Clean Water State Revolving Fund Loan Program

3900 Commonwealth Blvd, MS 3505, Tallahassee, FL 32399-3000

Process to receive a State Revolving Fund (SRF) Loan. The Request for Inclusion (RFI) form, 62-503.900(1), lets us know that you are interested in obtaining a SRF loan. Each RFI will be assigned a project engineer to assist you throughout the SRF funding process. The information contained in the RFI is used to determine a priority score for your project; and the priority score is used to rank projects on the SRF priority list. Only projects ranked on the fundable portion of the priority list will receive consideration for a loan. Your project engineer will assist you in understanding all program requirements necessary before you are asked to submit a loan application, forms 62-503.900(2) or 62-503.900(3). Please note that project costs incurred before a SRF loan agreement is executed or an authorization to incur costs is provided are ineligible for reimbursement.

Project Number:

 (Filled in by DEP)

Type of loan applying for: Planning [ ]  Inflow/Infiltration Rehabilitation [ ]  Design [ ]  Construction [ ]

1. Applicant's Name and Address

Project Sponsor:       Contact Person:

street address)

 (city) (county) (state) (zip code)

(telephone) (ext.) (FAX) (email address)

Contact Person Address (if different):

 (street address) (city) (state) (zip code)

2. Name and Address of Applicant's Consultant (if any).

Firm:       Contact Person:

 (street address)

(city) (state) (zip code)

(telephone) (ext.) (FAX) (email address)

3. Certification by Authorized Representative: I certify that this form and attachments have been completed by me or at my direction and that the information presented herein is, to the best of my knowledge, accurate.

 (email address) (date)

 (name, typed) (title)

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 (signature)

4. Eligible Projects.

a. Stormwater management facilities, such as detention/retention facilities, treatment facilities, etc. sponsored by a local government (eligible under Section 212 of the amended Clean Water Act).

b. Wastewater management facilities, such as sewers, pump stations, treatment plants, reuse facilities, sludge facilities, etc. sponsored by a local government (eligible under Section 212 of the amended Clean Water Act).

c. Nonpoint source pollution control best management practices for agriculture, silviculture, on-site treatment and disposal, wetlands, mining, marinas, brownfields or groundwater protection sponsored by any entity (eligible under Section 319 or 320 of the amended Clean Water Act).

5. Project Information (Please attach).

Describe the project, its location, the scope, why it's needed and the environmental benefit.

Attach maps showing system boundaries, existing and proposed service area, and project area.

6. Estimated Costs (Clean Water Act Section 212, 319, and 320).

a. Planning and/or SSES

b. Design

c. Special Studies

d. \*Eligible Land

e. Construction, Equipment, Materials, Demolition and Related Procurement

f. Construction Contingency (10% of Item e)

g. Technical Services during Construction

h. Sum of Items a. through g.

\*Funding shall be limited to the fair market value of the acreage of land necessary for and integral to the treatment process, including the zone of discharge. If additional land is purchased, the eligible amount shall be the acreage of land necessary for treatment divided by the total area purchased times the purchase price.

7. Project Schedule. (Month and Year)

Submit the planning or SSES documentation

Submit the design documents, obtain permits, and acquire sites (as necessary)

Start activity (such as construction or non-structural best management practice)

Complete activity (such as construction or non-structural best management practice)

8. Population

Population served by the system

Population to be served by the project

9. Project Priority

a. Baseline Priority Categorization.

Identify the category score(s) and construction costs(s) for which the project qualifies. The baseline priority score (BPS) shall be determined by prorating each component.

 Component

 Construction

Project Component Priority Points Cost

1. Eliminate a documented acute or chronic public health hazard. Examples: Elimination of failing septic tanks or failing package plants or elimination of sanitary sewer overflows. 500 points

2. Implement a project included in, or to be implemented as a direct result of, an adopted Basin Management Action Plan or a Reasonable Assurance Plan approved pursuant to section 403.067, F.S. 450 points

3. Protect surface or ground water by reducing a documented source of pollution, pollution reductions necessary to meet regulatory requirements, or repairs by local governments or on-site system management entities, under section 319 of the Act, that correct septic tank failures in springsheds of first-magnitude springs. 400 points

4. Address a compliance problem documented in an enforcement action where the Department has issued a notice of violation or entered into a consent order with the project sponsor. 375 points

5. Meet the criteria for Innovative/Alternative; correct excessive inflow/ infiltration, scheduled rehabilitation, replacement; repair described in an approved asset management plan; or reuse that replaces an existing or proposed demand on a water supply. 350 points

6. Planning and design loans and rehabilitation, replacement or repair not included in an approved asset management plan. 340 points

7. Projects that construct other reclaimed water systems or residuals reuse that do not meet the criteria of component 5. above. 300 points

8. Ensure compliance with other enforceable standards or requirements. 200 points

9. Timely submitted projects that otherwise meet the requirements of the Act. 100 points

b. Restoration and Protection of Special Water Bodies.

In order to qualify for a base score multiplier, identify which of the water bodies listed below that the project will assist in restoring or protecting and reference the location in existing documentation where substantiating information may be found or attach other such substantiating information. If none are selected, the multiplier equals 1.0. If one or more are selected, the multiplier is 1.2.

A priority water body identified in an adopted Surface Water Improvement and

Management (SWIM) Plan. [ ]

A water body classified as Outstanding Florida Waters. [ ]

A water body classified as Wild and Scenic Rivers. [ ]

A water body located in a priority watershed established under the Unified Watershed Assessment Program. [ ]

c. Projects that document any of the following shall have bonus points added to the priority score after the adjustment under paragraph (a) above, as indicated.

1. Elimination of Ocean Outfalls 15 points [ ]

2. Projects that demonstrate consistency with a Water Resource Management plan 15 points [ ]

Return the completed form to the State Revolving Fund Program, 3900 Commonwealth Blvd., MS 3505, Tallahassee, Florida, 32399-3000. The form may be scanned and emailed to SRF\_Reporting@dep.state.fl.us or may be sent by FAX to (850) 245-2857.