

Loan Applicant: _____

L17#: _____

IEPA Loan Applicant Environmental Checklist

Checklist must be signed by loan applicant's Authorized Representative (not engineering consultant)

ALL loan applicants must provide items 1 and 2 below – Items 3-6 are specific to conditions of project.

1) National Historic Preservation Act, Section 106 sign-off:

Circle one: **Attached** **OR** **Date requested** _____

2) Provide record of consultation with Illinois Department of Natural Resources Office of Realty and Environmental Planning regarding compliance with Illinois Endangered Species Protection Act, Illinois Natural Areas Preservation Act and Illinois Interagency Wetlands Protection Act.

Circle one: **EcoCAT printout** **DNR Letter** **Date DNR consultation requested:** _____

OR _____ **Project exempt from consultation per Title 17 Ill. Adm. Code Parts 1075 and 1090**

3) **Yes** **No** Project involves construction in or near a stream bank (includes stream/river crossing), floodway and/or wetland.

IF YES: By signing below applicant certifies they will comply with the Rivers, Lakes & Streams Act.

IF YES: Comments from the Army Corps of Engineers are:

Circle one: **Attached** **OR** **Date requested** _____

4) **Yes** **No** Project involves conversion of prime agricultural land to other uses.

IF YES - Description and map of the area to be converted along with a discussion of the necessity of utilizing prime agricultural land for the project must be provided in planning.

5) **Yes** **No** Project includes growth resulting in more than a 30% reserve capacity in the present or proposed service.

IF YES - Prior to planning approval a detailed discussion in the planning documents must be provided documenting potential secondary impacts of the proposed project.

WASTEWATER PROJECTS ONLY

6A) **Yes** **No** Project is within jurisdiction of a Designated Water Quality Management Agency such as Chicago Metropolitan Agency for Planning (CMAP), Greater Egypt Regional Planning & Development Commission (GERPDC) or Southwestern Illinois Planning Commission (SIPC).

IF YES - Comments from the appropriate agency regarding the project, growth projections and **Facility Planning Area modifications (if applicable)** are:

Circle one: **Attached** **OR** **Date requested** _____

6B) **Yes** **No** A change in the Facility Planning Area is proposed

IF YES - Comments from Illinois Department of Agriculture regarding the FPA change are required:

Circle one: **Attached** **OR** **Date requested** _____

Specific contact information for the various offices and agencies which must be contacted, as well as the sources for further information, is detailed within the instruction guide for this checklist.

Signed: _____

Date: _____

Loan Applicant's Authorized Representative

IEPA Loan Applicant Environmental Checklist – Instructions

Prior to Project/Facility Plan approval, a loan applicant must satisfy the IEPA that it will comply with various State and Federal enactments for protection of historical/cultural resources, recreational areas, wetlands, floodplains and stream banks, rare and endangered species, prime agricultural land, air and water quality and other sensitive environmental areas. This requirement can be satisfied by providing the information required on this IEPA checklist. **The checklist must be submitted to IEPA and signed by the loan applicant's Authorized Representative. Instructions for completing the checklist follow.**

1) **Historical/Cultural Resources - National Historic Preservation Act, Section 106**

A sign-off from the Illinois Historic Preservation Agency's (IHPA) State Historic Preservation Officer (SHPO) must be submitted. In requesting a sign-off, you must indicate that the project will be funded through the IEPA loan program and therefore will require a federal Section 106 Sign-off (this will also satisfy the State Agency Historic Preservation Protection Act of 1990). The sign-off may be unconditional, or it may be conditional upon the applicant agreeing to incorporate measures to protect or recover historic or archeological resources.

More information via the internet: www.illinoishistory.gov/ps/rcdocument.htm

Direct the request for SHPO review to: Illinois State Historic Preservation Agency
Attn: **(*See list below for appropriate person)**
Preservation Services Division
1 Old State Capitol
Springfield, Illinois 62701

***DAVID HALPIN**

Adams, Boone, Brown, Bureau, Carroll, Cass, DeKalb, DeWitt, Ford, Fulton, Grundy, Hancock, Henderson, Henry, Iroquois, Jo Daviess, Kane, Kankakee, Kendall, Knox, LaSalle, Lee, Livingston, Logan, Marshall, Mason, McDonough, McHenry, McLean, Menard, Mercer, Ogle, Peoria, Piatt, Putnam, Rock Island, Schuyler, Stark, Stephenson, Tazewell, Warren, Whiteside, Will, Winnebago, Woodford.

***JOE PHILLIPPE**

Alexander, Bond, Calhoun, Champaign, Christian, Clark, Clay, Clinton, Coles, Cook, Crawford, Cumberland, Douglas, DuPage, Edgar, Edwards, Effingham, Fayette, Franklin, Gallatin, Greene, Hardin, Hamilton, Jackson, Jasper, Jefferson, Jersey, Johnson, Lake, Lawrence, Macon, Macoupin, Madison, Marion, Massac, Monroe, Montgomery, Morgan, Moultrie, Perry, Pike, Pope, Pulaski, Randolph, Richland, Saline, Sangamon, Scott, Shelby, St. Clair, Union, Vermilion, Wabash, Washington, Wayne, White, Williamson.

2) **Threatened & Endangered Species, Natural Areas, Wetlands - Illinois Endangered Species Protection Act, Illinois Natural Areas Preservation Act, Illinois Interagency Wetland Policy Act**

If the project will result in a change in existing environmental conditions per Title 17 Ill. Adm. Code Section 1075.30(a) or result in an adverse impact to a wetland per Section 1090.20, it must be reviewed by the Illinois Department of Natural Resources (IDNR) Office of Realty and Environmental Planning for potential adverse effects to protected natural resources. (NOTE: IDNR reviews are **not** required for equipment purchase or replacement, or rehabilitation of existing structures) Loan applicants should submit the project via IDNR's EcoCAT website at: <http://dnrecocat.state.il.us/ecopublic/>. Applicants must then provide to IEPA either:

- An EcoCAT review report which states that consultation under Part 1075 is terminated **and** that the wetland review under Part 1090 is terminated,
- A letter from IDNR terminating the 1075 consultation **and** the 1090 wetland review because adverse effects are unlikely, or

- A letter from IDNR detailing any measures which must be taken to avoid, minimize or mitigate adverse effects. These measures must be incorporated into the project specifications.

Loan applicants may contact IDNR in writing:

Illinois Department of Natural Resources
Division of Ecosystems and Environment
One Natural Resources Way
Springfield, Illinois 62702-1271

3) **Construction in Floodways, Wetlands, and on Stream Banks (including stream crossings)**

Illinois Lakes, Rivers, and Streams Act & Section 404 of the Federal Clean Water Act

Projects involving piping construction across defined waterways, or construction in floodways, wetlands, or any body of water, require the applicant to certify to IEPA that the project will comply with the Illinois Lakes, Rivers, and Streams Act. These same projects may ultimately also require a U.S. Army Corps of Engineers Section 404 Permit.

The requirements to receive a permit for work under the jurisdiction of IDNR – Office of Water Resources are available on the IDNR website at: <http://dnr.state.il.us/owr/resman/permitprogs.htm>

Or by writing: Illinois Department of Natural Resources – Office of Water Resources
Division of Resource Management
2050 West Stearns Road
Bartlett, Illinois 60103
847/608-3100
(Projects in Cook, Lake, McHenry, DuPage, Kane and Will Counties)

Illinois Department of Natural Resources – Office of Water Resources
Downstate Regulatory Programs Section
One Natural Resources Way
Springfield, Illinois 62702-1271
217/782-3863
(Projects in remainder of the State)

At the same time, comments should be sought from the Corps to determine whether a 404 Permit is needed. **Attachment A** to this guidance will provide you with a map and address to help you determine the appropriate Army Corps of Engineers District Office for your project.

4) **Conversion of Prime Agricultural Land to Other Uses**

If the project involves conversion of prime agricultural land to other uses, a description and map of the area to be converted along with a discussion of the necessity of utilizing prime agricultural land for the project must be provided.

5) **Secondary Environmental Impacts**

Projects which include an allowance for more than 30% reserve growth capacity in the present or projected service area must attach or include in planning documents a discussion of the potential secondary impacts of the proposed project(s) such as changes in the rate, density, type of development or use of open space, floodplain, or prime agricultural land. Also, the impacts of sensitive ecosystems due to induced growth must be evaluated and appropriate measures for mitigation proposed if necessary.

6A) Designated Water Quality Management Agency (DWQMA) Consultation/Sign-off.

This is applicable only to wastewater or sewer projects located in one of the DWQMA Areas (See **Attachment B** - applicable counties and contact info below). Loan applicants should contact the DWQMA to request comments on the scope of the proposed project and the future growth anticipated for the service area. For projects which propose a change in a Facility Planning Area a sign-off must be obtained from the DWQMA, indicating that the proposed project is not in conflict with the Water Quality Management Plan. Request comments and sign-offs as necessary from:

Chicago Metropolitan Agency for Planning (CMAP)
233 South Wacker Drive
Suite 800
Chicago, Illinois 60606
(312) 454-0400 FAX (312) 454-0411
www.chicagoareaplanning.org

Counties: Cook, DuPage, Kane,
Kendall, Lake, McHenry, Will

Greater Egypt Regional Planning & Development Commission
3000 West DeYoung St.
Suite 800B-3
Marion, Illinois 62959
(618) 997-9351 FAX (618) 997-9354

Counties: Franklin, Gallatin,
Hamilton, Hardin, Jefferson
Jackson, Perry, Pope, Saline
Williamson

Southwestern Illinois Planning Commission
2511 Vandalia Street
Collinsville, Illinois 62234-5034
(618) 344-4250 FAX (618) 344-4253

Counties: Bond, Clinton, Madison
Monroe, Randolph, St. Clair,
Washington

6B) Proposed Change to Facility Planning Area Boundaries

Consultation with the Illinois Department of Agriculture (IDOA) is required for wastewater projects requesting a change in the boundaries of a Facility Planning Area. Details on the information required by IDOA can be accessed on the internet at:

<http://www.agr.state.il.us/Environment/LandWater/FPAboundarychangerequest.pdf>

Or by writing or calling:

Illinois Department of Agriculture
Bureau of Land and Water Resources
P.O. Box 19281
State Fairgrounds
Springfield, IL 62794-9281

217-785-4389

Guidance on information required by IEPA in Facility Planning Reports concerning a requested modification to a Facility Planning Area boundary is available. If you have any questions regarding this package, please contact the IEPA Infrastructure Financial Assistance Sections at 217/782-2027.

Attachment A REGULATORY JURISDICTIONAL BOUNDARIES

**US ARMY CORPS OF ENGINEERS
ROCK ISLAND DISTRICT
CLOCKTOWER BUILDING
P.O. BOX 2004
ROCK ISLAND, IL 61204-2004
309-794-5373**

**NORTHEASTERN ILLINOIS REGULATORY
PROGRAMS SECTION
ILLINOIS DEPARTMENT OF NATURAL
RESOURCES, REGION II OFFICE
2050 WEST STEARNS ROAD
BARTLETT, ILLINOIS 60103**

**US ARMY CORPS OF ENGINEERS
CHICAGO DISTRICT
111 NORTH CANAL
CHICAGO, IL 60606-7206
312-353-6400 x4020**

**ILLINOIS DEPT. OF NATURAL RESOURCES
OFFICE OF WATER RESOURCES
ONE NATURAL RESOURCES WAY
SPRINGFIELD, IL 62702-1271
217-782-3863**

**ILLINOIS DEPT. OF NATURAL RESOURCES
OFFICE OF WATER RESOURCES
LAKE MICHIGAN MANAGEMENT SECTION
ROOM 1606
310 SOUTH MICHIGAN
CHICAGO, IL 60604-4205
312-793-3123**

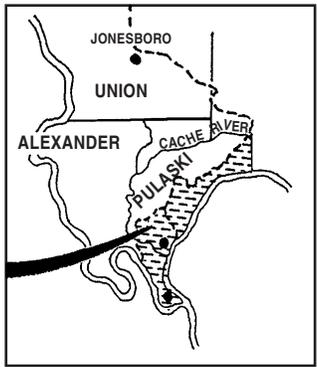
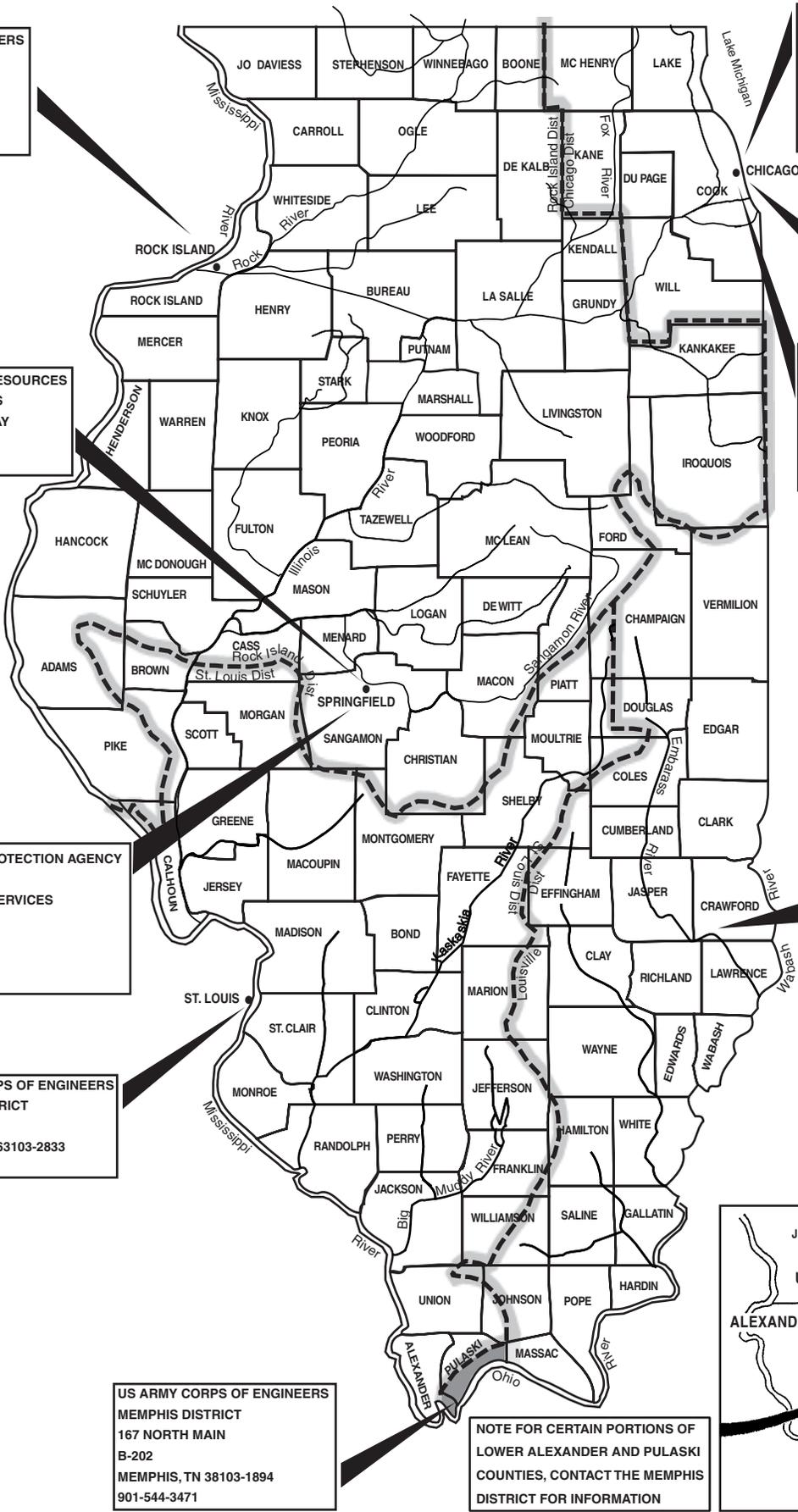
**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
BUREAU OF WATER
WATERSHED MANAGEMENT SERVICES
1021 GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, IL 62794-9276
217-782-3362**

**US ARMY CORPS OF ENGINEERS
LOUISVILLE DISTRICT
P.O. BOX 59
LOUISVILLE, KY 40201-0059
502-315-6675**

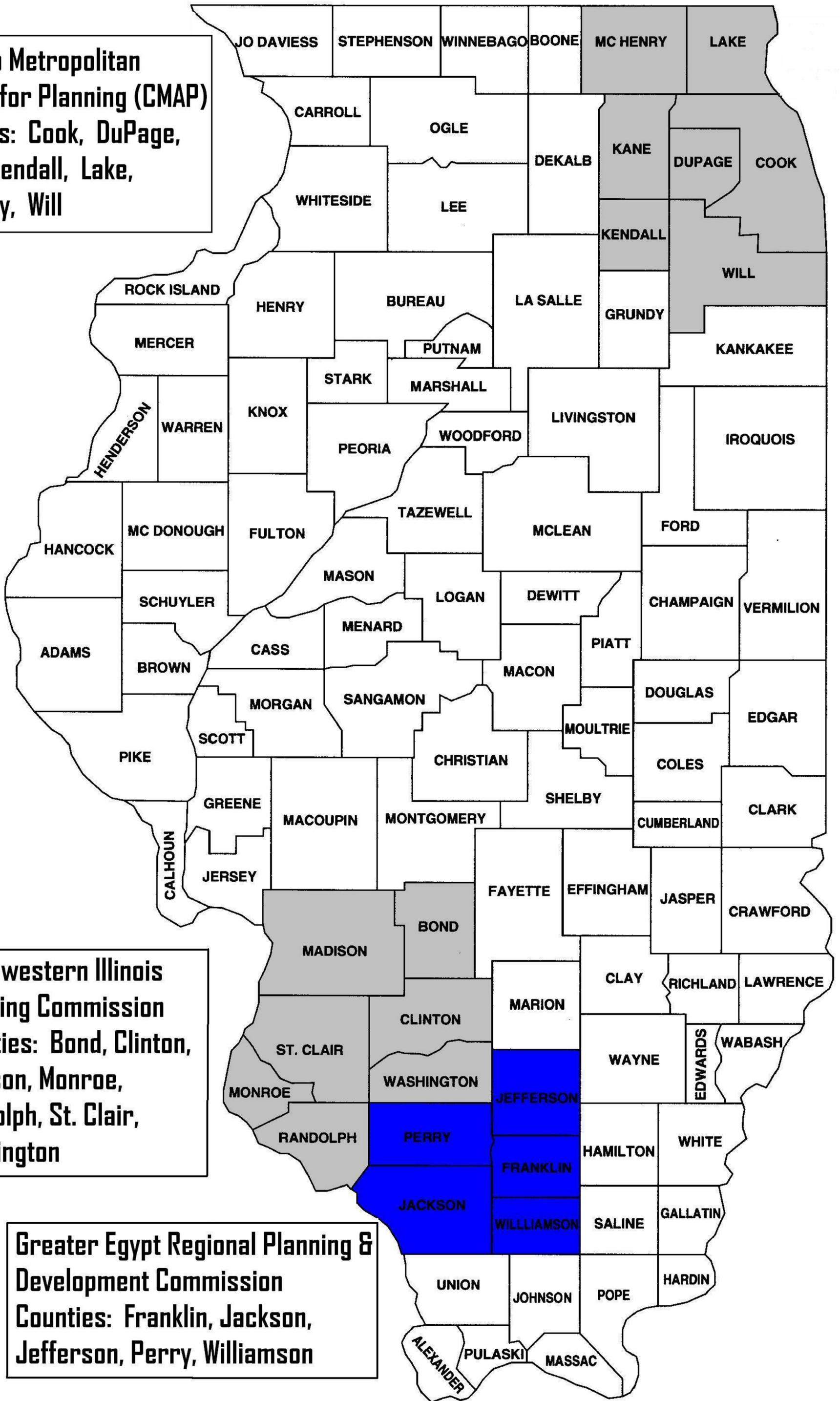
**US ARMY CORPS OF ENGINEERS
ST. LOUIS DISTRICT
1222 SPRUCE
ST. LOUIS, MO 63103-2833
314-331-8575**

**US ARMY CORPS OF ENGINEERS
MEMPHIS DISTRICT
167 NORTH MAIN
B-202
MEMPHIS, TN 38103-1894
901-544-3471**

**NOTE FOR CERTAIN PORTIONS OF
LOWER ALEXANDER AND PULASKI
COUNTIES, CONTACT THE MEMPHIS
DISTRICT FOR INFORMATION**



Chicago Metropolitan Agency for Planning (CMAP) Counties: Cook, DuPage, Kane, Kendall, Lake, McHenry, Will



Southwestern Illinois Planning Commission Counties: Bond, Clinton, Madison, Monroe, Randolph, St. Clair, Washington

Greater Egypt Regional Planning & Development Commission Counties: Franklin, Jackson, Jefferson, Perry, Williamson