropland Best Management Practices			
Agricultural - Animal Best Management Practices			
Silviculture Best Management Practices			
Marinas/Waterways Best Management Practices			
Acid Mine Drainage Remediation			
Brownfield/Contaminated Site Remediation <i>Attach documentation demonstrating ownership of site to be remediated</i>			
Leaking Storage Tanks Remediation			
Sanitary Landfill Closure			
Water Resource Restoration / Protection (do NOT include WRRSP)			
Totals			

WPCLF LOAN TYPE AND REQUESTED AMOUNT Please complete the appropriate box(es) below, indicating the amount and type of WPCLF funding being requested. Planning and design costs can be funded as a separate loan, or included in the construction loan at commencement of construction.

NOTE: Individual loans for planning, design and construction will be added to the Project Priority List using the estimated loan amounts indicated below. If the Estimated Loan Amount value is blank, a loan request cannot be added to the Project Priority List and no separate loan for that activity can be awarded.

	Estimated Loan Amount Requested
Planning loan (separate loan)	
Design loan (separate loan) <i>May include prior-incurred planning costs</i>	
Construction loan (separate loan; up to 20 year repayment term) <i>May include prior-incurred planning or design costs</i>	

OVERALL PROJECT FINANCING So we can better work with you and coordinate with other funding agencies and their funding cycles, please answer the following questions to the best of your knowledge at this time. Please check the appropriate choices.

Will assessments be used to finance all or part of the project? (indicate Yes or No)	Yes		No	
Indicate other anticipated additional sources of project financing:	OPWC		CDBG	Other: _____

PROJECT FINANCING – PRINCIPAL FORGIVENESS The WPCLF will offer a limited amount of principal forgiveness to qualifying projects during Program Year 2012. To request principal forgiveness you must also complete the separate 2012 Principal Forgiveness (PF) Nomination Form spreadsheet and submit the completed PF Nomination Form with all required attachments along with this Project Nomination Form. **A missing or incomplete PF Nomination Form will prevent consideration for principal forgiveness for your project in Program Year 2012.**

We are requesting Principal Forgiveness for this project and have attached the PF Nomination.

Yes

No

PROJECT SCHEDULE

So that the WPCLF can assure that WPCLF funds will be available when you need them, please indicate the date you will complete each task for each type of loan being requested. Please follow the minimum time intervals between each scheduled task. **Schedules with less than the minimum time intervals below may be rejected and returned for revisions.** Generally, once approved a project's funds are available on the last Thursday of January through October, and the second Thursday of December.

NOTE: if any of the following tasks have already been completed, please indicate this with a "C" and include the actual completion date.

Planning Loan Schedule

Fill in this schedule if you are requesting a separate Planning Loan.
(if this schedule is blank, you have not requested a Planning Loan)

1. Submit complete Loan Application, including engineering agreements and dedicated source of repayment information (no later than 60 days prior to task 3)
2. Sign loan documents and return to DEFA (No later than 7 days prior to task 3)
3. We request a Planning Loan by (indicate the 1st of Month in which Loan is requested)
(loan awards can be scheduled for January through October and December – no November scheduled awards)

Design Loan Schedule

Fill in this schedule if you are requesting a separate Design Loan.
(if this schedule is blank, you have not requested a Design Loan)

1. Submit approvable Facilities Planning information, including complete I/I Analysis (no later than 120 days prior to task 4)
2. Submit complete Loan Application, including engineering agreements and dedicated source of repayment information (no later than 90 days prior to task 4)
3. Sign loan documents and return to DEFA no later than 7 days prior to task 4)
4. We request a Design Loan by (indicate the 1st of Month in which Loan is requested)
(loan awards can be scheduled for January through October and December – no November scheduled awards)

Construction Loan Schedule

Fill in this schedule if you are requesting a Construction Loan.
(if this schedule is blank, you have not requested a Construction Loan)

1. Submit approvable Facilities Planning information, including complete I/I Analysis (no later than 200 days prior to task 9)
2. Submit complete Permit to Install application, including application, review fee, detail plans, contract documents, and specifications (no later than 170 days prior to task 9)
3. Submit community financial information, including User Charge System and Sewer Use ordinance (no later than 150 days prior to task 9)
4. Submit complete Loan Application, including engineering agreements and easement/land acquisition information (no later than 90 days prior to task 9)
5. Advertise for construction bids (no later than 60 days prior to task 9)
6. Open construction bids (no later than 30 days prior to task 9)
Be sure to allow for a minimum of 60 days to award contracts
7. Submit bid information to DEFA no later than 21 days prior to task 9)
8. Sign loan documents and return to DEFA (no later than 7 days prior to task 9)
9. We request a Construction Loan by (indicate the 1st of Month in which Loan is requested)
(loan awards can be scheduled for January through October and December – no November scheduled awards)

PROJECT PRIORITY RATING INFORMATION To assure an accurate rating of your proposed project, provide documentation as described below that relates to the problems your project will address. If no documentation is submitted, the project will be awarded a priority score of "zero" when added to the project priority list.

NOTE: Projects with a priority score of "zero" have a reduced guarantee of funding due to limited availability of funds.

Project Benefit	Check below if applicable and attach requested data
1. Project Addresses Disease Outbreak Provide documentation from the local health department that demonstrates a correlation between the location of failing on-site systems, location of incidents of suspected waterborne disease, and dates of occurrences of reported illnesses. Attach information showing how the project will eliminate the source of the waterborne disease.	
2. Project Addresses a Human Health Risk - Fish Consumption Identify the pollutant(s) of concern that will be addressed by the project. Attach information indicating how the project will address this human health risk, the extent to which the pollutant will be reduced, and a map locating the project and the source(s) of pollution.	
3. Project Addresses a Human Health Risk - Bathing-Beach Contamination Provide documentation of beach closings, indicating the dates and duration of closures within the past two years. Attach information indicating how the project will address this human health risk through eliminating the bacterial source(s) particular to the project in question, and a map locating the project and the source(s) of pollution.	
4. Project Addresses a Human Health Risk - Drinking Water Supply Contamination Provide documentation from the drinking water supplier that shows that nitrate or pesticide advisories have been issued in the last two years. Attach information indicating how the project will address this human health risk through bringing the water supply into compliance with its MCLs, and a map locating the project and the source(s) of pollution.	
5. Project Addresses a Human Health Risk - Home Sewage Treatment System Failures Provide documentation from the local health department which demonstrates a 30% or greater failure rate of septic systems in the project area, or bacterial sampling which shows a violation of water quality standards resulting from failing septic systems, or Director's Findings and Orders from Ohio EPA to address failing HSTS. Attach information indicating how the project will address this human health risk by eliminated the failing systems, and a map locating the project and the source(s) of pollution. A letter from the local regulatory agency indicating that hook-ups will be enforced must be included in your submittal.	
6. Project Addresses a Human Health Risk - Surface Water Bacteria Levels in Excess of WQS Provide documentation that shows bacteria levels exceed water quality standards for water body. Attach information that shows how the project will reduce bacteria levels to achieve water quality standards for the designated degree of human contact.	
7. Project Addresses a Human Health Risk - Sewage Backups Into Basements or Onto Streets or Properties Provide documentation that demonstrates the presence of overflows in basements or streets or properties by completing the information on the attached Sewage Overflow Control Project Addendum.	
8. Project Addresses a Human Health Risk - Dry Weather Overflows Provide documentation on the attached Sewage Overflow Control Project Addendum that shows the nature of the overflows and how they will be eliminated by the proposed project.	
9. Project Addresses a Human Health Risk - Wet Weather Overflows Provide documentation on the attached Sewage Overflow Control Project Addendum that shows the nature of the overflows and how they will be controlled or eliminated by the proposed project.	
10. Project Benefits Ground Water Attach a description of the project that includes an identification of the sources of pollution or threats that will be addressed by the project, whether the aquifer is used as a source of drinking water, sampling information on the sources if available, a map showing the location of the project, and a description of the extent to which the project will benefit ground water resources.	
11. Project Benefits Wetlands Attach descriptions of the wetland that will either be restored or preserved, including the wetland type and wetland function. Provide a map that shows the location of the project and an Ohio Rapid Assessment score and worksheet. For restoration, indicate the extent to which the project will restore the wetland.	
12. Project Benefits Rivers, Streams, Inland Lakes, Lake Erie and the Ohio River Attach descriptions of the source(s) of pollution or other sources of threats or impairments to surface water resources that will be addressed by the project, including a map showing locations of same and an indication of the extent to which the sources of impairments/threats will be addressed. Please include the name of the water resource; if unnamed, please name the nearest downstream named resource. Additionally, please identify the watershed or stream system within which the proposed action will be undertaken.	

SUBMITTAL AUTHORIZATION I hereby certify that I am authorized by my elected or appointed position to submit this nomination on behalf of the applicant identified above, that the information is complete and accurate to the best of my knowledge, and that it represents the information to be used to determine the priority of this project for funding.

Name (please print) _____

Title _____

Signature _____

Date _____

PLEASE COMPLETE AND SEND WITH ALL ATTACHMENTS TO:

defamail@epa.state.oh.us

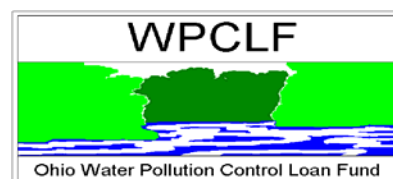
OR

Ohio Environmental Protection Agency - Division of Environmental and Financial Assistance

PO Box 1049

Columbus, Ohio 43216-1049

ATTN.: Dave Reiff



ADDENDUM to WPCLF NOMINATION FORM for SEWAGE OVERFLOW CONTROL PROJECT

Complete and submit this addendum if your project is intended to address public health or water quality impacts due to either dry or wet weather overflows from either sanitary sewers or combined sewers. If no additional information is provided on how the project will address bacterial contamination under item 3, or the benefits of the project to rivers, streams, inland lakes, Lake Erie or the Ohio River, as requested by item 10, or wetlands, as requested by item 11 of page 4 the nomination form, the answers to this questionnaire will be the sole means used to rank the overflow control project. Alternatively, if information is provided which addresses either items 3, 10 or 11 of the nomination form, then the project will be evaluated based on the provided water quality information as well as the data provided via this addendum, and will be awarded the highest score. **Only project types as described below will qualify for this alternative sewage overflow project scoring. If no project-specific water quality information is provided, and if you do not complete all relevant sections and submit this addendum, the project will be awarded a priority score of "zero."**

This project will: (check as many as apply)

- ☐ Reduce the number of backup events by 50% or more, or eliminate occurrences of sewage backups into buildings due to inadequate capacity of sewers or satellite equalization basins to handle flows during wet weather conditions. **Complete Question #1.**
- ☐ Eliminate dry weather overflows due to inadequate capacity of sewers to carry flows during dry weather conditions from either a sanitary sewer system or a combined sewer system. **Complete Question #2.**

Reduce or eliminate the volume or frequency of one or more wet weather overflows by constructing:

- ☐ separate combined sewers by installing new storm and/or sanitary sewers **Complete Question #3.**
- ☐ additional storage of wet weather flow **Complete Question #3.**

How much additional storage will be provided? _____

- ☐ additional treatment of combined sewer overflows (treatment must be at least advanced primary) **Complete Question #3.**

What additional treatment technology will be provided? _____

- ☐ express sewers to route sanitary flow out of the combined sewer system directly to the WWTP **Complete Question #3.**

Question #1 - Sewage Backups in Basements or onto Streets or Properties

Number of basement or residential street or property backup events due to inadequate capacity of sewers that have occurred within the past two years: _____

Number of expected backup events due to inadequate capacity of sewers after construction of this project is completed: (if greater than zero, attach an explanation, must achieve 50% or greater reduction in occurrences to be awarded these points) _____

Question #2 - Dry Weather Overflows

Number of dry weather overflows events due to inadequate capacity of sewers that have occurred within the past two years: _____

Location of dry weather overflows due to inadequate capacity of sewers (describe below): _____

Question #3 - Wet Weather Overflows (indicate only one overflow point per line - attach additional pages if necessary)

Name / identification number of sewer overflow(s) impacted by the project	Has this overflow been active within the past two years? (Yes/No)	Will this overflow be eliminated? (Yes/No)	Stream to which the sewer overflow(s) discharges