# GAINESVILLE REGIONAL UTILITIES PLAN REVIEW APPLICATION



	An	prox. Construction Star	t Date:
Project Meeting Date: Engineer of Record (EOR)	, 'P	proxi conon donon cia	
Name:			
Mailing Address:			Zip:
Phone:	Fax:	E-Mail:	·
Project Manager			
Name:			
Phone:	Fax:	E-Mail:	
Owner/Developer			
Name:			
Contact Person:			
Mailing Address:			Zip:
Phone:	Fax:	E-Mail:	·
Phone:Plan Review Fee will be pai	d by:		
Name: GRU Business Partner or A	E-Mail:	F	Phone:
BE SUBMITTED TO THE CITY	TED WITHOUT HAVII OF GAINESVILLE FO	NG A PROJECT MEETING OR GRU REVIEW WITH TH	
PLANS WILL NOT BE ACCEPT BE SUBMITTED TO THE CITY INCLUDE (1) SET IN PDF FOR ALL SUBMITTALS MUST CON	TED WITHOUT HAVII OF GAINESVILLE FO MAT AND (1) SET AS IFORM TO GRU STA I NECESSARY TO PR	NG A PROJECT MEETING OR GRU REVIEW WITH TH OF AN AUTOCAD FILE. ANDARDS AND SPECIFIC	. FIVE (5) SETS OF PLANS MUS IS APPLICATION. PLEASE ALS ATIONS. I UNDERSTAND THA ON HAS NOT BEEN SUBMITTED

## **GRU Sufficiency Review Checklist**

- All utility design plans shall include the information in the checklist below.
- The EOR shall provide the sheet number where the required information is found and GRU staff will verify within two (2) working days of permit application submittal.

		(By GRU) (By EOR)		
		Yes/No/Na	Initial	Sheet #
<u>Gener</u>	<u>al</u>			
1.	Is this the first review?			
	(If yes, continue through all questions)			-
2.	Is this plan review 2 or greater? If yes, were all previous	<del></del>		
2	comments addressed?			
3.	Did you coordinate with Electric Engineer or tech and provide a layout on plan? If yes name:			
	Is electric installation agreement attached?			
4.	Include contact information, Owners name, project name, address and phase(s)			
5.	Clear and legible plans on 24" x 36" sheets			
6.	GRU Energy Delivery Electric System Design reflecting			· <u> </u>
	proposed W/WW utility design. Note on cover page/plans as "Electric Design Provided by GRU Energy Delivery".		<u> </u>	
7.	ALL GRU standard utility notes must be shown on utility			
	plans (see Section 1. III.C.21 of the GRU Water/Wastewater Design Standards)			
8.	Project location map with North Arrow			
9.	-			
	and label all existing & proposed utilities (note "end of GRU maintenance)			
10.	Existing and proposed easements			
11.	Right-of-way lines			
12.	Parcels and/or lot numbers of site location and adjacent			
40	property			
_	Street names			
	Proposed structures (i.e. buildings, walls fences, signs)			
	Proposed subdivision plat, if project is a subdivision			
10.	Signed & sealed boundary survey, including legal description and parcel number(s)	<del></del>		
17.	Proposed off-site utility extensions to the			
	point of availability, showing the affected offsite			
4.5	parcels/properties/proposed easements			
	Landscape Plan reflecting all proposed Utility locations			
19.	Building minimum finished floor elevations			

20.	Building footprints (for commercial projects), labeled building setback lines and build-to lines, decorative	 	
21.	masonry walls, fences, signs and landscaped buffer areas Utility Space Allocation cross sections for each different road section, alleys and PUEs including street and locations if roads or alleys are included in project	 	
22.	(Compliance with Utility Separation table) Identify lot numbers and street names in some fashion (names may change prior to permit issuance)	 	
Water/	<u>Wastewater</u>		
1.	Application by engineer that W/WW/RCW system design is in accordance with GRU Design Standards. (note: Final plans shows valid P.E. license and reads "Professional Engineer")	 	
2. 3.	Potable and wastewater demand calculations AutoCAD Drawing file of Water and Wastewater Utilities with pipe sizes, fittings, and valves clearly labeled (this file will be used by GRU Strategic Planning to model the	 	
4.	calculations See Appendix E of Water/Wastewater Standards for a copy of ISO 2008	 	
5.	Copy of Development Master Plan including Phasing Schedule, unless plans include all potential future development	 	
6.	·	 	
7.	landscaping	 	
8.	If water/wastewater infrastructure is illegible on Master Plan, provide on multiple sheets	 	
9.	If WW service is provided, then plan and profile views are required for gravity sewer and force mains. All WW system plan and profile sheets at 1" = 30' max horizontal scale and 1" = 5' max vertical scale. (Exceptions accepted at GRU discretion)	 	
10.	All materials clearly labeled (pipe including diameter, material and slope, valves, fire hydrants, fire sprinkler lines, water meters, RPBFP, fittings, manholes including elevations, services, clean outs with top and invert elevations, sizes, types, slopes and associated appurtenances	 	
11.	Show and label connections to existing utilities. Label existing facilities which cross or are adjacent to the property as well as elevations (manhole tops and inverts), pipe diameter and material of all existing W/WW, Electric, Gas, GruCom and Stormwater facilities which cross and/or are adjacent to the property	 	

12.	Existing and proposed site contours must be shown on	 	
13.	utility plan Master paving and drainage plan reflecting all stormwater facilities, retention or detention ponds with elevations (clearly indicate design high water level and 100 year flood elevations)	 	
14.	GRU Standard WW Pump Station design drawings for GRU O&M stations (Private O&M WW pump stations shall include signed and sealed design calculations, i.e. system head curve, pump curve/specs, If lift station is included in project)	 	
	Electric: Refer to ENERGY DELIVERY SERVICE GUIDE (EDSG)		
1.	All Proposed electric infrastructure shown to scale per EDSG	 	
2.	Proposed meter/service delivery point shown	 	
3.	If using GRU Rental Lights, GRU will provide conduit layout. Owner to provide photometric plan. (Note: provide copy of waiver application that is submitted to the City)	 	
	All electric equipment, cable/conduits must be contained within a PUE – coordinate with GRU Real Estate	 	
5.	Provide proper clearances around all electric structures and equipment as per EDSG	 	
6.	Provide required voltage (single phase or three phase)and any load information that you have.	 	
<b>Gas:</b> 1.	Gas shown on plans		
2.	Gas usage statement: include notes on items contractor will provide to mitigate aid in construction costs and whether there will be natural gas generator on-site.  Gas meter location	 	
-	Acceptable service delivery point	 <del></del>	
5.	Include gas department notification statements, one week for demolition services, 72 hours prior to casing installations, one week for gas main installations and 72 hours for meter set	 	
GRUC	om Are you considering GRUCom services?		



# CONTRACT FOR NON-RESIDENTIAL UTILITY SERVICE

Customer			
Legal Name of Business or Sole Proprietor:(Name registered with State of FL, as shown on Articles of Inc, etc. or legal name of Sole Proprietor. Should match Fed Tax ID.)			
D/B/A, if applicable:	_		·
DL# of signatory required, with copy or		SSN and Date of Birth for	
DL#:	St:	SSN	· · ·
Service Requested		-	
Services requested: E G	W W/W Other	services:	
Type of Business and Use:		NAICS / SIC Code(C	Optional):
Service address (911 address):		Unit:	City:
- If unknown, please provide meter #:		Meter type: (circle one) E	G W
Service Activation Date (Mon Fri. ex			
For same day service activation, an Exp  Contact Information	ress Service charge of \$40.00 w	vill be added to your account.	
		Attn (if applicable	١.
Mailing Address: Street/PO Box:			
		_ State: Zip Code:	
		_Ph:email:	
Accounts Payable Contact: Name:			
Facilities Contact: Name: ~ GRU will not sell or distribute email addr		Ph:email:	
disclose public records in response to requ		s. However, this is public record into	mation and we may be required to
Additional Information	nth hilling for this address or as	amparable convice and is required b	
Deposit is based on an average two-mod	=		
Options: Cash Payment Surety Bond* (through insurance co.) Irrevocable Letter of Credit* (through bank)  Tax Exemptions: Sales Tax Exemption Certificate or completed Common Use, Manufacturers or Enterprise Zone Exemption form required.			
Sales Utility Con			
Set up automatic payment (EFT) for a		·	
Please indicate any GRU products or			on:
	Collective Billing*	Leave it On Service*	eBill Service*
Authorization	of the object information in two	a and a west lineauset informat	ion month in
disruption of service and/or additional		ue and correct. Incorrect informat	ion may result in
I understand that this is a contra		ead the terms and conditions on the	ne back of this contract.
By signing this contract for service, the	,		I by all the terms
and conditions set out on the page title		·rerms and Conditions". amed above, including but not lim	ited to the authority
to enter into this contract on behalf of			,
Signature:	Title:	Dat	e:
Printed Name:	Ph:	Email addres	s:
STATE OF	NC	TARY IN LIEU OF <u>COPY</u> OF PH	OTO IDENTIFICATION
COUNTY OF			
	The foregoing instrument was	acknowledged before me on this	day of
	,20	by	, who is personally
I	known to me or who has prod	uced	as identification.
(seal)			Notary Public
Office Use Only			
BP# Acc	t#	Deposit \$	
Verification: St. of FL Photo ID		Employee:	Date:
GRU Agent			

#### **CONTRACT FOR UTILITY SERVICE - TERMS AND CONDITIONS**

- 1. City agrees to furnish available utility service to applicant at address stated herein under the same standards as generally provided to all customer receiving like services, and applicant agrees to take and pay for utility services applied for as available.
- 2. City has adopted a Bill Dispute Procedure which affords the applicant a reasonable opportunity to dispute any bill by contacting the Customer Service Division. If efforts to resolve the problem are not successful, applicant may request a Review of Bill Dispute with the Director of Customer Operations or his/her designee by calling (352) 334-3434 or toll-free 1-800-818-3436.
- 3. Applicant agrees to pay for utilities furnished according to the existing rate schedule or any applicable rate schedule subsequently adopted.
- 4. Applicant understands that service may be withheld or disconnected if prior indebtedness to the City for service has not been paid in full and that failure to receive a bill from the City for service rendered shall not diminish applicant's obligation.
- 5. Applicant understands and agrees that an unpaid balance of any account of applicant may be transferred to this or any other utility account of applicant for immediate payment.
- 6. Applicant agrees to abide with all applicable City ordinances, policies and procedures dealing with utilities as may from time to time be amended, whether inside or outside of the corporate limits of the city.
- 7. Applicant understands that if payment of monthly bills is unsatisfactory, the City may require a new or additional deposit at any time to secure payment of current bills and that if the additional deposit is not paid, service may be denied or discontinued, as appropriate.
- 8. Applicant understands and agrees that when service is disconnected, any deposit on the account will be applied to the final balance and applicant is indebted to the City for any unpaid balance. Any credit balance will be refunded to the applicant by mail.
- Applicant agrees to pay additional charges equal to the cost of collection, including collection agency, attorney's fees and court costs if this amount is placed in the hands of any agency or attorney for collection or legal actions because of default in payment of any amount due.
- 10. Applicant agrees to indemnify, hold harmless and defend the City from and against any and all liability or loss in any manner directly or indirectly growing out of the transmission and use of electrical energy, gas, telecommunication, water or wastewater by applicant at or on the applicant's side of the point of delivery or connection.
- 11. Applicant understands and agrees that the use of a digital or an electronic signature on this application is considered to be the same as a "wet ink" signature and binds the applicant to all terms and conditions herein listed, the same as if the application were signed with pen and ink.
- 12. Applicant is defined as the business entity, on whose behalf the utility service is requested and in whose name the account will be held, or the person or sole proprietor requesting utility service in his/her own name.

#### **DEPOSIT AND INTEREST REFUND PROCEDURES**

- 1. Deposits or financial assurance will be applied against the account balances upon termination of utility service.
- 2. Interest on deposits will be credited monthly and upon refund of the deposit.
- 3. The deposit is intended to be an advance payment for future services and will be available to satisfy any outstanding debt for utility services on closed accounts.
- 4. DEPOSITS ARE NOT TRANSFERABLE TO OTHER PERSONS OR COMPANIES.

#### **CONTACT INFORMATION**

For more information regarding utility service, procedures or billing, contact the Customer Service Department, by telephone at (352) 334-3434 or toll-free 1-800-818-3436, by fax at (352) 334-3149, by email at <a href="www.gru.com">www.gru.com</a> or <a href="www.gru.com">businesscenter@gru.com</a> or by writing to GRU Customer Service, Station A-110, PO Box 147051, Gainesville, FL 32614-7051. Our office is located at 301 SE 4th Ave, Gainesville, FL 32601.

### **Definitions / Descriptions**

Surety Bond: Bond issued by an insurance company to guarantee payment and posted in lieu of a cash deposit.

Irrevocable Letter of Credit: Letter, usually issued by a bank, to guarantee payment and posted in lieu of cash deposit.

Common Use Exemption: Sales tax exemption as provided in Section 212.08 (7) of Florida Statutes.

Manufacturer's Exemption: Sales tax exemption as provided in Section 212.08 (7) of Florida Statutes.

Enterprise Zone: Specific geographic area targeted for economic revitalization. Certain tax advantages apply. Collective Billing: Allows customers to combine bills for multiple utility accounts into one monthly statement. Leave It On Service: Automatically places service in landlord/management company's name when tenant leaves.

eBill Service: Receive email notification when bills are available online and/or research bills online.



## NON-RESIDENTIAL START SERVICE CHECKLIST

in order to initiate utility services for non-residential addresses, customers will be required to provide the following:
Completed GRU Contract for Non-Residential Utility Service Application
2. Proof of Federal ID (in print or referenced in www.Sunbiz.org)
Picture ID of company officer (referenced in <a href="www.Sunbiz.org">www.Sunbiz.org</a> )     Notarized completed application signed by officer may be substituted
Completed applications may be faxed to:
(352) 334-3149
Emailed to:
businesscenter@gru.com
Mailed to:
Gainesville Regional Utilities Customer Service P.O. Box 147051 Gainesville, FL 32614-7051
Or delivered to:
Gainesville Regional Utilities Customer Service 301 SE 4 <sup>th</sup> Ave Gainesville, FL 32601
***Deposit or other financial assurance will be required prior to the initiation of utility services***
Please keep a copy of the completed application for your records.