

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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PUBLIC WATER SUPPLY LOAN PROGRAM FEDERAL REPORTING REQUIREMENTS



SECTION 1: BORROWER & WATER SYSTEM INFORMATION		
1.	Borrower Name:	
2.	IEPA Loan Project Number: L17	
3.	Unique Entity ID Number:	
	A unique identifier assigned to a single business entity. See SAM.gov for more information.	
4.	Borrower Mailing Address including Zip+4:	
5.	Borrower Census Population:	
6.	Borrower Congressional District(s):	
7.	Public Water System Name:	
8.	Public Water System Number:	
9.	Ownership Type of the Public Water System (select one below):A. MunicipalB. CountyC. Cooperative	
SECTION 2: PROJECT INFORMATION		
1.	Project Congressional District(s):	
2.	This may be different from the borrower's district. Construction may occur in multiple districts. County or Counties Served by the Project:	
3.	Project Population:	
	The population directly served by the project. While a new treatment plant may serve the entir main may only serve 25 homes.	e community, a new water
4.	Population Served by the Public Water Supply:	
	Number of people connected to the distribution system. May be different from census population.	
5.	Select the categories that apply to this project and input the corresponding performer for each. "Other" includes lead service line replacement.	centage of total cost
	A. Treatment	%
	B. Transmission & Distribution	%
	C. Source	%
	D. Storage	%
	E. Other	%
	TOTAL (should equal 100 %)	%

6.	Is this a multi-phased project?		
7			
7.	Is this a compliance related project? \Box YES or \Box NO		
	If YES, briefly explain:		
8.	Project Purpose (select one below):		
	A. Assist Non-Compliant Water System to Achieve Compliance		
	B. Assist Compliant Water System to Maintain Compliance		
	C. Assist Compliant Water System to Meet Future Requirements		
	D. Other Noncompliance Related Purpose:		
9.	Does this project consolidate, create, or eliminate a water system? YES or NO		
10.	Public Health Impact Description. Use the statement below or write your own, such as reduce lead levels in drinking water.		
	A. Continue to provide safe drinking water.		
	B. Other (including lead service line replacement):		
11.	If lead service lines will be replaced, estimate how many:		
12.	Project Address including Zip+4:		
	Project Address is the street address for the project. If the project spans a large area, enter a street address that best		
	represents the central location of the project.		
13.	Percentage of total project cost that is being funded by IEPA loan:%		
	Total includes all engineering, legal, administration, restoration, testing, etc.		
SECTION 3: CONTACT INFORMATION			
Name of Contact Person Completing this Form:			
Phone Number:			
E-mail Address:			
Signature:			
Date:			

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