Virginia Department of Environmental Quality
Application for Virginia Clean Water Revolving Loan Fund (VCWRLF)
Southwest Virginia Pilot Program Application-SSES Phase

Section A - Organizational Data

Name of Loan Applicant
Applicant Address
Contact Person
Phone Fax Email
Name of Consulting Engineer
Engineer Address
Contact Person
Phone Fax Email

Section B - Proposed Financing

Project Funding

a. Amount of VCWRLF Funds Requested (May be no more than 75% of total)

b. Match Funding Available (Must be at least 25% of total)
If Match Funding will be in the form of a VCWRLF Loan, list it here

Source	Check if Committed	Amount
1.	☐	
2.	☐	
3.	☐	
Total Other Funding Available (1+2+3)		

c. Total Project Cost (a+b)

Section C - Water Quality Data

Location of Project: Latitude: Longitude:
NPDES Permit Number:
Name of stream to which flow is discharged:
River Basin for Receiving Stream:

Section D - Brief Project Description and Statement of Need

Please include a description of the existing sewer collection system, including the age and general condition, predominant pipe and manhole types, extent of the system, frequency and estimated volume of overflows, the date of the last SSES, SSES recommendations, and if these recommendations were implemented. *(Reference and attach all pertinent documentation including documentation of public health concerns, efforts to abate pollution of state waters, etc.)*

Section E - Initial Eligibility Criteria ***Documentation must be provided***

- ☐ Under current enforcement action for violation of 95% flow policy
- ☐ Flow exceeding 125 gpcd during periods of high groundwater
- ☐ Flow exceeding 275 gpcd during precipitation events
- ☐ Multiple reported rainfall-induced sanitary sewer overflows in the six months prior to application submittal

Section F - Readiness to Proceed/Anticipated Schedule

Item Description	Date
Engineering Procurement	
Engineering Agreement Signed	
Start SSES Field Work	
50% Field Work Completed	
SSES Field Work/Identification Completed	
SSES Final Report Submitted (incl. AMP)	

Section G - Statistical Data

Existing Wastewater Treatment Flows (gpd):
Maximum Treatment Flows (gpd):
% Domestic Flow: % Industrial/Commercial Flow:
Existing Average Monthly Charge per Household:
Average Residential Connection Fees:
Date of Last Rate Increase:
Details of Rate Increase:

Section H - Budget Information

Administration (Bond Counsel, RFP, etc.)	$
Sewer System Evaluation Survey:	$
Report based on Survey Results:	$
Total (must be equal to Total Project Cost in Section B):	$

Section I - Financial Data

Annual O, M & R Costs for Existing Facilities:	$
Existing Annual Debt Service:	$
Total Estimated Annual Facilities Cost:	$

Section J - Assurances and Certifications

The undersigned representative of the applicant certifies that the information contained herein and the attached statements and exhibits are true, correct, and complete to the best of their knowledge and belief. The undersigned also agrees to clarify or supplement information pertaining to this application upon request.

Chief Administrative Officer of Applicant

Name

Title

Signature Date

Section K - Required Attachments

I. Attach one copy of the latest Interim (unaudited) Financial Statement
II. Attach two copies of the current year budget
III. Attach current rate schedule for water and sewer rates
IV. Attach proposal or task order, if available
V. Attach supporting documentation to demonstrate eligibility criteria selected in Section E