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Online Funding Request

30 Minutes

Project Description - Normal View

Contact: breinhold Borrower **Project Number:** 39006060904-CF **Status:** Approved
Company: ALLENTOWN CITY **Project Title:** Allentown City - storm water greening

This Project is identified as Green Project Reserve.

APPLICANT:

Contact: Borrower, breinhold **Email:** pva222@email.com

Registered Entity: ALLENTOWN CITY

Address:
435 HAMILTON STREET
ALLENTOWN , PA 18101

Phone: 215-437-7583
Fax:
County: Lehigh

Federal Tax ID #: 236003116
State Vendor ID:
DUNS Number:

Legal Form: M
PUC Regulated: No
Incorporation Year:
Fiscal Year End: 12/31

SYSTEM:

Does the Borrower own the System? Yes
Does the Borrower operate the System? Yes

PROJECT:

Project Title: Allentown City - storm water greening
Project #: 39006060904-CF
Status: Approved **Date:** 04/27/2009
Project Stage: Construction **Type:** Storm Water

Is this a green project as described in the RFP (Request for Proposal) published in the PA Bulletin and on the PENNVEST website - Yes
http://www.pennvest.state.pa.us/pennvest/cwp/view.asp?Q=220524&A=95

Counties: Lehigh **Municipalities:** Allentown City

Service Area: Do curb cuts and install retainage basin
Population Served: 50
Quantitative Description: fdadfaf
Problems to be alleviated by this project: Storm water is channeling down the road and causing flooding when there is heavy rain.

JOBS:

Estimate number of contruction-related jobs created through this project: 0
Number of these jobs that expect to employ Pennsylvania residents: 0

PROJECT COSTS:

Estimated Total Project Cost:	$20,000.00
Amount Requested From PENNVEST:	$10,000.00

Other Sources:

GGG	$10,000.00

PENNVEST CONTACTS:

		Phone	Email
Project Specialist:	Gallagher, Michael	(717)783-4488 x	mgallagher@state.pa.us
DEP Project Manager:	Murphy, Lee	(717)772-4055 x	c-lemurphy@state.pa.us

BORROWER CONTACTS:

Owner/Operator:		
Engineering:	Barnett, Rick	rbarnett@grayengcorp.com
Legal:	Anna Attorney - Attorney et al	aatorney@attorney.com
Financial:		

ADDITIONAL PLANNING CONSULTATION ATTENDEES:

Title	Name	Company/Entity	Phone	Email
Municipal Official:				
County Official:				

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Benefits - Storm Water Project Edit Normal View

Contact: breinhold Borrower **Project Number:** 39006060904-CF **Status:** Approved
Company: ALLENTOWN CITY **Project Title:** Allentown City - storm water greening

This Project is identified as Green Project Reserve.

Project Description (select all applicable descriptions):

New Storm Sewer(s)

Total Length (feet):

Replacement or Rehabilitation of Storm Sewer (s)

Total Length (feet):

Inlets (catch basins)

Number of inlets:

Drainage Swale(s)

Total Length (feet): 100

Detention Basin

Drainage Area (acres): 200
Storage Volume (acre-feet): 100

Other:

Problem Description (select all applicable descriptions):

Property Flooding

Number of Properties sustaining property (not building) flooding: 30
Number of Buildings sustaining basement flooding: 2
Number of Buildings sustaining first floor flooding: 0

Street Flooding

Major Artery: Ye
Local Road: Ye

Frequency of Flooding

More than once a year:
Once every 1-2 years: Ye
Once every 3-5 years:
Once every 5+ years:

Dates of Last 3 Flood Events

1): 4/
2): 4/

3): 4/

Estimate of number of people impacted by each flood event

Number impacted by property damage: 30

Number impacted by street flooding: 10

Non-Flooding Problems

Combined Sewer Overflows:

Land Use, Planning & Zoning:

1)	**Has the area served by this project been covered by an adopted municipal comprehensive plan?**	Yes
2)	**Is this project located in an area where there is an adopted county comprehensive plan?**	Yes
3)	**Is there an adopted multi-municipal or multi-county comprehensive plan for the area(s) covered by this project?**	Yes
4)	**Is there an adopted county or municipal zoning ordinance or a joint municipal zoning ordinance for the area covered by this project?**	Yes
5)	**Is the proposed project consistent with these comprehensive plans and/or zoning ordinances?**	Yes

Performance Measures

Yes	**To alleviate hazardous conditions on public streets or highways.**
Yes	**To reduce flooding in residential, commercial or industrial buildings.**
No	**To separate storm water from sanitary sewers.**
Yes	**To correct a water quality or environmental problem.**
No	**To correct a violation or to meet a deadline in order to comply with Federal, State or Local storm water laws or regulations.**

Comparison:

this is more cost effective than digging up the road and installing larger pipes and culverts.

Project Narrative:

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Online Funding Request

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Rates & Schedule Edit Normal View

Contact: breinhold Borrower **Project Number:** 39006060904-CF **Status:** Approved
Company: ALLENTOWN CITY **Project Title:** Allentown City - storm water greening

This Project is identified as Green Project Reserve.

Rates:

Rate Structure: Other
Billing Done: Other
Special Rate Structure or Agreement:

Revenues Collected:	**Before Project**	**Aft**
Residential:	$0.00	
Commercial:	$0.00	
Industrial:	$0.00	

Customers:

Residential Households Served Currently:	0
Residential Households Served First Year After:	0
Number of Additional EDU's Served by this Project:	0
Population Impacted:	0

Systems Largest Customers:	**Average Gallons per D**	
	Before Project	**A**

Project Schedule:

Has a Letter of No Prejudice been issued for this project: No
If yes, Date Issued:

Task	**Estimated Completion Da**

Planning Consultation:	1/1/1950
Planning:	7/1/2008
Design:	12/31/2008
Pre-Construction Conference:	6/1/2009
Start Construction:	6/15/2009
Construction of:	
Complete Construction:	12/1/2009
Final Inspection:	1/1/2009
Begin Repayment:	1/1/2009

Notes:

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Online Funding Request

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Budget Edit Normal View

Contact: breinhold Borrower **Project Number:** 39006060904-CF **Status:** Approved
Company: ALLENTOWN CITY **Project Title:** Allentown City - storm water greening

This Project is identified as Green Project Reserve.

Engineering Costs:

Task	Cost
Planning:	$100.00
Pre-Design Services:	$100.00
Design:	$800.00
Bidding:	$200.00
Construction Services:	$800.00
Other Total:	**$0.00**
Total Engineering Costs:	**$2,000.00**

Construction Costs:

Major Item	Units	Est
Transmission/Interceptor:	- Linear Feet	
Mains:	- Linear Feet	
Pump Station:	- Each	
Storage:	- Gallons	
Treatment:	- Gallons	
Source/Disposal	- Gallons	
Backhoe, grading, and seeding		
Other Total:		
Total Construction Costs:		

Total Project Costs

Phase	Pre-Design	Design	Construction
1. Administrative			$1,000.00
2. Legal			
3. Financial/Accounting			

4. Interest			
5. Engineering	$200.00	$800.00	$1,000.00
6. Permits			
7. Lands			
8. Construction			$15,000.00
9. Contingency			$2,000.00
10. Other			
Totals	**$200.00**	**$800.00**	**$19,000.00**

Notes:

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Online Funding Request

30 Minutes

Financial Edit Normal View

Contact: breinhold Borrower **Project Number:** 39006060904-CF **Status:** Approved
Company: ALLENTOWN CITY **Project Title:** Allentown City - storm water greening

This Project is identified as Green Project Reserve.

Funding Source:

Source	Amount	Committed
System Funds (resources, Owner equity, etc.):	$0.00	$0.00
Connection Fees / Tap Fees / Assessments *:	$0.00	$0.00
Grants:	$10,000.00	$10,000.00
Other:		
Amount Requested from PENNVEST:	$10,000.00	$10,000.00
*Special Assessments		
Amount of Assement per EDU:		
No. of EDUs to be Charged:		
Anticipated Collection Rate:		
Total to be Generated by Assessments:		

Other Sources of Financing / Funds:

Please describe all other sources of funding you have explored for this project, and the status of those inquiries. Please include the term and interest rate of any available funding source. Examples might include: other programs administered by the Commonwealth of Pennsylvania, U.S. Department of Agriculture, local financial institutions, system equity, and developers' contributions. Identify all system funds, assessments, developers' contributions, capital contributions, etc.

Program / Name	Amount	Status	Date	Term	Rate

If you have chosen not to utilize other available sources of funding for this project, please explain the basis for your decision.

Describe any constitutional, statutory, charter, or other limitation on debt that apply to the applicant:

Loan Security:

Are there any liens or other encumbrances by existing debt obligations which would prevent the Pennsylvania Infrastructure Investment Authority from requesting any of the following forms of loan security: a) First lien on user charge revenues; b) Guaranty of municipality; c) Municipal taxing power; OR for non-Governmental entities; Guarantee of the parent company, pledge of stock, or mortgage lien on company facilities?

No

If yes, please attach explanation.

NON-GOVERNMENTAL APPLICATIONS: Please complete the requested information and list major stockholders and percent of total stock owned.

Officers	
President	
Vice President	
Treasurer	
Secretary	

Owners / Major Shareholders / Parent	**Percent Owned**

Notes:

Online Funding Request

Stormwater Project Information Supplement Edit Normal View

Contact: breinhold Borrower **Project Number:** 39006060904-CF **Status:** Approved
Company: ALLENTOWN CITY **Project Title:** Allentown City - storm water greening

This Project is identified as Green Project Reserve.

Stormwater Project Supplement:

	Date:	4/27/2009
Please provide certification from Attorney that stormwater ordinances are in compliance with Act 167 have been duly adopted and are in effect.		
1.	Does this proposed project require state, local, regional or other planning approval?	No
	If yes: Has an environmental assessment audit been prepared for project site?	No
	If yes, supply report to Water Infrastructure Section, Division of Municipal Financial Assistance, Bureau of Water Supply and Wastewater Management, P.O. Box 8466, Harrisburg, PA 17105-8466. If no, explain proposal to prepare assessment:	
	Is the proposed project located in an area within an approved Act 167 Storm Water Management Plan?	No
	County	
	Watershed	
	If yes, does the project conform with the plan?	No
	If applicant is a municipality or municipal authority, has the municipality enacted and is currently enforcing a Stream Water Ordinance consistent with Act 167 requirements?	No
	If applicant is a county or county authority, has County adopted a watershed plan for the watershed in which the project is located and is consistent with Act 167?	No
2.	Is the project located in an area of Karst topography?	No
3.	Does the project have access to any natural water course?	Yes
	Is the project located in Chesapeake Bay Drainage Basin?	No
	Is the project located in the Delaware Estuary?	No
	Is the project located in the Lake Erie area?	No
4.	Please indicate the appropriate category for stormwater facilities to be constructed with PENNVEST funds.	
	New Storm Sewer:	No
	Storm Sewer, Expansion or Extension:	No
	Detention/Retention Basins:	Yes
	Wetland:	No
	Best Management Practice (wq):	No
	Combined Sewer Separation:	No
	Sanitary Sewer Infiltration:	No

	Per Last Completed Audit Year	Current Year	1st Full Year After Project Completed
Real Estate Tax Base			
Tax Millage			

GENERAL FUND:

	For Last Year With Financial Statements 2007	For First Full Year After Project is Complete 2010
OPERATING REVENUES:		
General Fund Revenues Collected (i.e. taxes, license, other fees)	$1,000,000.00	$1,200,000.00
General Fund Charges for Services. Describe:		
Other Financing Sources (i.e. interfund transfers, LTD proceeds, etc.)		
Non Recurring Receipts (Exclude from above). Describe:		
Total General Funds	**$1,000,000.00**	**$1,200,000.00**
OPERATING EXPENDITURES:		
General Fund Operating Expenditures		
Other Financing Uses (i.e. Interfund transfers, refunds from prior years, etc.) Describe:		
Capital Purchases & Construction Costs (excluded from above)		
Debt Service - Principal and Interest		
Total General Fund Expenditures		
Excess (Deficiency) of Revenues over	**$1,000,000.00**	**$1,200,000.00**

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Online Funding Request

30 Minutes

Economic Development Impact Edit Normal View

Contact: breinhold Borrower **Project Number:** 39006060904-CF **Status:** Approved
Company: ALLENTOWN CITY **Project Title:** Allentown City - storm water greening

This Project is identified as Green Project Reserve.

Economic Benefits:

Businesses are treatening to leave the area due to constant flooding

Note: If there are any attachments associated with the economic benefits of this project, clearly identify those attachmer
a Pennvest application and send them to the DCED Center for Business Financing, 4th Floor Commonwealth Keyst
400 North Street, Harrisburg, PA 17102

An attachment is being sent to DCED: No

Complete a Company Impact Section for each Company expanding or locating in the area due to the infrastru project

Company Impact 1: ABC

Contact Information:

Contact: Mr. Moe
Address1: 123 Moe Rd
Address2:
City: Allentown
State: PA **Zip:** 17111
Phone: 555-555-5555 **Ext:**
Email:
Website:

Type of Business:

NAICS Code:
Product:

Employment Information:

	Existing Employment	
This Site Only:		
Pennsylvania:		
U.S.:		
Worldwide:		
Average Hourly Wage Paid New Employees:		

Private Investment Over Three Years:	
Construction / Renovation:	
Equipment:	
Land and Rights of Way:	
Other:	

PENNVEST Review | Settlement | Project Admin

Project Description Supplemental Edit Print

This supplement page will provide PENNVEST with the additional individual sub-project detail that will we need to review your application. Be sure to provide a UNIQUE Title for each sub-project and the other requested information.

Project Costs

Amount Requested from PENNVEST:	$10,000.00
Other Sources:	
GGG	$10,000.00
Other Sources Total:	$10,000.00
Estimated Total Project Cost:	$20,000.00

Additional Questions

Is this a Point Source?

Is this a Non-Point Source?

Is this a Green Infrastructure?

Project Components

If necessary for your project you would list each of the smaller projects, i.e Conservation District applying for funding for several farms – each farm would be listed.

PENNVEST Review | Settlement | Project Admin

Currently, content for this page is not being displayed. Please try this page at a later time.

Funding Request Checklist

Contact: breinhold Borrower **Project Number:** 39006060904-CF **Status:** Approved

Company: ALLENTOWN CITY **Project Title:** Allentown City - storm water greening

This Project is identified as Green Project Reserve.

This is the application Checklist, accessed by clicking on the dark blue "Update Checklist Now" button in the top left corner of the application.

To SUBMIT your application, the person in the Borrower Role (must legally be associated with the Legal Entity applying), must enter a Checkmark in the Complete column for every Item. If not applicable, still enter a checkmark and enter "NA" in the Applicant Comments box.

You can download this funding application in its entirety. Select the file format below in which you wish to receive the application, and click "Retrieve Application"

Adobe PDF Microsoft Word Rich Text

Retrieve Application

Item	Complete	Applicant Comments	Status	PENNVEST Comments
Planning Consultation				
Project Description	☑		Complete	

Planning Consultation	☑		Complete	

Application

Benefits	Yes			
Rates & Schedule	Yes			
Budget	Yes			
Financial	Yes			
Stormwater Project Information Supplement	Yes			
Economic Development Impact	Yes			

Project Description Supplemental	Yes			

Documents

Letter of No Prejudice (LONP)	Yes	NA View Comments		
Resolution to Apply	Yes	mailed 5/1/2009 View Comments		
Letter of Responsibility	Yes	mailed 5/1/2009 View Comments		
Concurrence of Agricultural Land Preservation Entity	Yes	mailed 5/1/2009 View Comments		
Concurrence of Land Use Planning Entity	Yes	mailed 5/1/2009 View Comments		
Financial Statements	Yes	uploaded 5/1/2 View Comments		

Technical Components

Plans and Specs	Yes	NA View Comments		
Part I Permit	Yes	NA View Comments		
Part II Permit	Yes	NA View Comments		
Stormwater Ordinance	Yes			
Green Reserve Document	Yes			

Save

Documents

Back Printable Version Text-Only Full-Screen

Green Reserve Document

Click on the **Technical Components** link below to download the Green Reserve Component information. Complete th

Alternatively it can be hard-copy mailed to:

Department of Environmental Protection
Bureau of Water Standards and Facility Regulation
Division of Technical and Financial Assistance
Attn: Green Project Reserve Application
P. O. Box 8467
11th Floor, Rachel Carson State Office Building
400 Market Street
Harrisburg, PA 17101

Attached File:

Technical_Components.doc

Green Reserve Document Download Instructions

Filename	Upload Instructions

Technical Components

The materials listed below can either be entered electronically to the application or be hard-copy mailed to:

"Department of Environmental Protection
Bureau of Water Standards and Facility Regulation
Division of Technical and Financial Assistance
P. O. Box 8467
11th Floor, Rachel Carson State Office Building
400 Market Street
Harrisburg, PA 17101

Attn: Green Project Reserve Application"

If materials are to be mailed, please indicate as such in the electronic application form. Materials to be mailed can include reports, letters or any other relevant information. Please send two copies. The materials should have a cover letter which includes the name of the project and the name, phone and email address of the contact person.

Technical Content Questions:

1. Describe the purpose of the project:

2. Describe how the project will serve that purpose:

3. Describe the alternatives that were considered. Include a summary of the costs (construction as well as operations & maintenance). Explain why the proposed project is cost-effective:

4. Which project type(s) are you applying for?

A. Water Quality
- 1) Water Efficiency __
- 2) Energy Efficiency __
- 3) Green Infrastructure __
- 4) Environmentally Innovative Projects __

B. Drinking Water
- 1) Water Efficiency __
- 2) Energy Efficiency __
- 3) Green Infrastructure __
- 4) Environmentally Innovative Projects __

For each type you are applying for, describe the relevant benefits of the project and how those benefits are identifiable, substantial and quantifiable. Benefits may include but are not limited to dollars saved, % and gallons of current water use saved, % and KWH of current energy use saved, % and gallons of storm water captured and/or treated, degree of pollution reduction, benefits to public health, aquatic health, infrastructure health, improved regulatory compliance, environmental and social benefits, improvements in managerial efficiency, safety improvements, or other measure appropriate to the project you are proposing.

All Projects:

Does the project promote the priorities and recommendations included in the Sustainable Water Infrastructure Task Force Report? (see http://www.depweb.state.pa.us/watersupply/cwp/view.asp?a=1263&q=545415). If yes, explain:

Water Quality:

Will the project implement a key objective highlighted in Pennsylvania's Non-Point Source Management Plan for implementation over the next 3 years? (see http://164.156.71.80/VWRQ.asp?docid=2087d8407c0e0000000007c7000007c7&context=2&backlink=WXOD.aspx%3ffs%3d2087d8407c0e0000800007c6000007c6%26ft%3d1) If yes, explain.

Will the project implement a project identified in a Watershed Implementation Plan (WIP) accepted by USEPA? (see http://www.depweb.state.pa.us/watershedmgmt/cwp/view.asp?a=1430&q=482387) If yes, explain.

Will the project improve or enhance water quality? If yes, explain.

Will the project restore or protect water quality from a nonpoint source impairment on an impaired stream identified in the 2008 PA Integrated Water Quality Monitoring and Assessment Report? (see http://www.depweb.state.pa.us/watersupply/cwp/view.asp?a=1261&q=535678) If yes, explain.

Is the work to support a wastewater treatment works? Yes__ No__
If yes, provide the NPDES permit number _____

Drinking Water:

If the project involves drinking water, does it support the priorities and recommendations included in the State Water Plan? (see

http://www.depweb.state.pa.us/watershedmgmt/cwp/view.asp?a=1426&q=486209) If yes, explain:

Is the work to support a Public Water System? Yes__ No__
If yes, provide the PWS ID number _____

6. Readiness to Proceed:

What is the status of any environmental reviews of the project? Describe any opportunities that the public has had to provide input on the project and the nature of such input.

Is the project fully planned? List any required planning requirements and planning permits, and the status of the application(s) and approval date(s).

Is the project fully designed? List any required design requirements and design/construction permits, and the status of the application(s) and approval date(s).

Following award of the requested funding, is all funding committed that is necessary to build the project? Explain.

Describe any recent experience that you as the applicant have leading such a project and dealing with Federal funding requirements such as the Davis-Bacon act (wage rates), Buy American, and Disadvantaged Business Enterprise.

If the project is selected for funding at the July PENNVEST Board Meeting, will the work be under construction or under contract by October 1, 2009?