

For GEFA and EPD use:

Project number:

GEFA amount requested:

Date received by GEFA:

Date received by EPD:

EPD initial approval:



Applicant: Please select the appropriate program.

- ☐ Georgia Fund (State Funds)
- ☐ State Revolving Fund (SRF - Federal Funds)
- ☐ Water Supply Loan (State Funds)
- ☐ Water Supply Planning Only Loan (State Funds)
- ☐ Environmental Emergency (State Funds)
- ☐ Solid Waste Loan (State Funds)
- ☐ Interim Financing (State Funds)

GEFA LOAN APPLICATION FORM PART I

PROJECT DESCRIPTION

*Please fill out completely. Items left blank may cause delays in the review and approval process.

Applicant Name	City of Griffin				
Contact Person	Brant D. Keller PhD	Title	Director Public Works and Utilities		
Street Address OR Post Office box 1	P.O. Box T				
Street Address 2	100 South Hill Street				
City and Zip Code + 4	Griffin (City)	30223-3402 (Zip Code+4)	County	Spalding	
Telephone Number	678-692-0391	Fax Number	678-692-0392		
E-Mail Address	bkeller@cityofgriffin.com (Primary Email)				
	(Secondary Email)				
Federal EIN	58-6000587	DUNS No.	075867259		
Congressional District	3				
Project Place of Performance (where the work will occur)	Potato Creek Wastewater Treatment Plant				
Congressional District (Of Project)	3				

Please place a check mark in the space(s) next to the project type(s) which best describes your project:

WATER SUPPLY (water)	<input type="checkbox"/> Plant construction	<input type="checkbox"/> Emergency project	WATER QUALITY (sewer)	<input checked="" type="checkbox"/> Plant construction	<input type="checkbox"/> Pump station
	<input type="checkbox"/> Plant rehabilitation	<input type="checkbox"/> Water tank		<input type="checkbox"/> Plant rehabilitation	<input type="checkbox"/> Emergency project
	<input type="checkbox"/> Line construction	<input type="checkbox"/> Well		<input type="checkbox"/> Line construction	<input type="checkbox"/> CSO tunnel
	<input type="checkbox"/> Line rehabilitation	<input type="checkbox"/> Reservoir		<input checked="" type="checkbox"/> Line rehabilitation	<input type="checkbox"/> Non-point source
<input type="checkbox"/> Other:			<input type="checkbox"/> Other:		

(FOR SRF Applicants Only) Has the applicant initiated or completed the State Environmental Review Process with Georgia EPD for this project?

☒ YES ☐ NO ☐ N/A

Metro North Georgia Water Planning District Is your community in the MNGWPD?

☐ YES ☐ NO

If **yes**, are you in compliance with district plan requirements?

☐ YES ☐ NO ☒ N/A

Consent Order Will this project eliminate a Notice of Violation (NOV), Administrative Order, Consent Order, Court Order, etc.? If **yes**, provide a copy of the violation.

☐ YES ☐ NO

WaterFirst or Community of Opportunity Designation If your community has been designated a WaterFirst Community or Community of Opportunity by the Georgia Department of Community Affairs (DCA). If **yes**, provide documentation of the award(s).

☐ YES ☐ NO

Service Delivery Strategy (SDS) Is the proposed project consistent with or at least not inconsistent with your HB489 Service Delivery Strategy?

☐ YES ☐ NO

(Please attach a copy of the one or two pages from your SDS that document this).

NOTE: if you checked yes, you are certifying that the proposed project is consistent with your HB 489 SDS.

Updated Building Codes Has your community adopted and does your community enforce the provisions of O.C.G.A. § 8-2-3 relating to installation of high-efficiency plumbing fixtures? If **yes**, please provide copy of or internal link to the relevant section of the local code requirement.

☒ YES ☐ NO

Link: www.cityofgriffin.com

Please provide the basic information for each of the following questions:

- 1) **Project Name and Project Description** You must provide a **short description** of the proposed project in the "**box below**." Attach a separate sheet if necessary along with a copy of the preliminary engineering report.

Project Name: Potato Creek Wastewater Treatment Plant Upgrade and Expansion

Description: Expand wastewater treatment plant from 2.0mgd to 3.0mgd treatment plant and add a treatment process to address the removal of copper as detailed in the wastewater treatment permit.

- 2) **Project Cost** Give an estimated cost outline for the entire project by line item.

Construction Cost:	\$ 13,522,879
Engineering Cost:	\$ 1,221,794
Contingency Cost:	\$ 830,020
	\$
	\$
Total:	\$15,629,813

- 3) **Early Project Costs** Engineering and design costs incurred prior to the execution of a loan agreement are eligible for reimbursement with a GEFA loan as long as these costs are necessary for the completion of the project and consistent with the final budget. Does your community anticipate seeking reimbursement of engineering or design costs incurred prior to the execution of the loan agreement?

☒ YES ☐ NO

If **yes**, approximately how much in early costs does your community anticipate submitting for reimbursement under the proposed loan?

\$250,000.00 estimated

- 4) **Funding sources** Please list all funding sources which are proposed to be utilized to complete this project. List each source and funding amount. (If a commitment has been secured from any of these funding sources, list the commitment date and attach a copy of the commitment letter.)

Amount being requested from the Georgia Environmental Finance Authority:			\$ 9,500,000.00
Other funding source(s):	Date available:	Amount:	
CCRF Cash	12/31/13	\$ 2,000,000.00	
IDA Cash	12/31/15	\$ 4,500,000.00	
		\$	
		Total Project Funding: \$ 16,000,000.00	

- 5) **Schedule** What is the proposed project schedule? If actual dates are available, please include them in the appropriate column.

ACTION	ACTUAL DATE(S)	PROPOSED DATE(S)
Complete project planning	6/1/2013	Click here to enter a date.
Initiated design	1/1/2007	Click here to enter a date.
Plans & specs submitted to EPD	Click here to enter a date.	9/1/2014
Bid opening	Click here to enter a date.	1/24/2015
Notice of award	Click here to enter a date.	2/15/2015
Notice to proceed with construction	Click here to enter a date.	2/16/2015
Initiation of construction	Click here to enter a date.	3/1/2015
Completion of construction	Click here to enter a date.	2/1/2017

- 6) **Emergency Loan** Will this project assist the community in meeting an emergency public health or safety need? If yes, please explain the nature of the emergency and facilities that have failed and what repairs or additions are needed to protect the local health or environment.

No

7) **Project Engineer** Provide the following information:

Firm Name	Paragon Consulting Group		
Address	118 North Expressway		
City, State & Zip	City: Griffin	State: GA	Zip Code+4 30223
Engineer Name	Jolene Northrop		
Telephone Number	(770) 412-7700	Fax Number	()
Primary E-Mail Address	JNorthrop@pcgeng.com	Secondary E-Mail	

How you heard about GEFA (check all that apply)

- ☒ Applicant is a returning customer ☐ GEFA website – www.gefa.org
Conference: ☐ ACCG ☐ GRWA ☐ GMA ☐ GAWP ☐ GEDA
☐ EPD representative
☐ Consulting engineer
☐ Other: _____

I certify that I am authorized to sign this application on behalf of our governing body.

Authorized Official	Ryan McLemore
I certify that I am authorized to sign this application on behalf of our governing body.	Yes (Enter YES)
Title	Chairperson - City of Griffin
Date	

☐ **Note:** Submit this application for a GEFA loan. Mail to:

Water/Sewer Loan Application
Georgia Environmental Finance Authority
233 Peachtree Street, NE, Harris Tower, Suite 900
Atlanta, Georgia 30303-1506