



CLEAN WATER (WASTEWATER) APPLICATION

Water Infrastructure Finance Authority of Arizona (WIFA)
Financial Assistance Project Priority List Application

1. APPLICANT INFORMATION

1.1 Applicant: WIFA Job Title:

1.2 Contact Names: First Middle Initial Last

1.3 Address: City: State: Zip:

1.4 Phone: Fax: E-Mail:

1.9 Population of City or Town: Median Household Income:

2. SYSTEM INFORMATION

2.1 System Identification #: APP#: AZPDES#:

2.2 Number of connections to system

2.3 Population served by the system

2.4 Average monthly residential fee (base + use)

2.5 Existing debt (principal only) payable by system users

2.6 Is the system in compliance with the various safety regulations?
 No, notice of violations and/or consent orders from regulatory agency Yes, in compliance

2.7 Is the system ACC regulated? Yes No

2.8 Is your system registered with the E-Verify Program? Yes No

3. PROPOSED PROJECT INFORMATION

3.1 Project Name:

3.2 County in which project is located: Latitude: Longitude:

3.3 Is this request for a project that received financial or technical assistance from WIFA in a previous funding cycle? Yes No

3.4 Is the proposed project consistent with the Water Quality Management Plan (Clean Water Act Section 208)? Yes No

3.5 Type of loan required during this funding cycle: Design and/or Construction

3.6 Briefly summarize the problem below.

Briefly summarize the problem below.

3.7 Briefly summarize the solution below.

Briefly summarize the solution below.

4. EXISTING CONDITIONS AND PROJECT BENEFITS

4.1 Select Expected Project Benefit(s)

- Surface Water Wetlands Source Water Protection
 Riparian Zone Protection Ground Water Habitat Protection

4.2 Current Condition (*Check appropriate project category or categories*)

A. Surface Water Pollution

B. Ground Water Pollution

- Project resolves an AZPDES or NPDES permit violation Project resolves an APP violation

4.3 Water Quality Improvement **must mail or upload supporting documents in Section 6*

A. Surface Water Protection and Restoration

- Project benefits a current Total Maximum Daily Load (TMDL) Implementation Plan or if the project benefits a waterbody identified by ADEQ as not supporting one or more of its designated uses
 Project resolves a nonpoint source pollution problem

Note: Designated uses and TMDL information are found in ADEQ's 305b List and Report.

B. Ground Water Protection

- Project benefits a wellhead protection area for a community water system well.

4.4 Consolidation and Regionalization

- Project is septic to sewer
 Project consolidates individual septic systems into a cluster system

4.5 Water and Energy Efficiency Index

- 50 to 100% of total project costs are for water or energy efficiency components or environmentally innovative approaches.
 10% to 49% of project costs are for water or energy efficiency components or environmentally innovative approaches.
 less than 10% of the project costs are for any water or energy efficiency components or environmentally innovative approaches.

Use textbox to enter description of the project's green components

5. READINESS TO PROCEED INDICATORS

- 5.1 Debt Authorized? Yes No (*For more information, see [WIFA Debt Authorization Guidance Document](#)*)

Enter authorization/expected authorization date: 04/17/2014

(mail or upload copy of official governing body debt authorization resolution, election results or ACC order)

5.2 Project Design (Select only one)

- Project is in planning stages
- Engineer has been selected
- Currently under design
- Ready for construction

Enter design completion/anticipated design completion date: 04/30/2014

5.3 Applicable Plan and Specification Approvals (Select only one)

- Approval to construct has been obtained
- Plans and specification have been submitted to permitting agency for approval
- Design has not been completed
- Other or not applicable

Enter permit/anticipated permit(s) receipt date: date: 04/30/2014

If not applicable or if multiple permits are required, please explain:

5.4 Project Bids (Select only one)

- Project is not ready for bid
- Project is currently out for bid
- Bidding is complete

Enter bid/anticipated bid award date: 04/30/2014

5.5 Project Construction

When do you plan to begin project construction? If you may need to begin the project before the requested financial assistance is awarded, please provide details.

Project Construction

6. REQUESTED AMOUNT AND CERTIFICATION/APPROVAL

6.1 Estimated Date WIFA Funding Required:

6.2 Estimated Financial Assistance Costs & Funding Source

Funding Source

Project Costs

Amount funded locally:

Amount requested from WIFA for this project:

Other source:

Total:

17,000,000.00

6.3 **As the Authorized Representative, I certify that the information contained in this application is, to the best of my knowledge, true, accurate, and correct.**

First Name

Last Name

Title

File Attachments:

Reference Name

Document Name

Date Added

Added By

No record found.

Authorized Signature: _____

Date: _____

Please mail it to:

**Water Infrastructure Finance Authority of Arizona
1110 West Washington, Suite 290, Phoenix, Arizona 85007**

Environmental Review Checklist

Clean Water (Wastewater) Projects

Please complete the following checklist to allow WIFA to determine the necessary environmental review requirements for the proposed project. Should you have any questions, please contact Sara Konrad at (602) 364-1319 or skonrad@azwifa.gov.

Section 1. General Information

Applicant Name: WIFA
Project Contact: John Doe Phone Number: 6023641338 Date: 04/04/2014
Project Title: Arsenic Remediation Treatment Plant
Physical Location: 1110 W. Washington St, Phoenix, AZ 85007

Section 2. Categorical Exclusions

A project for which the answer to statements 1 or 2 is "yes" may be eligible for a Categorical Exclusion. However, if any of the statements from 1a. through 1e. is answered "yes," then the project is not eligible for a Categorical Exclusion. [A.A.C. R-18-15-106(B)]

1. Yes No The project relates to existing infrastructure systems and involves minor upgrading, minor expansion of system capacity, rehabilitation (including functional replacement) of the existing system and system components, or construction of new minor ancillary facilities adjacent to or on the same property as existing facilities.
- 1a. Yes No The project involves new or relocated discharges to surface water or groundwater.
- 1b. Yes No The project will likely result in the substantial increase in the volume or the loading of pollutant to the receiving water.
- 1c. Yes No The project will provide capacity to serve a population 30% greater than the existing population.
- 1d. Yes No A state or other regional growth plan or strategy does not support this project.
Answering "yes" indicates that the project is not supported.
- 1e. Yes No The project directly or indirectly involves or relates to upgrading or extending infrastructure systems primarily for the purposes of future development.
2. Yes Yes NA In unsewered communities: the project involves the replacement of existing onsite systems, providing the new onsite systems do not result in substantial increases in the volume of discharge or the loadings of pollutants from existing sources, or relocate an existing discharge.

Section 3. Extraordinary Circumstances

[A.A.C. R-18-15-106(C)] If any of the following extraordinary circumstances apply to the project, it is not eligible for a Categorical Exclusion.

1. Yes No The project is known or expected to have potentially significant adverse environmental impacts on the quality of the human environment either individually or cumulatively over time.
2. Yes No The project is known or expected to have disproportionately high and adverse human health or environmental effects on any community, including minority, low-income, or federally-recognized Indian tribal communities.
3. Yes No The project is known or expected to significantly affect federally listed threatened or endangered species or their critical habitat.
4. Yes No The project is known or expected to significantly affect national natural landmarks or any property with nationally significant historic, architectural, prehistoric, archeological, or cultural value, including but not limited to, property listed on or eligible for the Arizona or National Registers of Historic Places. <http://azstateparks.com/SHPO/review.html>
5. The project is known or expected to significantly affect environmentally important natural resource areas such as:
- 5a. Yes No wetlands
- 5b. Yes No floodplains,
- 5c. Yes No significant agricultural lands,
- 5d. Yes No aquifer recharge zones,
- 5e. Yes No wild and scenic rivers, <http://www.rivers.gov/wildriverslist.html>
- 5f. Yes No significant fish or wildlife habitat **Complete the Arizona Game and Fish On-Line Environmental Review Tool at <http://www.azgfd.gov/hgis> and upload receipt to e-Apps.**
- 5g. Yes No other environmentally important natural resource areas.
6. Yes No The project is known or expected to cause significant adverse air quality effects.
7. Yes No The project is known or expected to have a significant effect on the pattern and type of land use or growth and distribution of population, including altering the character of existing residential areas, or may not be consistent with state or local government, or federally-recognized Indian tribe approved land use or federal land management plans.
8. Yes No The project is known or expected to cause significant public controversy about a potential environmental impact of the proposed action.
9. Yes No The project is known or expected to be associated with providing financial assistance to a federal agency through an interagency agreement for a project that is known or expected to have potentially significant environmental impacts.
10. Yes No The project is known or expected to conflict with federal, state, or local government, or federally-recognized Indian tribe environmental, resource-protection, or land-use laws or regulations.

Section 4. Special conditions

- 1a. Yes No The project is a new regional wastewater treatment facility or water supply system for a community with a population greater than 100,000.
- 1b. Yes No The project is an expansion of an existing wastewater treatment facility that will increase existing discharge to an impaired water by more than 10 million gallons per day (mgd). The list of impaired waters is found at: <http://www.azdeq.gov/environment/water/assessment/assess.html>
2. Yes No The project is for planning purposes only and does not include design or construction.
**If yes, the project may be exempt from environmental review requirements.*
3. Yes No An Environmental Assessment under NEPA has been conducted for this project or earlier phases of this project.
**If yes, provide a copy of the Environmental Assessment.*

Section 5. Certification

Please sign below and upload it to your eApps application.

I certify that the information provided is accurate and complete. I understand that any material misstatement or misleading statement herein is cause for denial or rescission of any approval or assistance received in connection with this application.

Authorized Signature _____ Date: _____

Printed Name _____

Title _____

Company/Agency/Tribal Authority _____

