**DEP RECOMMENDATIONS**

**DEP RECOMMENDATION FORM FOR PENNVEST PROJECT RANKING (SUPPLEMENT)**

Below are the items that DEP will need to sign off for each subsequent phase of a Programmatic Financing (ProFi) funded project before closing settlement on the subsequent phase that are in the PENNVEST Ranking and Review on-line system. The items below are additional review necessary to supplement the DEP Recommendations previously completed by DEP for the original project ranking for the project identified.

|  |  |
| --- | --- |
| Project ID Number or ME Number: | Click or tap here to enter text. |
| Project Title: | Click or tap here to enter text. |
| Phase Descriptor: | Click or tap here to enter text. |

**STATEMENT:**

Problem Statement:

|  |
| --- |
| Click or tap here to enter text. |

Project Statement for this Phase:

|  |
| --- |
| Click or tap here to enter text. |

**ALTERNATIVE/COSTS:**

1. Is the project phase the cost-effective and environmentally sound alternative? Yes  No

If No, provide an explanation below:

|  |
| --- |
| Click or tap here to enter text. |

1. Is the project phase going to require a new operator certification or an Yes  No

upgrade to an existing operator’s certification?

1. Is the project phase to be funded included in a DEP-approved Act 537 Plan? Yes  No
2. Does this project phase require Act 537 Plan approval (Wastewater Only)? Yes  No
3. Does the system comply with TMF requirements (Drinking Water Only)? Yes  No
4. Are all DEP permits issued for the phase? Yes  No
5. NPDES #.

|  |
| --- |
| Click or tap here to enter NPDES # or type “N/A” if not applicable. |

1. PWSID #. *(Enter number below or type N/A if not applicable.)*

|  |
| --- |
| Click or tap here to enter PWSID # or type “N/A” if not applicable. |

**WRRDA REQUIREMENTS:**

1. Does this project phase meet A/E Requirements (Wastewater Only)? Yes  No  N/A
2. Is the applicant aware of the FSP requirements (Wastewater Only)? Yes  No  N/A

**RECOMMENDATIONS:**

In accordance with the inter-agency agreement between DEP and PENNVEST, we have completed the review of the project phase and hereby confirm that this project will not cause any significant negative environmental impacts.

1. Is this project phase eligible for federal funding? Yes  No
2. Is the project phase green? Yes  No
3. Is the project categorically green? Yes  No  N/A
4. If No, is it green with a Central Office-approved business case? Yes  No  N/A
5. If Yes, select the dominant green category. Green Infrastructure

Energy Efficiency

Water Efficiency

Green Innovation

1. How much of the project phase costs are Green dollars

(estimated)?

|  |
| --- |
| $ Click or tap here to enter dollar amount. |

1. Is the applicant aware that procurement must be done using Yes  No  N/A

nonrestrictive specifications?

1. Is sole source procurement approved by DEP? Yes  No  N/A
2. The project will not cause any significant negative environmental Yes  No  N/A

impacts?

1. Has the CE or EA Template document(s) been uploaded? Yes  No  N/A

As a DEP Project Representative, I recommend that this project Recommended

be considered for PENNVEST financial assistance. Not Recommended

Click or tap here to enter DEP Representative’s name.

Date 11/20/2018

**DOCUMENTS:** *Upload all supporting documents specific to the phase under the PENNVEST Settlement Checklist Item – DEP Recommendations.*

**COMMENT:** *Provide any additional comments about the phase.*

Click or tap here to enter text.