

Section 42 – VDEQ Project Funding

- I. Introduction – HRSD has previously and will continue to apply for Virginia Clean Water Revolving Loan Funds (VCWRLF) for qualifying Capital Improvement Projects (CIP). The VCWRLF is a self-perpetuating loan fund which provides a low interest financing to Virginia local governments and wastewater authorities to assist with improvements to wastewater treatment plants and/or collections systems. VCWRLF projects must adhere to specific requirements that HRSD, the FIRMs, and the Contractors are collectively responsible for generating and providing documentation to be in full compliance with the Virginia Department of Environmental Quality (DEQ).

- II. Program Compliance- DEQ requires the Owner to incorporate various contracting and employment compliance requirements for each project being funded by VCWRLF. The compliance requirements will be provided in detail by the HRSD Project Manager or Contract Specialist:
 - A. Davis Bacon and Prevailing Wage Rates
 - B. Contracting Good Faith Efforts
 - C. XBE protected class participation
 - D. American Iron and Steel (AIS)
 - E. Bipartisan Infrastructure Law/Build America Buy America Act (BABA) (where applicable)

- III. DEQ Final Inspection/Evaluation Items:
 - A. Operations and Maintenance developed or updated
 - B. Statement of Substantial Completion
 - C. Final AIS Certifications
 - D. Final Quarterly WBE/MBE report
 - E. Final De Minimus Tracking log
 - F. Statement of Davis Bacon Compliance

G. As-Builts-Final

H. Certificate To Operate Issued

IV. Checklists – DEQ requires the Owner to complete the following checklist for each project being funded by VCWRLF and will be provided by the HRSD Project Manager or Contract Specialist:

A. Categorical Exclusion Checklist: HRSD Project Manager and/or Engineer

B. Preliminary Engineering Report for Conveyance Projects

C. Preliminary Engineering Report for Treatment Projects

D. Plans and Specifications: HRSD Contract Specialist

E. Map to Closing: HRSD Project Manager

F. Checklist for Project Completion and Final Disbursement

V. Attachments – the following referenced guidance documents and forms are attached to this section of the standards.

A. Overview Procedures

B. Procurement Requirements for Small Purchases

C. Davis Bacon Certified Payroll Form-WHD 347

D. Request for Authorization of Additional Classification and Rate-SF-1444

E. American Iron and Steel Initial Certification

F. American Iron and Steel Waiver Request

G. American Iron and Steel Waiver Request Review Checklist

H. American Iron and Steel Final Certification Statement

- VI. Additional Resources – the following hyperlink is to DEQ webpage where additional information related to the VCWRLF is posted.
- A. [Virginia DEQ Virginia Clean Water Revolving Loan Fund Page](#)

End of Section