**TRANSPARENCY ACT REPORTING INFORMATION FORM**

**CLEAN WATER STATE REVOLVING FUND**

This form is required for projects funded in whole or in part from the LA Clean Water State Revolving Fund

Borrower Information:

|  |  |
| --- | --- |
| Name: |       |
| Data Universal Numbering system (DUNS) No.\*: |       |
| LDEQ Loan Number: |       |
| Street Address |       |
| City, State and Zip(Zip must include 4 digit extension) |       |
| Federal Congressional District(s) of Borrower Utility Service Area: |       |

\*If the DUNS No. provided above is registered under a different name than the recipient of funding, please provide the registration name below:

|  |  |
| --- | --- |
| DUNS Name |       |

DUNS Registration Information: <http://fedgov.dnb.com/webform> OR 1-866-705-5711

Registration can be completed over the phone or via the web. Phone registration requests take approximately 10 minutes and are free. Internet requests are fulfilled within 24 hours. If the recipient has not yet obtained a DUNS Number, please do so no later than 30 days after the LDEQ approval date of your loan request and provide notification to LDEQ of the number once issued.

Physical Location of Project (Primary Place of Performance)

|  |  |
| --- | --- |
| Street Address |       |
| City, State and Zip(Zip must include 4 digit extension) |       |
| Federal Congressional District(s) of Project Location |       |

Description of the products or services

|  |
| --- |
|       |

Reliance upon Federal Assistance (please answer the below questions Yes or No):

|  |  |
| --- | --- |
| Did recipient receive 80% or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards) during the last fiscal year? |       |
| Did recipient receive $25 million or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards) during the last fiscal year? |       |
| Does the public have access to compensation of senior executives of the recipient through periodic reports filed under Section 13A or 15D of the Securities Exchange Act of 1934 or Section 6104 of the Internal Revenue Code of 1986? |       |

  *(Signature) (Date)*

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*(Printed Name of Duly Authorized Representative)*