**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.