

## Clean Water Procurement Funding Application

<u>General Instructions:</u> Please complete all fields below. Documents can be attached if the space provided is insufficient.

Direct questions to PENNVEST for assistance at RA-PVCWPP@pa.gov.

PROGRAM CONTACTS		
Project ID Number		If you have not done so already, please contact PENNVEST at the email account above to obtain a project number. This number will be required on all subsequent documents and must be obtained prior to submission of this application.
Project Name		
Applicant Legal Name	Enter the complete legal name of the entity (individual, partnership, or corporation) as it appears on your federal tax forms.	
Applicant Address		
Phone #	Enter the telephone number in	ncluding area code and extension of the applicant contact person.
Email Address		contact person who will be able to answer questions related ments. This person must be an employee of the Applicant.
Contact Name		no will be able to answer questions related to the summited on must be an employee or agent of the Applicant.

PROGRAM QUALIFICATIONS (Documents can be attached if the space provided is insufficient)	
Project Description  Provide a description of the project(s) or practice(s) to be used or implemented to achieve the proposed nutrient or sediment reduction. Include an estimate of the amount of reduction in pounds per year for each year of the expected contract and the basis for estimates.	

Location and Ownership  Provide a description of the location(s) where the project(s) or practice(s) will be implemented. Include the physical address and latitude/longitude of the project(s) or practice(s). Describe the property ownership of the location(s) and detail any written agreement with the owner(s), of each parcel of land or facility that will be used in implementing the projects or practices. Provide executed copies of any written agreements.

Practice Quantification  Provide a description of the measures to be used to quantify the amounts of the nutrient or sediment reduction(s) from the proposed project(s) or practice(s). Provide an approved verification plan to verify the reduction annually in accordance with the applicable water year, as defined by DEP under Pennsylvania's BMP Verification Program. Provide evidence of DEP's approval of the proposed verification plan.

Expected Life  Provide a description of the expected life of each reduction that will be achieved from the proposed project(s) or practice(s).

PROGRAM FUNDING (Reminder that documents can be attached if the space provided is insufficient)
Reduction Cost Breakdown  Provide a detailed breakdown of the cost per pound of nutrient reduction or sediment to be removed by the Best  Management Practice. This cost breakdown shall demonstrate the cost per pound of nitrogen, phosphorous,  and sediment, as applicable.

Watershed Impact Provide detailed information regarding the extent the project impacts: a locally impaired watershed (as defined under Act 54 of 2022. July 11, 2022, P.L. 40, No. 54); a Tier 1 Chesapeake Bay County; or small farms (as defined under Act 54 of 2022. July 11, 20022, P.L. 40, No. 54).

Community and Environmental Benefits  Provide any additional information regarding the impact of the Best Management Practice(s) to provide additional community and environmental benefits, including, but not limited to, flood mitigation, toxic substance exposure reduction, or climate change impacts.	

Suggested Payment Schedule  Provide a suggested payment schedule upon delivery of verified reductions.

Applicant Qualifications  Provide a detailed statement of the Applicant's qualification, experience, and resources, and any additional information relevant to your application.

Applicant's Surety and Financial Assurances  Provide a statement of the Applicant's proposed surety and other financial assurances.

UPLOAD DOCUMENTS		
	Please upload the following documents:	
	Iran Free Procurement Certification	
	Worker Protection	
	Domestic Workforce Utilization Certification	
	Lobbying Certification	
	<ul> <li>Include any additional supporting documentation that you deem appropriate for review of your application.</li> </ul>	

SIGNATURE	
I certify to the following:	
YES	The information submitted in this application is true and correct to the best of my knowledge.
YES	The person or entity submitting this application has not appeared, and does not currently appear, on the Debarment and Suspension List maintained by the Pennsylvania Department of General Services.
YES	The person or entity submitting this application has not, as of the date of this application, defaulted on a loan or funding agreement administered by the Pennsylvania Infrastructure Investment Authority (PENNVEST), or any other agreement with a Commonwealth agency.
YES	The person or entity submitting this application does not have a history of notice of violation of the Act of June 22, 1937 (P.L. 1987, No. 394), known as the Clean Streams Law, or notice of violation of regulations of the Pennsylvania Department of Environmental Protection (DEP), including but not limited to, any unresolved violations or current Consent Orders or Agreements, Administrative Orders or Field Orders.
YES	The project or practices to be used or implemented to achieve the proposed nutrient or sediment reductions have not be funded by local, state or federal public funding sources, except as otherwise disclosed to PENNVEST in this application. The applicant shall include in such disclosure the portion of the project or practices that was funded by local, state or federal public funding sources and the portion of the project or practices that was funded by other sources.

YES	The proposed nutrient or sediment reductions have not been sold or traded as part of the DEP's Nutrient Trading Program, and the person or entity submitting this application understands that nutrient reductions purchased by PENNVEST under the Clean Water Procurement Program shall not be eligible for DEP's Nutrient Trading Program.
YES	I understand that any false statements or information contained in this application may result in the denial of may application or the termination of any contract entered into with PENNVEST for the purchase of nutrient or sediment reductions.
Signature	
Date	