WATER MAIN DISTRIBUTION SYSTEM REHABILITATION PROJECT APPLICATION SUBMITTAL CHECKLIST

Please use this tool to make sure you have all of the required application submittals completed and submitted prior to the application acceptance deadline. Please note that anything that requires a signature must be signed in order to be deemed complete per application requirements.

If you have any questions regarding the application requirements you can contact any of the following for assistance:

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Jillian Fowler jillian.fowler@illinois.gov
Rachael Heaton rachael.heaton@illinois.gov

APPLICATION SUBMITTAL CHECKLIST

- ☐ 1. UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE
- ☐ 2. UNIFORM GRANT BUDGET TEMPLATE (UGBT)
- ☐ 3. WATER MAIN DISTRIBUTION SYSTEM REHABILITATION PROJECT SUMMARY WORKSHEET
  - ☐ a. PROJECT MAP ATTACHED
- ☐ 4. PROGRAMMATIC RISK ASSESSMENT QUESTIONNAIRE (PRAQ)
  - ☐ a. STATEMENT OF ACTIVITIES ATTACHED
- ☐ 5. CERTIFICATIONS AND ASSURANCES ACKNOWLEDGEMENT FORM
- ☐ 6. FISCAL YEAR 2023 & 2024 ICQ COMPLETE AND SUBMITTED IN THE APPLICANT'S GATA PORTAL

APPLICATION SUBMITTAL DEADLINE: APRIL 27, 2023, 1:00PM (CST)

ALL APPLICATION FORMS AND PROGRAM INFORMATION CAN ALSO BE FOUND ON THE FOLLOWING IEPA WEBSITE:
https://epa.illinois.gov/topics/forms/water-forms/financial-assistance.html