

# CWSRF ANNUAL REPORT

1/1/2020 - 12/31/2020

Prepared by the  
Clean Water State Revolving Loan Fund Program  
Municipal Facilities Division  
North Dakota Department of Environmental Quality

For EPA Region VIII



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- Attachment A - Summary of Loans Awarded
- Attachment B - Summary of Payments
- Attachment C - Capitalization Grant Requirements Status Summary and Details
- Attachment D - CBR Benefits Reporting

## **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 long- and 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.

7. 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 one-year 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 GPR-eligible 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

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

<i>Recipient</i>	<i>Project Number</i>	<i>Binding Commitment</i>	<i>Loan Amount</i>	<i>Project Description</i>	<i>Cost Category</i>
Bismarck	909-02	05/26/20	\$5,000,000	Hydrogen Sulfide Control Impr, Wastewater Disinfection, and 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
Dunn Center	958-02	06/17/20	\$3,195,000	Sanitary sewer replacement and storm sewer upgrades	IIIB/VIA
Wyndmere	977-02	07/09/20	\$4,365,000	Sanitary Sewer and Storm Sewer Improvements	IIIB/VIA
Center	915-01	08/03/20	\$547,000	Sanitary Sewer Improvements	IIIB
Valley City	887-03	09/02/20	\$675,000	Sanitary Sewer and Storm Sewer 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	X

**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)**

<b>Project No.</b>	<b>Recipient</b>	<b>Project Payment Number</b>	<b>Date of Payment to Recipient</b>	<b>Payment Amount</b>
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
	<b>PFA Admin Draw</b>		01/27/20	23,258.00
	<b>PFA Expenses</b>		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
	<b>PFA Expenses</b>		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
	<b>DEQ Admin Draw</b>		03/09/20	135,685.00
	<b>PFA Expenses</b>		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
	<b>PFA Admin Draw</b>		04/27/20	26,599.00
	<b>PFA Expenses</b>		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
	<b>DEQ Admin Draw</b>		06/08/20	142,368.00
	<b>DEQ Admin Draw - DW</b>		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
	<b>PFA Admin Draw</b>		07/27/20	23,605.00
	<b>PFA Expenses</b>		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

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<b>Project No.</b>	<b>Recipient</b>	<b>Project Payment Number</b>	<b>Date of Payment to Recipient</b>	<b>Payment Amount</b>
380715-06	Fargo	4	08/03/20	33,051.00
380977-02	Wyndmere	1	08/03/20	643,826.00
380721-03	Argusville	18	08/10/20	9,518.00
	<b>PFA Expenses</b>		09/01/20	45,800.00
380823-02	Wildrose	1	09/08/20	221,996.00
381054-01	Wing	7	08/17/20	264,191.00
380715-04	Fargo	18	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
	<b>DEQ Admin Draw</b>		09/21/20	145,018.00
	<b>PFA Expenses</b>		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
	<b>PFA Admin Draw</b>		10/26/20	25,338.00
	<b>PFA Expenses</b>		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
380977-02	Wyndmere	5	11/30/20	383,560.00
380958-02	Dunn Center	3	11/30/20	393,799.00
380715-04	Fargo	20	12/07/20	264,618.00
380715-05	Fargo	19	12/07/20	2,644,881.00
	<b>DEQ Admin Draw</b>		12/07/20	152,496.00
	<b>PFA Expenses</b>		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

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<b>Project No.</b>	<b>Recipient</b>	<b>Project Payment Number</b>	<b>Date of Payment to Recipient</b>	<b>Payment Amount</b>
	<b>PFA Expenses</b>		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**

Grant Year	Cap Grant	Loan Recipient	Loan Forgiveness allocated* (LF)	Green Project Reserve (GPR)	Equivalency Project(s) &/or FFATA(FF)	Totals for Grant Year	
<b>FY2020</b>	<b>7,780,000</b>	<b>Minimum Required</b>	<b>778,000</b>	<b>778,000</b>	<b>7,780,000</b>		
FY2020		Dunn Center (958-02)	778,000			778,000	LF
FY2020		Dickinson (933-05)		778,000		778,000	GPR
FY2020		Bismarck (909-02)			5,000,000		
FY2020		<i>Not Identified</i>			2,780,000	5,000,000	FF
<b>FY2019</b>	<b>7,779,000</b>	<b>Minimum Required</b>	<b>777,900</b>	<b>777,900</b>	<b>7,779,000</b>		
FY2019		Wildrose (823-02)	777,900			673,818	LF
FY2019		Wing (1054-01)		68,279			
FY2019		Dickinson (933-05)		709,621		777,900	GPR
FY2019		Fargo (715-07)			9,500,000	9,500,000	FF
<b>FY2018</b>	<b>7,859,000</b>	<b>Minimum Required</b>	<b>785,900</b>	<b>785,900</b>	<b>7,859,000</b>		
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
<b>FY2017</b>	<b>6,474,000</b>	<b>Minimum Required</b>	<b>647,400</b>	<b>647,400</b>	<b>6,474,000</b>		
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
<b>FY2016</b>	<b>6,525,000</b>	<b>Minimum Required</b>	<b>652,500</b>	<b>652,500</b>	<b>6,525,000</b>		
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	LF
FY2016		Fargo (715-05)		652,500	8,000,000	652,500	GPR
<b>FY2015</b>	<b>6,817,000</b>	<b>Minimum Required</b>	<b>NA</b>	<b>686,300</b>	<b>6,817,000</b>	<b>9,000,000</b>	FF
FY2015		Watford City (970-03)		686,300	9,000,000	686,300	GPR
<b>FY2014</b>	<b>6,853,000</b>	<b>Minimum Required</b>	<b>372,924</b>	<b>685,300</b>			
FY2014		LaMoure (902-01)	161,382				
FY2014		Noonan (1020-02)	211,542			372,924	LF
FY2014		Williston (820-04)		685,300		685,300	GPR
FY2014		Dickinson (933-03)			10,000,000	10,000,000	FF
<b>FY2013</b>	<b>6,520,000</b>	<b>Minimum Required</b>	<b>307,120</b>	<b>652,000</b>			
FY2013		Arnegard (1018-01)	114,000				
FY2013		LaMoure (902-01)	193,120			307,120	LF
FY2013		Mandan (1019-01)		264,800			
FY2013		Williston (820-04)		387,200		652,000	GPR

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

Grant Year	Cap Grant	Loan Recipient	Loan Forgiveness allocated* (LF)	Green Project Reserve (GPR)	Equivalency Project(s) &/or FFATA(FF)	Totals for Grant Year	
FY2013		Casselton(871-04)			3,455,000		
FY2013		Mandan (775-04)			2,230,000		
FY2013		Jamestown(808-06)			11,350,000	<b>17,035,000</b>	FF
<b>FY2012</b>	<b>6,908,000</b>	<b>Minimum Required</b>	<b>383,922</b>	<b>690,800</b>			
FY2012		Tioga (1017-01)	<i>383,922</i>			<b>383,922</b>	LF
FY2012		Mandan (1019-01)		690,800		<b>690,800</b>	GPR
FY2012		Dickinson (933-02)			7,000,000	<b>7,000,000</b>	FF
<b>FY2011</b>	<b>7,222,000</b>	<b>Minimum Required</b>	<b>669,233</b>	<b>1,444,400</b>			
FY2011		Lehr (950-01)	<i>73,055</i>				
FY2011		Berthold (976-01)	<i>374,487</i>				
FY2011		Bowbells (975-01)	<i>186,985</i>				
FY2011		LaMoure (902-01)	<i>34,706</i>			<b>669,233</b>	LF
FY2011		Mandan (1019-01)		1,444,400		<b>1,444,400</b>	GPR
FY2011		Casselton (871-03)			1,440,000	<b>7,289,750</b>	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		
<b>FY2010</b>	<b>10,002,000</b>	<b>Minimum Required</b>	<b>1,497,982</b>	<b>2,000,400</b>			
FY2010		Fingal (947-01)	<i>148,309</i>		715,000	<b>10,041,191</b>	FF
FY2010		Maddock (962-01)	<i>421,449</i>		1,800,000		
FY2010		Ray (965-01)	<i>760,202</i>		1,538,836		
FY2010		SE Cass WRD (946-01)	<i>168,022</i>		670,000	<b>1,497,982</b>	LF
FY2010		Dickinson (933-02)		1,400,000			
FY2010		Williston (820-04)		600,400		<b>2,000,400</b>	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		
FY2010		Forman (980-01)			780,000		
FY2010		Velva (965-01)			282,000		

*\*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



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND148

ENTER LOAN INFORMATION

Borrower:  Argusville Tracking#: 380721-03 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	4/2/2018	4/2/2018
Total Assistance \$:	775,000.00	775,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	775,000.00	775,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text" value="v"/>	<input type="text" value="v"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text" value="v"/>	Amount Available	775,000.00
	Grant Selection	<input type="text" value="v"/>
	Amount Assigned	0.00
	Unassigned	775,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 2/10/2021 10:25:00 AM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  53 Remaining  
 Project Description:   
 Facility Name:  82 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.0526	-96.9356	0.2	Center of town

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Fish and aquatic life	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Regionalization/Consolidation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Groundwater Protection	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Wetland Restoration	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Security	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND150

ENTER LOAN INFORMATION

Borrower:  Arnegard Tracking#: 381018-02 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	6/4/2018	10/27/2020
Total Assistance \$:	2,298,000.00	2,297,225.00
Total Subsidy \$:	548,700.00	617,265.00
Net Loan Amount \$:	1,749,300.00	1,679,960.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

Assignment Selection:	Amount Available	Additional Subsidy \$	Green (GPR) Funding \$
<input type="button" value="Info"/> 1 - Assign all Subsidy and/or all GPR to cap grant(s)	617,265.00	617,265.00	0.00
	Grant Selection: <input type="text" value="2017"/>		
	Amount Assigned	617,265.00	0.00
	Unassigned	0.00	0.00

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection:	Amount Available	Amount Assigned	Unassigned
<input type="button" value="Info"/> N/A - Assistance not assigned for FFATA	2,298,000.00	0.00	2,298,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 10/27/2020 3:40:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  49 Remaining  
 Project Description:   
 Facility Name:  92 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.8075	-103.4386	0.25	City of Arnegard

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Fish and aquatic life	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Primary contact recreation (bathing)	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Secondary contact recreation	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Agricultural uses	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial water	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Regionalization/Consolidation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Groundwater Protection	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Wetland Restoration	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Security	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information

State Information

Grant Information

Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND159

ENTER LOAN INFORMATION

Borrower:  Arthur Tracking#: 380972-01 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	10/1/2018	10/1/2018
Total Assistance \$:	215,000.00	215,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	215,000.00	215,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text" value="v"/>	<input type="text" value="v"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Amount Available	215,000.00
Grant Selection	<input type="text" value="v"/>
Amount Assigned	0.00
Unassigned	215,000.00

Assignment Selection:  N/A - Assistance not assigned for FFATA

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 10/18/2019 2:40:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  57 Remaining  
 Project Description:   
 Facility Name:  86 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.104149	-97.215906	0.7	Approximate center of two block storm sewer replacement

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information

State Information

Grant Information

Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND154

ENTER LOAN INFORMATION

Borrower:  Beulah Tracking#: 380990-02 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	5/28/2018	1/14/2021
Total Assistance \$:	345,000.00	510,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	345,000.00	510,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF:  %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text" value="v"/>	<input type="text" value="v"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text" value="v"/>	Amount Available	345,000.00
	Grant Selection	<input type="text" value="v"/>
	Amount Assigned	0.00
	Unassigned	345,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 1/21/2021 1:53:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  48 Remaining  
 Project Description:   
 Facility Name:  86 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall



- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.254312	-101.77345	0.04	Center of primary pond to edges of cell

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....   
 b. Allows the system to .....   
 c. Affected waterbody is.....   
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Primary contact recreation (bathing)	<input type="text" value="Primary"/>	<input type="text"/>
Fish and aquatic life	<input type="text" value="Primary"/>	<input type="text"/>
Municipal and domestic water (after treatment)	<input type="text" value="Secondary"/>	<input type="text"/>
Agricultural uses	<input type="text" value="Secondary"/>	<input type="text"/>
Industrial water	<input type="text" value="Secondary"/>	<input type="text"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	<input type="text"/>	<input type="text"/>
Regionalization/Consolidation	<input type="text"/>	<input type="text"/>
Water Reuse/Recycling/Conservation	<input type="text"/>	<input type="text"/>
Groundwater Protection	<input type="text"/>	<input type="text"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text"/>	<input type="text"/>
Other Public Health/Pathogen Reduction	<input type="text"/>	<input type="text"/>
Wetland Restoration	<input type="text"/>	<input type="text"/>
Security	<input type="text"/>	<input type="text"/>
Industrial	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND173

ENTER LOAN INFORMATION

Borrower:  Bismarck Tracking#: 380909-02 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	5/26/2020	5/26/2020
Total Assistance \$:	5,000,000.00	5,000,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	5,000,000.00	5,000,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text"/>	<input type="text"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text"/>	Amount Available	5,000,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	5,000,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 1/8/2021 4:37:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  61 Remaining  
 Project Description:   
 Facility Name:  65 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

Discharge Information:  
 Discharge Affected:   Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.772412	-100.80452	0.2	WWTP located in the SW part of city

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Fish and aquatic life <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Primary contact recreation (bathing) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Agricultural uses <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Industrial water <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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Total project cost = \$5,000,000 (all CWSRF loan)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND174

ENTER LOAN INFORMATION

Borrower:  Buxton Tracking#: 380821-02 Incremental Funding    
Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	6/5/2020	6/5/2020
Total Assistance \$:	906,000.00	906,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	906,000.00	906,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees:   
Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
Repayment Period:  Years  
% Funded by CWSRF: %  
IUP Year:   
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text"/>	<input type="text"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="text" value="N/A - Assistance not assigned for FFATA"/>	Amount Available	906,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	906,000.00

FFATA Project Location:  
City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 1/8/2021 4:36:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
Project Name:  71 Remaining  
Project Description:   
Facility Name:  86 Remaining  
Project Dates: Construction/Project Start Date:   
Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.603257	-97.099894	0.27	entire city of Buxton

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Agricultural uses	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial water	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Fish and aquatic life	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Primary contact recreation (bathing)	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Regionalization/Consolidation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Groundwater Protection	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Wetland Restoration	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Security	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

**Project Comments:**

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Total project cost = \$1,498,000 of which \$906,000 is CWSRF loan.  
 \$592,000 from BND.



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND143

ENTER LOAN INFORMATION

Borrower:  Cavalier Tracking#: 380795-02 Incremental Funding    
Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	9/5/2017	9/23/2019
Total Assistance \$:	906,000.00	998,000.00
Total Subsidy \$:	271,800.00	263,813.00
Net Loan Amount \$:	634,200.00	734,187.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees:   
Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
Repayment Period:  Years  
% Funded by CWSRF:  %  
IUP Year:   
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

Assignment Selection:	Amount Available	Additional Subsidy \$	Green (GPR) Funding \$
<input type="button" value="Info"/> 1 - Assign all Subsidy and/or all GPR to cap grant(s)	263,813.00	263,813.00	0.00
	Grant Selection: <input type="text" value="2016"/>		
	Amount Assigned: 263,813.00		0.00
	Unassigned: 0.00		0.00

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection:	Amount Available	Amount Assigned	Unassigned
<input type="button" value="Info"/> N/A - Assistance not assigned for FFATA	906,000.00	0.00	906,000.00
	Grant Selection: <input type="text"/>		

FFATA Project Location:  
City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:02:00 AM

Select a Project  1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
Project Name:  58 Remaining  
Project Description:   
Facility Name:  84 Remaining  
Project Dates:  
Construction/Project Start Date:   
Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:** Must add at least one Project Latitude/Longitude.

Latitude	Longitude	Radius	Description

**Project Improvement/Maintenance of Water Quality:**

a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value="v"/>	<input type="text" value="v"/>
Regionalization/Consolidation	<input type="text" value="v"/>	<input type="text" value="v"/>
Water Reuse/Recycling/Conservation	<input type="text" value="v"/>	<input type="text" value="v"/>
Groundwater Protection	<input type="text" value="v"/>	<input type="text" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text" value="v"/>	<input type="text" value="v"/>
Other Public Health/Pathogen Reduction	<input type="text" value="v"/>	<input type="text" value="v"/>
Wetland Restoration	<input type="text" value="v"/>	<input type="text" value="v"/>
Security	<input type="text" value="v"/>	<input type="text" value="v"/>
Industrial	<input type="text" value="v"/>	<input type="text" value="v"/>
Other	<input type="text" value="v"/>	<input type="text" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND178

ENTER LOAN INFORMATION

Borrower:  Center Tracking#: 380915-01 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	8/3/2020	8/3/2020
Total Assistance \$:	547,000.00	547,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	547,000.00	547,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text"/>	<input type="text"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text"/>	Amount Available	547,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	547,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 1/8/2021 4:37:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  53 Remaining  
 Project Description:   
 Facility Name:  86 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

Discharge Information:  
 Discharge Affected:   Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.111844	-101.2976	0.25	South end of Center just north of Hwy 25

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Agricultural uses	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Fish and aquatic life	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial water	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Secondary contact recreation	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value="Primary"/> <input type="button" value="v"/>
Regionalization/Consolidation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Groundwater Protection	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Wetland Restoration	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Security	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

**Project Comments:**

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Total project costs = \$1,814,000 (CWSRF loan = \$547,000)  
 Non-SRF co-funding = \$1,267,000 (DWSRF = \$102,000 and USACE = \$1,165,000)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND166

ENTER LOAN INFORMATION

Borrower: Dickinson Tracking#: 380933-04 Incremental Funding  Edit  
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	9/5/2019	9/5/2019
Total Assistance \$:	2,370,000.00	2,370,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	2,370,000.00	2,370,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees: 0.00  
Loan Interest Rate: 1.5% + Fee Rate: 0.5% = Finance Charge: 2%  
Repayment Period: 30 Years  
% Funded by CWSRF: 100%  
IUP Year:  
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization: --Select an Authority--

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection		
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assign Initial Assistance for FFATA Reporting - Optional

Amount Available	2,370,000.00
Grant Selection	
Amount Assigned	0.00
Unassigned	2,370,000.00

FFATA Project Location: City, State, Zip+4\*: ND Find Zip+4

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:03:00 AM

Select a Project 1 of 1 Add a Project Delete this Project Copy From Another Project

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects: 0  
Project Name: Lift Station No. 1 Improvements 69 Remaining  
Project Description: Improve the city wastewater collection system by making improvements to our existing Lift Station No. 1. Improvements include: repair and coating of the existing wet well; install new pumps, process piping, new valve vault and valves, and new backup electric  
Facility Name: City of Dickinson 83 Remaining  
Project Dates: Construction/Project Start Date: 5/23/2019  
Initiation of Operations/Project Completion Date:

Discharge Information: Discharge Affected:  Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.8769	-102.78085	0	Intersection of E Broadway St and 4th Ave SE

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

[\[Return to Top\]](#)

Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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Total project costs = \$2,370,000 (all CWSRF loan)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
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Loan and Project Information

State Information

Grant Information

Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND180

ENTER LOAN INFORMATION

Borrower: Dickinson Tracking#: 380933-05 Incremental Funding  Edit  
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	10/20/2020	10/20/2020
Total Assistance \$:	1,500,000.00	1,500,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	1,500,000.00	1,500,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	1,500,000.00	1,500,000.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	1,500,000.00	1,500,000.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees: 0.00  
Loan Interest Rate: 1.5% + Fee Rate: 0.5% = Finance Charge: 2%  
Repayment Period: 30 Years  
% Funded by CWSRF: 100%  
IUP Year: 2020  
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization: --Select an Authority--

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	1,500,000.00
Grant Selection		CSTM
Amount Assigned	0.00	1,487,621.00
Unassigned	0.00	12,379.00

Assign Initial Assistance for FFATA Reporting - Optional

	Amount Available	Amount Assigned	Unassigned
Amount Available	1,500,000.00		
Grant Selection			
Amount Assigned		0.00	
Unassigned			1,500,000.00

FFATA Project Location: City, State, Zip+4\*: ND Find Zip+4

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 1/8/2021 4:36:00 PM

Select a Project 1 of 1 Add a Project Delete this Project Copy From Another Project

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects: 0  
Project Name: Reuse Pipeline BNSF ROW to Hwy 10 67 Remaining  
Project Description: Includes the installation of approximately 7,000 linear feet of 16-inch reclaimed water main and associated appurtenances.  
Facility Name: City of Dickinson 83 Remaining  
Project Dates: Construction/Project Start Date: 8/13/2020  
Initiation of Operations/Project Completion Date:

Discharge Information: Discharge Affected:  Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.869857	-102.89436	0.55	Along 116th Avenue SW from 38th Street SW to Hwy 10 W

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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Total project cost = \$1,500,000 (all CWSRF loan)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
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Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND175

ENTER LOAN INFORMATION

Borrower:   Tracking#:  Incremental Funding    
 Assistance Type:   Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	6/17/2020	6/17/2020
Total Assistance \$:	3,195,000.00	3,195,000.00
Total Subsidy \$:	778,000.00	778,000.00
Net Loan Amount \$:	2,417,000.00	2,417,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

Assignment Selection:	Amount Available	Additional Subsidy \$	Green (GPR) Funding \$
<input type="button" value="Info"/> 1 - Assign all Subsidy and/or all GPR to cap grant(s)	778,000.00	778,000.00	0.00
	Grant Selection: <input type="text" value="2020"/>		
	Amount Assigned: 778,000.00		0.00
	Unassigned: 0.00		0.00

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection:	Amount Available	Amount Assigned	Unassigned
<input type="button" value="Info"/> N/A - Assistance not assigned for FFATA	3,195,000.00	0.00	3,195,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 1/8/2021 4:36:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  65 Remaining  
 Project Description:  81 Remaining  
 Facility Name:  81 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

Discharge Information:  
 Discharge Affected:   Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.352948	-102.62141	0.25	entire city of Dunn Center

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Fish and aquatic life	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Agricultural uses	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial water	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Regionalization/Consolidation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Groundwater Protection	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Wetland Restoration	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Security	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

**Project Comments:**

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Total project costs = \$8,108,000. (\$3,195,000 CWSRF loan, \$2,448,000 DWSRF loan, and \$2,465,000 local funds.)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
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Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND161

ENTER LOAN INFORMATION

Borrower: Fargo Tracking#: 380715-04 Incremental Funding  Edit  
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	4/26/2018	4/26/2018
Total Assistance \$:	20,229,000.00	20,229,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	20,229,000.00	20,229,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	1,072,000.00	1,072,000.00
Green Innovative \$:	5,600,000.00	5,600,000.00
Total GPR \$:	6,672,000.00	6,672,000.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees: 0.00  
Loan Interest Rate: 1.5% + Fee Rate: 0.5% = Finance Charge: 2%  
Repayment Period: 30 Years  
% Funded by CWSRF: 100%  
IUP Year:   
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization: --Select an Authority--

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	6,672,000.00
Grant Selection		
Amount Assigned	0.00	0.00
Unassigned	0.00	6,672,000.00

Assign Initial Assistance for FFATA Reporting - Optional

	Amount Available
Amount Available	20,229,000.00
Grant Selection	
Amount Assigned	0.00
Unassigned	20,229,000.00

FFATA Project Location: City, State, Zip+4\*: ND Find Zip+4

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:04:00 AM

Select a Project 1 of 1 Add a Project Delete this Project Copy From Another Project

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects: 0  
Project Name: Wastewater Treatment Facility Improvements 58 Remaining  
Project Description: Planning, design, and construction engineering to expand the current wastewater treatment facility to accommodate growth, regionalization and future regulations. The project will include the evaluation, design, and construction of liquid process alternatives for a new  
Facility Name: City of Fargo 87 Remaining  
Project Dates: Construction/Project Start Date: 9/25/2018  
Initiation of Operations/Project Completion Date:

Discharge Information: Discharge Affected:  Ocean Outfall



- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.923532	-96.787952	0.13	Approximate center of WWTF to edge of facility

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Fish and aquatic life <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Primary contact recreation (bathing) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Agricultural uses <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Industrial water <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND162

ENTER LOAN INFORMATION

Borrower: Fargo Tracking#: 380715-05 Incremental Funding  Edit  
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	4/26/2018	4/26/2018
Total Assistance \$:	126,500,000.00	126,500,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	126,500,000.00	126,500,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	6,700,000.00	6,700,000.00
Green Innovative \$:	35,000,000.00	35,000,000.00
Total GPR \$:	41,700,000.00	41,700,000.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees: 0.00  
Loan Interest Rate: 1.5% + Fee Rate: 0.5% = Finance Charge: 2%  
Repayment Period: 30 Years  
% Funded by CWSRF: 100%  
IUP Year:   
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization: --Select an Authority--

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	41,700,000.00
Grant Selection		CSTM
Amount Assigned	0.00	2,085,800.00
Unassigned	0.00	39,614,200.00

Assign Initial Assistance for FFATA Reporting - Optional

Amount Available	126,500,000.00
Grant Selection	CSTM
Amount Assigned	26,000,000.00
Unassigned	100,500,000.00

FFATA Assignment reported to fhrs.gov on - 3/15/2019

FFATA Project Location: City, State, Zip+4\*: ND Find Zip+4

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:05:00 AM

Select a Project 1 of 1 Add a Project Delete this Project Copy From Another Project

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects: 0  
Project Name: Wastewater Treatment Facility Improvements 58 Remaining  
Project Description: Construction to expand the current wastewater treatment facility to accommodate growth, regionalization, and future regulations. The project will include a new west treatment train, influent pumping, preliminary treatment, biological treatment process, disinfection,  
Facility Name: City of Fargo 87 Remaining  
Project Dates: Construction/Project Start Date: 9/25/2018  
Initiation of Operations/Project Completion Date:

Discharge Information:

Discharge Affected:  Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.923532	-96.787952	0.13	Approximate center of WWTF to edge of facility

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....   
 b. Allows the system to .....   
 c. Affected waterbody is.....   
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment)	Primary	
Fish and aquatic life	Primary	
Primary contact recreation (bathing)	Primary	
Agricultural uses	Primary	
Industrial water	Primary	

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement		
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		

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND168

ENTER LOAN INFORMATION

Borrower: Fargo Tracking#: 380715-06 Incremental Funding  Edit  
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	12/19/2019	12/19/2019
Total Assistance \$:	500,000.00	500,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	500,000.00	500,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees: 0.00  
Loan Interest Rate: 1.5% + Fee Rate: 0.5% = Finance Charge: 2%  
Repayment Period: 30 Years  
% Funded by CWSRF: 100%  
IUP Year: 2019  
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization: --Select an Authority--

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection		
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assign Initial Assistance for FFATA Reporting - Optional

	Amount Available	Amount Assigned	Unassigned
Amount Available	500,000.00		
Grant Selection			
Amount Assigned		0.00	
Unassigned			500,000.00

FFATA Project Location: City, State, Zip+4\*: ND Find Zip+4

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:05:00 AM

Select a Project 1 of 1 Add a Project Delete this Project Copy From Another Project

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects: 0  
Project Name: Southwest Regional Stormwater Pond 66 Remaining  
Project Description: Engineering for the project involving the construction of a new stormwater master facility for the area extending from 52nd Avenue South to approximately 1/4 mile south of 76th Avenue South.  
Facility Name: City of Fargo 87 Remaining  
Project Dates: Construction/Project Start Date: Initiation of Operations/Project Completion Date:

Discharge Information: Discharge Affected:  Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.79	-96.87	0.41	Center of the approximate 1 mile wide storm water pond, and 0.76 miles northwest to pump station

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

[\[Return to Top\]](#)

Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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Total project cost = \$500,000 (all CWSRF loan)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND169

ENTER LOAN INFORMATION

Borrower: Fargo Tracking#: 380715-07 Incremental Funding  Edit  
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	12/19/2019	12/19/2019
Total Assistance \$:	10,500,000.00	10,500,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	10,500,000.00	10,500,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees: 0.00  
Loan Interest Rate: 1.5% + Fee Rate: 0.5% = Finance Charge: 2%  
Repayment Period: 30 Years  
% Funded by CWSRF: 100%  
IUP Year: 2019  
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization: --Select an Authority--

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection		
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: 2 - Assign custom Assistance amount to cap grant(s)  
Amount Available: 10,500,000.00  
Grant Selection: CSTM  
Amount Assigned: 9,500,000.00  
Unassigned: 1,000,000.00  
FFATA Assignment reported to fhrs.gov on - 1/6/2020  
FFATA Project Location: Fargo ND 58102-4809

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 7/27/2020 10:14:00 AM

Select a Project 1 of 1 Add a Project Delete this Project Copy From Another Project

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects: 0  
Project Name: Southwest Regional Stormwater Pond 66 Remaining  
Project Description: The project involves the construction of a new stormwater master facility for the area extending from 52nd Avenue South to approximately 1/4 mile south of 76th Avenue South.  
Facility Name: City of Fargo 87 Remaining  
Project Dates: Construction/Project Start Date: Initiation of Operations/Project Completion Date:

Discharge Information:

Discharge Affected:  Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.79	-96.87	0.41	Center of the approximate 1 mile wide storm water pond, and 0.76 miles northwest to pump station

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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Total project cost = \$10,500,000 (all CWSRF loan)  
 No engineering fees in this loan.



# North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information **State Information** Grant Information Reports

Loan Selection **Loan and Project Details**

Record Incomplete (check to mark complete) **Save Loan** Highlight NIMS Fields   ND155

## ENTER LOAN INFORMATION

Borrower:  Garrison Diversion Conservan Tracking#: 381047-01 Incremental Funding     
Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	6/30/2018	6/30/2019
Total Assistance \$:	325,000.00	1,009,446.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	325,000.00	1,009,446.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 3

Up-front Loan Fees:

Loan Interest Rate: % + Fee Rate: % = Finance Charge: %

Repayment Period:  Years

% Funded by CWSRF:  %

IUP Year:

Hardship Assistance:

Primary Authority for Providing Additional Subsidization:

## Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text"/>	<input type="text"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:

## Assign Initial Assistance for FFATA Reporting - Optional

	Amount Available	Amount Assigned	Unassigned
Amount Available	325,000.00		
Grant Selection	<input type="text"/>		
Amount Assigned		0.00	
Unassigned			325,000.00

Assignment Selection:

FFATA Project Location:  
City, State, Zip+4\*:

## If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

## ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:07:00 AM

Select a Project  1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:

Project Name:  41 Remaining

Project Description:

Facility Name:  61 Remaining

Project Dates:  
Construction/Project Start Date:   
Initiation of Operations/Project Completion Date:

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### Discharge Information:

Discharge Affected:   Ocean Outfall



- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.446987	-100.59858	24	Approximately center of McClusky Canal irrigation

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value="v"/>	<input type="text" value="v"/>
Regionalization/Consolidation	<input type="text" value="v"/>	<input type="text" value="v"/>
Water Reuse/Recycling/Conservation	<input type="text" value="v"/>	<input type="text" value="v"/>
Groundwater Protection	<input type="text" value="v"/>	<input type="text" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text" value="v"/>	<input type="text" value="v"/>
Other Public Health/Pathogen Reduction	<input type="text" value="v"/>	<input type="text" value="v"/>
Wetland Restoration	<input type="text" value="v"/>	<input type="text" value="v"/>
Security	<input type="text" value="v"/>	<input type="text" value="v"/>
Industrial	<input type="text" value="v"/>	<input type="text" value="v"/>
Other	<input type="text" value="v"/>	<input type="text" value="v"/>

**Project Comments:**

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Pass-through loan funding numerous NPS projects.



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Complete (uncheck to edit) Save Loan Highlight NIMS Fields ND151

ENTER LOAN INFORMATION

Borrower:  Tracking#:  Incremental Funding    
 Assistance Type:  Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	<input type="text" value="2/12/2018"/>	<input type="text" value="9/14/2020"/>
Total Assistance \$:	<input type="text" value="8,300,000.00"/>	<input type="text" value="9,000,000.00"/>
Total Subsidy \$:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Net Loan Amount \$:	<input type="text" value="8,300,000.00"/>	<input type="text" value="9,000,000.00"/>
Green Infrastructure \$:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Energy Efficiency \$:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Water Efficiency \$:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Green Innovative \$:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Total GPR \$:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Subsidy used to fund GPR \$:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

Check if loan funds one or more NPS project(s):  Total NPS projects:   
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Grant Selection	<input type="text" value=""/>	<input type="text" value=""/>
Amount Assigned	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Unassigned	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

Assignment Selection:

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="text" value="N/A - Assistance not assigned for FFATA"/>	Amount Available	<input type="text" value="8,300,000.00"/>
	Grant Selection	<input type="text" value=""/>
	Amount Assigned	<input type="text" value="0.00"/>
	Unassigned	<input type="text" value="8,300,000.00"/>

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 7/24/2020 10:19:00 AM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  34 Remaining  
 Project Description:   
 Facility Name:  81 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

Discharge Information:

Discharge Affected:  Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.952592	-97.144066	1.8	UV location to connection to exdischarge pipe

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Fish and aquatic life <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Primary contact recreation (bathing) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Agricultural uses <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Industrial water <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND171

ENTER LOAN INFORMATION

Borrower:  Grand Forks Tracking#: 380806-04 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	12/19/2019	10/5/2020
Total Assistance \$:	1,425,000.00	1,228,485.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	1,425,000.00	1,228,485.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text"/>	<input type="text"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="text" value="N/A - Assistance not assigned for FFATA"/>	Amount Available	1,425,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	1,425,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 10/7/2020 9:41:00 AM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  37 Remaining  
 Project Description:   
 Facility Name:  81 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.952749	-97.144211	0	Approximate center of GFWWTF

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....   
 b. Allows the system to .....   
 c. Affected waterbody is.....   
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment)	Primary	
Fish and aquatic life	Primary	
Primary contact recreation (bathing)	Primary	
Agricultural uses	Primary	
-- Select a Designated water use --		

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	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		

**Project Comments:**

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Total project cost = \$1,425,000 (all CWSRF)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND133

ENTER LOAN INFORMATION

Borrower:  Horace Tracking#: 380815-02 Incremental Funding    
Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	12/9/2016	12/9/2016
Total Assistance \$:	1,340,000.00	1,340,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	1,340,000.00	1,340,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees:   
Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
Repayment Period:  Years  
% Funded by CWSRF:  %  
IUP Year:   
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text"/>	<input type="text"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text"/>	Amount Available	1,340,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	1,340,000.00

FFATA Project Location:  ND  [Find Zip+4](#)

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:09:00 AM

Select a Project  1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
Project Name:  63 Remaining  
Project Description:   
Facility Name:  86 Remaining  
Project Dates: Construction/Project Start Date:   
Initiation of Operations/Project Completion Date:

Discharge Information:

Discharge Affected:   Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.7588	-96.9346	0.5	City center

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

[\[Return to Top\]](#)

Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment) <input type="button" value="v"/>	Secondary <input type="button" value="v"/>	<input type="button" value="v"/>
Fish and aquatic life <input type="button" value="v"/>	Secondary <input type="button" value="v"/>	<input type="button" value="v"/>
Agricultural uses <input type="button" value="v"/>	Secondary <input type="button" value="v"/>	<input type="button" value="v"/>
Industrial water <input type="button" value="v"/>	Secondary <input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use -- <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND145

ENTER LOAN INFORMATION

Borrower:  Horace Tracking#: 380815-03 Incremental Funding    
Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	10/9/2017	10/9/2017
Total Assistance \$:	3,192,000.00	3,192,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	3,192,000.00	3,192,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees:   
Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
Repayment Period:  Years  
% Funded by CWSRF: %  
IUP Year:   
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text" value="v"/>	<input type="text" value="v"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text" value="v"/>	Amount Available	3,192,000.00
	Grant Selection	<input type="text" value="v"/>
	Amount Assigned	0.00
	Unassigned	3,192,000.00

FFATA Project Location:  ND  [Find Zip+4](#)

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:09:00 AM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
Project Name:  53 Remaining  
Project Description:   
Facility Name:  86 Remaining  
Project Dates: Construction/Project Start Date:   
Initiation of Operations/Project Completion Date:

Discharge Information: Discharge Affected:   Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.7606	-96.9038	0.75	Intersection of Cty Rd 17 and Wall Ave

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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Horace does not have plans at this time to decommission their wastewater stabilization ponds.



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Complete (uncheck to edit) Save Loan Highlight NIMS Fields ND160

ENTER LOAN INFORMATION

Borrower: [Edit/View](#) Horace Tracking#: 380815-04 Incremental Funding  [Edit](#)  
 Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	7/16/2018	1/6/2020
Total Assistance \$:	422,000.00	422,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	422,000.00	422,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

[Edit/View Agreement History](#)

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees: 0.00  
 Loan Interest Rate: 1.5% + Fee Rate: 0.5% = Finance Charge: 2%  
 Repayment Period: 10 Years  
 % Funded by CWSRF: 100%  
 IUP Year: 2017  
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization: --Select an Authority--

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text"/>	<input type="text"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

Amount Available	422,000.00
Grant Selection	<input type="text"/>
Amount Assigned	0.00
Unassigned	422,000.00

[Edit/View Custom Assignments](#)

FFATA Project Location:  
 City, State, Zip+4\*:  ND  [Find Zip+4](#)

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 10/28/2019 2:30:00 PM

Select a Project  1 of 1 [Add a Project](#) [Delete this Project](#) [Copy From Another Project](#)

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:  0  
 Project Name: Water Meter Replacement 77 Remaining  
 Project Description: The proposed project is needed to increase the accuracy and efficiency of the water meters in Horace. The project will replace the existing water meters with equally sized meters with the associated connection hardware. Remote radio transmitter units will  
 Facility Name: City of Horace 86 Remaining  
 Project Dates: Construction/Project Start Date: 8/17/2018  
 Initiation of Operations/Project Completion Date: 3/25/2019

Discharge Information:  
 Discharge Affected:  Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.757842	-96.903886	0.5	Entire city of Horace

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="text"/>	<input type="text"/>
Regionalization/Consolidation	<input type="text"/>	<input type="text"/>
Water Reuse/Recycling/Conservation	<input type="text"/>	<input type="text"/>
Groundwater Protection	<input type="text"/>	<input type="text"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text"/>	<input type="text"/>
Other Public Health/Pathogen Reduction	<input type="text"/>	<input type="text"/>
Wetland Restoration	<input type="text"/>	<input type="text"/>
Security	<input type="text"/>	<input type="text"/>
Industrial	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND136

ENTER LOAN INFORMATION

Borrower:  Jamestown Tracking#: 380808-08 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	4/4/2017	4/4/2017
Total Assistance \$:	4,800,000.00	4,800,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	4,800,000.00	4,800,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 1  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text" value="v"/>	<input type="text" value="v"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text" value="v"/>	Amount Available	4,800,000.00
	Grant Selection	<input type="text" value="v"/>
	Amount Assigned	0.00
	Unassigned	4,800,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:11:00 AM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  81 Remaining  
 Project Description:   
 Facility Name:  83 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.904746	-98.570084	0	Center of landfill

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....   
 b. Allows the system to .....   
 c. Affected waterbody is.....   
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	Primary <input type="text"/>	<input type="text"/>
Regionalization/Consolidation	<input type="text"/>	<input type="text"/>
Water Reuse/Recycling/Conservation	<input type="text"/>	<input type="text"/>
Groundwater Protection	Primary <input type="text"/>	<input type="text"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text"/>	<input type="text"/>
Other Public Health/Pathogen Reduction	<input type="text"/>	<input type="text"/>
Wetland Restoration	<input type="text"/>	<input type="text"/>
Security	<input type="text"/>	<input type="text"/>
Industrial	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND165

ENTER LOAN INFORMATION

Borrower:  Kindred Tracking#: 380832-02 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	5/7/2019	5/7/2019
Total Assistance \$:	1,400,000.00	1,400,000.00
Total Subsidy \$:	420,000.00	420,000.00
Net Loan Amount \$:	980,000.00	980,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

Assignment Selection:	Amount Available	Additional Subsidy \$	Green (GPR) Funding \$
<input type="button" value="Info"/> 1 - Assign all Subsidy and/or all GPR to cap grant(s)	420,000.00	420,000.00	0.00
	Grant Selection: <input type="text" value="2018"/>		
	Amount Assigned: 420,000.00		0.00
	Unassigned: 0.00		0.00

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection:	Amount Available	Amount Assigned	Unassigned
<input type="button" value="Info"/> N/A - Assistance not assigned for FFATA	1,400,000.00	0.00	1,400,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:12:00 AM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  43 Remaining  
 Project Description:   
 Facility Name:  85 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.639419	-97.00647	0.1	approximate center of WWTF to edge of ponds

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Fish and aquatic life <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Primary contact recreation (bathing) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Industrial water <input type="button" value="v"/>	Secondary <input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use -- <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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Total project cost = \$4,400,000 (CWSRF loan = \$1,400,000)  
 Non-SRF co-funding = \$3,000,000 (all from USACE)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND140

ENTER LOAN INFORMATION

Borrower:  Lidgerwood Tracking#: 380835-03 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	8/9/2017	8/9/2017
Total Assistance \$:	100,000.00	100,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	100,000.00	100,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text" value="v"/>	<input type="text" value="v"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text" value="v"/>	Amount Available	100,000.00
	Grant Selection	<input type="text" value="v"/>
	Amount Assigned	0.00
	Unassigned	100,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 8/5/2019 2:15:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  36 Remaining  
 Project Description:   
 Facility Name:  82 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall



- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.078266	-97.156394	0	2nd St NW and 3rd Ave NW

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Cold water fishery (lakes) <input type="button" value="v"/>	Secondary <input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use -- <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use -- <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use -- <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use -- <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement <input type="button" value="v"/>	<input type="button" value="v"/>	Primary <input type="button" value="v"/>
Regionalization/Consolidation <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source) <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>
Security <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>
Other <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND157

ENTER LOAN INFORMATION

Borrower:  Lisbon Tracking#: 380836-06 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	4/20/2018	4/20/2018
Total Assistance \$:	2,000,000.00	2,000,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	2,000,000.00	2,000,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text"/>	<input type="text"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text"/>	Amount Available	2,000,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	2,000,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:14:00 AM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  59 Remaining  
 Project Description:   
 Facility Name:  86 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

Discharge Information:  
 Discharge Affected:   Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.438568	-97.681421	0.4	Extends along left side of Sheyenne River in Lisbon, from ND Hwy 27 North to near 11th Avenue South

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Agricultural uses	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Wildlife habitat	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value="Primary"/> <input type="button" value="v"/>
Regionalization/Consolidation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Groundwater Protection	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Wetland Restoration	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Security	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND153

ENTER LOAN INFORMATION

Borrower:  Minot Tracking#: 380693-06 Incremental Funding    
Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	2/15/2018	1/6/2020
Total Assistance \$:	5,765,000.00	6,433,406.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	5,765,000.00	6,433,406.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees:   
Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
Repayment Period:  Years  
% Funded by CWSRF: %  
IUP Year:   
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text" value="v"/>	<input type="text" value="v"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text" value="v"/>	Amount Available	5,765,000.00
	Grant Selection	<input type="text" value="v"/>
	Amount Assigned	0.00
	Unassigned	5,765,000.00

FFATA Project Location:  
City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 12/23/2019 12:47:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
Project Name:  48 Remaining  
Project Description:   
Facility Name:  87 Remaining  
Project Dates: Construction/Project Start Date:   
Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	48.210995	-101.17141	1	Minot WWTF to connection with outfall

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Fish and aquatic life <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Primary contact recreation (bathing) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Agricultural uses <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Industrial water <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND158

ENTER LOAN INFORMATION

Borrower:  Minot Tracking#: 380693-07 Incremental Funding    
Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	4/25/2018	4/25/2018
Total Assistance \$:	12,282,000.00	12,282,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	12,282,000.00	12,282,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees:   
Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
Repayment Period:  Years  
% Funded by CWSRF: %  
IUP Year:   
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text" value="▼"/>	<input type="text" value="▼"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text" value="▼"/>	Amount Available	12,282,000.00
	Grant Selection	<input type="text" value="▼"/>
	Amount Assigned	0.00
	Unassigned	12,282,000.00

FFATA Project Location:  
City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:15:00 AM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
Project Name:  44 Remaining  
Project Description:   
Facility Name:  87 Remaining  
Project Dates: Construction/Project Start Date:   
Initiation of Operations/Project Completion Date:

Discharge Information:  
Discharge Affected:   Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	48.240134	-101.29136	0.3	approximate center point of project

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Fish and aquatic life <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Primary contact recreation (bathing) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Agricultural uses <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Industrial water <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND152

ENTER LOAN INFORMATION

Borrower:  Petersburg Tracking#: 381043-01 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	1/24/2018	8/31/2020
Total Assistance \$:	905,000.00	787,979.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	905,000.00	787,979.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text"/>	<input type="text"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text"/>	Amount Available	905,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	905,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 12/4/2019 12:01:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  54 Remaining  
 Project Description:   
 Facility Name:  82 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall



- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	48.011043	-98.001488	0.3	Center of town; distance to edge of collection system

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Fish and aquatic life <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Primary contact recreation (bathing) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Agricultural uses <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Industrial water <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND167

ENTER LOAN INFORMATION

Borrower: Rutland Tracking#: 380892-02 Incremental Funding  Edit  
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	10/3/2019	10/3/2019
Total Assistance \$:	205,000.00	205,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	205,000.00	205,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees: 0.00  
Loan Interest Rate: 1.5% + Fee Rate: 0.5% = Finance Charge: 2%  
Repayment Period: 20 Years  
% Funded by CWSRF: 64%  
IUP Year: 2019  
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization: --Select an Authority--

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection		
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assign Initial Assistance for FFATA Reporting - Optional

	Amount Available	Amount Assigned	Unassigned
Amount Available	205,000.00		
Grant Selection			
Amount Assigned		0.00	
Unassigned			205,000.00

FFATA Project Location: City, State, Zip+4\*: ND Find Zip+4

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 3/18/2020 9:17:00 AM

Select a Project 1 of 1 Add a Project Delete this Project Copy From Another Project

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects: 0  
Project Name: Emergency Lagoon Repairs 2019-1 69 Remaining  
Project Description: Install new crossover pipes and discharge pipe, gate valves, spot repair force main pipe, salvage and replace rip rap, inlet assemblies, discharge assemblies, misc. concrete work, seeding and restoration.  
Facility Name: City of Rutland 85 Remaining  
Project Dates: Construction/Project Start Date: 8/19/2019  
Initiation of Operations/Project Completion Date:

Discharge Information: Discharge Affected:  Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.052239	-97.516339	0.13	Center of lagoons to edge of project location

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

[\[Return to Top\]](#)

Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Primary contact recreation (bathing)	<input type="text" value="v"/>	Primary <input type="text" value="v"/>
Fish and aquatic life	Primary <input type="text" value="v"/>	<input type="text" value="v"/>
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>
-- Select a Designated water use --	<input type="text" value="v"/>	<input type="text" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	Primary <input type="text" value="v"/>	<input type="text" value="v"/>
Regionalization/Consolidation	<input type="text" value="v"/>	<input type="text" value="v"/>
Water Reuse/Recycling/Conservation	<input type="text" value="v"/>	<input type="text" value="v"/>
Groundwater Protection	<input type="text" value="v"/>	<input type="text" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text" value="v"/>	<input type="text" value="v"/>
Other Public Health/Pathogen Reduction	<input type="text" value="v"/>	<input type="text" value="v"/>
Wetland Restoration	<input type="text" value="v"/>	<input type="text" value="v"/>
Security	<input type="text" value="v"/>	<input type="text" value="v"/>
Industrial	<input type="text" value="v"/>	<input type="text" value="v"/>
Other	<input type="text" value="v"/>	<input type="text" value="v"/>

**Project Comments:**

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Total project cost = \$321,400 (SRF loan = \$205,000)  
 Non-SRF co-funding = \$116,400 (all CDBG grant)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND177

ENTER LOAN INFORMATION

Borrower:  Stanton Tracking#: 380899-01 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	10/9/2020	10/9/2020
Total Assistance \$:	650,000.00	650,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	650,000.00	650,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text" value="v"/>	<input type="text" value="v"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text" value="v"/>	Amount Available	650,000.00
	Grant Selection	<input type="text" value="v"/>
	Amount Assigned	0.00
	Unassigned	650,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 1/19/2021 8:45:00 AM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  68 Remaining  
 Project Description:   
 Facility Name:  85 Remaining

Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.325	-101.3801	0.35	Project located in east side of city.

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....   
 b. Allows the system to .....   
 c. Affected waterbody is.....   
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Agricultural uses	<input type="text" value="Secondary"/>	<input type="text"/>
Industrial water	<input type="text" value="Secondary"/>	<input type="text"/>
Fish and aquatic life	<input type="text" value="Secondary"/>	<input type="text"/>
Secondary contact recreation	<input type="text" value="Secondary"/>	<input type="text"/>
Municipal and domestic water (after treatment)	<input type="text" value="Secondary"/>	<input type="text"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value="Primary"/>	<input type="text"/>
Regionalization/Consolidation	<input type="text"/>	<input type="text"/>
Water Reuse/Recycling/Conservation	<input type="text"/>	<input type="text"/>
Groundwater Protection	<input type="text"/>	<input type="text"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text"/>	<input type="text"/>
Other Public Health/Pathogen Reduction	<input type="text"/>	<input type="text"/>
Wetland Restoration	<input type="text"/>	<input type="text"/>
Security	<input type="text"/>	<input type="text"/>
Industrial	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>

**Project Comments:**

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Total project cost = \$1,060,000 (CWSRF loan = \$650,000)  
 Non-SRF co-funding = \$410,000 (BND = \$210,000 and local funds = \$200,000)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND163

ENTER LOAN INFORMATION

Borrower:  Valley City Tracking#: 380887-02 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	4/2/2019	4/2/2019
Total Assistance \$:	746,000.00	746,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	746,000.00	746,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text" value="v"/>	<input type="text" value="v"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text" value="v"/>	Amount Available	746,000.00
	Grant Selection	<input type="text" value="v"/>
	Amount Assigned	0.00
	Unassigned	746,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 2/8/2021 12:37:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  48 Remaining  
 Project Description:   
 Facility Name:  89 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.91	-98.91	0.1	Center of project to end of storm water replacement

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	<input type="text"/>	<input type="text"/>
Regionalization/Consolidation	<input type="text"/>	<input type="text"/>
Water Reuse/Recycling/Conservation	<input type="text"/>	<input type="text"/>
Groundwater Protection	<input type="text"/>	<input type="text"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text"/>	<input type="text"/>
Other Public Health/Pathogen Reduction	<input type="text"/>	<input type="text"/>
Wetland Restoration	<input type="text"/>	<input type="text"/>
Security	<input type="text"/>	<input type="text"/>
Industrial	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>

**Project Comments:**

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Total project cost = \$1,784,000 (CWSRF loan = \$746,000)  
 Non-SRF co-funding = \$1,038,000 (\$670,000 from NDDOT-federal)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND179

ENTER LOAN INFORMATION

Borrower:  Valley City Tracking#: 380887-03 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	9/2/2020	9/2/2020
Total Assistance \$:	675,000.00	675,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	675,000.00	675,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	0.00
Grant Selection	<input type="text" value="v"/>	<input type="text" value="v"/>
Amount Assigned	0.00	0.00
Unassigned	0.00	0.00

Assignment Selection:  N/A - Additional Subsidy and GPR not assigned

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> N/A - Assistance not assigned for FFATA <input type="text" value="v"/>	Amount Available	675,000.00
	Grant Selection	<input type="text" value="v"/>
	Amount Assigned	0.00
	Unassigned	675,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 1/8/2021 4:35:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  47 Remaining  
 Project Description:   
 Facility Name:  81 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall



- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.928967	-98.009184	0.42	Length of 5th Avenue from Main Street to 12th Street NW

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....   
 b. Allows the system to .....   
 c. Affected waterbody is.....   
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Fish and aquatic life	<input type="text" value="Secondary"/>	<input type="text"/>
Secondary contact recreation	<input type="text" value="Secondary"/>	<input type="text"/>
Agricultural uses	<input type="text" value="Secondary"/>	<input type="text"/>
Industrial water	<input type="text" value="Secondary"/>	<input type="text"/>
-- Select a Designated water use --	<input type="text"/>	<input type="text"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	<input type="text"/>	<input type="text" value="Primary"/>
Regionalization/Consolidation	<input type="text"/>	<input type="text"/>
Water Reuse/Recycling/Conservation	<input type="text"/>	<input type="text"/>
Groundwater Protection	<input type="text" value="Primary"/>	<input type="text"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text"/>	<input type="text"/>
Other Public Health/Pathogen Reduction	<input type="text"/>	<input type="text"/>
Wetland Restoration	<input type="text"/>	<input type="text"/>
Security	<input type="text"/>	<input type="text"/>
Industrial	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>

**Project Comments:**

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Total project cost = \$3,636,000 (CWSRF loan = \$675,000)  
 Non-SRF co-funding = \$2,961,000 (DWSRF = \$300,000, local = \$811,000, NDDOT = \$1,850,000)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information

State Information

Grant Information

Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND164

ENTER LOAN INFORMATION

Borrower:  Walcott Tracking#: 380914-01 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	5/3/2019	5/3/2019
Total Assistance \$:	427,000.00	427,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	427,000.00	427,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF:  %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

Assignment Selection:	Amount Available	Additional Subsidy \$	Green (GPR) Funding \$
<input type="button" value="Info"/> N/A - Additional Subsidy and GPR not assigned	0.00	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Grant Selection	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Amount Assigned	0.00	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Unassigned	0.00	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection:	Amount Available	Grant Selection	Amount Assigned	Unassigned
<input type="button" value="Info"/> N/A - Assistance not assigned for FFATA	427,000.00	<input type="text" value="0.00"/>	0.00	427,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 1/8/2021 4:35:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  73 Remaining  
 Project Description:   
 Facility Name:  85 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

Discharge Information:  
 Discharge Affected:   Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.550109	-96.93565	0	approximate center of lift station

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment)	Secondary	
Fish and aquatic life	Primary	
Primary contact recreation (bathing)	Primary	
Agricultural uses	Secondary	
Industrial water	Secondary	

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	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		

**Project Comments:**

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Total project cost = \$427,000 (all CWSRF loan)



North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND172

ENTER LOAN INFORMATION

Borrower:  Wildrose Tracking#: 380823-02 Incremental Funding    
Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	6/10/2020	6/10/2020
Total Assistance \$:	2,630,000.00	2,630,000.00
Total Subsidy \$:	777,900.00	777,900.00
Net Loan Amount \$:	1,852,100.00	1,852,100.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
Up-front Loan Fees:   
Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
Repayment Period:  Years  
% Funded by CWSRF: %  
IUP Year:   
Hardship Assistance:   
Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

Assignment Selection:	Amount Available	Additional Subsidy \$	Green (GPR) Funding \$
<input type="button" value="i"/> 1 - Assign all Subsidy and/or all GPR to cap grant(s)	777,900.00	777,900.00	0.00
	Grant Selection: <input type="text" value="2019"/>		
	Amount Assigned: 777,900.00		0.00
	Unassigned: 0.00	0.00	0.00

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection:	Amount Available	Grant Selection	Amount Assigned	Unassigned
<input type="button" value="i"/> N/A - Assistance not assigned for FFATA	2,630,000.00	<input type="text" value=""/>	0.00	2,630,000.00

FFATA Project Location:  
City, State, Zip+4\*:     [Find Zip+4](#)

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 8/7/2020 10:37:00 AM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
Project Name:  70 Remaining  
Project Description:   
Facility Name:  84 Remaining  
Project Dates: Construction/Project Start Date:   
Initiation of Operations/Project Completion Date:

Discharge Information:  
Discharge Affected:   Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	48.630458	-103.18337	0.25	entire collection system for the city of Wildrose

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Agricultural uses	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial water	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value="Primary"/> <input type="button" value="v"/>
Regionalization/Consolidation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Groundwater Protection	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Wetland Restoration	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Security	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Complete (uncheck to edit) Save Loan Highlight NIMS Fields ND116

ENTER LOAN INFORMATION

Borrower:  Williston Tracking#: 380820-04 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	11/14/2014	1/13/2020
Total Assistance \$:	125,600,000.00	113,151,288.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	125,600,000.00	113,151,288.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	1,552,415.00	1,552,415.00
Green Innovative \$:	24,261,149.00	24,261,149.00
Total GPR \$:	25,813,564.00	25,813,564.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	0.00	25,813,564.00
Grant Selection	<input type="text"/>	<input type="text" value="CSTM"/>
Amount Assigned	0.00	1,672,900.00
Unassigned	0.00	24,140,664.00

Assignment Selection:

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> <input type="text" value="N/A - Assistance not assigned for FFATA"/>	Amount Available	125,600,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	125,600,000.00

FFATA Project Location:   
 City, State, Zip+4\*:      [Find Zip+4](#)

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 1/2/2020 4:29:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  51 Remaining  
 Project Description:   
 Facility Name:  83 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

Discharge Information:  
 Discharge Affected:   Ocean Outfall

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- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	48.1412	-103.6059	0.2	Water resource recovery facility

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Municipal and domestic water (after treatment) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Fish and aquatic life <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Wildlife habitat <input type="button" value="v"/>	Secondary <input type="button" value="v"/>	<input type="button" value="v"/>
Primary contact recreation (bathing) <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Secondary contact recreation <input type="button" value="v"/>	Primary <input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	<input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	Secondary <input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	<input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND170

ENTER LOAN INFORMATION

Borrower:  Wing Tracking#: 381054-01 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	12/2/2019	10/22/2020
Total Assistance \$:	635,000.00	635,000.00
Total Subsidy \$:	190,500.00	365,900.00
Net Loan Amount \$:	444,500.00	269,100.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	68,279.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	68,279.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

	Additional Subsidy \$	Green (GPR) Funding \$
Amount Available	365,900.00	68,279.00
Grant Selection	<input type="text" value="2018"/>	<input type="text" value="2019"/>
Amount Assigned	365,900.00	68,279.00
Unassigned	0.00	0.00

Assignment Selection:

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="button" value="Info"/> <input type="text" value="N/A - Assistance not assigned for FFATA"/>	Amount Available	635,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	635,000.00

FFATA Project Location:  
 City, State, Zip+4\*:      [Find Zip+4](#)

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 10/22/2020 2:31:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  20 Remaining  
 Project Description:   
 Facility Name:  88 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall



- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	47.14043	-100.27962	0.25	entire city of Wing

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....    
 b. Allows the system to .....    
 c. Affected waterbody is.....    
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>
-- Select a Designated water use --	<input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: <a href="#">State List</a>	Protection:	Restoration:
Infrastructure Improvement	Primary <input type="button" value="v"/>	<input type="button" value="v"/>
Regionalization/Consolidation	<input type="button" value="v"/>	<input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="button" value="v"/>	<input type="button" value="v"/>
Groundwater Protection	Secondary <input type="button" value="v"/>	<input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="button" value="v"/>	<input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="button" value="v"/>	<input type="button" value="v"/>
Wetland Restoration	<input type="button" value="v"/>	<input type="button" value="v"/>
Security	<input type="button" value="v"/>	<input type="button" value="v"/>
Industrial	<input type="button" value="v"/>	<input type="button" value="v"/>
Other	<input type="button" value="v"/>	<input type="button" value="v"/>

**Project Comments:**

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North Dakota CWSRF Project & Benefits Reporting System

Logout Change Application  
Help Welcome, Sharmaine

Loan and Project Information State Information Grant Information Reports

Loan Selection Loan and Project Details

Record Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND176

ENTER LOAN INFORMATION

Borrower:  Wyndmere Tracking#: 380977-02 Incremental Funding    
 Assistance Type:  Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	7/9/2020	7/9/2020
Total Assistance \$:	4,365,000.00	4,365,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	4,365,000.00	4,365,000.00
Green Infrastructure \$:	0.00	0.00
Energy Efficiency \$:	0.00	0.00
Water Efficiency \$:	0.00	0.00
Green Innovative \$:	0.00	0.00
Total GPR \$:	0.00	0.00
Subsidy used to fund GPR \$:	0.00	0.00

Check if loan funds one or more NPS project(s):  Total NPS projects: 0  
 Up-front Loan Fees:   
 Loan Interest Rate: % + Fee Rate: % = Finance Charge: %  
 Repayment Period:  Years  
 % Funded by CWSRF: %  
 IUP Year:   
 Hardship Assistance:   
 Primary Authority for Providing Additional Subsidization:

Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements

Assignment Selection:	Amount Available	Additional Subsidy \$	Green (GPR) Funding \$
<input type="button" value="Info"/> N/A - Additional Subsidy and GPR not assigned	0.00	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Grant Selection	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Amount Assigned	0.00	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Unassigned	0.00	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection:	Amount Available	Grant Selection	Amount Assigned	Unassigned
<input type="button" value="Info"/> N/A - Assistance not assigned for FFATA	4,365,000.00	<input type="text" value="0.00"/>	0.00	4,365,000.00

FFATA Project Location:  
 City, State, Zip+4\*:

If applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance

- Primary or Other Impact on Chesapeake Bay
- Located within a National Estuary program (NEP) Study Area
- Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFORMATION

Last Modified : Sharmaine Stoppler - 2/11/2021 3:30:00 PM

Select a Project   1 of 1

CW Needs Survey Number:  (Optional) If applicable enter the number of NPS projects:   
 Project Name:  73 Remaining  
 Project Description:   
 Facility Name:  84 Remaining  
 Project Dates: Construction/Project Start Date:   
 Initiation of Operations/Project Completion Date:

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Discharge Information:

Discharge Affected:   Ocean Outfall

- Estuary/Coastal Bay
- Wetland
- Surface Water (Stream, River, Lake)
- Groundwater
- Land Application
- Other/Reuse
- Eliminates Discharge
- No Change/No Discharge

-----  
 Seasonal Discharge

**NPDES Permit Number:**  No NPDES Permit  Other Permit Type:   
 Other Permit Number:

**Project Location:**

	Latitude	Longitude	Radius	Description
<input type="radio"/>	46.256	-97.13	0.29	entire city of Wyndmere

1

**Project Improvement/Maintenance of Water Quality:**

- a. Contributes to water quality.....
- b. Allows the system to .....
- c. Affected waterbody is.....
- d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

**Contribution to Protection or Restoration of the Waterbody Uses:**

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Designated Surface Water Uses: <a href="#">State List</a>	Protection:	Restoration:
Agricultural uses	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial water	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Fish and aquatic life	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Primary contact recreation (bathing)	<input type="text" value="Secondary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
-- Select a Designated water use --	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value="Primary"/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Regionalization/Consolidation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Water Reuse/Recycling/Conservation	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Groundwater Protection	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Drinking Water Supply (e.g., groundwater source)	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other Public Health/Pathogen Reduction	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Wetland Restoration	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Security	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Industrial	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>
Other	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value=""/> <input type="button" value="v"/>

**Project Comments:**

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Total project costs = \$7,355,000 (\$4,365,000 CWSRF, \$1,196,000 DWSRF, and \$1,794,000 SWC)