



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217)782-3397

UNSEWERED COMMUNITIES CONSTRUCTION GRANT PROGRAM

EVALUATION CRITERIA INFORMATION SHEET

(TO BE COMPLETED BY APPLICANT AND SUBMITTED WITH UCCGP APPLICATION TO IEPA)

NOTE: In regards to the UCCGP, the term "properties" refers to previously existing residential, commercial, and/or industrial establishments, NOT anticipated future developments. Furthermore, the term "community" refers to a Local Government Unit as defined in Section C(1) of the UCCGP NOFO.

NAME OF GRANT APPLICANT: _____

YES	NO
-----	----

_____ 1. Will this project eliminate a situation where untreated or partially treated wastewater is entering waters of the state? If YES, please describe :

****SUPPORTING DOCUMENTATION MUST BE ATTACHED IN ORDER FOR THESE POINTS TO BE AWARDED.**
EXAMPLES INCLUDE CORRESPONDENCE FROM PUBLIC HEALTH, PHOTOS, ETC.**

2. Projects located within IEPA Areas of [Environmental Justice Concern](#) will receive an additional 200 points. "Environmental Justice" (EJ) is based on the principle that all people should be protected from environmental pollution and have the right to a clean and healthy environment. Environmental justice is the protection of the health of the people of Illinois and its environment, equity in the administration of the State's environmental programs, and the provision of adequate opportunities for meaningful involvement of all people with respect to the development, implementation, and enforcement of environmental laws, regulations, and policies. Please provide an address or center point of the proposed project location on the line below to determine if the project is in an EJ area of concern.

PROJECT ADDRESS/CENTER POINT: _____

_____ 3. Will this project connect properties from multiple communities, currently without a wastewater central collection facility, to an existing wastewater treatment facility?

_____ 4. Will this project connect properties from multiple communities, currently without a wastewater central collection facility, to a new wastewater treatment facility?

_____ 5. Will this project connect properties from a single community, currently without a wastewater central collection facility, to an existing wastewater treatment facility?

_____ 6. Is the proposed project the most cost-effective long-term solution? If YES, please provide additional information as to how this was determined.

YES	NO
-----	----

7. Does the applicant have a current user charge ordinance in place detailing the necessary fees to be collected from customers for the operation, maintenance and replacement of the wastewater collection and treatment facilities related to the proposed project? If yes, please provide a copy of pertinent ordinance(s).
8. Will this project connect a portion of the community, currently without a wastewater central collection facility, to an existing wastewater treatment facility?
9. Is project design complete, and applicant has investigated and ascertained the location of all necessary sites with all rights-of-way and easements obtained?
10. Have all necessary NPDES and construction permits been obtained? If YES, please provide all pertinent permit numbers.
11. Has the applicant completed a Fiscal Sustainability Plan, Asset Management Plan, or similar document addressing the long-term plan for maintaining, repairing, funding and as necessary, replacing the project treatment works? If YES, please describe.
12. Will this new project require a new NPDES permitted discharge?
13. Has the applicant previously received grant funds from the IEPA Unsewered Communities Construction Grant Program?
14. Will this project connect properties from a single community, currently without wastewater collection facilities to a new wastewater treatment facility?

_____ **AUTHORIZED REPRESENTATIVE (PRINTED)** _____ **TITLE**

_____ **AUTHORIZED REPRESENTATIVE (SIGNATURE)** _____ **DATE**