

CWSRF ANNUAL REPORT

1/1/2019 - 12/31/2019

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

For EPA Region VIII



**CWSRF 2019 ANNUAL REPORT
TABLE OF CONTENTS**

I. INTRODUCTION	1
II. EXECUTIVE SUMMARY	1
III. GOALS AND OBJECTIVES.....	2
A. LONG-TERM OBJECTIVES	2
B. SHORT-TERM OBJECTIVES.....	3
IV. ACCOMPLISHMENTS.....	4
V. GRANT CONDITIONS AND CERTIFICATIONS	4
A. PROVIDE A STATE MATCH.....	4
B. ENVIRONMENTAL REVIEWS	5
C. BINDING COMMITMENTS WITHIN ONE YEAR.....	5
D. EXPEDITIOUS AND TIMELY EXPENDITURE	5
E. FIRST USE OF FUNDS FOR ENFORCEABLE REQUIREMENTS	5
F. ELIGIBLE ACTIVITIES.....	5
G. MBE/WBE REQUIREMENTS	5
H. GREEN PROJECT RESERVE	5
I. ADDITIONAL SUBSIDIZATION.....	6
J. DAVIS-BACON PREVAILING WAGE REQUIREMENTS	6
K. AMERICAN IRON AND STEEL REQUIREMENTS.....	6
L. COMPLIANCE WITH TITLE II REQUIREMENTS.....	6
M. GENERALLY ACCEPTED ACCOUNTING STANDARDS (GAAP).....	7
N. COST AND EFFECTIVENESS ANALYSIS.....	7
O. ARCHITECT/ENGINEER (A/E) PROCUREMENT	7
P. FISCAL SUSTAINABILITY PLANNING	7
Q. SIGNAGE	7
R. SINGLE AUDIT ACT	7
S. OTHER FEDERAL AUTHORITIES.....	7
T. REPORTING REQUIREMENTS.....	8
VI. PROGRAM CHANGES.....	8
VII. PROPOSED IMPROVEMENTS	8

ATTACHMENTS

- 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 2019 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, 2019. 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. On April 29, 2019 the NDDEQ began operations as a separate state agency. The NDDEQ had previously operated as the Environmental Health Section within the North Dakota Department of Health. 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 \$18,208,000. 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 \$48,330,342.31 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 \$51.5 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 \$22.4 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 2019 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 \$18 million at the end of 2019.

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. Depending upon demand, bonds may be issued in late 2020.

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

The FY2020 Cap Grant is currently being processed.

6. Continue to complete an EPA environmental benefits spreadsheet for each project during 2020.

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 entered into 9 loans to fund projects during the reporting period totaling \$18,208,000. Sources of funds for these projects were from capitalization grants and the FCLA. Of the projects funded, three included wastewater treatment, three included sewer rehabilitation/replacement, and three included storm water control and drainage improvements. Disbursements from the CWSRF base program to loan recipients totaled \$47,555,976.00 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 state has deposited match funds of at least 20 percent of capitalization grant payments into the CWSRF. The state issued and expended match bonds totaling \$5,000,000 in 2018. It is estimated the program will be overmatched until 2023.

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 0 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 agreed to enter into binding commitments to provide assistance for projects meeting the requirements of the Green Project

Reserve (GPR) in an amount equal to at least 10 percent of the FY2019 capitalization grant. The state has not met this requirement yet.

The state has met the GPR requirements for all capitalization grants through FY2018. 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 Standards (GAAP) (Section 602(b)(9))

The state requires assistance recipients to complete SFN7804, SRF Request for Payment, 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))

Fargo's Southwest Regional Stormwater Pond, CWSRF Project No. 380715-07, the equivalency project for the FY2019 capitalization grant complies with the elements of the procurement processes for A/E services.

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

The Fargo equivalency loan will meet the Single Audit Requirements for FY2019.

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 2019 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.

North Dakota Clean Water State Revolving Loan Fund 2019 Annual Report
Attachment B

**Clean Water State Revolving Fund Program
Summary of Payments - 2019
(Chronological Order)**

Project No.	Recipient	Project Payment Number	Date of Payment to Recipient	Payment Amount
380693-06	Minot	3	01/07/19	1,300,461.00
380693-07	Minot	3	01/07/19	588,104.00
380850-05	Oakes	6F	01/07/19	19,692.00
380836-06	Lisbon	5	01/07/19	91,208.00
380820-04	Williston	35	01/07/19	1,074,777.00
381047-01	Garrison Diversion CD	3	01/14/19	95,134.00
380806-03	Grand Forks	5	01/22/19	1,446,131.00
380836-06	Lisbon	6	01/22/19	145,179.00
	PFA Admin Draw		01/28/19	25,628.00
	PFA Expenses		01/28/19	725.25
380972-01	Arthur	2	02/04/19	22,155.00
380715-04	Fargo	4	02/04/19	347,332.00
380768-01	Larimore	4	02/11/19	107,755.00
	Health Dept Admin Draw		02/11/19	136,593.00
380721-03	Argusville	8	02/21/19	21,257.00
380806-03	Grand Forks	6	02/21/19	1,149,376.00
	PFA Expenses		02/25/19	19,715.55
380715-04	Fargo	5	03/18/19	338,543.00
380715-05	Fargo	3	03/18/19	921,761.00
381043-01	Petersburg	9	03/18/19	17,168.00
	PFA Expenses		03/25/19	975.00
380729-03	Carrington	8F	04/01/19	19,259.00
380836-06	Lisbon	7	04/01/19	8,180.00
380972-01	Arthur	3	04/08/19	5,595.00
	Health Dept Admin Draw		04/17/19	137,122.00
380940-02	Wahpeton	1	04/22/19	1,381,642.00
380808-08	Jamestown	2	04/29/19	1,983,889.00
380806-03	Grand Forks	7	04/29/19	698,865.00
380795-02	Cavalier	4	04/29/19	37,184.00
	PFA Admin Draw		04/29/19	25,412.00
	PFA Expenses		04/29/19	8,890.54
380715-04	Fargo	6	05/20/19	729,995.00
380715-05	Fargo	4	05/20/19	2,811,345.00
380693-07	Minot	4	05/28/19	623,362.00
	PFA Expenses		05/28/19	985.42
381018-02	Arnegard	4	06/03/19	105,155.00
380806-03	Grand Forks	8	06/10/19	309,648.00
380721-03	Argusville	9	06/10/19	107,704.00
380914-01	Walcott	1	06/24/19	27,500.00
380715-04	Fargo	7	06/24/19	420,669.00
380715-05	Fargo	5	06/24/19	4,684,429.00
	PFA Expenses		06/24/19	832.50
380990-02	Beulah	2	07/01/19	136,161.00
381018-02	Arnegard	5	07/01/19	690,056.00
380972-01	Arthur	4	07/15/19	2,706.00
380721-03	Argusville	10	07/15/19	27,620.00
	PFA Expenses		07/22/19	445.92

North Dakota Clean Water State Revolving Loan Fund 2019 Annual Report
Attachment B

Project No.	Recipient	Project Payment Number	Date of Payment to Recipient	Payment Amount
	<i>PFA Admin Draw</i>		07/22/19	25,147.00
	<i>PFA Admin Draw - DW</i>		07/22/19	28,919.00
	<i>DEQ Admin Draw</i>		07/24/19	150,159.00
381018-02	Arnegard	6	07/29/19	1,299,297.00
380715-04	Fargo	8	07/29/19	624,696.00
380715-05	Fargo	6	07/29/19	1,825,971.00
380768-01	Larimore	5F	07/29/19	473,670.00
380940-01	Wahpeton	2F	07/29/19	460,409.00
380806-03	Grand Forks	9	08/12/19	445,927.00
	<i>PFA Expenses</i>		08/26/19	483.55
380835-03	Lidgerwood	3	09/03/19	5,070.00
380715-04	Fargo	9	09/03/19	1,509,014.00
380715-05	Fargo	7	09/03/19	5,432,902.00
380972-01	Arthur	5	09/03/19	55,211.00
380693-07	Minot	5	09/09/19	886,125.00
380721-03	Argusville	11	09/16/19	8,878.00
380795-02	Cavalier	5	09/23/19	2,435.00
380806-03	Grand Forks	10	09/23/19	112,349.00
380990-02	Beulah	3	09/30/19	86,212.00
	<i>PFA Expenses</i>		09/30/19	20,850.00
380914-01	Walcott	2	10/07/19	17,898.00
380721-03	Argusville	12	10/21/19	10,554.00
380715-04	Fargo	10	10/28/19	797,208.00
380892-02	Rutland	1	10/28/19	82,527.00
	<i>PFA Admin Draw</i>		10/28/19	20,235.00
	<i>PFA Expenses</i>		10/28/19	17,165.51
380715-05	Fargo	8	11/04/19	1,321,520.00
	<i>DEQ Admin Draw</i>		11/12/19	145,050.00
380832-02	Kindred	1	11/12/19	50,422.00
380721-03	Argusville	13	11/18/19	10,184.00
380902-01	LaMoure	14F	11/18/19	102,235.00
	<i>PFA Expenses</i>		11/25/19	8,024.07
380972-01	Arthur	6	11/25/19	7,882.00
380892-02	Rutland	2	12/02/19	18,360.00
380715-04	Fargo	11	12/02/19	878,290.00
380715-05	Fargo	9	12/02/19	456,718.00
380693-07	Minot	6	12/02/19	2,338,450.00
380887-02	Valley City	1	12/23/19	395,851.00
380933-04	Dickinson	1	12/23/19	698,832.00
380806-04	Grand Forks	1	12/23/19	89,785.00
380715-06	Fargo	1	12/23/19	33,691.00
380715-07	Fargo	1	12/23/19	4,520,406.00
	<i>PFA Expenses</i>		12/23/19	1,008.00

Sum of All 2019 Payments

\$48,330,342.31

Sum of 2019 Loan Payments

\$47,555,976.00

**Clean Water State Revolving Fund Program
Capitalization Grant Requirements Status
as of December 31, 2019**

Grant Year	Cap Grant	Loan Recipient	Loan Forgiveness allocated* (LF)	Green Project Reserve (GPR)	Equivalency Project(s) &/or FFATA(FF)	Totals for Grant Year	
FY2019	7,779,000	Minimum Required	777,900	777,900	7,779,000		
FY2019		<i>None Identified</i>					
FY2019		Fargo (715-07)			9,500,000	9,500,000	FF
FY2018	7,859,000	Minimum Required	785,900	785,900	7,859,000		
FY2018		Kindred (832-02)	420,000			610,500	LF
FY2018		Wing (1054-01)	190,500			10,000,000	FF
FY2018		Fargo (715-05)		785,900	10,000,000	785,900	GPR
FY2017	6,474,000	Minimum Required	647,400	647,400	6,474,000		
FY2017		Pick City (828-01)	30,135			8,000,000	FF
FY2017		Arnegard (1018-02)	617,265			647,400	LF
FY2017		Fargo (715-05)		647,400	8,000,000	647,400	GPR
FY2016	6,525,000	Minimum Required	652,500	652,500	6,525,000		
FY2016		Cavalier (795-02)	263,813				
FY2016		Larimore (768-01)	336,165			8,000,000	FF
FY2016		Pick City (828-01)	52,522			652,500	LF
FY2016		Fargo (715-05)		652,500	8,000,000	652,500	GPR
FY2015	6,817,000	Minimum Required	NA	686,300	6,817,000	9,000,000	FF
FY2015		Watford City (970-03)		686,300	9,000,000	686,300	GPR
FY2014	6,853,000	Minimum Required	372,924	685,300			
FY2014		LaMoure (902-01)	161,382			10,000,000	FF
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		
FY2013	6,520,000	Minimum Required	307,120	652,000			
FY2013		Arnegard (1018-01)	114,000			17,035,000	FF
FY2013		LaMoure (902-01)	193,120			307,120	LF
FY2013		Mandan (1019-01)		264,800			
FY2013		Williston (820-04)		387,200		652,000	GPR
FY2013		Casselton(871-04)			3,455,000		
FY2013		Mandan (775-04)			2,230,000		
FY2013		Jamestown(808-06)			11,350,000		
FY2012	6,908,000	Minimum Required	383,922	690,800			
FY2012		Tioga (1017-01)	383,922			383,922	LF
FY2012		Mandan (1019-01)		690,800		690,800	GPR
FY2012		Dickinson (933-02)			7,000,000	7,000,000	FF

North Dakota Clean Water State Revolving Loan Fund 2019 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
FY2011	7,222,000	Minimum Required	669,233	1,444,400		
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>			669,233 LF
FY2011		Mandan (1019-01)		1,444,400		1,444,400 GPR
FY2011		Casselton (871-03)			1,440,000	7,289,750 FF
FY2011		Dunn Center (958-01)			200,000	
FY2011		Kathryn (948-01)			70,000	
FY2011		Rolla (988-01)			1,809,750	
FY2011		Medina (749-02)			270,000	
FY2011		Dickinson (933-02)			3,500,000	
FY2010	10,002,000	Minimum Required	1,497,982	2,000,400		
FY2010		Fingal (947-01)	<i>148,309</i>		715,000	10,041,191 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	1,497,982 LF
FY2010		Dickinson (933-02)		1,400,000		
FY2010		Williston (820-04)		600,400		2,000,400 GPR
FY2010		Pembina (881-01)			217,329	
FY2010		BCWR (945-01)			239,026	
FY2010		Hazen (932-02)			320,000	
FY2010		Lehr (950-01)			50,000	
FY2010		Wyndmere (913-02)			2,200,000	
FY2010		Minto (942-01)			1,229,000	
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"/>	<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	775,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	775,000.00

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 - 1/13/2020 2:36:00 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: 82 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: State List	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: State List	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:

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



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	2/28/2019
Total Assistance \$:	2,298,000.00	2,298,000.00
Total Subsidy \$:	548,700.00	617,265.00
Net Loan Amount \$:	1,749,300.00	1,680,735.00
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="help icon"/> <input type="text" value="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	Grant Selection	Amount Assigned	Unassigned
<input type="button" value="help icon"/> <input type="text" value="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 - 8/29/2019 2:37:00 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:

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: State List	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: State List	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:

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



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

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 - 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:

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: <input type="button" value="State List"/>	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: <input type="button" value="v"/>	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:

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



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	5/28/2018
Total Assistance \$:	345,000.00	345,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	345,000.00	345,000.00
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

Amount Available	345,000.00
Grant Selection	<input type="text"/>
Amount Assigned	0.00
Unassigned	345,000.00

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 - 8/27/2019 12:58:00 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:

[Top](#)

[Return to](#)

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:

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

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

Other Uses and Outcomes: State List	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value=""/> <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:

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



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 ND147

ENTER LOAN INFORMATION

Borrower: Carrington Tracking#: 380729-03 Incremental Funding
 Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	12/29/2017	4/1/2019
Total Assistance \$:	339,000.00	323,291.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	339,000.00	323,291.00
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

	Amount Available	Amount Assigned	Unassigned
Grant Selection	339,000.00	0.00	339,000.00

Assignment Selection:

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 - 3/22/2019 10:11:00 AM

Select a Project 1 of 1

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

Project Name: 67 Remaining

Project Description:

Facility Name: 67 Remaining

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

Discharge Information: Discharge Affected: Ocean Outfall

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

- 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
47.494042	-99222210	0.1	Project located at Auditor's Lot 225, within the west 1/2 of Section 4 T146N, R67W in Foster County, approximately 4 miles west and 2 miles north from the western city limits of Carrington.

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: State List	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: State List	Protection:	Restoration:
Infrastructure Improvement	<input type="text"/>	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:

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



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

Assign Initial Assistance for FFATA Reporting - Optional

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

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 - 9/23/2019 12:30:00 PM

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:

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: State List	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: State List	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:

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



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 ND113

ENTER LOAN INFORMATION

Borrower: [Edit/View](#) Dickinson Tracking#: 380933-03 Incremental Funding [Edit](#)
 Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	7/30/2014	3/12/2019
Total Assistance \$:	42,108,000.00	37,252,730.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	42,108,000.00	37,252,730.00
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: 2% + Fee Rate: 0.5% = Finance Charge: 2.5%
 Repayment Period: 20 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	<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 [Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: 2 - Assign custom Assistance amount to cap grant(s)
 Amount Available: 42,108,000.00
 Grant Selection: CSTM
 Amount Assigned: 10,000,000.00
 Unassigned: 32,108,000.00
 FFATA Assignment reported to fhrs.gov on - 8/26/2014
 FFATA Project Location: City, State, Zip+4*: ND [Find Zip+4](#) [Edit/View Custom Assignments](#)

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 - 2/8/2019 12:03:00 PM

Select a Project 1 of 1

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects:
 Project Name: Sanitary Sewer Collection System Improvements 55 Remaining
 Project Description: Planning, design, and construction of a new 8.6 mgd pump station and forcemain improvements, gravity sewer, Lift Station 12 upgrade and forcemain improvements, Lift Station 14 upgrade and forcemain improvements, and Lift Station 5 upgrade.
 Facility Name: City of Dickinson 83 Remaining
 Project Dates: Construction/Project Start Date: 2/24/2014
 Initiation of Operations/Project Completion Date: 10/1/2016

[Top](#)

[Return to](#)

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"/>	46.8789	-102.7879	2.5	City of Dickinson

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: <input type="button" value="State List"/>	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: <input type="button" value="v"/>	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:

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



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: [Edit/View](#) 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

[Edit/View Agreement History](#)

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: --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

Assignment Selection:
[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="text" value="N/A - Assistance not assigned for FFATA"/>	Amount Available	2,370,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	2,370,000.00

FFATA Project Location:
City, State, Zip+4*: [Find Zip+4](#)
[Edit/View Custom Assignments](#)

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 - 10/3/2019 12:01:00 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:
Project Name: 69 Remaining
Project Description:
Facility Name: 83 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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="text" value="46.8769"/>	<input type="text" value="-102.78085"/>	<input type="text" value="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: State List	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: State List	Protection:	Restoration:
Infrastructure Improvement	<input type="text" value="Primary"/> <input type="button" 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:

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



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 ND161

ENTER LOAN INFORMATION

Borrower: [Edit/View](#) 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

[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: 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

Assignment Selection:	Amount Available	Additional Subsidy \$	Green (GPR) Funding \$
N/A - Additional Subsidy and GPR not assigned	0.00	0.00	6,672,000.00
	Grant Selection		
	Amount Assigned	0.00	0.00
	Unassigned	0.00	6,672,000.00

[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection:	Amount Available	Grant Selection	Amount Assigned	Unassigned
N/A - Assistance not assigned for FFATA	20,229,000.00		0.00	20,229,000.00

[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 - 1/6/2020 12:49:00 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: 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

[Top](#)

[Return to](#)

- 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:

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

Designated Surface Water Uses: State List	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:

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



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: [Edit/View](#) 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

[Edit/View Agreement History](#)

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="text" value="2 - Assign custom Subsidy and/or GPR amount to cap grant(s)"/>	0.00	<input type="text" value="0.00"/>	41,700,000.00	Edit/View Custom Assignments
	Grant Selection	<input type="text" value="CSTM"/>	<input type="text" value="CSTM"/>	
	Amount Assigned	0.00	2,085,800.00	
	Unassigned	0.00	39,614,200.00	

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection:	Amount Available	Grant Selection	Amount Assigned	Unassigned	
<input type="text" value="2 - Assign custom Assistance amount to cap grant(s)"/>	126,500,000.00	<input type="text" value="CSTM"/>	26,000,000.00	100,500,000.00	Edit/View Custom Assignments

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 - 1/6/2020 12:48:00 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:
Project Name: 58 Remaining
Project Description:
Facility Name: 87 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: State List	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:

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



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: [Edit/View](#) 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

[Edit/View Agreement History](#)

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:
[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="text" value="N/A - Assistance not assigned for FFATA"/>	Amount Available	500,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	500,000.00

[Edit/View Custom Assignments](#)

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 - 1/6/2020 2:29:00 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:
Project Name: 66 Remaining
Project Description:
Facility Name: 87 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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: State List	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: State List	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:

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



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: [Edit/View](#) 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

[Edit/View Agreement History](#)

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

[Edit/View Custom Assignments](#)

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:
Amount Assigned: 9,500,000.00
Unassigned: 1,000,000.00

[Edit/View Custom Assignments](#)

FFATA Assignment reported to fhrs.gov on - 1/6/2020

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 - 1/6/2020 3:27:00 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:
Project Name: 66 Remaining
Project Description:
Facility Name: 87 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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: <input type="button" value="State List"/>	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: <input type="button" value="v"/>	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:

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

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
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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 ND155

ENTER LOAN INFORMATION

Borrower: [Edit/View](#) Garrison Diversion Conservan Tracking#: 381047-01 Incremental Funding [Edit](#)
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

[Edit/View Agreement History](#)

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: --Select an Authority--

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

Assignment Selection:	Amount Available	Additional Subsidy \$	Green (GPR) Funding \$	Edit/View Custom Assignments
N/A - Additional Subsidy and GPR not assigned <input type="text"/>		<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	
	Grant Selection	<input type="text"/>	<input type="text"/>	
	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"/>	

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection:	Amount Available	Grant Selection	Amount Assigned	Unassigned	Edit/View Custom Assignments
N/A - Assistance not assigned for FFATA <input type="text"/>	325,000.00	<input type="text"/>	0.00	325,000.00	

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 - 8/27/2019 1:42:00 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:
Project Name: Garrison Diversion Conservancy District Irrigation Projects 41 Remaining
Project Description: Funding will be used for the central supply works to aid in the irrigation development along the McClusky Canal.
Facility Name: Garrison Diversion Conservancy District 61 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: State List	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: State List	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:

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

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 Incomplete (check to mark complete) Save Loan Highlight NIMS Fields ND151

ENTER LOAN INFORMATION

Borrower: [Edit/View](#) Grand Forks Tracking#: 380806-03 Incremental Funding [Edit](#)
 Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	2/12/2018	8/1/2018
Total Assistance \$:	8,300,000.00	9,000,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	8,300,000.00	9,000,000.00
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

[Edit/View Agreement History](#)

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:
 [Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

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

[Edit/View Custom Assignments](#)

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 - 3/18/2020 9:07:00 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:
 Project Name: 34 Remaining
 Project Description:
 Facility Name: 81 Remaining
 Project Dates: Construction/Project Start Date:
 Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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"/>	47.952592	-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:

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

Designated Surface Water Uses: State List	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: State List	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:

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



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: [Edit/View](#) Grand Forks Tracking#: 380806-04 Incremental Funding [Edit](#)
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	12/19/2019	12/19/2019
Total Assistance \$:	1,425,000.00	1,425,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	1,425,000.00	1,425,000.00
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:
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:
[Edit/View Custom Assignments](#)

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*: [Find Zip+4](#)
[Edit/View Custom Assignments](#)

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 - 1/6/2020 12:42:00 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:
Project Name: 37 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

[Top](#)

[Return to](#)

- 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:

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

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

Other Uses and Outcomes: State List	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:

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

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:

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	1,340,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	1,340,000.00

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 - 8/27/2019 12:37:00 PM

Select a Project

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:

[Top](#)

[Return to](#)

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"/>	46.7588	-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: State List	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: State List	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:

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



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: [Edit/View](#) Horace Tracking#: 380815-03 Incremental Funding [Edit](#)
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

[Edit/View Agreement History](#)

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: --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

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

[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

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

[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 - 8/27/2019 12:55:00 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:
Project Name: Sanitary Sewer Improvement District No. 2017-02 53 Remaining
Project Description: Modifications to Prairie View lift station, construction of Lost River and Lakeview Heights lift station, and force main from Prairie View lift station and Lost River lift station to connection with City of Fargo at Deer Creek.
Facility Name: City of Horace 86 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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"/>	46.7606	-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:

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

Designated Surface Water Uses: State List	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: State List	Protection:	Restoration:
Infrastructure Improvement	Primary <input type="text" value="v"/>	<input type="text" value="v"/>
Regionalization/Consolidation	Primary <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:

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

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 Incomplete (check to mark complete) 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:
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:
[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="text" value="N/A - Assistance not assigned for FFATA"/>	Amount Available	422,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	422,000.00

FFATA Project Location:
City, State, Zip+4*: [Find Zip+4](#)
[Edit/View Custom Assignments](#)

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:
Project Name: 77 Remaining
Project Description:
Facility Name: 86 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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"/>	46.757842	-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:

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

Designated Surface Water Uses: State List	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: State List	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:

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



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: [Edit/View](#) Jamestown Tracking#: 380808-08 Incremental Funding [Edit](#)
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

[Edit/View Agreement History](#)

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:
[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="text" value="N/A - Assistance not assigned for FFATA"/>	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*: [Find Zip+4](#)
[Edit/View Custom Assignments](#)

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 - 8/27/2019 12:44:00 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:
Project Name: 81 Remaining
Project Description:
Facility Name: 83 Remaining
Project Dates:
Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: State List	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: State List	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:

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



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: [Edit/View](#) Kindred Tracking#: 380832-02 Incremental Funding [Edit](#)
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

[Edit/View Agreement History](#)

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 \$
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

[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

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

[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 - 1/6/2020 11:59:00 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:
Project Name: 43 Remaining
Project Description:
Facility Name: 85 Remaining
Project Dates:
Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: State List	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: State List	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:

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

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 ND131

ENTER LOAN INFORMATION

Borrower: [Edit/View](#) LaMoure Tracking#: 380902-01 Incremental Funding [Edit](#)
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	7/15/2016	11/18/2019
Total Assistance \$:	1,425,000.00	1,315,894.00
Total Subsidy \$:	389,208.00	389,208.00
Net Loan Amount \$:	1,035,792.00	926,686.00
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:
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	389,208.00	0.00
Grant Selection	<input type="text" value="CSTM"/>	<input type="text" value=""/>
Amount Assigned	389,208.00	0.00
Unassigned	0.00	0.00

Assignment Selection:
 [Edit/View Custom Assignments](#)

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" value=""/>
	Amount Assigned	0.00
	Unassigned	1,425,000.00

[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 - 10/18/2019 2:40:00 PM

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

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects:
Project Name: 74 Remaining
Project Description:
Facility Name: 85 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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"/>	46.3577	-98.293	0.6	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: State List	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"/>
Secondary contact recreation <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"/>
-- Select a Designated water use -- <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="button" value="v"/>

Other Uses and Outcomes: State List	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:

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



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 ND141

ENTER LOAN INFORMATION

Borrower: Larimore Tracking#: 380768-01 Incremental Funding
 Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	8/25/2017	9/23/2019
Total Assistance \$:	9,360,000.00	1,119,683.00
Total Subsidy \$:	312,294.00	336,165.00
Net Loan Amount \$:	9,047,706.00	783,518.00
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: 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

Assignment Selection:	Amount Available	Additional Subsidy \$	Green (GPR) Funding \$
1 - Assign all Subsidy and/or all GPR to cap grant(s)	336,165.00	336,165.00	0.00
	Grant Selection: 2016		
	Amount Assigned: 336,165.00		0.00
	Unassigned: 0.00		0.00

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection:	Amount Available	Amount Assigned	Unassigned
N/A - Assistance not assigned for FFATA	9,360,000.00	0.00	9,360,000.00

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 - 7/22/2019 2:59:00 PM

Select a Project 1 of 1

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects:
 Project Name: City-Wide Infrastructure Improvements 63 Remaining
 Project Description: City-wide sewer system replacement. Storm water control to reduce overflows and infiltration.
 Facility Name: City of Larimore 84 Remaining
 Project Dates: Construction/Project Start Date: 6/15/2018
 Initiation of Operations/Project Completion Date: 1/4/2019

[Top](#)

[Return to](#)

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"/>	47.91	-97.63	0.6	Entire city of Larimore

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: <input type="button" value="State List"/>	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: <input type="button" value="State List"/>	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:

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



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: [Edit/View](#) Lidgerwood Tracking#: 380835-03 Incremental Funding [Edit](#)
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

[Edit/View Agreement History](#)

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:
[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

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

[Edit/View Custom Assignments](#)

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 - 8/5/2019 2:15:00 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:
Project Name: 36 Remaining
Project Description:
Facility Name: 82 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: State List	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: State List	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:

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



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" value="v"/>	<input type="text" value="v"/>
Amount Assigned	0.00	0.00
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	2,000,000.00
	Grant Selection	<input type="text" value="v"/>
	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 - 8/27/2019 12:59:00 PM

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

[Top](#)

[Return to](#)

- 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
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:

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

Designated Surface Water Uses: State List	Protection:	Restoration:
Agricultural uses <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"/>
-- 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: State List	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"/>	<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:

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



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: [Edit/View](#) Minot Tracking#: 380693-06 Incremental Funding [Edit](#)
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

[Edit/View Agreement History](#)

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 \$	Edit/View Custom Assignments
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"/>	
	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"/>	

Assign Initial Assistance for FFATA Reporting - Optional

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

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 - 12/23/2019 12:47:00 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:
Project Name: 48 Remaining
Project Description:
Facility Name: 87 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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
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:

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

Designated Surface Water Uses: State List	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: State List	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:

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



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: [Edit/View](#) Minot Tracking#: 380693-07 Incremental Funding [Edit](#)
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

[Edit/View Agreement History](#)

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:
[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

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

FFATA Project Location:
City, State, Zip+4*: [Find Zip+4](#)
[Edit/View Custom Assignments](#)

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 - 3/20/2019 2:02:00 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:
Project Name: 44 Remaining
Project Description:
Facility Name: 87 Remaining
Project Dates:
Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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"/>	48.240134	-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:

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

Designated Surface Water Uses: State List	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: State List	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:

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



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 ND139

ENTER LOAN INFORMATION

Borrower: [Edit/View](#) Oakes Tracking#: 380850-05 Incremental Funding [Edit](#)
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	7/6/2017	1/7/2019
Total Assistance \$:	365,000.00	230,121.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	365,000.00	230,121.00
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: 30 Years
% Funded by CWSRF: 32%
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	<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 [Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

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

[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 - 12/20/2018 2:42:00 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: Sanitary Sewer System Improvements 66 Remaining
Project Description: Relocation of the city's main lift station from a lower elevation to a position closer to town to prevent the lift station from flooding during yearly floods.
Facility Name: City of Oakes 87 Remaining
Project Dates: Construction/Project Start Date: 6/30/2017
Initiation of Operations/Project Completion Date: 12/1/2017

[Top](#)

[Return to](#)

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"/>	46.1378	-98.0996	0	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:

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

Designated Surface Water Uses: State List	Protection:	Restoration:
Fish and aquatic life	Primary	
-- Select a Designated water use --		
-- Select a Designated water use --		
-- Select a Designated water use --		
-- Select a Designated water use --		

Other Uses and Outcomes: State List	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	Primary	
Wetland Restoration		
Security		
Industrial		
Other		

Project Comments:

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



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	1/24/2018
Total Assistance \$:	905,000.00	905,000.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	905,000.00	905,000.00
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: 25%
 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="button" value="v"/>	<input type="button" 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: N/A - Assistance not assigned for FFATA	Amount Available	905,000.00
	Grant Selection	<input type="button" value="v"/>
	Amount Assigned	0.00
	Unassigned	905,000.00

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 - 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: Sanitary Sewer Improvement District No. 2017-1 54 Remaining
 Project Description: Project consists of approximately 30 blocks of sanitary sewer replacement with alternates to complete 5 blocks of new sanitary sewer installation, manhole rehab and replacement, installation of drain tile system, street improvements.
 Facility Name: City of Petersburg 82 Remaining
 Project Dates: Construction/Project Start Date: 4/25/2018
 Initiation of Operations/Project Completion Date: 6/30/2019

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: State List	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: State List	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:

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



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: [Edit/View](#) 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

[Edit/View Agreement History](#)

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:
[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="text" value="N/A - Assistance not assigned for FFATA"/>	Amount Available	205,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	205,000.00

[Edit/View Custom Assignments](#)

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 - 1/27/2020 9:13:00 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:
Project Name: 69 Remaining
Project Description:
Facility Name: 85 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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: State List	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: State List	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:

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

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 ND163

ENTER LOAN INFORMATION

Borrower: [Edit/View](#) Valley City Tracking#: 380887-02 Incremental Funding [Edit](#)
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

[Edit/View Agreement History](#)

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:
[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

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

FFATA Project Location:
City, State, Zip+4*: [Find Zip+4](#)
[Edit/View Custom Assignments](#)

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 - 10/3/2019 12:08:00 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:
Project Name: 48 Remaining
Project Description:
Facility Name: 89 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: State List	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: State List	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:

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

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 ND138

ENTER LOAN INFORMATION

Borrower: [Edit/View](#) Wahpeton Tracking#: 380940-01 Incremental Funding [Edit](#)
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	7/7/2017	7/29/2019
Total Assistance \$:	1,046,000.00	1,041,682.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	1,046,000.00	1,041,682.00
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:
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: [Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="text" value="N/A - Assistance not assigned for FFATA"/>	Amount Available	1,046,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	1,046,000.00

[Edit/View Custom Assignments](#)

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 - 8/2/2019 8:41:00 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:
Project Name: 68 Remaining
Project Description:
Facility Name: 68 Remaining
Project Dates:
Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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"/>	46.265804	-96.600885	0	1st St N from Dakota Ave to 5th Ave N and 3rd Ave N from 1st St to the river

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: State List	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: State List	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	<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:

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



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 ND149

ENTER LOAN INFORMATION

Borrower: [Edit/View](#) Wahpeton Tracking#: 380940-02 Incremental Funding [Edit](#)
Assistance Type: Loan Other#:

Agreement History Summary		
	Initial Amount	Current Amount
Agreement Date:	4/19/2018	3/3/2020
Total Assistance \$:	1,964,000.00	1,381,642.00
Total Subsidy \$:	0.00	0.00
Net Loan Amount \$:	1,964,000.00	1,381,642.00
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:
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:
[Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

Assignment Selection: <input type="text" value="N/A - Assistance not assigned for FFATA"/>	Amount Available	1,964,000.00
	Grant Selection	<input type="text"/>
	Amount Assigned	0.00
	Unassigned	1,964,000.00

[Edit/View Custom Assignments](#)

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 - 2/27/2020 3:01:00 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:
Project Name: 69 Remaining
Project Description:
Facility Name: 92 Remaining
Project Dates: Construction/Project Start Date:
Initiation of Operations/Project Completion Date:

[Top](#)

[Return to](#)

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"/>	46.266043	-96.608617	0	Approximate center of work on 3rd Avenue North

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: State List	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:

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



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: [Edit/View](#) Walcott Tracking#: 380914-01 Incremental Funding [Edit](#)
 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

[Edit/View Agreement History](#)

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:
 [Edit/View Custom Assignments](#)

Assign Initial Assistance for FFATA Reporting - Optional

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

[Edit/View Custom Assignments](#)

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 - 12/13/2019 11:55:00 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:
 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

[Top](#)

[Return to](#)

- 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:

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

Designated Surface Water Uses: State List	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"/>	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"/>	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"/>

Other Uses and Outcomes: State List	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:

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



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 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" value="CSTM"/>	<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

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

Assignment Selection:

FFATA Project Location:

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:

[Top](#)

[Return to](#)

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"/>	48.1412	-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:

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

Designated Surface Water Uses: State List	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: State List	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:

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



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	12/2/2019
Total Assistance \$:	635,000.00	635,000.00
Total Subsidy \$:	190,500.00	190,500.00
Net Loan Amount \$:	444,500.00	444,500.00
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	190,500.00	0.00
Grant Selection	<input type="text" value="2018"/>	<input type="text" value=""/>
Amount Assigned	190,500.00	0.00
Unassigned	0.00	0.00

Assignment Selection:

Assign Initial Assistance for FFATA Reporting - Optional

Amount Available	635,000.00
Grant Selection	<input type="text" value=""/>
Amount Assigned	0.00
Unassigned	635,000.00

Assignment Selection:

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 - 1/6/2020 12:10:00 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:

[Top](#)

[Return to](#)

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:

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

Designated Surface Water Uses: State List	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: State List	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:

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