

Special Project Funding Program (SPFP) Administrative Manual

Document # 361-5500-001

List of Changes

Note: SPFP Administrative Manual is a companion to the existing Administrative Manual for the Pennsylvania Chesapeake Bay Program (January 2000) and not intended to superseded any contents of that manual, unless otherwise noted.

Section 1

- 1 – Purpose
- 2 – County Implementation Plans – NEW
- 3 – Overview – NEW

Section 2

- 1- Eligibility – NEW
- 2- Funding Application from district to DEP – NEW
- 3- Funding Application from Landowner to District – NEW

Section 3

- 1 – Contracts – NEW
- 2 – Time Period of Landowner District Agreements – NEW
- 3 – Financial Management / Record Keeping – NEW
- 4 – Reimbursements – NEW
- 5 – Leftover Money – NEW
- 6 – BMP Procurement Procedure – NEW
- 7 – Monitoring / Inspections / DEP Review – NEW
- 8 – Failed Special Projects – NEW

Section 4 – Forms

- 1 – SPFP Application – NEW
- 2 – CBP-SP1 – NEW
- 3 – CBP-SP3 – NEW
- 4 – CBP-SP3 Attachment 1 – NEW
- 5 – CBP-SP3A – NEW
- 6 – CBP-SP5 – NEW
- 7 – SPFP Certification for Payment – NEW
- 8 – CBP-SP9 – NEW
- 9 – SPFP Contract File Review Checklist - NEW