

Preaward Compliance Review Report for All Applicants Requesting Federal Financial Assistance

FORM Approved
OMB Number: 2090-0014
Expiration Date: 04/30/2006

Note: Read Instructions before completing form.

I. A. Applicant (Name, City, State)

* Name:

* City:

* State:

B. Recipient (Name, City, State)

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix Name:

* City:

* State:

C. EPA Project No.

* II. Brief description of proposed project, program or activity.

* III. Are any civil rights lawsuits or complaints pending against applicant and/or recipient? Yes No

If yes, list those complaints and the disposition of each complaint.

*** IV. Have any civil rights compliance reviews of the applicant and/or recipient been conducted by any Federal agency during the two years prior to this application for activities which would receive EPA assistance?**

Yes No

If yes, list those compliance reviews and status of each review.

*** V. Is any other Federal financial assistance being applied for or is any other Federal financial assistance being applied to any portion of this project program or activity?**

Yes No

If yes, list the other Federal Agency(s), describe the associated work and the dollar amount of assistance.

VI. If entire community under the applicant's jurisdiction is not served under the existing facilities/services, or will not be served under the proposed plan, give reasons why.

*** VII. Population Characteristics**

Number of People

- 1. A. Population of Entire Service Area
- B. Minority Population of Entire Service Area
- 2. A. Population Currently Being Served
- B. Minority Population Currently Being Served.
- 3. A. Population to be Served by Project, Program or Activity
- B. Minority Population to be Served by Project, Program or Activity
- 4. A. Population to Remain Without Service
- B. Minority Population to Remain Without Service

*** VIII. Will all new facilities or alterations to existing facilities financed by these funds be designed and constructed to be readily accessible to and usable by handicapped persons?**

Yes No

If no, explain how a regulatory exception (40 CFR 7.70) applies.

*** IX. Give the schedule for future projects, programs or activities (or of future plans), by which services will be provided to all beneficiaries within applicant's jurisdiction. If there is no schedule, explain why.**

X. I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

A. Signature of Authorized Official

B. Title of Authorized Official

C. Date

For the U.S. Environmental Protection Agency

Approved Disapproved

Authorized EPA Official

Date