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I. INTRODUCTION

The State of North Dakota hereby submits its 2020 Clean Water State Revolving Fund (CWSRF) Annual Report. The Annual Report is prepared in adherence with the Operating Agreement, negotiated between the state and the Environmental Protection Agency (EPA), governing the administration of the CWSRF. The Annual Report is intended to summarize the activities of the CWSRF over a one-year period beginning January 1, 2020. Information concerning the use of CWSRF funds, accomplishments of the program, and adherence with the stated goals of the program will be provided.

II. EXECUTIVE SUMMARY

The Clean Water State Revolving Fund (CWSRF) Program was established by Title VI of the Federal Water Pollution Control Act (FWPCA) a.k.a. the Clean Water Act (CWA), as amended in 1987. The CWSRF Program is a financial assistance program for water pollution control projects. Under the CWA, the U.S. Environmental Protection Agency (EPA) awards annual capitalization grants to each state to capitalize a state revolving fund, which the state can then use to provide financing for statewide eligible projects. The state CWSRF was established under North Dakota Century Code (NDCC) Section 61-28.2 and is administered in the state by the North Dakota Department of Environmental Quality (NDDEQ), following North Dakota Administrative Code (NDAC) Section 33.1-35. Assistance is provided by the North Dakota Public Finance Authority (PFA) through formal agreement to manage the financial portion of the program.

During the reporting period, 9 project loans were made to provide financial assistance for eligible program activities. The total amount of project loans was \$19,468,000. The summary of loans awarded is in Attachment A of this report. Disbursements from the CWSRF base program to the recipients and program administration totaled \$35,774,697 during the reporting period. The summary of payments is in Attachment B of this report.

Section 302 of the Safe Drinking Water Act Amendments of 1996 provides that, at the governor's discretion, a state may transfer up to an amount equal to 33 percent of the Drinking Water State Revolving Fund (DWSRF) capitalization grants to the CWSRF Program, or an equal amount from the CWSRF to the DWSRF. In addition to transferring grant funds, states can transfer state match, investment earnings, principal and interest repayments, unrestricted cumulative excess, restricted cumulative excess, or Federally Capitalized Loan Account (FCLA) funds between SRF Programs. A combined total of \$53 million has been transferred from the CWSRF to the DWSRF, and \$29.1 million was transferred back from the DWSRF to the CWSRF. The net transfer between programs is \$24 million from the CWSRF to the DWSRF. The main sources of CWSRF funds are net principal repayments and interest payments that the program has received from prior SRF loans and are considered non-federal funds.

The interest rate for CWSRF loans originating in 2020 is 1.5 percent for a maximum term of 30 years. In addition, there is an administrative fee of 0.5 percent paid in conjunction with loan repayments. The administrative fee is deposited in the SRF Administration Fund and will be used to augment the administration set-aside and other eligible activities as needed and to assure that the CWSRF will have sufficient funds to administer the program in perpetuity, as required by law. The balance in the State Administration Fund was approximately \$20 million at the end of 2020.

III. GOALS AND OBJECTIVES

The Intended Use Plan (IUP) prepared for the CWSRF identifies the longand short- term goals and objectives of the state in managing the program. The state has achieved progress towards meeting these goals and objectives.

The long-term goal of the CWSRF is to maintain or restore and enhance the chemical, physical, and biological integrity of the state's waters for the benefit of the overall environment, the protection of public health, and the promotion of economic well-being. The short-term goal is to continue to improve the quality of the state's waters, meet the wastewater treatment needs of the state, and to eliminate any public health hazards related to the discharge of inadequately treated wastewater.

A. Long-term Objectives

- 1. Maintain a permanent, self-sustaining CWSRF Program that will serve in perpetuity as a financing source for wastewater treatment and water pollution control activities, including nonpoint and groundwater projects.
- 2. Fulfill the requirements of applicable federal, state, and local laws and regulations pertaining to water pollution control activities, while providing the state and local project sponsors with maximum flexibility and decision-making authority regarding such activities.
- 3. Encourage a range of practices that support sustainable wastewater infrastructure and overall system sustainability.

The *SRF Internal Operations Manual* was developed to ensure that all state and federal laws governing the technical aspects of the

project are satisfied. The PFA ensures that laws regarding the financial aspects of the program are satisfied.

B. Short-term Objectives

1. Continue to administer the current CWSRF Program, providing low interest financing for municipal wastewater facilities (CWA Section 212) and eligible nonpoint source (CWA Section 319) projects.

The program is established, and the state match has been provided. At 1.5 percent plus 0.5 percent administration fee, the effective 2.0 percent interest rate is below market rates.

2. Ensure the technical integrity of CWSRF projects through the review of planning, design, and construction activities.

The trained staff of the NDDEQ is utilizing the *SRF Internal Operations Manual* and knowledge gained through the Construction Grants Program to ensure that this objective is met.

3. Ensure compliance with all pertinent federal, state, and local water pollution control laws and regulations.

The trained staff of the NDDEQ is utilizing the *SRF Internal Operations Manual*, and knowledge gained through the Construction Grants Program to ensure that this objective is met.

4. To the extent possible, obtain maximum capitalization of the fund for the state.

To meet this objective, the NDDEQ has aggressively addressed expanded uses of CWSRF funds. Bonds were issued in 2018 but not issued in 2019 or 2020. Depending upon demand, bonds may be issued in 2021.

5. Apply for available appropriated federal funds contingent upon federal legislation.

The NDDEQ applied for and received the FY2020 Cap Grant.

6. Continue to complete an EPA environmental benefits spreadsheet for each project.

The trained staff of the NDDEQ ensure that this objective is met.

 All required reporting information will be entered into respective federal databases including Federal Funding Accountability and Transparency Act (FFATA), CWSRF National Information Management System (NIMS), and the CWSRF Benefits Reporting System (CBR).

The trained staff of the NDDEQ ensure that this objective is met.

IV. ACCOMPLISHMENTS

The North Dakota CWSRF provided 9 loans to fund projects during the reporting period totaling \$19,468,000. Sources of funds for these projects were from capitalization grants and the FCLA. Of the projects funded, one included wastewater treatment, six included sewer rehabilitation/ replacement, four included storm water control and drainage improvements, and one included recycled water distribution. Disbursements from the CWSRF base program to loan recipients totaled \$34,834,590 during the reporting period. The Summary of Loans Awarded and the Summary of Payments are in Attachments A and B of this report.

V. GRANT CONDITIONS AND CERTIFICATIONS

The State of North Dakota agreed to a number of conditions in the Operating Agreement and Capitalization Grant. The following conditions have been met and need no further description.

- Agreement to Accept Payments
- State Laws and Procedures
- State Accounting and Auditing Procedures
- Use of the Letter of Credit (LOC)
- Repayments
- Annual Audit
- Annual Report
- Annual Review

The following narrative discusses additional requirements and how they were addressed by the state. Relevant sections of the Clean Water Act are provided in parenthesis beside the requirement title where applicable.

A. Provide a State Match

The program is currently over-matched. Leveraged and state match bonds were sold in 2018. The required 20% state match has been provided through approximately FY2025. Payments were made using 100% state match funds until all the match funds were disbursed. If state match bonds are not issued, it is anticipated that up to \$10,000,000 will be transferred from the SRF state administrative account in FY2021 for state match funds. This will provide the 20% state match through approximately 2030.

B. Environmental Reviews (Section 602(b)(6) and 511(c)(1))

The state certifies that it will conduct environmental reviews of each Section 212 project receiving assistance from the CWSRF. North Dakota will either follow National Environmental Protection Agency procedures or equivalent state procedures in conjunction with such environmental reviews.

C. Binding Commitments Within One Year (Section 602(b)(3))

The state agreed to enter into binding commitments to provide assistance from the CWSRF in amounts equal to at least 120 percent of each quarterly capitalization grant payment within one year after receipt of each payment. The state met this requirement by the end of the oneyear period.

D. Expeditious and Timely Expenditures (Section 602(b)(4))

The state disbursed all cash draws and other available CWSRF funds in a timely manner. The Summary of Payments in Attachment B details the project payments made during the reporting period.

E. First Use of Funds for Enforceable Requirements (Section 602(b)(5))

North Dakota does not have any projects on the National Municipal Policy list; therefore, the "first use" requirement does not apply.

F. Eligible Activities

Section 212 and Section 319 projects were funded during the reporting period.

G. MBE/WBE Requirements

Loan recipients are required to comply with all Disadvantaged Business Enterprise (DBE) utilization requirements. The fair share objective for North Dakota during the reporting period was 2 percent Minority Business Enterprise (MBE) and 3 percent Women's Business Enterprise (WBE) participation. The actual participation achieved was 0 percent for MBE and 4.5 percent for WBE. The NDDEQ will continue in its efforts to promote and obtain additional DBE participation in the CWSRF Program.

H. Green Project Reserve

The state has met the GPR requirements for all capitalization grants through FY2020. In the future, the state will continue to seek GPReligible projects by prominently soliciting all four categories of GPR projects and working with those projects on the project priority list to proceed using SRF funding.

The lists of GPR-related project loans, as well as the corresponding summary of GPR requirements are in the Capitalization Grant Requirements Status Table in Attachment C.

I. Additional Subsidization

The CWSRF Program provides additional subsidies as loan forgiveness which is allocated based on the Relative Future Wastewater Cost index (RFWCI). The RFWCI is defined as the ratio of expected average annual residential user charge for wastewater service resulting from the project to the local annual median household income from the American Community Survey 5-year estimate.

A summary of additional subsidization requirements and a listing of project loans is included in Attachment C.

J. Davis-Bacon Prevailing Wage Requirements (Section 602(b)(6) and Section 513)

Loan recipients are required to comply with all Davis-Bacon Prevailing Wage Requirements. Recipients agree to this in their loan agreements with the state.

K. American Iron and Steel Requirements (Section 608)

Loan recipients that were required to comply with the American Iron and Steel Requirements did so. Recipients agree to this in their loan agreements with the state.

L. Compliance with Title II Requirements

The State of North Dakota certifies that it will ensure that sufficient financial assistance is provided from the fund to treatment works projects with eligible construction costs. This satisfies the Title II equivalency requirements in an amount equal to the funds directly made available by the federal capitalization grant, if required by federal law.

M. Generally Accepted Accounting Principles (GAAP) (Section 602(b)(9))

The state requires assistance recipients to complete SFN7804, SRF Request for Payment and record in their financial records, so their project accounts are maintained according to Generally Accepted Accounting Principles (GAAP) as issued by the Governmental Accounting Standards Board.

N. Cost and Effectiveness Analysis (Section 602(b)(13))

The state requires assistance recipients and their consulting engineer to certify that they have studied and evaluated the cost effectiveness and water/energy efficiency of the project.

O. Architect/Engineer (A/E) Procurement (Section 602(b)(14))

Equivalency loans are required to meet the elements of the procurement processes for A/E services. Equivalency loans are identified in the Capitalization Grant Requirements Status Table in Attachment C.

P. Fiscal Sustainability Planning (Section 603(d)(1)(E))

A recipient of a loan for a project that involves the repair, replacement, or expansion of a publicly owned treatment works is required to develop and implement a fiscal sustainability plan (FSP) or certify that it has developed and implemented such a plan. This is not required of the state at this time.

Q. Signage

The state required assistance recipients to comply with SRF Signage Guidance. Press releases are issued by the program to meet the signage requirement.

R. Single Audit Act

Equivalency loans are required to meet the Single Audit Requirements. Equivalency loans are identified in the Capitalization Grant Requirements Status Table in Attachment C.

S. Other Federal Authorities

The State of North Dakota and recipients of CWSRF funds directly made available by the capitalization grant have complied with applicable

federal authorities. Recipients agreed to this in their loan agreements with the state.

T. Reporting Requirements

The state agreed to comply with CWSRF Benefits Reporting (CBR) requirements. The state will endeavor to meet the reporting requirements as outlined in the grant condition. Printouts of all CBR reports for projects with reportable activities in 2020 are in Attachment D.

VI. PROGRAM CHANGES

Any minor changes in procedures recommended in the Annual Review will be incorporated into the program.

VII. PROPOSED IMPROVEMENTS

We expect to continue improving the operation of the CWSRF Program in the areas of payment and cash draw projections, DBE utilization, and full compliance with federal requirements.

Clean Water State Revolving Fund Program

			- December 31, 2	2020)	~
	Project	Binding	Loan		Cost
Recipient	Number	Commitment	Amount	Project Description	Category
				Hydrogen Sulfide Control Impr,	
				Wastewater Disinfection, and	
Bismarck	909-02	05/26/20	\$5,000,000	Dewatering projects	I
Buxton	821-02	06/05/20	\$906,000	2020 Storm Sewer Improvements	VIA
Wildrose	823-02	06/10/20	\$2,630,000	Collection System Replacement	IIIB
				Sanitary sewer replacement and	
Dunn Center	958-02	06/17/20	\$3,195,000	storm sewer upgrades	IIIB/VIA
				Sanitary Sewer and Storm Sewer	
Wyndmere	977-02	07/09/20	\$4,365,000	Improvements	IIIB/VIA
Center	915-01	08/03/20	\$547,000	Sanitary Sewer Improvements	IIIB
				Sanitary Sewer and Storm Sewer	
Valley City	887-03	09/02/20	\$675,000	Improvements	IIIB/VIA
Stanton	899-01	10/09/20	\$650,000	Sanitary Sewer Improvements	IIIB
Dickinson	933-05	10/20/20	\$1,500,000	Reuse pipeline	Х
		1			
	I		¢10.460.000	-	

Summary of Loans Awarded (January 1 - December 31, 2020)

Total

\$19,468,000

North Dakota Clean Water State Revolving Loan Fund 2020 Annual Report Attachment B

Clean Water State Revolving Fund Program

Summary of Payments - 2020

(Chronological Order)

		Project	Date of	
		Payment	Payment to	Payment
Project No.	Recipient	Number	Recipient	Amount
380815-04	Horace	2F	01/06/20	292,593.00
380693-06	Minot	4F	01/06/20	847,245.00
380806-04	Grand Forks	2	01/06/20	64,046.00
380693-07	Minot	7	01/06/20	604,793.00
380715-04	Fargo	12	01/13/20	1,903,226.00
380715-05	Fargo	10	01/13/20	899,926.00
380820-04	Williston	36F	01/13/20	313,106.00
380721-03	Argusville	14	01/21/20	2,970.00
	PFA Admin Draw		01/27/20	23,258.00
	PFA Expenses		01/27/20	297.13
380832-02	Kindred	2	02/03/20	27,474.00
380715-04	Fargo	13	02/03/20	700,434.00
380715-05	Fargo	11	02/03/20	248,091.00
380715-06	Fargo	2	02/03/20	26,806.00
	PFA Expenses		02/24/20	19,000.00
381054-01	Wing	1	03/02/20	124,528.00
380721-03	Argusville	15	03/09/20	7,670.00
	DEQ Admin Draw		03/09/20	135,685.00
	PFA Expenses		03/23/20	6,445.62
380806-04	Grand Forks	3	03/24/20	650,259.00
381054-01	Wing	2	03/30/20	26,506.00
380715-04	Fargo	14	04/06/20	684,161.00
380715-05	Fargo	12	04/06/20	586,515.00
380933-04	Dickinson	2	04/06/20	648,225.00
380715-06	Fargo	3	04/13/20	28,916.00
	PFA Admin Draw		04/27/20	26,599.00
	PFA Expenses		04/27/20	8,720.11
381054-01	Wing	3	04/27/20	4,500.00
380806-04	Grand Forks	4	04/27/20	131,607.00
380715-04	Fargo	15	05/04/20	378,964.00
380715-05	Fargo	13	05/04/20	377,669.00
381054-01	Wing	4	06/01/20	2,500.00
	DEQ Admin Draw		06/08/20	142,368.00
	DEQ Admin Draw - DW		06/08/20	138,908.00
380715-05	Fargo	14	06/08/20	513,923.00
380715-04	Fargo	16	06/08/20	89,160.00
380721-03	Argusville	16	06/15/20	6,400.00
381054-01	Wing	5	06/22/20	3,750.00
380933-04	Dickinson	3	06/29/20	585,713.00
380721-03	Argusville	17	07/14/20	13,139.00
381054-01	Wing	6	07/20/20	46,782.00
	PFA Admin Draw		07/27/20	23,605.00
	PFA Expenses		07/27/20	1,173.08
380832-02	Kindred	3	07/27/20	16,739.00
380715-04	Fargo	17	07/27/20	112,186.00

North Dakota Clean Water State Revolving Loan Fund 2020 Annual Report Attachment B

		Project	Date of	
		Payment	Payment to	Payment
Project No.	Recipient	Number	Recipient	Amount
-	-			
380715-06 380977-02	Fargo Wyndmere	4	08/03/20 08/03/20	33,051.00 643,826.00
	,	18		
380721-03	Argusville	10	08/10/20 09/01/20	9,518.00 45,800.00
200022.02	PFA Expenses Wildrose	1		
380823-02		7	09/08/20 08/17/20	221,996.00
381054-01	Wing	18		264,191.00
380715-04	Fargo		09/01/20	143,338.00
380715-05	Fargo	15	09/08/20	683,558.00
380715-05	Fargo	16	09/08/20	4,050,374.00
380806-03	Grand Forks	11	09/14/20	228,886.00
380806-03	Grand Forks	12F	09/14/20	324,046.00
381047-01	Garrison Diversion CD	4	09/21/20	38,061.00
380915-01	Center	1	09/21/20	32,432.00
	DEQ Admin Draw		09/21/20	145,018.00
	PFA Expenses		09/28/20	13,288.13
380823-02	Wildrose	2	09/28/20	631,850.00
380821-02	Buxton	1	09/28/20	47,360.00
381054-01	Wing	8	09/28/20	38,337.00
380958-02	Dunn Center	1	09/28/20	50,796.00
380693-07	Minot	8	09/28/20	1,352,952.00
380977-02	Wyndmere	2	09/28/20	289,634.00
380977-02	Wyndmere	3	10/05/20	170,142.00
380806-04	Grand Forks	5F	10/05/20	292,788.00
380715-04	Fargo	19	10/13/20	371,875.00
380715-05	Fargo	17	10/13/20	2,883,047.00
380914-01	Walcott	3	10/19/20	360,252.00
380823-02	Wildrose	3	10/19/20	335,386.00
380721-03	Argusville	19	10/19/20	7,736.00
380958-02	Dunn Center	2	10/19/20	685,433.00
	PFA Admin Draw		10/26/20	25,338.00
	PFA Expenses		10/26/20	8,305.44
380815-03	Horace	4	10/26/20	121,655.00
380715-06	Fargo	5	10/26/20	29,259.00
380977-02	Wyndmere	4	10/26/20	366,639.00
380821-02	Buxton	2	11/02/20	394,750.00
380715-05	Fargo	18	11/02/20	1,413,414.00
380823-02	Wildrose	4	11/10/20	376,140.00
380892-02	Rutland	3	11/10/20	27,078.00
380899-01	Stanton	1	11/23/20	97,853.00
380821-02	Buxton	3	11/23/20	169,085.00
380915-01	Center	2	11/30/20	6,118.00
380915-01		5	11/30/20	
	Wyndmere	3		383,560.00 393,799.00
380958-02	Dunn Center		11/30/20	
380715-04	Fargo	20	12/07/20	264,618.00
380715-05	Fargo	19	12/07/20	2,644,881.00
	DEQ Admin Draw		12/07/20	152,496.00
00/05/ 5/	PFA Expenses		12/09/20	13,162.81
381054-01	Wing	9	12/14/20	76,227.00
380933-05	Dickinson	1	12/14/20	992,270.00

North Dakota Clean Water State Revolving Loan Fund 2020 Annual Report Attachment B

Project No.	Recipient	Project Payment Number	Date of Payment to Recipient	Payment Amount
	PFA Expenses		12/21/20	10,639.78
381054-01	Wing	10	12/21/20	10,000.00
380823-02	Wildrose	5	12/21/20	119,174.00
380721-03	Argusville	20	12/21/20	4,800.00
380693-07	Minot	9	12/21/20	448,961.00
380899-01	Stanton	2	12/30/20	519,647.00
380958-02	Dunn Center	4	12/30/20	304,048.00
380832-02	Kindred	4	12/30/20	509,227.00

Sum of All 2020 Payments

\$35,774,697.10

Sum of 2020 Loan Payments

\$34,834,590.00

Clean Water State Revolving Fund Program Capitalization Grant Requirements Status as of December 31, 2020

			Loan	Green	Equivalency		
			Forgiveness	Project	Project(s)		
Grant			allocated*	Reserve	&/or	Totals for	
Year	Cap Grant	Loan Recipient	(LF)	(GPR)	FFATA(FF)	Grant Year	
FY2020	7,780,000	Minimum Required	778,000	778,000	7,780,000	770 000	TE
FY2020		Dunn Center (958-02)	778,000			778,000	LF
FY2020		Dickinson (933-05)		778,000	5 000 000	778,000	GPR
FY2020		Bismarck (909-02) Not Identified			5,000,000	5 000 000	EE
FY2020 FY2019	7 770 000	Minimum Required	777,900	777,900	2,780,000 7,779,000	5,000,000	FF
FY2019 FY2019	7,779,000	Wildrose (823-02)	777,900	111,900	7,779,000	673,818	LF
FY2019		Wing (1054-01)	///,900	68,279		075,010	
FY2019		Dickinson (933-05)		709,621		777,900	GPR
FY2019		Fargo (715-07)		705,021	9,500,000	9,500,000	
FY2018	7,859,000	Minimum Required	785,900	785,900	7,859,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
FY2018	, , ,	Kindred (832-02)	420,000	,	, ,	360,355	LF
FY2018		Wing (1054-01)	365,900			10,000,000	FF
FY2018		Fargo (715-05)		785,900	10,000,000	785,900	GPR
FY2017	6,474,000	Minimum Required	647,400	647,400	6,474,000		
FY2017		Pick City (828-01)	30,135			8,000,000	FF
FY2017		Arnegard (1018-02)	617,265			647,400	LF
FY2017		Fargo (715-05)		647,400	8,000,000	647,400	GPR
FY2016	6,525,000	Minimum Required	652,500	652,500	6,525,000		
FY2016		Cavalier (795-02)	263,813				
FY2016		Larimore (768-01)	336,165			8,000,000	FF
FY2016		Pick City (828-01)	52,522			652,500	
FY2016		Fargo (715-05)		652,500	8,000,000	652,500	GPR
FY2015	6,817,000	Minimum Required	NA	686,300	6,817,000	9,000,000	FF
FY2015		Watford City (970-03)		686,300	9,000,000	686,300	
FY2014	6,853,000	Minimum Required	372,924	685,300			
FY2014		LaMoure (902-01)	161,382				
FY2014		Noonan (1020-02)	211,542			372,924	LF
FY2014		Williston (820-04)	,	685,300		685,300	
FY2014		Dickinson (933-03)			10,000,000	10,000,000	
FY2013	6.520.000	Minimum Required	307,120	652,000	10,000,000	10,000,000	
FY2013	-,,	Arnegard (1018-01)	114,000				l I
FY2013		LaMoure (902-01)	193,120			307,120	LF
FY2013		Mandan (1019-01)	120,120	264,800		207,120	
FY2013		Williston (820-04)		387,200		652,000	GPP
г i 2013		willision ($\delta 20-04$)		387,200		052,000	GPK

North Dakota Clean Water State Revolving Loan Fund 2020 Annual Report Attachment C

							1
			Loan	Green	Equivalency		
~			Forgiveness	Project	Project(s)	- 1 0	
Grant		T D I I I	allocated*	Reserve	&/or	Totals for	
Year	Cap Grant	Loan Recipient	(LF)	(GPR)	FFATA(FF)	Grant Year	
FY2013		Casselton(871-04)			3,455,000		
FY2013		Mandan (775-04)			2,230,000		
FY2013		Jamestown(808-06)			11,350,000	17,035,000	FF
FY2012	6,908,000	Minimum Required	383,922	690,800			
FY2012		Tioga (1017-01)	383,922			383,922	LF
FY2012		Mandan (1019-01)		690,800		690,800	GPR
FY2012		Dickinson (933-02)			7,000,000	7,000,000	FF
FY2011	7,222,000	Minimum Required	669,233	1,444,400			1
FY2011		Lehr (950-01)	73,055				
FY2011		Berthold (976-01)	374,487				
FY2011		Bowbells (975-01)	186,985				1
FY2011		LaMoure (902-01)	34,706			669,233	LF
FY2011		Mandan (1019-01)		1,444,400		1,444,400	
FY2011		Casselton (871-03)			1,440,000	7,289,750	FF
FY2011		Dunn Center (958-01)			200,000		
FY2011		Kathryn (948-01)			70,000		
FY2011		Rolla (988-01)			1,809,750		
FY2011		Medina (749-02)			270,000		
FY2011		Dickinson (933-02)			3,500,000		
FY2010	10,002,000	Minimum Required	1,497,982	2,000,400			
FY2010		Fingal (947-01)	148,309		715,000	10,041,191	FF
FY2010		Maddock (962-01)	421,449		1,800,000		
FY2010		Ray (965-01)	760,202		1,538,836		
FY2010		SE Cass WRD (946-01)	168,022		670,000	1,497,982	LF
FY2010		Dickinson (933-02)		1,400,000			
FY2010		Williston (820-04)		600,400		2,000,400	GPR
FY2010		Pembina (881-01)			217,329		
FY2010		BCWR (945-01)			239,026		
FY2010		Hazen (932-02)			320,000		
FY2010		Lehr (950-01)			50,000		
FY2010		Wyndmere (913-02)			2,200,000		
FY2010		Minto (942-01)			1,229,000		ļ
FY2010		Forman (980-01)			780,000		ļ
FY2010		Velva (965-01)			282,000		J

*Italicized and shaded loan forgiveness amounts have been received by the recipient. Non-italicized unshaded amounts have been allocated but not yet fully disbursed to the recipient.

CWSRF Benefits Reporting

Project Details attached

Loan and Projec			Help Welcome, Sharma
Loan Selection Loan	and Project Details	e Information Grant I	nformation Reports
Record Incomplete (check		Highlight NIMS Fields	
Borrower: Edit/View	Argusville	Tracking#: 380721-03	Incremental Funding 🔲 🔤 Edit 📗 🞯
Assistance Type:	Loan V	Other#:	
	History Summary	Check if loan funds one or more NPS project(s):	□ Total NPS projects: 0
greement Date:	Initial Amount Current Amount 4/2/2018 4/2/2018	more in 5 project(3).	
otal Assistance \$:	775,000.00 775,000.00	Up-front Loan Fees:	
Total Subsidy \$:	0.00 0.00		0.00
et Loan Amount \$:	775,000.00 775,000.00	Loan Interest Rate:	$1.5^{\%}$ + Fee Rate: $0.5^{\%}$ = Finance Charge: $2^{\%}$
Green Infrastructure \$:	0.00 0.00	Repayment Period:	30 Years
Energy Efficiency \$:	0.00 0.00		
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🕺	74 %
Green Innovative \$:	0.00 0.00	IUP Year:	2018 V
otal GPR \$:	0.00 0.00	for fear.	
ubsidy used to fund GPR \$:	0.00 0.00		_
ubsidy used to fullid GFK \$.		Hardship Assistance:	
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority
ssign Additional Subs	idy and/or GPR to Federal Ca	pitalization Grant(s) to me	et Grant Requirements
			Additional Green (GPR) Subsidy \$ Funding \$
A		Amount Available	0.00 0.00
ssignment Selection: 🔍		Grant Selection	Edit/View Custom Assignment
I/A - Additional Subsidy and	d GPR not assigned	Amount Assigned	
		Unassigned	0.00 0.00
ssignment Selection: 🔍 I/A - Assistance not assigne	ed for FFATA	Amount Available Grant Selection Amount Assigned	Edit/View Custom Assignments
		Unassigned 775,000.00	
FATA Project Location: ity, State, Zip+4*:	ND	Find Zip+4	
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f applicable, select the Primary or Other In		the project(s) funded by t	his CWSRF Assistance
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Estuary/Coa	stal Bay									
U Wetland										
☑ Surface Wa		, River, L	.ake)							
Groundwate										
Land Applic										
Other/Reus Eliminates										
☐ Eliminates I □ No Change/		10								
☑ Seasonal Di	scharge									
NPDES Permit Number: NDG322535		DES Permi	it 🗆	Other Permit Ty Other Permit Nur]			
Project Location:										
Add Location Edit Location De	lete Location									
Latitude Longitude Radius		Desc	cription							
O 47.0526 -96.9356 0.2 Cen	er of town									
						1				
Project Improvement/Maintenance of Wat	er Quality:									
a. Contributes to water qualityMai	ntenance.		\checkmark							
b. Allows the system to Mai	ntain Comp	liance.	\checkmark							
c. Affected waterbody is Imp	aired.		\checkmark							
d. Allows the system to address $\hfill E$	isting TMDI	_ 🗌 Pro	ojected	TMDL						
	atershed Ma	anageme	ent Plar	1						
Contribution to Ductostica on Dectoration of			_							
Contribution to Protection or Restoration of		Protectio		Restoration:				<u>[Re</u>	turn to Top]	
Designated Surface Water Uses: 9 State			dary 🗸							
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Select a Designated water use	· · ·		~							
Select a Designated water use			~							
Select a Designated water use	· ·		~							
Select a Designated water use		J	•	· ·						
Other Uses and Outcomes: 🖭	-	rotection:		estoration:						
Infrastructure Improvement	[]	Primary								
Regionalization/Consolidation										
Water Reuse/Recycling/Conservation										
Groundwater Protection		Primary								
Drinking Water Supply (e.g., groundwater sour	.e)									
Other Public Health/Pathogen Reduction	Ļ									
Wetland Restoration										
Security										
Industrial			$\mathbf{\mathbf{\vee}}$	<u> </u>						
Other			\checkmark	\checkmark						
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ssistance Type: 🧕 🧐	Loan	✓ Other#:				
	History Summary	more ND	loan funds one or S project(s):	Total NPS	projects: 0	
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otal Assistance \$:	2,298,000.00 2,297,2	225.00				
Total Subsidy \$:		265.00 Up-front	Loan Fees:	0.00		_
et Loan Amount \$:	1,749,300.00 1,679,9	Loan Inte	erest Rate:	1.5 % +	Fee Rate: 0.5	% = Finance Charge: 2 %
		Repayme	ent Period:	30 Years		
Green Infrastructure \$:	0.00	0.00				
Energy Efficiency \$:	0.00		d by CWSRF: 🗕 🙆	90 %		
Water Efficiency \$:	0.00			2017 🗸		
Green Innovative \$: otal GPR \$:	0.00	0.00 IUP Year	:	2017 🗸		
	0.00	0.00				
ubsidy used to fund GPR \$:	0.00	Hardship	Assistance:			
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-				- Additional Subsidy \$	Green (GPR) Funding \$	
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	r all GPR to cap grant(s)	\checkmark	Grant Selection	2017 🗸	\checkmark	Edit/View Custom Assignments
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	Estuary/Coastal Bay							
	U Wetland							
	☑ Surface Water (Strea	am,	River, Lake)					
	Groundwater							
	Land Application							
	□ Other/Reuse							
	Eliminates Discharge							
	No Change/No Disch	arge	<u>.</u>					
	✓ Seasonal Discharge							
NPDES Permit Number:	NDG321733 No Enter NPDES Numbe		ES Permit 🗆		Other Permit Type: Other Permit Number:			
Project Location:								
Add Location Edit	Location Delete Locat	ion						
Latitude Longitu	de Radius		Description	۱		 -		
0 47.8075 -103.43	0.25 City of Arnega	rd						
						1		
						-		
Project Improvement/Ma a. Contributes to water qual	intenance of Water Quality			1				
b. Allows the system to	Improvement		~	-				
c. Affected waterbody is				-				
d. Allows the system to add	Pieceting Sta							
d. Allows the system to add			Projected		IDL			
		і Ма	nagement Pla	n				
Contribution to Protection	n or Restoration of the Wat	erbo	dy Uses:					[Return to Top]
Designated Surface Wate	er Uses: 🔞 <u>State List</u>		Protection:	Re	estoration:			
Fish and aquatic life			Primary N	নি				
Primary contact recrea	ation (bathing)	~	Primary	ЗÌГ	\checkmark			
Secondary contact rec	creation	\checkmark	Secondary	2	\checkmark			
Agricultural uses		\checkmark	Primary N	-	\checkmark			
Industrial water		\checkmark	Primary N		\checkmark			
Other Uses and Outcome	es: 🗕	Pr	otection:	Resto	pration:			
Infrastructure Improvemen	t	Ρ	rimary 🔽		\checkmark			
Regionalization/Consolidation	on		\checkmark		\checkmark			
Water Reuse/Recycling/Cor	servation		\checkmark		\checkmark			
Groundwater Protection			\checkmark		\checkmark			
Drinking Water Supply (e.g	., groundwater source)		\checkmark		\checkmark			
Other Public Health/Pathog	en Reduction	Ρ	rimary 🔽		\checkmark			
Wetland Restoration			\checkmark		\checkmark			
Security			\checkmark		\checkmark			
Industrial			\checkmark		\checkmark			
Other			\checkmark		\checkmark			
Project Comments:							,	[Return to Top]
Combined CWSRF and	DWSRF project.						^	
							\checkmark	

Loan and Projec			Help Welcome, Sharmair
-	t Information State and Project Details	Information Grant I	Information Reports
Record Incomplete (check		Highlight NIMS Fields	
Borrower: Edit/View	Arthur	Tracking#: 380972-01	Incremental Funding 🔲 🛛 Edit 📔 🎯
Assistance Type:	Loan	Other#:	
	History Summary	Check if loan funds one or more NPS project(s):	□ Total NPS projects: 0
Agreement Date:	Initial Amount Current Amount 10/1/2018 10/1/2018		
otal Assistance \$:	215,000.00 215,000.00	Up-front Loan Fees:	0.00
Total Subsidy \$:	0.00 0.00	Loan Interest Rate:	1.5 [%] + Fee Rate: 0.5 [%] = Finance Charge: 2 [%]
let Loan Amount \$:	215,000.00 215,000.00		
Green Infrastructure \$:	0.00 0.00	Repayment Period:	30 Years
Energy Efficiency \$:	0.00 0.00	-	
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🕺	39 %
Green Innovative \$:	0.00 0.00	IUP Year:	2018 🗸
otal GPR \$:	0.00 0.00		
ubsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
Г	Edit/View Agreement History	Primary Authority for Providing	
	Edit view Agreement History	Additional Subsidization:	Select an Authority
ssign Additional Subs	idy and/or GPR to Federal Ca	pitalization Grant(s) to me	eet Grant Requirements
			Additional Green (GPR) Subsidy \$ Funding \$
ssignment Selection: 😟		Amount Available	0.00 0.00
J/A - Additional Subsidy and	d GPR not assigned	Grant Selection	Edit/View Custom Assignments
		Amount Assigned	0.00 0.00
		Unassigned	0.00 0.00
\Box Primary or Other In	e characteristics that describe		
└ Located within a Na Area	ational Estuary program (NEP) Stu		
\Box Incorporates Climat	te Change Adaptation or Mitigatio	n Elements	
-			rmaine Stoppler - 10/18/2019 2:40:00 PM
NTER PROJECT INFOR	RMATION	Last Modified : Shar	irmaine Stoppler - 10/18/2019 2:40:00 PM
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ENTER PROJECT INFOR Helect a Project INFOR W Needs Survey Number: roject Name: roject Description: acility Name:	Add a Project I of 1 I and a Project (Optional) Storm Sewer Improvement District Replacement of two block City of Arthur Construction/Project Start Date	Last Modified : Shar Delete this Project Copy Fr If applicable enter the r t No. 2018-1 is of storm sewer that rec ate: 12/10/20	rom Another Project number of NPS projects: 57 Remaining cently failed. 86 Remaining
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Estuary/Coast	al Bay					
🗌 Wetland						
Surface Water	(Stream, Rive	er, Lake)				
Groundwater						
🗌 Land Applicati	on					
Other/Reuse						
🗌 Eliminates Dis	charge					
☑ No Change/No	Discharge					
☑ Seasonal Disc	narge					
NPDES Permit Number: NDG321415	No NPDES P		Other Permit Type:	Γ	7	
Enter NPDES			Other Permit Number	:		
Project Location:						
Add Location Edit Location Dele	e Location					
Latitude Longitude Radius		Description				
O 47.104149 -97.215906 0.7 Appro>	imate center of t	wo block storr	n sewer replacement			
				1		
Project Improvement/Maintenance of Water	Quality:					
	pplicable	\checkmark				
inde A	pplicable					
Not A	pplicable					
	ting TMDL					
L Wat	ershed Manag	ement Plan				
Contribution to Protection or Restoration of t	he Waterbody L	lses:				[Return to Top]
Designated Surface Water Uses: 🗐 State Lis		ection:	Restoration:			<u>IReturn to Top1</u>
Select a Designated water use		~	×			
Select a Designated water use		V				
Select a Designated water use		~				
		~				
Select a Designated water use		~				
Select a Designated water use	\checkmark	~	×			
Other Uses and Outcomes: 🗕	Protect	ion: Re	storation:			
Infrastructure Improvement	Prima	ary 🔽	\checkmark			
Regionalization/Consolidation		\checkmark	\checkmark			
Water Reuse/Recycling/Conservation		~	\checkmark			
Groundwater Protection			\checkmark			
Drinking Water Supply (e.g., groundwater source						
Other Public Health/Pathogen Reduction						
Wetland Restoration						
Security						
Industrial			▼			
Other						
			V			
Project Comments:						[Return to Top]
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Loan and Project	t Information States	te Information Grant	Information	Reports	
Record Incomplete (check	to mark complete) Save Loar	Highlight NIMS Fields	✓ 😢 🖨		ND
NTER LOAN INFORMA	TION				
Sorrower: Edit/View	Beulah 🗸	Tracking#: 380990-02	Incremental F	Funding 📃 Edit	
Assistance Type: 🧕	Loan 🗸	Other#:			
	History Summary	Check if loan funds one or more NPS project(s):	Total NPS pr	ojects: 0	
Agreement Date:	Initial Amount Current Amount 5/28/2018 1/14/202				
otal Assistance \$:	345,000.00 510,000.00	1			
Total Subsidy \$:	0.00 0.00		0.00		
let Loan Amount \$:	345,000.00 510,000.00	Loan Interest Rate:	1.5 [%] + Fe	ee Rate: 0.5	% = Finance Charge: 2 %
Green Infrastructure \$:	0.00 0.00	Repayment Period:	30 Years		
Energy Efficiency \$:	0.00 0.00				
Water Efficiency \$:	0.00 0.00		100 %		
Green Innovative \$:	0.00 0.00	IUP Year:	2018 🗸		
fotal GPR \$:	0.00 0.00	_			
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:			
	Edit/View Agreement History	Primary Authority for Providing			
	Edit view Agreement history	Additional Subsidization:	Select an Author	ority	×
ssign Additional Subs	idy and/or GPR to Federal C	apitalization Grant(s) to me	et Grant Require	ements	
			Additional Subsidy \$	Green (GPR) Funding \$	
ssignment Selection: 😟		Amount Available	0.00	0.00	
V/A - Additional Subsidy and	d GPR not assigned	Grant Selection	\sim	\sim	Edit/View Custom Assignments
		Amount Assigned	0.00	0.00	
ssignment Selection: 🔍	ce for FFATA Reporting - Opt	Unassigned	0.00	0.00	
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ssignment Selection: V/A - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other Im Located within a Na Area Incorporates Climat NTER PROJECT INFOR elect a Project W Needs Survey Number: roject Name: roject Description: acility Name:	ed for FFATA	Unassigned ional Amount Available Grant Selection Amount Assigned Unassigned Find Zlp+4 The the project(s) funded by tudy tudy ton Elements Last Modified : Sha Delete this Project Copy F Dif applicable enter the puth Waste Water Lagoon Includes removing lime sludd the wastewater pond syste How for proper wastewater Date: 7/9/2 ject Completion	0.00 0.00 Edit/Vie	0.00 0.00 aw Custom Assignm stance	ing

	Estuary/Coastal Bay				
	□ Wetland				
	🗹 Surface Water (Stream,	River, Lake)			
	Groundwater				
	Land Application				
	□ Other/Reuse				
	🗌 Eliminates Discharge				
	No Change/No Discharg	e			
	Seasonal Discharge				
NPDES Permit Number:	ND0021211 No. NPI	DES Permit 🗖	Other Permit Type:	[]	
	Enter NPDES Number		Other Permit Number:		
Project Location:					
Add Location Edit	Location Delete Location				
Latitude Longitue	de Radius	Description			
0 47.254312 -101.773	0.04 Center of primary	pond to edges of ce	11		
				1	
Project Improvement/Ma Contributes to water quali	intenance of Water Quality:				
	Thanteenance	✓			
Allows the system to					
. Affected waterbody is	Impanear	\checkmark			
d. Allows the system to addr	ress 🗹 Existing TMDL	Projected	TMDL		
	□ Watershed Ma	anagement Plan			
Contribution to Protectior	n or Restoration of the Waterb	ody Uses:			[Return to Top]
Designated Surface Wate	w Ucocc 🖗 State List	Protection:	Restoration:		
Primary contact recrea		Primary 🗸			
Fish and aquatic life		Primary 🗸			
	c water (after treatment)				
Agricultural uses		Secondary V			
Industrial water		Secondary V			
			,		
Other Uses and Outcome	. s: 🗐 Pi	rotection: Re	storation:		
Infrastructure Improvement		\checkmark	\checkmark		
Regionalization/Consolidatio	on T				
Water Reuse/Recycling/Con	servation				
Groundwater Protection	Γ				
Drinking Water Supply (e.g.	., groundwater source)				
Other Public Health/Pathoge	en Reduction				
Wetland Restoration					
Security	Γ				
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Project Comments:					[Return to Top]
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Loan and Projec			Help Welcome, Sharmaine
-	t Information State and Project Details	Information Grant I	nformation Reports
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orrower: Edit/View	Bismarck V	Tracking#: 380909-02	Incremental Funding 🔲 📕 🗾 🞯
ssistance Type: 🧕	Loan 🗸	Other#:	
Agreement	History Summary	Check if loan funds one or	Total NPS projects: 0
	Initial Amount Current Amount	more NPS project(s):	
greement Date:	5/26/2020 5/26/2020		
otal Assistance \$:	5,000,000.00 5,000,000.00	Up-front Loan Fees:	0.00
Total Subsidy \$:	0.00 0.00	Loan Interest Rate:	1.5° + Fee Rate: 0.5° = Finance Charge: 2%
et Loan Amount \$:	5,000,000.00 5,000,000.00	Repayment Period:	15 Years
Green Infrastructure \$:	0.00 0.00		
Energy Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🗕 🙆	100 %
Water Efficiency \$: Green Innovative \$:	0.00 0.00	IUP Year:	2020 🗸
otal GPR \$:	0.00 0.00		
ubsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
Г	Edit/View Agreement History	Primary Authority for Providing	
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ssign Additional Subs	idy and/or GPR to Federal Ca	pitalization Grant(s) to me	et Grant Requirements
			Additional Green (GPR) Subsidy \$ Funding \$
ssignment Selection: 😟		Amount Available	0.00 0.00
J/A - Additional Subsidy and	d GPR not assigned	Grant Selection	Edit/View Custom Assignments
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, otato, zip 14 .		<u></u>	
	e characteristics that describe	the project(s) funded by t	his CWSRF Assistance
_	ational Estuary program (NEP) Stu	udv	
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Area		. Els as subs	
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🗌 Estuary/Coastal Bay				
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Project Improvement/Maintenance of Water Quality	:			
a. Contributes to water quality Maintenance		\checkmark		
b. Allows the system to Maintain Cor	npliance.	\checkmark		
c. Affected waterbody is Meeting Star	idards.	\checkmark		
d. Allows the system to address	IDL 🗌 Proje	ected	TMDL	
□ Watershed	Management	t Plan		
Contribution to Protection or Restoration of the Wate	rbody Uses:			[Return to Top]
Designated Surface Water Uses: 😢 State List	Protection:		Restoration:	
Municipal and domestic water (after treatment)	_	~		
Fish and aquatic life	✓ Primary			
Primary contact recreation (bathing)	Primary			
Agricultural uses	✓ Primary	~		
Industrial water	▶ Primary	\checkmark		
Other Uses and Outcomes: 🗕	Protection:	Re	storation:	
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otal GPR \$:	0.00 0.00				
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Green Infrastructure \$:	0.00 0.0		
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Water Efficiency \$: Green Innovative \$:	0.00 0.0		
Total GPR \$:	0.00 0.0		
	0.00 0.0		
Subsidy used to fund GPR \$:	0.00	Hardship Assistance:	
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ssign Additional Subsi	idy and/or GPR to Federal C		neet Grant Requirements
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roject Name:	Sanitary Sewer Extension to Pin	es Addition	58 Remaining
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Estuary/Co	oastal Bay							
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Contribution to Protection or Restoration	of the Waterbor	dy Uses:					[Return to Top]	
Designated Surface Water Uses: 🗐 Stat	e List	Protection:	Restoration:					
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	Wetland						
	Surface Water (Stream	n, River, La	ake)				
	Groundwater						
	Land Application						
	Other/Reuse						
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🗌 Estuary/Coastal Bay							
🗌 Wetland							
☑ Surface Water (Stream	, River, Lake	e)					
Groundwater							
Land Application							
Eliminates Discharge							
No Change/No Discharg	ye 						
Seasonal Discharge							
NPDES Permit Number: ND0022870 No NF Enter NPDES Number	PDES Permit	-	Other Permit Type ther Permit Numbe				
Project Location:							
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O 46.923532 -96.787952 0.13 Approximate cent	er of WWTF to	edge of fa	cility				
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Project Improvement/Maintenance of Water Quality:							
a. Contributes to water quality		\checkmark					
b. Allows the system to Maintain Comp	liance.	\checkmark					
c. Affected waterbody is Impaired.		\checkmark					
d. Allows the system to address	L 🔽 Projec	ted TMD)L				
□ Watershed M	anagement	Plan					
Contribution to Protection or Restoration of the Waterb	odv Uses:				IBot	urn to Tonl	
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Green Infrastructure \$:	0.00 0.00				
Energy Efficiency \$:	0.00 0.00		100%		
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🗌 Estuary/Coastal Bay							
🗌 Wetland							
☑ Surface Water (Stream	, River, Lake	e)					
Groundwater							
Land Application							
Eliminates Discharge							
No Change/No Discharg	ye 						
Seasonal Discharge							
NPDES Permit Number: ND0022870 No NF Enter NPDES Number	PDES Permit	_	Other Permit Type ther Permit Numbe				
Project Location:							
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O 46.923532 -96.787952 0.13 Approximate cent	er of WWTF to	edge of fa	cility				
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Project Improvement/Maintenance of Water Quality:							
a. Contributes to water quality		\checkmark					
b. Allows the system to Maintain Comp	liance.	\checkmark					
c. Affected waterbody is Impaired.		\checkmark					
d. Allows the system to address	L 🔽 Projec	ted TMD)L				
□ Watershed M	anagement	Plan					
Contribution to Protection or Restoration of the Waterb	odv Uses:				IBot	urn to Tonl	
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Energy Efficiency \$:	0.00 0.00			
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Green Innovative \$:	0.00 0.00	IUP Year:	2019 🗸	
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Estuary/Coastal	Bay						
🗌 Wetland							
□ Surface Water (S	Stream,	River, Lake)					
🗌 Groundwater							
Land Application							
□ Other/Reuse							
🗌 Eliminates Disch	arge						
☑ No Change/No D		1					
☑ Seasonal Discha	rge						
NPDES Permit Number: NDR040001		ES Permit 🗖	Other Permit T	/pe:			
Enter NPDES Nu	-		Other Permit Nur	nber:			
Project Location:							
Add Location Edit Location Delete L	ocation						
Latitude Longitude Radius		Description					
0 46.79 -96.87 0.41 Center of	the approx	kimate 1 mile wide	storm water pond,	and 0.76 miles			
northwest	to pump :	station					
				1			
Project Improvement/Maintenance of Water Qu							
a. Contributes to water quality		\checkmark					
b. Allows the system to Not App	licable	~					
c. Affected waterbody is Not App		\checkmark					
d. Allows the system to address	ig TMDL	Projected	TMDL				
	shed Mar	nagement Plan					
Contribution to Protection or Restoration of the	Waterbo	dy Uses:				[Return to Top]	
Designated Surface Water Uses: 🗐 State List		Protection:	Restoration:				
Select a Designated water use	\checkmark	×	×				
Select a Designated water use	\checkmark	~	~				
Select a Designated water use	\checkmark	~	×				
Select a Designated water use	\checkmark	~	~				
Select a Designated water use	\checkmark	~	×				
Other Uses and Outcomes: 🗕	Pro	tection: Re	storation:				
Infrastructure Improvement	_	imary 🗸					
Regionalization/Consolidation							
Water Reuse/Recycling/Conservation							
Groundwater Protection							
Drinking Water Supply (e.g., groundwater source)							
Other Public Health/Pathogen Reduction							
Wetland Restoration			~				
		✓					
Security			✓				
Industrial		\checkmark	\checkmark				
Other		\checkmark	\checkmark				
		,					
Project Comments:		,				[Return to Top]	
Project Comments: Total project cost = \$500,000 (all CW	VSRF loa				^	[Return to Top]	

Loan and Projec			
-	t Information State	Information Grant	Information Reports
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Field	s 🗸 🔞 🗃
NTER LOAN INFORMA	TION		
orrower: Edit/View	Fargo 🗸	Tracking#: 380715-07	Incremental Funding 🔲 📕 📴
Assistance Type: 🧕	Loan 🗸	Other#:	
	History Summary	Check if loan funds one or more NPS project(s):	□ Total NPS projects: 0
greement Date:	Initial Amount Current Amount 12/19/2019 12/19/2019	more NPS project(s).	
otal Assistance \$:	10,500,000.00 10,500,000.00	Un front Loon Food	
Total Subsidy \$:	0.00 0.00	Up-front Loan Fees:	0.00
let Loan Amount \$:	10,500,000.00 10,500,000.00	Loan Interest Rate:	1.5° + Fee Rate: 0.5° = Finance Charge: 2°
Green Infrastructure \$:	0.00 0.00	Repayment Period:	30 Years
Energy Efficiency \$:	0.00 0.00		
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🔞	100 %
Green Innovative \$:	0.00 0.00	IUP Year:	2019 🗸
otal GPR \$:	0.00 0.00		
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
Г	Edit/View Agreement History	Primary Authority for Providin	 ng
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ssign Additional Subs	idy and/or GPR to Federal Ca	pitalization Grant(s) to m	
			Additional Green (GPR) Subsidy \$ Funding \$
signment Selection: 🔞		Amount Available	0.00 0.00
J/A - Additional Subsidy and	d GPR not assigned	, Grant Selection	Edit/View Custom Assignments
		Amount Assigned	0.00 0.00
		Unassigned	0.00 0.00
ssignment Selection: 🔍	ce for FFATA Reporting - Optio	Amount Available 10,500,000.	
ssignment Selection: - Assign custom Assistance - ArtA Assignment reported to FATA Project Location: ty, State, Zip+4*: Farge f applicable, select the Primary or Other In	se amount to cap grant(s) ✓ fsrs.gov on - 1/6/2020	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by	Edit/View Custom Assignments
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	Estuary/Coastal Bay					
	U Wetland					
	Surface Water (Stream	n, River, Lake)				
	Groundwater					
	Land Application					
	□ Other/Reuse					
	🗌 Eliminates Discharge					
	☑ No Change/No Discha					
	☑ Seasonal Discharge					
NPDES Permit Number:	NDR040001 No.N	_	Other Permit Ty		-	
	Enter NPDES Number	IPDES Permit 🗆	Other Permit Nun]	
Project Location:					-	
Project Location: Add Location Edit	Location Delete Location	2				
	de Radius	Description	1 ide storm water pond,	and 0.76 miles		
0 46.79 -96.	.87 0.41 Center of the ap	np station	ac storm nater pond,			
				1		
	intenance of Water Quality:		-			
a. Contributes to water quali	Постррневы					
b. Allows the system to	Пос Аррисави		-			
c. Affected waterbody is	[Not Applicable		-			
d. Allows the system to addr	ess 🔲 Existing TMI	DL 🗌 Projecte	d TMDL			
	□ Watershed I	Management Pla	n			
Contribution to Protection	n or Restoration of the Water	body lises.				
		Protection:	Restoration:			[Return to Top]
Designated Surface Wate		_				
Select a Designated						
Select a Designated						
Select a Designated						
Select a Designated		=				
Select a Designated	water use	<u> </u>	· ·			
Other Uses and Outcome		Protection:	Restoration:			
Infrastructure Improvement	t	Primary 🔽	\checkmark			
Regionalization/Consolidation	n	~	\checkmark			
Water Reuse/Recycling/Con	servation	V	\checkmark			
Groundwater Protection			\checkmark			
Drinking Water Supply (e.g.	, groundwater source)		~			
Other Public Health/Pathoge	en Reduction					
Wetland Restoration						
Security						
Industrial						
Other		▼				
Project Comments:	= \$10,500,000 (all CWS	PF loap)				<u>Return to Top]</u>
No engineering fees		Kr 10all)			\sim	
					~	

Loan and Projec			
Loan Selection Loan	ct Information Stat n and Project Details	e Information Grant In	nformation Reports
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fields	V 🕲 🗃
NTER LOAN INFORMA	TION		
		Tarabér e # .	- 10
orrower: Edit/View	Garrison Diversion Conservan 🗸	Tracking#: 381047-01	Incremental Funding 🔲 📕 Edit 🥺
ssistance Type: 🥮	Loan 🗸	Other#:	
Agreement	History Summary	Check if loan funds one or	☑ Total NPS projects: 3
	Initial Amount Current Amount	more NPS project(s):	
greement Date:	6/30/2018 6/30/2019		
otal Assistance \$: Total Subsidy \$:	<u>325,000.00</u> 1,009,446.00 0.00 0.00	Up-front Loan Fees:	0.00
	325,000.00 1,009,446.00	Loan Interest Rate:	1.5% + Fee Rate: 0.5 % = Finance Charge: $2%$
et Loan Amount \$:		Repayment Period:	30 Years
Green Infrastructure \$:	0.00 0.00		
Energy Efficiency \$:	0.00 0.00 0.00 0.00	% Funded by CWSRF: 🙆	71%
Water Efficiency \$:	0.00 0.00		
Green Innovative \$: otal GPR \$:	0.00 0.00	IUP Year:	
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ubsidy used to fund GPR \$:	0.00	Hardship Assistance:	
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority
ssign Additional Subs	sidy and/or GPR to Federal Ca	poitalization Grant(s) to mee	et Grant Requirements
	,,		Additional Green (GPR)
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signment Selection: 🔍		Creat Calastian	0.00 0.00 Edit/View Custom Assignments
J/A - Additional Subsidy and	d GPR not assigned		
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ssignment Selection: V/A - Assistance not assigne FATA Project Location:	ed for FFATA	Amount Available 325,000.00 Grant Selection Image: Constraint of the selection of the se	Edit/View Custom Assignments
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Green Infrastructure \$:	0.00 0.00	Repayment Period:	30 Years
Energy Efficiency \$:	0.00 0.00	_	
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🕺	100 %
Green Innovative \$:	0.00 0.00	IUP Year:	2019 🗸
otal GPR \$:	0.00 0.00		
ubsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
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ssign Additional Subs	idy and/or GPR to Federal Ca	pitalization Grant(s) to me	eet Grant Requirements
			Additional Green (GPR) Subsidy \$ Funding \$
signment Selection: 😟		Amount Available	0.00 0.00
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	Estuary/Coastal Bay					
	U Wetland					
	🗹 Surface Water (Stream,	River, Lake)				
	Groundwater					
	Land Application					
	□ Other/Reuse					
	Eliminates Discharge					
	No Change/No Discharg	e				
	Seasonal Discharge					
NPDES Permit Number:	ND0022888 No. NP	DES Permit 🗖	Other Permit Type:	[]		
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0 47.952749 -97.1442	0 Approximate cente	r of GFWWTF]		
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	intenance of Water Quality:					
a. Contributes to water quali	, idinteendrieer	\checkmark				
b. Allows the system to	Maintain Compl	iance. 🔽				
c. Affected waterbody is	Impaired.	\checkmark				
d. Allows the system to addr	ress 🗌 Existing TMDL	Projected	TMDL			
	□ Watershed Ma	inagement Plan	I.			
Contribution to Protection	n or Restoration of the Waterbo	ody Uses:			[Return to Top]	
Designated Surface Wate		Protection:	Restoration:			
Municipal and domesti	ic water (after treatment) 🔽	Primary 🔽				
Fish and aquatic life	\checkmark	Primary 🔽				
Primary contact recrea	ation (bathing)	Primary 🗸				
Agricultural uses	\checkmark	Primary 🗸				
Select a Designated	l water use 🗸 🗸		×			
Other Uses and Outcome	Pi	otection: Re	estoration:			
Infrastructure Improvement		Primary 🔽	\checkmark			
Regionalization/Consolidatio						
Water Reuse/Recycling/Con	Iservation					
Groundwater Protection						
Drinking Water Supply (e.g.	., groundwater source)					
Other Public Health/Pathoge						
Wetland Restoration						
Security						
Industrial						
Other						
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Project Comments:					[Return to Top]	
Total project cost	= \$1,425,000 (all CWSRF)				^	
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Loan and Projec	4 Tufumutin	Benefits Reporting	Help Welcome, Sharmain
Loan Selection Loan	and Project Details	Information Grant I	Information Reports
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Borrower: Edit/View	Horace	Tracking#: 380815-02	Incremental Funding 🔲 Edit 🛛 🧕
Assistance Type:	Loan V	Other#:	Incremental Funding 🔲 📕 Edit 🦉
	History Summary	Check if loan funds one or more NPS project(s):	□ Total NPS projects: 0
Agreement Date:	Initial Amount Current Amount 12/9/2016 12/9/2016		
otal Assistance \$:	1,340,000.00 1,340,000.00	Up-front Loan Fees:	0.00
Total Subsidy \$:	0.00 0.00	Loan Interest Rate:	2% + Fee Rate: $0.5%$ = Finance Charge: $2.5%$
let Loan Amount \$:	1,340,000.00 1,340,000.00		
Green Infrastructure \$:	0.00 0.00	Repayment Period:	20 Years
Energy Efficiency \$:	0.00 0.00	<i></i>	
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🕸	100 %
Green Innovative \$:	0.00 0.00	IUP Year:	\checkmark
otal GPR \$:	0.00 0.00		
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
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ssign Additional Subs	idy and/or GPR to Federal Ca	pitalization Grant(s) to me	
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ssignment Selection: 😟		Amount Available	0.00 0.00
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,		Amount Assigned	0.00 0.00
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🗌 Estuary/Coastal Bay					
🗌 Wetland					
\Box Surface Water (Stream	, River, Lake)				
🗌 Groundwater					
Land Application					
□ Other/Reuse					
Eliminates Discharge					
✓ No Change/No Discharg	je				
Seasonal Discharge					
NPDES Permit Number: NDG223485 No NF Enter NPDES Number	DES Permit	Other Permit Type: Other Permit Number:			
Project Location:					
Add Location Edit Location Delete Location					
Latitude Longitude Radius	Description				
O 46.7588 -96.9346 0.5 City center					
			1		
Project Improvement/Maintenance of Water Quality:					
a. Contributes to water quality Not Applicable					
b. Allows the system to Not Applicable					
c. Affected waterbody is Impaired.					
d. Allows the system to address	L Projected	TMDL			
Watershed M	anagement Plan				
Contribution to Protection or Restoration of the Waterb	ody Uses:			[Return to Top]	
Designated Surface Water Uses: 🗐 State List	Protection:	Restoration:			
Municipal and domestic water (after treatment)	Secondary 🗸	\checkmark			
Fish and aquatic life	🖌 Secondary 🔽	\checkmark			
Agricultural uses	🖌 Secondary 🗸	\checkmark			
Industrial water	Secondary 🗸				
Select a Designated water use	· · ·	~			
Other Uses and Outcomes: 🔍	Protection: Re	estoration:			
	Primary 🗸				
Regionalization/Consolidation					
Water Reuse/Recycling/Conservation					
Groundwater Protection					
Drinking Water Supply (e.g., groundwater source)					
Other Public Health/Pathogen Reduction					
Wetland Restoration					
Security					
Industrial					
Other					
L I		<u> </u>			
Project Comments:				[Return to Top]	
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Loan and Projec			Help Welcome, Sharmaine
Loan Selection Loan	t Information State and Project Details	Information Grant I	Information Reports
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fields	DAN 🗟 🙆 🗸
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Total Subsidy \$:	0.00 0.00	Up-front Loan Fees:	0.00
let Loan Amount \$:	3,192,000.00 3,192,000.00	Loan Interest Rate:	1.5 + Fee Rate: 0.5 = Finance Charge: 2
Green Infrastructure \$:	0.00 0.00	Repayment Period:	20 Years
Energy Efficiency \$:	0.00 0.00		
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🗕 🙆	100 %
Green Innovative \$:	0.00 0.00	IUP Year:	2017 🗸
otal GPR \$:	0.00 0.00		
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
Γ	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority
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ssignment Selection: 😟		Amount Available	0.00 0.00 Edit/View Custom Assignments
N/A - Additional Subsidy and	d GPR not assigned		
		Amount Assigned	0.00 0.00
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Assignment Selection: 🔍 N/A - Assistance not assigne	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned 3,192,000.00 3,192,000.00 3,192,000.00	Edit/View Custom Assignments
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	Coastal Bay				
🗌 Wetland					
□ Surface V	Vater (Stream,	River, Lake)			
Groundwa	ater				
🗌 Land App	lication				
□ Other/Re	use				
🗹 Eliminate	s Discharge				
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c. Affected waterbody is	Not Applicable		-		
d. Allows the system to address	Existing TMDL	Project	ed TMDL		
	Watershed Ma	nagement Pl	an		
Contribution to Protection or Restoratio	n of the Waterbo	dy Uses:			[Return to Top]
Designated Surface Water Uses: 🗐 Sta	te List	Protection:	Restoration:		
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Loan and Projec			Benefits Report				Help	Welcome, Sharmaine
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let Loan Amount \$:	422,000.00	422,000.00	Loan Interest Rate:	1.5	% + Fee Ra	te: 0.5	% = Finance Charge:	2 %
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Estuary/Coas	al Bay						
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Surface Wate	r (Stream, River,	Lake)					
🔲 Groundwater							
Land Applicat	on						
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Eliminates Dis							
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Project Improvement/Maintenance of Water a. Contributes to water quality							
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Contribution to Protection or Restoration of	he Waterbody Lise						
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Designated Surface Water Uses: 🗐 State Lin			toration:				
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Project Comments:							
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					Help Welcome, Sharmaine
Loan and Projec	t Information State and Project Details	Information Grant I	nformation	Reports	
Record Incomplete (check		Highlight NIMS Fields	∨ 🥘 🚍		NE
Borrower: Edit/View	Jamestown 🗸	Tracking#: 380808-08	Incrementa	l Funding 📃 🛛 Edit 🛛 🥑	
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let Loan Amount \$:	4,800,000.00 4,800,000.00	Loan Interest Rate:			
Green Infrastructure \$:	0.00 0.00	Repayment Period:	20 Years		
Energy Efficiency \$:	0.00 0.00	246			
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🔮	100 %		
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NTER PROJECT INFOR	RMATION	Last Modified : Sharr	naine Stoppler - 3/	18/2020 9:11:00 AM	
elect a Project	< 1 of 1 > > Add a Project	Delete this Project Copy Fre	om Another Proje	ct	
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roject Name:	Cell 4A Development			81 Remaining	
roject Description:		ll for the evicting could	arry landfill		
.,	Construction of a new ce	ell for the existing sanit	ary ianatili.	~	
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acility Name:	City of Jamestown			83 Remaining	
roject Dates:	Construction/Project Start D	ate: 8/10/20	117		
	· •				
	Initiation of Operations/Proje	cc completion			
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	Estuary/Coastal Bay	,							
	U Wetland								
	Surface Water (Stre	am, Ri	ver, Lake)						
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Contribution to Protection	n or Restoration of the Wa	terbody	Uses:				[Return to	o Top]	
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Drinking Water Supply (e.g	., groundwater source)			 ✓ ✓ 					
Other Public Health/Pathoge									
Wetland Restoration				 ✓ 					
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Loan and Projec			
Loan Selection Loan	n and Project Details	Information Grant 1	Information Reports
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fields	
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Borrower: Edit/View	Kindred 🗸	Tracking#: 380832-02	Incremental Funding 🔲 Edit 🛛 🧭
Assistance Type: 🧕	Loan 🗸	Other#:	
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0
Agreement Date:	Initial Amount Current Amount 5/7/2019 5/7/2019	more NPS project(s):	
fotal Assistance \$:	1,400,000.00 1,400,000.00	Up-front Loan Fees:	
Total Subsidy \$:	420,000.00 420,000.00	Loan Interest Rate:	0.00 $1.5\% + \text{Fee Rate:} \qquad 0.5\% = \text{Finance Charge:} \qquad 2\% $
let Loan Amount \$:	980,000.00 980,000.00		
Green Infrastructure \$:	0.00 0.00	Repayment Period:	30 Years
Energy Efficiency \$:	0.00 0.00		
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🕺	32 %
Green Innovative \$:	0.00 0.00	IUP Year:	2019 🗸
otal GPR \$:	0.00 0.00		
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
[Edit/View Agreement History	Primary Authority for Providing	Select an Authority
		Additional Subsidization:	Select an Authority
ssign Additional Subs	sidy and/or GPR to Federal Ca	pitalization Grant(s) to me	
			Additional Green (GPR) Subsidy \$ Funding \$
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I - Assign all Subsidy and/o	or all GPR to cap grant(s)	Grant Selection	2018 V Edit/View Custom Assignments
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ssignment Selection: 🔍		Amount Available 1,400,000.00	
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Estuary/Coastal Ba	y	
🗌 Wetland		
☑ Surface Water (Str	eam, River, Lake)	
🗌 Groundwater		
Land Application		
Other/Reuse		
Eliminates Dischar		
□ No Change/No Dis	narge	
☑ Seasonal Discharg		
NPDES Permit Number: NDG122179 Enter NPDES Num	Io NPDES Permit Other Permit Type: Image: Other Permit Number: Image: Other Permit Number:	
Project Location:		
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Project Improvement/Maintenance of Water Quality		
Achieve et		
The catches		
	MDL Projected TMDL	
	d Management Plan	
Contribution to Protection or Restoration of the W	iterbody Uses:	[Return to Top]
Designated Surface Water Uses: 🗐 State List	Protection: Restoration:	
Municipal and domestic water (after treatment	t) V Primary V	
Fish and aquatic life	Primary V	
Primary contact recreation (bathing)	Primary V	
Industrial water	Secondary V	
Select a Designated water use		
<u> </u>		
	Protection: Restoration:	
Other Uses and Outcomes:	Primary V	
Regionalization/Consolidation		
Water Reuse/Recycling/Conservation		
Groundwater Protection		
Drinking Water Supply (e.g., groundwater source)		
Other Public Health/Pathogen Reduction		
Wetland Restoration		
Security		
Industrial		
Other		
Broigst Commontes		[Return to Top]
Project Comments: Total project cost = \$4,400,000 (CWSRF	loan = \$1.400.000)	IKETURN TO TOPI
Non-SRF co-funding = \$3,000,000 (all f:		
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		pitalization Grant(s) to	meet Grant Requirements
			Additional Green (GPR) Subsidy \$ Funding \$
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VA - Additional Subsidy and GFR		Amount Assigned	0.00 0.00
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ssignment Selection: N/A - Assistance not assigned for I FATA Project Location: ity, State, Zip+4*:	FFATA V		Edit/View Custom Assignments
f applicable, select the char Primary or Other Impact Located within a National Area	on Chesapeake Bay I Estuary program (NEP) Stu	ıdy	y this CWSRF Assistance
Incorporates Climate Cha			
elect a Project			Sharmaine Stoppler - 8/5/2019 2:15:00 PM y From Another Project
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roject Name:	mergency Sanitary Sewer Replac	ement Improvement District 20	17-1 36 Remaining
		· · · · · · · · · · · · · · · · · · ·	
1	Emergency replacement of West and 2nd Street Nort		er main on Sra Avenue
			~
acility Name:	City of Lidgerwood		82 Remaining
	Construction/Project Start Da		9/2017
	nitiation of Operations/Proje Pate:		0/2017
D			[Re
ischarge Information:			

	Estuary/Coastal Bay							
	U Wetland							
	Surface Water (Strea	m,	River, Lake)					
	Groundwater							
	Land Application							
	Other/Reuse							
	Eliminates Discharge							
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	Seasonal Discharge							
NPDES Permit Number:	NDG321539 No.	NPD	ES Permit 🗖	Other Permit Type:				
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Project Improvement/Ma	intenance of Water Quality:							
a. Contributes to water qual	ity Not Applicab	le	\checkmark					
b. Allows the system to	Not Applicab	le	\checkmark					
c. Affected waterbody is								
d. Allows the system to addr			Projected ⁻	TMDL				
	□ Watershed	Ma	nagement Plan					
Contribution to Protection	n or Restoration of the Wate	erbo	dy Uses:				[Return to Top]	
Designated Surface Wate	er Uses: 🗐 <u>State List</u>		Protection:	Restoration:				
Cold water fishery (lak	(es)	~	Secondary 🗸	\checkmark				
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Water Reuse/Recycling/Con	servation	Γ						
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Drinking Water Supply (e.g.	., groundwater source)	Γ						
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Wetland Restoration		Ē						
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	□ Wetland						
	🗹 Surface Water (Stream	n, River, Lake)				
	Groundwater						
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Contribution to Protectior	n or Restoration of the Water	body Uses:				[Return to Top]	
Designated Surface Wate	er Uses: 🗐 <u>State List</u>	Protection:	Restoration:				
	c water (after treatment)	✓ Primary	Y Y				
Fish and aquatic life	•	 Primary 					
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Industrial water		 Primary 					
,							
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Other Uses and Outcome Infrastructure Improvement	5.						
Regionalization/Consolidatio							
Water Reuse/Recycling/Con							
Groundwater Protection							
Drinking Water Supply (e.g.	groundwater source)						
Other Public Health/Pathoge							
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Designated Surface Wat	er Uses: 🗐 <u>State List</u>	Prote	ection:	Restoration:			
d. Allows the system to add	ress Existing TMI	Manage	ement Plan			[Return to Top]	
. Affected waterbody is	Pieceting Stand		~				
b. Allows the system to		pliance	. 🗸				
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	Estuary/Coastal Bay						
	U Wetland						
	Surface Water (Stream,	River, Lake	e)				
	Groundwater						
	Land Application						
	□ Other/Reuse						
	Eliminates Discharge						
	□ No Change/No Discharg	e					
	Seasonal Discharge						
NPDES Permit Number:	NDG321571 No. NP	DES Permit 🗆	1	Other Permit Type:	 		
	Enter NPDES Number			Other Permit Number:			
Project Location:							
Add Location Edit Lo	Delete Location						
Latitude Longitude	e Radius	Descript	ion				
0 48.011043 -98.00148	8 0.3 Center of town; dis	stance to edge	of co	llection system			
					1		
Project Improvement/Main	tenance of Water Quality:						
a. Contributes to water quality			$\mathbf{\vee}$				
b. Allows the system to		iance					
c. Affected waterbody is							
d. Allows the system to addres	[inpaired.			ТМП			
	☑ Watershed Ma	inagement	Pidii				
Contribution to Protection of	or Restoration of the Waterbo	ody Uses:					[Return to Top]
Designated Surface Water	Uses: 🗐 State List	Protection:		Restoration:			
	water (after treatment)	Primary	$\mathbf{\vee}$				
Fish and aquatic life	~	Primary					
Primary contact recreati		Primary	~				
Agricultural uses		Primary					
Industrial water		Primary	$\mathbf{\vee}$				
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Other Uses and Outcomes: Infrastructure Improvement	, 💆 🛛 🖓	rotection:		storation:			
Regionalization/Consolidation		<u> </u>	目는				
		<u> </u>	= _	✓			
Water Reuse/Recycling/Conse		<u> </u>		✓			
Groundwater Protection							
Drinking Water Supply (e.g.,			= -				
Other Public Health/Pathogen	Reduction		= _				
Wetland Restoration		<u> </u>	= =				
Security			= =	\checkmark			
Industrial				\checkmark			
Other			-	\checkmark			
Project Comments:							[Return to Top]
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			Help Welcome, Sharmair
Loan and Projec Loan Selection Loan	t Information Stat	e Information Gran	t Information Reports
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fie	ds 🗸 🔞 🚔
ENTER LOAN INFORMA	TION		
Borrower: Edit/View	Rutland 🗸	Tracking#: 380892-02	Incremental Funding 🔲 Edit 🗑
Assistance Type: 🧐	Loan 🗸	Other#:]
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0
Agreement Date:	Initial Amount Current Amount 10/3/2019 10/3/2019	more NPS project(s):	
Fotal Assistance \$:	205,000.00 205,000.00	Up-front Loan Fees:	
Total Subsidy \$:	0.00 0.00		0.00 1.5% + Fee Rate: $0.5%$ = Finance Charge: 2%@
Net Loan Amount \$:	205,000.00 205,000.00	Loan Interest Rate:	
Green Infrastructure \$:	0.00 0.00	Repayment Period:	20 Years
Energy Efficiency \$:	0.00 0.00		 - - - - - - - -
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 义	64 %
Green Innovative \$:	0.00 0.00	IUP Year:	2019 🗸
Fotal GPR \$:	0.00 0.00		
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
	Edit/View Agreement History	Primary Authority for Provid Additional Subsidization:	Select an Authority
ssign Additional Subs	sidy and/or GPR to Federal Ca	pitalization Grant(s) to I	neet Grant Requirements
			Additional Green (GPR) Subsidy \$ Funding \$
ssignment Selection: 🔍		Amount Available	0.00 0.00
V/A - Additional Subsidy and	d GPR not assigned	Grant Selection	Edit/View Custom Assignments
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ssignment Selection: WA - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climate Inter PROJECT INFOR	ed for FFATA	onal Amount Available Grant Selection Amount Assigned Unassigned Unassigned Ind Zip+4 the project(s) funded b rudy Dn Elements Last Modified : S	0.00 0.00 Contract Custom Assignments Contract Custom Assignments Contract Custom Assignments Custom Assignments
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	Estuary/Coastal Ba	у					
	Wetland						
	Surface Water (Stre	eam, I	River, Lake)				
	Groundwater						
	Land Application						
	□ Other/Reuse						
	Eliminates Discharg	je					
	□ No Change/No Disc	harge					
	Seasonal Discharge	9					
NPDES Permit Number:	NDG321300 N Enter NPDES Numb		ES Permit 🗖	Other Permit T Other Permit Nu			
Project Location:							
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Latitude Longitu			Description				
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Project Improvement/Ma a. Contributes to water quali							
	ridificendite		~				
b. Allows the system to	Haintain Co	omplia					
c. Affected waterbody is	Impareat		~				
d. Allows the system to addr			Projected				
	☑ Watershe	ed Mar	nagement Plan				
Contribution to Protection	n or Restoration of the Wa	terbo	dv llege.				
							[Return to Top]
Designated Surface Wate			Protection:	Restoration:			
Primary contact recrea	ation (batning)			Primary V			
Fish and aquatic life			Primary 🔽				
Select a Designated		~	×				
Select a Designated		~	×	<u> </u>			
Select a Designated	water use	\checkmark	×	×			
Other Uses and Outcome	s: 🔟	Pro	tection: Re	estoration:			
Infrastructure Improvement	t	Pr	imary 🔽	\checkmark			
Regionalization/Consolidation	n		\checkmark	\checkmark			
Water Reuse/Recycling/Con	servation		~	\checkmark			
Groundwater Protection		ĺ		\checkmark			
Drinking Water Supply (e.g.	., groundwater source)	Ē		✓			
Other Public Health/Pathoge	en Reduction	Ē					
Wetland Restoration				~			
Security				<u> </u>			
Industrial							
Other							
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Project Commonto							[Peturn to Ton]
Project Comments:	= \$321,400 (SRF loan	= \$2	205.000			\wedge	[Return to Top]
	= \$116,400 (all CDBG					\bigcirc	
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Loan and Project		e Information Grant In	formation Reports	
	and Project Details			
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NTER LOAN INFORMAT	ION		_	
prrower: Edit/View	Valley City	Tracking#: 380887-03	To succeed the state of the sta	Edit 🔞
	Loan	Other#:	Incremental Funding	
ssistance Type: 🧐 🛛				
Agreement Hi	story Summary	Check if loan funds one or	□ Total NPS projects: 0	
	itial Amount Current Amount	more NPS project(s):		
greement Date:	9/2/2020 9/2/2020			
otal Assistance \$:	<u>675,000.00</u> 0.00 0.00	Up-front Loan Fees:	0.00	
Total Subsidy \$:		Loan Interest Rate:	1.5 % + Fee Rate:	0.5 % = Finance Charge: 2 %
et Loan Amount \$:	675,000.00 675,000.00	Repayment Period:	20 Years	
Green Infrastructure \$:	0.00 0.00	-F-7		
Energy Efficiency \$:	0.00 0.00			
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🕙	16%	
Green Innovative \$:	0.00 0.00	IUP Year:	2020 🗸	
otal GPR \$:	0.00 0.00			
ubsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:		
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority	V
cian Additional Subsis	ly and (or CDP to Enderal Ca	pitalization Grant(s) to mee	t Grant Baguiromanta	
	ly and/or GPK to rederar ca	pitalization Grant(s) to mee	Additional Green (GPR))
		Amount Available	Subsidy \$ Funding \$	
signment Selection: 🔍			0.00 0.0	Edit//iow/Custom Assignments
/A - Additional Subsidy and C	GPR not assigned			
		Amount Assigned	0.00 0.0	0
		Unassigned	0.00 0.0	00
Primary or Other Imp Located within a Natio Area	ND characteristics that describe		Edit/View Custom Ass	signments
NTER PROJECT INFORM			naine Stoppler - 1/8/2021 4:35:00 I	PM
elect a Project	1 of 1 > > Add a Project	Delete this Project Copy Fro	m Another Project	
V Needs Survey Number:	(Optional)	If applicable enter the nu	umber of NPS projects:	
oject Name:	5th Avenue NW from Main Street	West to 12th Street NW	47 Re	emaining
oject Description:	The proposed project ind	cludes street and lighting	reconstruction	
	along with the replaceme	ent of watermain, sanitary	sewer, and storm	
	sewer along 5th Avenue 1	NW between Main Street and	12th Street NW. 🗸	
cility Name:	City of Valley City		81 Re	emaining
roject Dates:	Construction/Project Start D	ate: 12/16/201	19	
	Initiation of Operations/Proje	ect Completion	_	
	Date:			
	Date:			
	Date.			[Return

	Estuary/Coastal Bay											
	U Wetland											
	🗹 Surface Water (Strea	m, I	River, Lake)									
	Groundwater											
	Land Application											
	□ Other/Reuse											
	Eliminates Discharge											
	No Change/No Discha	arge										
	Seasonal Discharge											
NPDES Permit Number:	ND0020559 No	NPD	ES Permit 🗆	Other Permit Ty	/pe:							
	Enter NPDES Number	r		Other Permit Nun	nber:							
Project Location:												
	Location Delete Locatio	on	1									
Latitude Longitu	de Radius		Description									
0 46.928967 -98.009		venu		t to 12th Street NW								
							1					
D												
a. Contributes to water qual	intenance of Water Quality:											
b. Allows the system to	i i di i cella i cella											
	Thaincain Con	nplia										
c. Affected waterbody is	medicinedi											
d. Allows the system to add			Projected 1	TMDL								
	☐ Watershed	Mar	nagement Plan									
Contribution to Protectio	n or Restoration of the Wate	erboo	dy Uses:						r.	leturn to To	lac	
Designated Surface Wate	er Uses; 🗐 <u>State List</u>		Protection:	Restoration:					_			
Fish and aquatic life		$\mathbf{\vee}$	Secondary 🗸									
Secondary contact rec	creation		Secondary 🗸									
Agricultural uses		_	Secondary V									
Industrial water			Secondary V									
Select a Designated	l water use		×									
, , , , , , , , , , , , , , , , , , , ,		_		1								
		P	tection: Re	storation								
Other Uses and Outcome Infrastructure Improvemen		Pro		storation:								
Regionalization/Consolidation				rimary 🗸								
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Groundwater Protection												
Drinking Water Supply (e.g	aroundwater source)	Pr	imary 🔽									
Other Public Health/Pathog												
Wetland Restoration	en reduction											
Security												
Industrial												
Other		1		\checkmark								
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		I	⊻									
Project Comments:			,						[Retu	Irn to Top]		
Total project cost	= \$3,636,000 (CWSRF lc = \$2,961,000 (DWSRF =	ban \$30	= \$675,000)		DDOT =	\$1.85	0,000)	^	[Retu	irn to Top]		

	ota CWSRF Project &	-	Help Welcome, Sharmai
Loan and Projec Loan Selection Loan	t Information Stat	e Information Gran	t Information Reports
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fie	ds 🗸 🔞 🚍
ENTER LOAN INFORMA			
orrower: Edit/View	Walcott 🗸	Tracking#: 380914-01	Incremental Funding 🔲 Edit 🛛 🞯
Assistance Type: 🗐	Loan 🗸	Other#:]
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0
Agreement Date:	Initial Amount Current Amount 5/3/2019 5/3/2019	more NPS project(s):	
Total Assistance \$:	427,000.00 427,000.00	Up-front Loan Fees:	0.00
Total Subsidy \$:	0.00 0.00	Loan Interest Rate:	1.5% + Fee Rate: $0.5%$ = Finance Charge: $2%$
Net Loan Amount \$:	427,000.00 427,000.00	Repayment Period:	
Green Infrastructure \$:	0.00 0.00	Repayment renou.	30 Years
Energy Efficiency \$:	0.00 0.00		
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 😢	
Green Innovative \$:	0.00 0.00	IUP Year:	2019 V
Total GPR \$:	0.00 0.00		
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
	Edit/View Agreement History	Primary Authority for Provid Additional Subsidization:	Select an Authority
ssign Additional Subs	idy and/or GPR to Federal Ca	pitalization Grant(s) to i	neet Grant Requirements
			Additional Green (GPR) Subsidy \$ Funding \$
		Amount Available	0.00 0.00
ssignment Selection: 🔍 V/A - Additional Subsidy and	d GPR not assigned	Grant Selection	Edit/View Custom Assignment
with the allocation and babolicy and	d of it not dobighed		
		Amount Assigned	0.00 0.00
-	ce for FFATA Reporting - Opti	Unassigned	0.00 0.00 0.00 0.00
FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In	ed for FFATA	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded b	0.00 0.00
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ssignment Selection: WA - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat NTER PROJECT INFORM	ed for FFATA	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 a the project(s) funded b rudy Discrete Selection Amount Assigned Unassigned Last Modified : S	0.00 0.00 Contract of the second sec
ssignment Selection: @ V/A - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Cocated within a Na Area Incorporates Climat NTER PROJECT INFOR elect a Project	ed for FFATA	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 a the project(s) funded b rudy Delete this Project Copy	0.00 0.00 Edit/View Custom Assignments 00 00 00 vy this CWSRF Assistance
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Signment Selection: Conversion N/A - Assistance not assigned FATA Project Location: Ity, State, Zip+4*: f applicable, select the D Primary or Other In Located within a Nata Area Incorporates Climat CINTER PROJECT INFOR elect a Project W Needs Survey Number: roject Name: roject Description:	ed for FFATA ND e characteristics that describe npact on Chesapeake Bay ational Estuary program (NEP) St te Change Adaptation or Mitigatie RMATION 1 of 1 > Add a Project (Optional) Walcott Master Lift Station This project will const Walcott. The city's cu equipment that is diffi	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 a the project(s) funded b udy Delete this Project Delete this Project Truct a new lift station Delete the station has cult to access. A new	0.00 0.00 Control Edit/View Custom Assignments Control Edit/View Cus
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FATA Project Location: FATA Project Location: ity, State, Zlp+4*: f applicable, select the f applicable, select the Located within a Na Area Incorporates Climate Incorporates Climate ENTER PROJECT INFOR welect a Project W Needs Survey Number: roject Name: roject Name: roject Description: acility Name:	ed for FFATA	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 the project(s) funded b tudy on Elements Last Modified : S Delete this Project Copy If applicable enter t ruct a new lift station has cult to access. A new idents have access to a rate:	0.00 0.00 Edit/View Custom Assignments O O O Edit/View Custom Assignments O O O O O O O Edit/View Custom Assignments O O O O O O O O O O O O O O O O O O
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	Estuary/Coastal Bay					
	U Wetland					
	□ Surface Water (Stream,	River, Lake)				
	Groundwater					
	Land Application					
	Other/Reuse					
	Eliminates Discharge					
	✓ No Change/No Discharg	e				
	Seasonal Discharge					
NPDES Permit Number:	NDG321831 No. NPT		Other Permit Type:]		
	Enter NPDES Number	DES Permit 🗆	Other Permit Number:			
Project Location:						
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Latitude Longitu	de Radius	Description				
0 46.550109 -96.935	1 1					
				1		
Project Improvement/Ma	intenance of Water Quality:					
a. Contributes to water qual		V				
b. Allows the system to	1	iance. 🗸				
c. Affected waterbody is						
d. Allows the system to add	1		TMDL			
	☑ Watershed Ma	_				
Contribution to Protection	n or Restoration of the Waterbo	ody Uses:			[Return to Top]	
Designated Surface Wate	er Uses: 🗐 <u>State List</u>	Protection:	Restoration:			
	ic water (after treatment) 🔽	Secondary 🗸				
Fish and aquatic life	\checkmark	Primary 🗸				
Primary contact recrea	ation (bathing)	Primary 🗸				
Agricultural uses	\checkmark	Secondary 🗸				
Industrial water	\checkmark	Secondary 🗸				
Other Uses and Outcome	er 🔞 Pi	rotection: Re	estoration:			
Infrastructure Improvemen		Primary 🗸				
Regionalization/Consolidation						
Water Reuse/Recycling/Con	nservation					
Groundwater Protection	L L					
Drinking Water Supply (e.g	., groundwater source)					
Other Public Health/Pathoge	en Reduction					
Wetland Restoration	L L					
Security	L L					
Industrial	L					
Other	L					
			<u> </u>			
Project Comments:					[Return to Top]	
-	= \$427,000 (all CWSRF lo	oan)				
		*				

مح <u>ب</u> نة	ota CWSRF Project	& Benefits R	eporting	System		Help	Welcome, Sharmaine
Loan and Projec		tate Information	Grant 1	Information	Reports		
	and Project Details						
Record Incomplete (check		ban Highlight	NIMS Fields	∨ 🥴 🚔			NE
NTER LOAN INFORMA							
orrower: Edit/View	Wildrose	Tracking#: 38	80823-02	Incrementa	l Funding 📃 Edit	1 应	
ssistance Type: 🞯	Loan 🗸	Other#:					
Agreement	History Summary	Check if loan		Total NPS	projects: 0		
	Initial Amount Current Amou		oject(s):				
greement Date:	6/10/2020 6/10/2						
otal Assistance \$:	2,630,000.00 2,630,000		n Fees:	0.00			
Total Subsidy \$:	777,900.00 777,900	loan Interest	Rate:	1.5 % +	Fee Rate: 0.5	% = Finance Charge:	2 %
et Loan Amount \$:	1,852,100.00 1,852,100	Repayment P	eriod:	20 Years			
Green Infrastructure \$:		0.00					
Energy Efficiency \$:		0.00 % Eupdod by		100%			
Water Efficiency \$:			CWSRF: 💆				
Green Innovative \$:		IUP Year:		2019 🗸			
otal GPR \$:		.00					
ubsidy used to fund GPR \$:	0.00	Hardship Assi	istance:				
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ssign Additional Subs	idy and/or GPR to Federa	Capitalization G	rant(s) to me	et Grant Requi	rements		
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signment Selection: 🔍				777,900.00	0.00	Edit/View Ci	ustom Assignments
- Assign all Subsidy and/or	r all GPR to cap grant(s)	•	nt Selection	2019 🗸	\sim	Edit/View Or	astorn Assignments
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				///,900.00	0.00		
ssignment Selection: 🔍	ce for FFATA Reporting - C	ptional Amount Availabl		0.00	0.00		
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	✓ Wetland							
	□ Surface Water (Strea	m,	River, Lake)					
	Groundwater							
	Land Application							
	□ Other/Reuse							
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Groundwater						
Land Application						
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Eliminates Discha						
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The country of	TMDL Projected	тирі				
	hed Management Plan					
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Total Subsidy \$:	190,500.00 365,900.	00	0.00
let Loan Amount \$:	444,500.00 269,100.	Loan Interest Rate:	1.5 % + Fee Rate: 0.5 % = Finance Charge: 2 %
Green Infrastructure \$:	0.00 0.	Repayment Period:	30 Years
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	Estuary/Coastal Bay	/							
	□ Wetland								
	🗹 Surface Water (Stre	eam,	River, Lake)						
	Groundwater								
	Land Application								
	Other/Reuse								
	Eliminates Discharg								
	🗌 No Change/No Discl	harg	e						
	Seasonal Discharge								
NPDES Permit Number:				Other Permit 1	-	 			
NPDES Permit Number:	NDG320044 N	-	DES Permit 🗆	Other Permit Nu		 			
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	de Radius		Description			 1			
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	intenance of Water Qualit								
a. Contributes to water qual	1 idirectione		~						
b. Allows the system to	[Haintain Co	mpli							
c. Affected waterbody is	Impairea		~						
d. Allows the system to add	ress Existing T	MDL	Projected	TMDL					
	Watershe	d Ma	nagement Plan						
Contribution to Protection	n or Restoration of the Wa	terbo	dy Uses:					[Return to Top]	
Designated Surface Wate			Protection:	Restoration:				Inclaim to Top 1	
Agricultural uses		×	Secondary 🗸	\					
Industrial water		_	Secondary 🗸						
Fish and aquatic life		~							
Primary contact recrea	ation (bathing)	~							
Select a Designated		~							
1			1	1					
	<u></u>	Pr	otection: Re	estoration:					
Other Uses and Outcome Infrastructure Improvemen		_	rimary						
Regionalization/Consolidation	on								
Water Reuse/Recycling/Cor									
Groundwater Protection									
Drinking Water Supply (e.g	., groundwater source)								
Other Public Health/Pathog									
Wetland Restoration									
Security									
Industrial									
Other									
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