

#### **CWSRF 2019 ANNUAL REPORT** TABLE OF CONTENTS

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#### 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 longand short- term goals and objectives of the state in managing the program. The state has achieved progress towards meeting these goals and objectives.

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

# A. Long-term Objectives

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

The *SRF Internal Operations Manual* was developed to ensure that all state and federal laws governing the technical aspects of the project are satisfied. The PFA ensures that laws regarding the financial aspects of the program are satisfied.

#### **B.** Short-term Objectives

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

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

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

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

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

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

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

To meet this objective, the NDDEQ has aggressively addressed expanded uses of CWSRF funds. Bonds were issued in 2018 but not issued in 2019. 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 oneyear period.

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

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

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

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

# F. Eligible Activities

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

# G. MBE/WBE Requirements

Loan recipients are required to comply with all Disadvantaged Business Enterprise (DBE) utilization requirements. The fair share objective for North Dakota during the reporting period was 2 percent Minority Business Enterprise (MBE) and 3 percent Women's Business Enterprise (WBE) participation. The actual participation achieved was 0 percent for MBE and 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 GPReligible projects by prominently soliciting all four categories of GPR projects and working with those projects on the project priority list to proceed using SRF funding.

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

#### I. Additional Subsidization

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

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

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

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

#### K. American Iron and Steel Requirements (Section 608)

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

#### L. Compliance with Title II Requirements

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

# M. Generally Accepted Accounting 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.

# **Clean Water State Revolving Fund Program**

Summary of Loans Awarded
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	Project	Binding	Loan		Cost
Recipient	Number	Commitment	Amount	<b>Project Description</b>	Category
Dickinson	380933-04	09/05/19	\$2,370,000	Lift Station No. 1 Improvements	IIIB
Fargo	380715-06	12/19/19	\$500,000	Southwest Regional Stormwater Pond; engineering	VIA
Fargo	380715-07	12/19/19	\$10,500,000	Southwest Regional Stormwater Pond	VIA
Grand Forks	380806-04	12/19/19	\$1,425,000	Chemical, MBF, Reactor Piping Improvements	I
Kindred	380832-02	05/07/19	\$1,400,000	Rehabilitation and expansion of wastewater stabilization ponds	Ι
Rutland	380892-02	10/03/19	\$205,000	Emergency Lagoon Repairs 2019- 1	I
Valley City	380887-02	04/02/19	\$746,000	Storm Sewer Improvements	VIA
Walcott	380914-01	05/03/19	\$427,000	2019 Master Lift Station	IIIB
Wing	3801054-01	12/02/19	\$635,000	Rehabilitating the Sanitary Sewer Manholes and Relining the Sanitary Sewer Mains with a Cured-In-Pale Pipe Liner	IIIB

Total

\$18,208,000

#### 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	1,300,461.0
380693-07	Minot	3	01/07/19	588,104.0
380850-05	Oakes	6F	01/07/19	19,692.0
380836-06	Lisbon	5	01/07/19	91,208.0
380820-04	Williston	35	01/07/19	1,074,777.00
381047-01	Garrison Diversion CD	3	01/14/19	95,134.0
380806-03	Grand Forks	5	01/22/19	1,446,131.00
380836-06	Lisbon	6	01/22/19	145,179.0
00000000	PFA Admin Draw		01/28/19	25,628.0
	PFA Expenses		01/28/19	725.2
380972-01	Arthur	2	02/04/19	22,155.0
380715-04	Fargo	4	02/04/19	347,332.0
380768-01	Larimore	4	02/04/19	107,755.0
300700-01	Health Dept Admin Draw	4	02/11/19	136,593.0
380721-03		8	02/21/19	21,257.0
	Argusville	6		
380806-03	Grand Forks	0	02/21/19	1,149,376.0 19,715.5
200745.04	PFA Expenses		02/25/19	,
380715-04	Fargo	5	03/18/19	338,543.0
380715-05	Fargo	3	03/18/19	921,761.0
381043-01	Petersburg	9	03/18/19	17,168.0
	PFA Expenses		03/25/19	975.0
380729-03	Carrington	8F	04/01/19	19,259.0
380836-06	Lisbon	7	04/01/19	8,180.0
380972-01	Arthur	3	04/08/19	5,595.0
	Health Dept Admin Draw		04/17/19	137,122.0
380940-02	Wahpeton	1	04/22/19	1,381,642.0
380808-08	Jamestown	2	04/29/19	1,983,889.0
380806-03	Grand Forks	7	04/29/19	698,865.0
380795-02	Cavalier	4	04/29/19	37,184.0
	PFA Admin Draw		04/29/19	25,412.0
	PFA Expenses		04/29/19	8,890.5
380715-04	Fargo	6	05/20/19	729,995.0
380715-05	Fargo	4	05/20/19	2,811,345.0
380693-07	Minot	4	05/28/19	623,362.0
	PFA Expenses		05/28/19	985.4
381018-02	Arnegard	4	06/03/19	105,155.0
380806-03	Grand Forks	8	06/10/19	309,648.0
380721-03	Argusville	9	06/10/19	107,704.0
380914-01	Walcott	1	06/24/19	27,500.0
380715-04	Fargo	7	06/24/19	420,669.0
380715-05	Fargo	5	06/24/19	4,684,429.0
	PFA Expenses		06/24/19	832.5
380990-02	Beulah	2	07/01/29	136,161.0
381018-02	Arnegard	5	07/01/19	690,056.0
380972-01	Arthur	4	07/15/19	2,706.0
380721-03	Argusville	10	07/15/19	27,620.0
	PFA Expenses		07/22/19	445.9

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

		Project	Date of	
		Payment	Payment to	Payment
Project No.	Recipient	Number	Recipient	Amount
	PFA Admin Draw		07/22/19	25,147.00
	PFA Admin Draw - DW		07/22/19	28,919.00
	DEQ Admin Draw		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
	PFA Expenses		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
	PFA Expenses		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
	PFA Admin Draw		10/28/19	20,235.00
	PFA Expenses		10/28/19	17,165.5
380715-05	Fargo	8	11/04/19	1,321,520.00
	DEQ Admin Draw		11/12/19	145,050.0
380832-02	Kindred	1	11/12/19	50,422.0
380721-03	Argusville	13	11/18/19	10,184.0
380902-01	LaMoure	14F	11/18/19	102,235.0
	PFA Expenses		11/25/19	8,024.0
380972-01	Arthur	6	11/25/19	7,882.0
380892-02	Rutland	2	12/02/19	18,360.0
380715-04	Fargo	11	12/02/19	878,290.0
380715-05	Fargo	9	12/02/19	456,718.0
380693-07	Minot	6	12/02/19	2,338,450.0
380887-02	Valley City	1	12/23/19	395,851.00
380933-04	Dickinson	1	12/23/19	698,832.0
380806-04	Grand Forks	1	12/23/19	89,785.0
380715-06	Fargo	1	12/23/19	33,691.0
380715-07	Fargo	1	12/23/19	4,520,406.0
	PFA Expenses		12/23/19	1,008.00

\$48,330,342.31

Sum of All 2019 Payments

Sum of 2019 Loan Payments

\$47,555,976.00

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

			Loan	Green	Equivalency		
Creat			Forgiveness	Project	Project(s)	Tatala far	
Grant Year	Cap Grant	Loan Recipient	allocated* (LF)	Reserve (GPR)	&/or FFATA(FF)	Totals for Grant Year	
FY2019	-	Minimum Required	(LI <sup>+</sup> ) 777,900	777,900	7,779,000	Ofalit Teal	
FY2019	7,779,000	None Identified	777,900	111,900	7,779,000		
FY2019		Fargo (715-07)			9,500,000	9,500,000	FF
FY2018	7.859.000	Minimum Required	785,900	785,900	7,859,000	>,200,000	
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	GPF
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	GPF
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	GPF
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	GPF
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	GPF
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	GPF
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	GPF
FY2012		Dickinson (933-02)			7,000,000	7,000,000	FF

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

							I
			Loan	Green	Equivalency		
~			Forgiveness	Project	Project(s)		
Grant	~ ~		allocated*	Reserve	&/or	Totals for	
Year	Cap Grant	Loan Recipient	(LF)	(GPR)	FFATA(FF)	Grant Year	
FY2011	7,222,000	Minimum Required	669,233	1,444,400			
FY2011		Lehr (950-01)	73,055				
FY2011		Berthold (976-01)	374,487				
FY2011		Bowbells (975-01)	186,985				
FY2011		LaMoure (902-01)	34,706			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)	148,309		715,000	10,041,191	FF
FY2010		Maddock (962-01)	421,449		1,800,000		
FY2010		Ray (965-01)	760,202		1,538,836		
FY2010		SE Cass WRD (946-01)	168,022		670,000	1,497,982	LF
FY2010		Dickinson (933-02)		1,400,000			
FY2010		Williston (820-04)		600,400		2,000,400	GPR
FY2010		Pembina (881-01)			217,329		
FY2010		BCWR (945-01)			239,026		
FY2010		Hazen (932-02)			320,000		
FY2010		Lehr (950-01)			50,000		
FY2010		Wyndmere (913-02)			2,200,000		1
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

	ota CWSRF Project &			Logout Change Application Help Welcome, Sharmaine
Loan and Projec	t Information State	e Information Grant I	nformation Reports	
Record Incomplete (check		Highlight NIMS Fields		ND
Borrower: Edit/View	Argusville V	Tracking#: 380721-03	Incremental Funding 🔲 Edit 🗐	
ssistance Type: 🥑	Loan 🗸	Other#:		
	History Summary Initial Amount Current Amount	Check if loan funds one or more NPS project(s):	□ Total NPS projects: 0	
greement Date:	4/2/2018 4/2/2018			
otal Assistance \$:	775,000.00 775,000.00	Up-front Loan Fees:	0.00	
Total Subsidy \$:	0.00 0.00			anna Charact
let Loan Amount \$:	775,000.00 775,000.00	Loan Interest Rate:		inance Charge: 2 %
Green Infrastructure \$:	0.00 0.00	Repayment Period:	30 Years	
Energy Efficiency \$:	0.00 0.00			
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 😻	74 %	
Green Innovative \$:	0.00 0.00	IUP Year:	2018 🗸	
Total GPR \$:	0.00 0.00			
subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:		
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority	~
ssign Additional Subs	sidy and/or GPR to Federal Ca	pitalization Grant(s) to me	et Grant Requirements	
			Additional Green (GPR) Subsidy \$ Funding \$	
ssignment Selection: 🗐		Amount Available	0.00 0.00	
I/A - Additional Subsidy and	d GPR not assigned	Grant Selection	✓	Edit/View Custom Assignments
,		Amount Assigned	0.00 0.00	
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ssignment Selection: N/A - Assistance not assign FATA Project Location: ity, State, Zip+4*: f annlicable select th	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 T75,000.00 775,000.00 775,000.00 Find Zip+4	Edit/View Custom Assignments	
□ Primary or Other Ir	npact on Chesapeake Bay			
	ational Estuary program (NEP) St	udy		
Area				
Incorporates Clima	te Change Adaptation or Mitigatio	on Elements		
NTER PROJECT INFO	MATION	Last Madified - Char		
elect a Project			maine Stoppler - 1/13/2020 2:36:00 PM om Another Project	
W Needs Survey Number:	(Ontional)	If applicable enter the r	number of NPS projects:	
roject Name:	(Optional)	·	5	
roject Description:	Sewer and Water Improvement D		53 Remaining	
Toject Description.	Sanitary sewer replacem replacement/rehab of ma	ent including spot repairs nholes.	of sewer main and	
			$\checkmark$	
acility Name:	City of Argusville		82 Remaining	
roject Dates:	Construction/Project Start D	ate: 4/6/20	018	
	Initiation of Operations/Proj	ect Completion		
	Date:			_
			Тор]	[Return ]
Discharge Information:				
ischarge Affected: 🥑	□ Ocean Outfall			

	Estuary/Coastal Bay	,							
	□ Wetland								
	Surface Water (Stre	am, Riv	ver, Lake)						
	Groundwater								
	Land Application								
	□ Other/Reuse								
	Eliminates Discharg	e							
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	🗹 Seasonal Discharge								
NPDES Permit Number:	NDG322535 N Enter NPDES Numb		Permit 🗆	Other Permit Other Permit N	··· L				
Project Location:									
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Latitude Longitu	de Radius		Description						
0 47.0526 -96.93	0.2 Center of tow	1							
						1			
Project Improvement/Ma	intenance of Water Qualit	v:							
a. Contributes to water quali			$\checkmark$						
. Allows the system to	i diffeendire								
. Affected waterbody is	[Fidiritalii ee	пріан							
d. Allows the system to addr	Imparea		Projected T						
				MDE					
		u Mana	gement Plan						
Contribution to Protection	n or Restoration of the Wa	terbody	Uses:					Return to To	lae
Designated Surface Wate	er lises: 🛞 <u>State List</u>	Pro	otection:	Restoration:	7				
Fish and aquatic life		<b>∨</b> s	econdary 🗸	V					
Select a Designated	water use		~						
Select a Designated			~	×					
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Select a Designated			· · ·	· · ·					
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Other Uses and Outcome		Prote	ction: Res	storation:					
Infrastructure Improvement		Prin	nary 🔽	$\checkmark$					
Regionalization/Consolidation	on		$\checkmark$	$\checkmark$					
Water Reuse/Recycling/Con	servation		$\checkmark$	$\checkmark$					
Groundwater Protection		Prim	nary 🔽	$\checkmark$					
Drinking Water Supply (e.g.	., groundwater source)		~	$\checkmark$					
Other Public Health/Pathoge	en Reduction			$\checkmark$					
Wetland Restoration				$\checkmark$					
Security		,							
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Other									
		I		<b>V</b>					
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Project Comments:							[ <u>Re</u>	turn to Top]	
Ĺ							$\checkmark$		

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Note: 0000 0000   Life in involved: 0000   Life in involved: 0000   Life in involved: 0000   Life involved: 00000   Life involved: 0000   Life involv			% Funded by CWSRE:	90 %	
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sign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements         signment Selection:		Edit/View Agreement History		Select an Authority	
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Subsidy \$       Funding \$         Amount Available Grant Selection: (i)       Amount Available Grant Selection Amount Assigned 0.00       0.00         sign Initial Assistance for FFATA Reporting - Optional       Amount Available Carst Selection Amount Available 2,299,000.00       Edit/View Custom Assignments         sign Initial Assistance for FFATA Reporting - Optional       Amount Available 2,299,000.00       Edit/View Custom Assignments         A - Assistance not assigned for FFATA       Amount Available 2,299,000.00       Edit/View Custom Assignments         A - Assistance not assigned for FFATA       Mount Available 2,299,000.00       Edit/View Custom Assignments         A - Assistance not assigned for FFATA       Mount Available 2,299,000.00       Edit/View Custom Assignments         A - Assistance not assigned for FFATA       Mount Available 2,299,000.00       Edit/View Custom Assignments         Mater Zbr+*:       IND       End Zbr+4       Edit/View Custom Assignments         Incorporates Climate Characteristics that describe the project(s) funded by this CWSRF Assistance       Incorporates Climate Change Adaptation or Mitigation Elements         TER PROJECT INFORMATION       Last Modified : Sharmather Stoppler - 8/29/2019 2:37:00 PM         Meet a Project       (Optional)       If applicable enter the number of MFS projects:       Imagend 2018 Weet Main, Sanitary, and Stom Sever       9 Remaining         Meet Stourvy Number:       Amogard 2018 W	sign Additional Subs	idy and/or GPR to Federal Ca	pitalization Grant(s) to me	et Grant Requirements	
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signment Selection: Image: Construction / Model and Selection Annount Assigned Unassigned					
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sign Initial Assistance for FFATA Reporting - Optional         signment Selection:       Amount Available Grant Selection Unassigned Unassigned 2,298,000.00       Edit/View Custom Assignments         ATA Project Location: (A - Assistance not assigned for FFATA Unassigned 2,98,000.00       Edit/View Custom Assignments         ATA Project Location: (A - Assistance not assigned for FFATA (A - Saistance not assigned for FFATA)       Edit/View Custom Assignments         ATA Project Location: (A - Assistance not assigned for FFATA (A - Saistance not assigned for FFATA)       Edit/View Custom Assignments         Project Location: (A - Assistance not assigned for FFATA)       Ind Zip+4         applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance (Located within a National Estuary program (NEP) Study Area (Incorporates Climate Change Adaptation or Mitigation Elements         Viewed Survey Number: (Incorporates Climate Change Adaptation or Mitigation Elements)       Ist Modified : Sharmaine Stoppler - 8/29/2019 2:37:00 PM Lest a Project (I of 1 ) A Add a Project Delete this Project (Copy From Another Project)       Image and 2018 Water Main, Sanitary, and Storm Sever       9 Remaining         oject Name: (Integrand)       Amogard 2018 Water Main, Sanitary, and Storm Sever and construct storm sever for (D optimal storm of Operations/Project Completion Date: (D optimal storm of			Amount Assigned	617,265.00 0.00	
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applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance   Primary or Other Impact on Chesapeake Bay   Cocated within a National Estuary program (NEP) Study   Area <b>VIER PROJECT INFORMATION</b> Last Modified : Sharmaine Stoppler - 8/29/2019 2:37:00 PM    Weeds Survey Number:   (Optional)   If applicable enter the number of NPS projects:   oject Name:   Arnegard 2018 Water Main, Sanitary, and Storm Sewer   91 Replace three blocks of sanitary sewer and construct storm sewer for   Arnegard.   92 Remaining <b>Oject Dates:</b> Construction/Project Start Date: Initiation of Operations/Project Completion Date:   Image: <b>Construction/Project Start Date:</b> Initiation of Operations/Project Completion Date: <b>Extra project Extra project</b>	A - Assistance not assigner		Grant Selection Amount Assigned Unassigned 2,298,000.00	Edit/View Custom Assignments	
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	iccharge Informations			<u>Top]</u>	
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scharge Affected: 🥙 🗌 Ocean Outfall	scharge Affected: ᠮ	⊔ Ocean Outfall			

	Estuary/Coastal Bay						
	□ Wetland						
	🗹 Surface Water (Stream,	River, Lake)					
	Groundwater						
	Land Application						
	□ Other/Reuse						
	Eliminates Discharge						
	No Change/No Discharge	e 					
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NPDES Permit Number:	NDG321733 No. NPC	ES Permit 🗆	Other Permit Typ	e:			
	Enter NPDES Number		Other Permit Numb	er:	]		
Project Location:							
Add Location Edit	Location Delete Location						
Latitude Longitud	de Radius	Description					
0 47.8075 -103.43	0.25 City of Arnegard						
				1			
Project Improvement/Ma	intenance of Water Quality:						
a. Contributes to water quali	ity Improvement.	V					
b. Allows the system to	Maintain Compli	ance. 🗸					
c. Affected waterbody is							
d. Allows the system to addr	ress Existing TMDL	Projected	TMDL				
	□ Watershed Ma	nagement Plar	ı				
Contribution to Protection	n or Restoration of the Waterbo	dy Uses:				[Return to Top]	
Designated Surface Wate	er Uses: 🕖 <u>State List</u>	Protection:	Restoration:				
Fish and aquatic life	~	Primary 🔽					
Primary contact recrea	ation (bathing)	Primary 🗸					
Secondary contact rec	reation 🗸	Secondary 🗸					
Agricultural uses	~	Primary 🗸					
Industrial water	~	Primary 🗸					
Other Uses and Outcome	Pr 👔 Pr	otection: R	estoration:				
Infrastructure Improvement		rimary 🔽					
Regionalization/Consolidatio							
Water Reuse/Recycling/Con	servation						
Groundwater Protection							
Drinking Water Supply (e.g.	., groundwater source)						
Other Public Health/Pathoge	en Reduction	rimary 🔽					
Wetland Restoration	Γ						
Security	Г						
Industrial	Γ						
Other	L L						
Project Comments:						[Return to Top]	
Combined CWSRF and I	DWSRF project.				~	IRECUIT TO TOPI	
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Loan and Projec	t Information State	Benefits Reporting Second s	formation Reports	, Sharmaine
Record Incomplete (check		Highlight NIMS Fields	⊻ :	ND:
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Borrower: Edit/View	Arthur 🗸	Tracking#: 380972-01	Incremental Funding 🔲 🔤 Edit 🔞	
Assistance Type: 🛛 🧐	Loan 🗸	Other#:		
Agreement	History Summary	Check if loan funds one or	Total NPS projects: 0	
	Initial Amount Current Amount	more NPS project(s):		
greement Date:	10/1/2018 10/1/2018			
Total Assistance \$:	215,000.00 215,000.00	Up-front Loan Fees:	0.00	
Total Subsidy \$:	0.00 0.00	Loan Interest Rate:	1.5 % + Fee Rate: $0.5$ % = Finance Charge: 2 %	$\square$
Vet Loan Amount \$:	215,000.00 215,000.00			
Green Infrastructure \$:	0.00 0.00	Repayment Period:	30 Years	
Energy Efficiency \$:	0.00 0.00			
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🧕	39 %	
Green Innovative \$:	0.00 0.00	IUP Year:	2018 V	
otal GPR \$:	0.00 0.00			
	0.00 0.00		_	
Subsidy used to fund GPR \$:	0.00	Hardship Assistance:		
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority	
ssign Additional Subs	sidy and/or GPR to Federal Ca	pitalization Grant(s) to mee	t Grant Requirements	
Solgi Additional Subs			Additional Green (GPR)	
			Subsidy \$ Funding \$	
ssignment Selection: 💜		Amount Available	0.00 0.00	
N/A - Additional Subsidy and	d GPR not assigned	Grant Selection	Edit/View Custom Ass	signments
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Estuary/Coas	tal Bay						
🗌 Wetland							
□ Surface Wate	r (Stream, Rive	r, Lake)					
🗌 Groundwater							
□ Land Applicat	ion						
□ Other/Reuse							
🗌 Eliminates Di	scharge						
☑ No Change/N	o Discharge						
☑ Seasonal Disc	:harge						
NPDES Permit Number: NDG321415 Enter NPDES	No NPDES Pe	rmit 🗆	Other Permit Type: Other Permit Number				
Project Location:							
Add Location Edit Location Dele	ete Location						
Latitude Longitude Radius	D	escription					
O 47.104149 -97.215906 0.7 Appro	ximate center of tw	o block stor	m sewer replacement				
				1			
	Quality						
Project Improvement/Maintenance of Water Description: Contributes to water quality							
	Applicable	✓					
	Applicable	~					
Not 7	Applicable	~					
	sting TMDL						
L Wa	tershed Manage	ment Plan	1				
Contribution to Protection or Restoration of	the Waterbody II						
						[Return to Top]	
Designated Surface Water Uses: 🜒 State Li		ection:	Restoration:				
Select a Designated water use		~					
Select a Designated water use	<b>~</b>	$\sim$					
Select a Designated water use	✓	~					
Select a Designated water use		~					
Select a Designated water use	$\checkmark$	~	~				
Other Uses and Outcomes: 🥑	Protectio	on: Re	estoration:				
Infrastructure Improvement	Prima	ry 🗸	$\checkmark$				
Regionalization/Consolidation		$\checkmark$	$\checkmark$				
Water Reuse/Recycling/Conservation		$\checkmark$	$\checkmark$				
Groundwater Protection			$\checkmark$				
Drinking Water Supply (e.g., groundwater source	2)		$\checkmark$				
Other Public Health/Pathogen Reduction			$\checkmark$				
Wetland Restoration			$\checkmark$				
Security							
Industrial							
Other							
	I						
Project Comments:						[Return to Top]	
					$\checkmark$		

Loan and Projec		Benefits Reporting S e Information Grant In	formation Reports	Welcome, Sharmaine
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fields	√ 🖲 🚭	ND15
Borrower: Edit/View	Beulah 🗸	Tracking#: 380990-02	Incremental Funding 🔲 Edit 🛛 🔞	
Assistance Type:	Loan V	Other#:	Incremental Funding 📗 🗾 Edit 🦉	
	History Summary	Check if loan funds one or more NPS project(s):	□ Total NPS projects: 0	
	Initial Amount Current Amount			
Agreement Date:	5/28/2018 5/28/2018			
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Total Subsidy \$:	0.00 0.00	Loan Interest Rate:	1.5 % + Fee Rate: $0.5$ % = Finance Charge:	2 %
Net Loan Amount \$:	345,000.00 345,000.00	Repayment Period:	30 Years	
Green Infrastructure \$:	0.00 0.00		Joi reals	
Energy Efficiency \$:	0.00 0.00			
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 义	100 %	
Green Innovative \$:	0.00 0.00	IUP Year:	2018 🗸	
Fotal GPR \$:	0.00 0.00			
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:		
	Edit/View Agreement History	Primary Authority for Providing	Select an Authority	
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ssign Additional Subs	idy and/or GPR to Federal Ca	apitalization Grant(s) to mee		
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ssignment Selection: 🕙		Constant Calls at lan		istom Assignments
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🗌 Estuary/Coastal Bay									
🗌 Wetland									
☑ Surface Water (Strean	m, Riv	ver, Lake)							
🗌 Groundwater									
□ Land Application									
□ Other/Reuse									
🗌 Eliminates Discharge									
□ No Change/No Dischar	rge								
☑ Seasonal Discharge									
NPDES Permit Number: ND0021211 No N	NPDES	Permit 🗆	Other Permit Ty	pe:					
Enter NPDES Number			Other Permit Num	ber:					
Project Location:									
Add Location Edit Location Delete Location	n								
Latitude Longitude Radius		Description							
47.254312         -101.77345         0.04         Center of primary	ry pono	d to edges of cel	I						
					1				
Project Improvement/Maintenance of Water Quality: a. Contributes to water quality									
Thankenance.		~							
Allows the system to Maintain Com	plian								
. Affected waterbody is Impaired.		$\checkmark$							
d. Allows the system to address 🗹 Existing TME	DL [	Projected T	MDL						
Watershed N	Manag	gement Plan							
Contribution to Protection or Restoration of the Water	rhody	lises:					-		
Designated Surface Water Uses: () State List			Restoration:				<u>i keti</u>	rn to Top]	
		rimary							
.,		rimary							
Municipal and domestic water (after treatment)									
		Secondary V	✓						
-									
Industrial water	<b>∨</b>   S	econdary 🔽							
Other Uses and Outcomes: 🕖	Protec	ction: Res	storation:						
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									
		$\checkmark$	$\checkmark$						
Project Comments:							[Return	to Top]	
·····						~			
· · · · · · · · · · · · · · · · · · ·									

Loan Selection Loan and Project Details

0.00

Edit/View Agreement History

Record Complete (uncheck to edit)

ENTER LOAN INFORMATION

Borrower: Edit/View

Assistance Type: 🕜

Agreement Date: Total Assistance \$:

Total Subsidy \$: Net Loan Amount \$:

Green Infrastructure \$:

Energy Efficiency \$:

Water Efficiency \$:

Green Innovative \$: Total GPR \$:

Subsidy used to fund GPR \$:

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RF Benefi	ts Reportin	ıg					Page 1	l of 2
North Dak	cota CWSRF	Project & I	Benefits Reporting S	System		Logout Help	Change Appli Welcome, Sharm	
oan and Proje	ect Information	State	Information Grant In	nformation	Reports			
election Loa	an and Project D	Details						
d Complete (unche LOAN INFORM		Save Loan	Highlight NIMS Fields	V 😢 🎒				ND147
Edit/View	Carrington Loan	~	Tracking#:         380729-03           Other#:	Incrementa	l Funding 📃 🗕 Edit			
Agreemer	nt History Summary	/	Check if loan funds one or	Total NPS I	projects: 0			
	Initial Amount	Current Amount	more NPS project(s):					
nt Date:	12/29/2017							
istance \$:	339,000.00		Up-front Loan Fees:	0.00				
Subsidy \$:	0.00		Loan Interest Rate:	1.5 % +	Fee Rate: 0,5 % =	Finance Charge:	2 % 🕐	
Amount \$:	339,000.00		Repayment Period:	30 Years				
Infrastructure \$:	0.00		• •	Tears				
Efficiency \$:	0.00			85 %				
Efficiency \$:	0.00		% Funded by CWSRF: 🧕					
Innovative \$:	0.00		IUP Year:	2017 🗸				

V

0.00

Hardship Assistance: Primary Authority for Providing Additional Subsidization:

Assignment Selection: N/A - Additional Subsidy and GPR not assigned Grant Selection	Additional Subsidy \$	Green (GPR) Funding \$ 0.00	Edit/View Custom Assignments
Amount Assigned	0.00	0.00	
Unassigned	0.00	0.00	
Assign Initial Assistance for FFATA Reporting - Optional			
Assignment Selection: N/A - Assistance not assigned for FFATA  Amount Available Grant Selection Amount Assigned Unassigned 339,00 339	Edit/Vi	ew Custom Assignme	nts
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 Ass	istance	
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 - 3/2	2/2019 10:11:00 AM	
	py From Another Projec		
CW Needs Survey Number: (Optional) If applicable enter	the number of NPS proje	cts: 0	
Project Name: City of Carrington Inert Landfill		67 Remainin	g
Project Description: Construct a new landfill owned and operated Carrington.	y the City of	^	
		$\checkmark$	
Facility Name: City of Carrington Inert Landfill		67 Remainin	g
Project Dates: Construction/Project Start Date: 10	17/2017		
Initiation of Operations/Project Completion Date:	16/2018		
Discharge Zefermenian	<u>Top]</u>		[Return to
Discharge Information:			

--Select an Authority--

U Wetland								
Surface Water	Stream, Rive	er, Lake)						
Groundwater								
Land Applicatio	n							
Other/Reuse								
Eliminates Disc	harge							
☑ No Change/No								
Seasonal Disch	no NPDES P	ermit 🔽 🔿	Other Permit Type:					
Enter NPDES N	umber	Ot	her Permit Number:					
Project Location:								
Add Location Edit Location Delete	Location							
Latitude Longitude Radius		Description						
47.494042         -99222210         Project le           0.1         T146N, F	ocated at Audito R67W in Foster	or's Lot 225, within County, approximat	the west 1/2 of Sec tely 4 miles west an gton.	tion 4 d 2 miles				
north fro	m the western	city limits of Carring	gton.					
					L			
Project Improvement/Maintenance of Water Q	uality:							
a. Contributes to water quality		$\sim$						
o. Allows the system to		$\checkmark$						
Affected waterbody is      Affected waterbody is      Allows the system to address      Existi	ng TMDL	Projected TMD ement Plan	L					
Affected waterbody is      Affected waterbody is      Allows the system to address      Existi     Wate Contribution to Protection or Restoration of the	rshed Manag e Waterbody L	ement Plan Jses:				<u>[Return to</u>	<u>o Top]</u>	
Affected waterbody is     Affected waterbody is     Allows the system to address     Existi     Wate Contribution to Protection or Restoration of the Designated Surface Water Uses:      State List	rshed Manag e Waterbody L Prot	ement Plan Jses: tection: Rest	oration:			<u>[Return to</u>	<u>o Top]</u>	
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Affected waterbody is     Affected waterbody is     Allows the system to address     Existi     Wate Contribution to Protection or Restoration of the Designated Surface Water Uses:      State List     Select a Designated water use     Select a Designated water use	e Waterbody L	Jses: tection: Rest	oration:			<u>[Return tr</u>	<u>ə Top]</u>	
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Affected waterbody is     Affected waterbody is     Allows the system to address     Existi     Wate Contribution to Protection or Restoration of the Designated Surface Water Uses:      State List     Select a Designated water use     Select a Designated water use     Select a Designated water use	e Waterbody L	Jses: tection: Rest	oration:			<u>[Return to</u>	<u>o Top]</u>	
Affected waterbody is	e Waterbody L	Jses: Jses: V Rest V C V C V C V C V C V C V C V C	oration:			<u>[Return to</u>	<u>ə Top]</u>	
Affected waterbody is     Affected waterbody is     Affected waterbody is     Existi     Existi     Wate Contribution to Protection or Restoration of the Designated Surface Water Uses:     Select a Designated water use	e Waterbody L	ement Plan Jses: tection:	oration:			<u>[Return to</u>	<u>ə Top]</u>	
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Loan and Project	ota CWSRF Project &		nformation Reports	Help Welcome, Sharmaine
	n and Project Details		Reports	
Record Incomplete (check	k to mark complete) Save Loan	n Highlight NIMS Fields	✓ 🕘 🖨	ND
NTER LOAN INFORMA	ATION			
orrower: Edit/View	Cavalier 🗸	Tracking#: 380795-02	Incremental Funding 📃 Edit	0
ssistance Type:	Loan 🗸	Other#:		
-	History Summary Initial Amount Current Amount	Check if loan funds one or more NPS project(s):	□ Total NPS projects: 0	
greement Date:	9/5/2017 9/23/201	.9		
otal Assistance \$:	906,000.00 998,000.0	0 Up-front Loan Fees:	0.00	
Total Subsidy \$:	271,800.00 263,813.0	0	0.00	
et Loan Amount \$:	634,200.00 734,187.0	0 Loan Interest Rate:	1.5 % + Fee Rate: 0.5 % =	= Finance Charge: 2 %
	0.00 0.0	Repayment Period:	30 Years	
Green Infrastructure \$:				
Energy Efficiency \$:	0.00 0.0		100 %	
Water Efficiency \$:	0.00 0.0			
Green Innovative \$:	0.00 0.0		$\sim$	
otal GPR \$:	0.00 0.00			
ubsidy used to fund GPR \$:	0.00 0.0	0 Hardship Assistance:		
[	Edit/View Agreement History	Primary Authority for Providing		
L	,	Additional Subsidization:	Select an Authority	~
ssign Additional Subs	sidy and/or GPR to Federal C	Capitalization Grant(s) to me	et Grant Requirements	
			Additional Green (GPR) Subsidy \$ Funding \$	
(3)		Amount Available	263,813.00 0.00	
ssignment Selection: 🧐				Edit/View Custom Assignments
- Assign all Subsidy and/c	or all GPR to can grant(s)			
	or all of reto oup grant(o)	•	2016 🗸	
	or an or reto oup grando)	Amount Assigned	263,813.00 0.00	
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Estuary/Coastal	Bay						
🗌 Wetland							
□ Surface Water (	Stream, Rive	er, Lake)					
🗌 Groundwater							
□ Land Application	1						
□ Other/Reuse							
🗌 Eliminates Disch	arge						
□ No Change/No I	Discharge						
Seasonal Discha	rge						
NPDES Permit Number:	No NPDES P	a uma ita 🗖	Other Permit Type:	 			
Enter NPDES N			Other Permit Number:				
Project Location: Must add at least one Projec	t Latitude/Long	jitude.					
	Location						
Latitude Longitude Radius		Description					
				0			
Project Improvement/Maintenance of Water Qu							
A. Contributes to water quality Not App		~					
b. Allows the system to Not App	licable	$\checkmark$					
c. Affected waterbody is Not App	licable	$\checkmark$					
d. Allows the system to address Existin	ng TMDL	Projected	TMDL				
□ Water	shed Manag	ement Plan					
Contribution to Protection or Restoration of the						[Return to Top]	
Designated Surface Water Uses: 🕐 State List		ection:	Restoration:				
Select a Designated water use	<u> </u>	~	×				
Select a Designated water use	$\checkmark$	$\sim$	~				
Select a Designated water use	~	$\sim$	$\sim$				
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Select a Designated water use	~	~	~				
Other Uses and Outcomes: 🕖	Protect		storation:				
Infrastructure Improvement			$\checkmark$				
Regionalization/Consolidation			$\checkmark$				
Water Reuse/Recycling/Conservation		$\checkmark$	$\checkmark$				
Groundwater Protection		$\checkmark$	$\checkmark$				
Drinking Water Supply (e.g., groundwater source)		$\checkmark$	$\checkmark$				
Other Public Health/Pathogen Reduction			$\checkmark$				
Wetland Restoration		$\checkmark$	$\checkmark$				
Security		$\checkmark$	$\checkmark$				
Industrial		$\checkmark$	$\checkmark$				
Other			$\checkmark$				
Project Comments:				 		[Return to Top]	
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CWSRF Benefits	s Reporting						Page 1 of 2
North Dako		-	Benefits Reporting S	System	Reports	Logout Help	Change Application Welcome, Sharmaine
2	and Project Det		e information Grant In	Tormation	Reports		
Record Complete (uncheck	to edit)	Save Loan	Highlight NIMS Fields	v 😢 🖨			ND113
Borrower: Edit/View Assistance Type:	Dickinson	~	Tracking#: 380933-03 Other#:	Incremental	Funding 🔲 🗾 Edit 🛛 🍭		
-	History Summary Initial Amount Cu	urrent Amount	Check if loan funds one or more NPS project(s):	Total NPS p	projects: 0		
Agreement Date:	7/30/2014	3/12/2019					
Total Assistance \$:	42,108,000.00	37,252,730.00	Up-front Loan Fees:	0,00			
Total Subsidy \$:	0.00	0.00	Loan Interest Rate:	2 % + F	Fee Rate: 0.5 % = F	inance Charge:	2.5 %
Net Loan Amount \$:	42,108,000.00	37,252,730.00	Repayment Period:		0,5	indirec charger	2,3
Green Infrastructure \$:	0.00	0.00	Repayment relibu.	20 Years			
Energy Efficiency \$:	0.00	0.00	<	100.0%			
Water Efficiency \$:	0.00	0.00	% Funded by CWSRF: 😢	100 %			
Green Innovative \$:	0.00	0.00	IUP Year:	$\sim$			
Total GPR \$:	0.00	0.00		_			
Subsidy used to fund GPR \$:			Hardship Assistance:				
	Edit/View Agree	ment History	Primary Authority for Providing Additional Subsidization:	Select an Aut	nority	$\sim$	
			1				
Assign Additional Subs	idy and/or GPR	to Federal Ca	pitalization Grant(s) to mee	t Grant Requi	rements		
				Additional Subsidy \$	Green (GPR) Funding \$		

			Subsidy \$	Funding \$	
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Assignment Selection: N/A - Additional Subsidy and G	PR not assigned	Grant Selection	$\checkmark$	$\sim$	Edit/View Custom Assignments
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		Unassigned	0.00	0.00	
Assign Initial Assistance	for FFATA Reporting - Optio	onal			
Assignment Selection: 🥑		Amount Available 42,108,0	00.00		
2 - Assign custom Assistance a	mount to cap grant(s) 🗸	Grant Selection CST	Edit/V	iew Custom Assignmer	nts
FFATA Assignment reported to fsrs	9/36/3014	Amount Assigned 10,000,0	00.00		
	s.gov on - 8/26/2014	Unassigned 32,108,0	00.00		
FFATA Project Location: City, State, Zip+4*:	ND	Find Zip+4			
If applicable, select the c	haracteristics that describe	the project(s) funded	by this CWSRF Ass	istance	
Primary or Other Impa	act on Chesapeake Bay				
	nal Estuary program (NEP) St	udy			
Area	-				
Incorporates Climate C	Change Adaptation or Mitigatio	on Elements			
ENTER PROJECT INFORM	ATION	Last Modified :	Sharmaine Stoppler - 2/8	8/2019 12:03:00 PM	
Select a Project	1 of 1 > > Add a Project	Delete this Project Co	py From Another Projec	ct	
CW Needs Survey Number:	(Optional)	If applicable enter	the number of NPS proje	ects: 0	
Project Name:	Sanitary Sewer Collection System	Improvements		55 Remaining	9
Project Description:	Planning, design, and co				
	forcemain improvements, forcemain improvements,			and	
	improvements, and Lift (				
Facility Name:	City of Dickinson			83 Remaining	9
Project Dates:	Construction/Project Start D		24/2014		
	Initiation of Operations/Proje Date:		0/1/2016		
			<u>Top]</u>		[Return to
Discharge Information:					
Discharge Affected: 🥙 🛛 🗌 🕻	Ocean Outfall				

Estuary/C										
Wetland										
Surface W	Vater (Stream, R	River, Lake)								
🗌 Groundwa	ater									
Land Appl	lication									
Other/Reu	use									
Eliminates	s Discharge									
No Change	e/No Discharge									
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IPDES Permit Number: ND0023175	No NPDE	S Permit 🔲	Other Permit Type							
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sasign Initial Assistance for FFATA Reporting - Optional         saignment Selection:         VIA - Assistance not assigned for FFATA         Incorporate Climate Change Adaptation or Mitigation Elements         NTER PROJECT INFORMATION         Last Modified : Sharmaine Stoppler - 10/3/2019 12:01:00 PM			Amount Assigned	0.00 0.00	
asignment Selection:   NA - Assistance not assigned for FFATA			Unassigned	0.00 0.00	
□ Primary or Other Impact on Chesapeake Bay   □ Incorporates Climate Change Adaptation or Mitigation Elements   Improve the city wastewater collection system by making improvements   Incorporates Cling of the existing weight weight, install new public repears   Incorporates   Improve the city wastewater collection system by making improvements   Incorporates   Improve the city wastewater collection system by making improvements   Incorporates   Incorporates   Incorporates	N/A - Assistance not assign		Grant Selection Amount Assigned Unassigned	Edit/View Custom Assignments	
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Area       Incorporates Climate Change Adaptation or Mitigation Elements         ENTER PROJECT INFORMATION       Last Modified : Sharmaine Stoppler - 10/3/2019 12:01:00 PM         Beleet a Project       I of 1 > Add a Project       Delete this Project       Copy From Another Project         W Needs Survey Number:       (Optional)       If applicable enter the number of NPS projects:       69 Remaining         roject Name:       Lift Station No. 1 Improvements       69 Remaining         roject Description:       Improve the city wastewater collection system by making improvements include: repair       69         addity Name:       City of Dickinson       63 Remaining         roject Dates:       Construction/Project Start Date:       5/23/2019         Initiation of Operations/Project Completion       Initiation of Operations/Project Completion       83 Remaining         Project Information:       Total       Total       Improve		npact on Chesapeake Bay			
□ Incorporates Climate Change Adaptation or Mitigation Elements   ENTER PROJECT INFORMATION   Lest Modified : Sharmalne Stoppler - 10/3/2019 12:01:00 PM   Left a Project   I of 1 > Ada Project Detect this Project Copy From Another Project   Improve the city wastewater collection system by making improvements include: repair and coating of the existing wet well; install new pumps, process and coating of the existing wet well; install new pumps, process and coating of the existing wet well; install new pumps, process and coating of Operations/Project Completion Date:   Project Dates:   Construction/Project Start Date:   5/23/2019   Initiation of Operations/Project Completion Date:   Total		ational Estuary program (NEP) Stu	ıdy		
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rroject Name: Lift Station No. 1 Improvements 69 Remaining rroject Description: Improve the city wastewater collection system by making improvements include: repair and coating of the existing wet well; install new pumps, process piping, new valve vault and valves, and new backup electric 83 Remaining rroject Dates: City of Dickinson 83 Remaining rroject Dates: Construction/Project Start Date: 5/23/2019 Initiation of Operations/Project Completion Date: [Return]					
roject Name: Lift Station No. 11 Improvements 69 Remaining roject Description: Improve the city wastewater collection system by making improvements to our existing Lift Station No. 1. Improvements include: repair and coating of the existing wet well; install new pumps, process piping, new valve vault and valves, and new backup electric acility Name: City of Dickinson 83 Remaining roject Dates: Construction/Project Start Date: 5/23/2019 Initiation of Operations/Project Completion Date: Implements Imple	W Needs Survey Number:	(Ontional)	If applicable enter the n	umber of NPS projects:	
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roject Dates: Construction/Project Start Date: 5/23/2019 Initiation of Operations/Project Completion Date: [Return.]	acility Name:		and valves, and new backu		
Initiation of Operations/Project Completion Date:  Initiation of Operations/Project Completion Initiation of O	active Name.	City of Dickinson		83 Remaining	
Initiation of Operations/Project Completion Date:					
Date: [Return]	Project Dates:	Construction/Project Start Da	ite: 5/23/20	19	
Discharge Information:			ct Completion		
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	scharge Information:		1	<u></u>	
	_	Ocean Outfall			

🗌 Estuary/Coastal B	ау						
🗌 Wetland							
☑ Surface Water (St	ream, River, I	_ake)					
□ Groundwater							
□ Land Application							
□ Other/Reuse							
🗌 Eliminates Dischar	rge						
□ No Change/No Dis	charge						
Seasonal Discharg	ie						
NPDES Permit Number: ND0023175		_	Other Permit Type:				
Enter NPDES Num	No NPDES Perm	it 🗀	Other Permit Number:				
Project Location:							
Add Location Edit Location Delete Loc							
Latitude Longitude Radius		cription					
46.8769         -102.78085         0         Intersection	of E Broadway S	St and 4t	n Ave SE				
				1			
Project Improvement/Maintenance of Water Qua	ity:						
a. Contributes to water quality Maintenar	ice.	$\checkmark$					
o. Allows the system to Maintain (	Compliance.	$\checkmark$					
Affected waterbody is Impaired.		$\checkmark$					
d. Allows the system to address	TMDL 🗌 Pr	ojected	TMDL				
	ned Manageme	ent Plan					
	5						
Contribution to Protection or Restoration of the W	aterbody Uses					[Return to Top]	L
Designated Surface Water Uses: 🕖 State List	Protectio	on:	Restoration:				
Select a Designated water use	$\checkmark$	~	~				
Select a Designated water use	~	~	~				
Select a Designated water use		~	~				
Select a Designated water use		~	~				
Select a Designated water use	$\overline{}$	~	~				
Other Uses and Outcomes: 🕘	Protection:	R	estoration:				
Infrastructure Improvement	Primary		$\checkmark$				
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							
			<b></b>				
<pre>Project Comments: Total project costs = \$2,370,000 (all</pre>	CWSRF 1000)					[Return to Top]	
iocal project costs - 92,370,000 (all	CMDILE TOGU)				$\hat{\mathbf{C}}$		
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Loan and Projec	t Information Stat	e Information Grant Ir	formation Reports Help
	and Project Details		
Record Incomplete (check		Highlight NIMS Fields	
Borrower: Edit/View	Fargo 🗸	Tracking#: 380715-04	Incremental Funding 🔲 📕 Edit 📗 🌒
Assistance Type: 🛛 🕖	Loan 🗸	Other#:	
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0
	Initial Amount Current Amount	more NPS project(s):	
Agreement Date:	4/26/2018 4/26/2018		
otal Assistance \$:	20,229,000.00 20,229,000.00	up-front Loan rees:	0.00
Total Subsidy \$:	0.00 0.00	Loan Interest Rate:	1.5 + Fee Rate: $0.5$ = Finance Charge: 2%
Vet Loan Amount \$:	20,229,000.00 20,229,000.00	Repayment Period:	30 Years
Green Infrastructure \$:	0.00 0.00		
Energy Efficiency \$:	0.00 0.00		100 %
Water Efficiency \$:	1,072,000.00 1,072,000.00		
Green Innovative \$:	5,600,000.00 5,600,000.00		
Fotal GPR \$:	6,672,000.00 6,672,000.00 0.00 0.00		_
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority
		University of	
FATA Project Location: ity, State, Zip+4*: f applicable, select the	ND e characteristics that describ	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4	0.00 6,672,000.00 Edit/View Custom Assignments his CWSRF Assistance
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	Estuary/Coastal Bay							
	□ Wetland							
	🗹 Surface Water (Stream,	River, Lake)						
	Groundwater							
	Land Application							
	□ Other/Reuse							
	Eliminates Discharge							
	□ No Change/No Discharg	e						
	Seasonal Discharge							
NPDES Permit Number:		DES Permit 🗌	Other Permit Other Permit No					
	Enter NPDES Number							
Project Location:								
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Latitude Longitue	de Radius	Description			-			
0 46.923532 -96.7879	0.13 Approximate cente	r of WWTF to edg	e of facility					
					1			
					<sup></sup>			
Proiect Improvement/Ma	intenance of Water Quality:							
a. Contributes to water quali		~						
o. Allows the system to								
. Affected waterbody is		■ 1001						
d. Allows the system to addr	1							
		_						
	□ Watershed Ma	inagement Plai	1					
Contribution to Protectior	n or Restoration of the Waterbo	ody Uses:					[Return to Top]	
Designated Surface Wate	State List	Protection:	Restoration:	]			<u>Inclum to rop1</u>	
	ic water (after treatment)							
Fish and aquatic life		Primary						
Primary contact recrea		Primary V						
Agricultural uses		Primary 🗸						
Industrial water	<b>V</b>	Primary 🔽		1				
Other Uses and Outcome	e <b>s: 创</b> Pr	rotection: F	lestoration:					
Infrastructure Improvement		$\checkmark$	$\checkmark$					
Regionalization/Consolidation	on	$\checkmark$	$\checkmark$					
Water Reuse/Recycling/Con	servation	V	$\checkmark$					
Groundwater Protection	Γ	$\checkmark$	$\checkmark$					
Drinking Water Supply (e.g.	., groundwater source)	~	$\checkmark$					
Other Public Health/Pathoge	en Reduction	V	$\checkmark$					
Wetland Restoration	Γ	$\checkmark$	$\checkmark$					
Security	Γ		$\checkmark$					
Industrial	Γ							
Other	Г							
							Detune to Tour	
Project Comments:							[Return to Top]	
						$\bigcirc$		
L						Y		

		e Information Grant In	formation Reports
Record Incomplete (check		Highlight NIMS Fields	✓ ⑧ ♣
ENTER LOAN INFORMA	ATION		
Borrower: Edit/View	Fargo 🗸	Tracking#: 380715-05	Incremental Funding 🔲 📴
Assistance Type:	Loan 🗸	Other#:	
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0
	Initial Amount Current Amount	more NPS project(s):	
Agreement Date:	4/26/2018 4/26/2018		
Fotal Assistance \$:	126,500,000.00         126,500,000.00           0.00         0.00	Up-front Loan Fees:	0.00
Total Subsidy \$:	126,500,000.00 126,500,000.00	Loan Interest Rate:	$1.5^{\circ}$ + Fee Rate: $0.5^{\circ}$ = Finance Charge: $2^{\circ}$
Net Loan Amount \$:		Repayment Period:	30 Years
Green Infrastructure \$:	0.00 0.00		
Energy Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🕖	100 %
Water Efficiency \$:	6,700,000.00 6,700,000.00 35,000,000.00 35,000,000.00		
Green Innovative \$: Fotal GPR \$:	41,700,000.00 41,700,000.00	IUP Year:	•
Subsidy used to fund GPR \$:	0.00 0.00		_
Subsidy used to fulld GFK \$.		Hardship Assistance: Primary Authority for Providing	
	Edit/View Agreement History	Additional Subsidization:	Select an Authority
ssignment Selection: 🕐	and/an CDD amount to ann arant/a) b	Amount Available Grant Selection	Additional Subsidy \$     Green (GPR) Funding \$       0.00     41,700,000.00       Image: Control of the state of the stat
2 - Assign custom Subsidy a	and/or GPR amount to cap grant(s) ❤	Amount Assigned	0.00         2,085,800.00           0.00         39,614,200.00
Assign Initial Assistan			
ssignment Selection: 2 - Assign custom Assistance FATA Assignment reported to FATA Project Location:	ce amount to cap grant(s) V o fsrs.gov on - 3/15/2019	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4	Edit/View Custom Assignments
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	Estuary/Coastal Bay							
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	Groundwater							
	Land Application							
	□ Other/Reuse							
	Eliminates Discharge							
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	Seasonal Discharge							
NPDES Permit Number:		DES Permit 🗌	Other Permit Other Permit No					
	Enter NPDES Number		ould remit he					
Project Location:								
Add Location Edit	Location Delete Location							
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0 46.923532 -96.7879	0.13 Approximate cente	r of WWTF to edg	e of facility					
					1			
					<sup></sup>			
Proiect Improvement/Ma	intenance of Water Quality:							
a. Contributes to water quali		~						
o. Allows the system to								
. Affected waterbody is		■ 1001						
d. Allows the system to addr	1							
		_						
	□ Watershed Ma	inagement Plai	1					
Contribution to Protectior	n or Restoration of the Waterbo	ody Uses:					[Return to Top]	
Designated Surface Wate	State List	Protection:	Restoration:	]			<u>Inclum to rop1</u>	
	ic water (after treatment)							
Fish and aquatic life		Primary						
Primary contact recrea		Primary V						
Agricultural uses		Primary 🗸						
Industrial water	<b>V</b>	Primary 🔽		1				
Other Uses and Outcome	e <b>s: 创</b> Pr	rotection: F	lestoration:					
Infrastructure Improvement		$\checkmark$	$\checkmark$					
Regionalization/Consolidation	on	$\checkmark$	$\checkmark$					
Water Reuse/Recycling/Con	servation	V	~					
Groundwater Protection	Γ	$\checkmark$	$\checkmark$					
Drinking Water Supply (e.g.	., groundwater source)	~	$\checkmark$					
Other Public Health/Pathoge	en Reduction	V	$\checkmark$					
Wetland Restoration	Γ	$\checkmark$	$\checkmark$					
Security	Γ		$\checkmark$					
Industrial	Γ							
Other	Г							
							Detune to Tour	
Project Comments:							[Return to Top]	
						$\bigcirc$		
L						Y		

Loan Selection Loan	t Information State and Project Details	Information Grant Ir	formation Reports	
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fields	√ 0 ≜	ND1
ENTER LOAN INFORMA		Tracking#		
Borrower: Edit/View Assistance Type:	Fargo	Tracking#: 380715-06 Other#:	Incremental Funding 🔲 📕 🚺	
Assistance Type: 🥣				
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0	
	Initial Amount Current Amount	more NPS project(s):		
Agreement Date:	12/19/2019 12/19/2019			
Total Assistance \$:	<u> </u>	Up-front Loan Fees:	0.00	
Total Subsidy \$:		Loan Interest Rate:	1.5 % + Fee Rate: 0.5 % = Finan	ce Charge: 2 %
Net Loan Amount \$:	500,000.00 500,000.00	Repayment Period:	30 Years	<u>,</u>
Green Infrastructure \$:	0.00 0.00			
Energy Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🧕	100 %	
Water Efficiency \$:	0.00 0.00			
Green Innovative \$:	0.00 0.00	IUP Year:	2019 🗸	
Total GPR \$:	0.00 0.00			
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:		
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority	$\sim$
		Amount Available	Additional Green (GPR) Subsidy \$ Funding \$	
Assignment Selection: 🧐		Amount Available	0.00 0.00	dit//iour Queters Assistancests
N/A - Additional Subsidy and	d GPR not assigned 🗸 🗸	Grant Selection		dit/View Custom Assignments
		Amount Assigned	0.00 0.00	
		Unassigned	0.00 0.00	
assign Initial Assistant	ce for FFATA Reporting - Optic			
Assignment Selection: N/A - Assistance not assigned FATA Project Location: City, State, Zip+4*:	ed for FFATA    ND  e characteristics that describe	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4	Edit/View Custom Assignments	
Assignment Selection: N/A - Assistance not assigned FATA Project Location: City, State, Zip+4*:	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4		
Assignment Selection:  N/A - Assistance not assigned FATA Project Location: City, State, Zip+4*: Gapplicable, select the Primary or Other In Located within a Na	ed for FFATA    ND  e characteristics that describe	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4		
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Assignment Selection:  N/A - Assistance not assigned FATA Project Location: City, State, Zip+4*: Gapplicable, select the Drimary or Other In Located within a Nata Area	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by the udy		
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Area FATA Project Location: Area FATA Project Location: Area Fapplicable, select the Area Fincorporates Climat Fincorporates Climat Fince Project INFOR Fince Project INFOR Fince Project INFOR Fince Project INFOR	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by the udy n Elements Last Modified : Sharm Delete this Project Copy Fro	nis CWSRF Assistance naine Stoppler - 1/6/2020 2:29:00 PM m Another Project	
Assignment Selection: N/A - Assistance not assigned FATA Project Location: City, State, Zip+4*: A applicable, select the Primary or Other In Located within a National Area Incorporates Climate ENTER PROJECT INFOR Select a Project	ed for FFATA   ND  e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Stu te Change Adaptation or Mitigatio RMATION  1 of 1 >>  Add a Project (Optional)	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by the udy n Elements Last Modified : Sharm Delete this Project If applicable enter the n	nis CWSRF Assistance	
Second Survey Number:	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by the udy n Elements Last Modified : Sharm Delete this Project If applicable enter the n	nis CWSRF Assistance naine Stoppler - 1/6/2020 2:29:00 PM m Another Project	
<b>FATA Project Location:</b> <b>FATA Project Location:</b> <b>TATA Project Information:</b> <b>TATA Pr</b>	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned End Zip+4 The project(s) funded by the udy n Elements Last Modified : Sharr Delete this Project If applicable enter the n ond ect involving the constru-	nis CWSRF Assistance	
<b>FATA Project Location:</b> <b>FATA Project Location:</b> <b>TATA Project Information:</b> <b>TATA Pr</b>	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 a the project(s) funded by the udy In Elements Last Modified : Sharm Delete this Project If applicable enter the n ond lect involving the constru- ty for the area extending	his CWSRF Assistance haine Stoppler - 1/6/2020 2:29:00 PM m Another Project umber of NPS projects: 66 Remaining ction of a new from 52nd Avenue	
FATA Project Location: (ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat STTER PROJECT INFOR Relect a Project W Needs Survey Number: roject Name:	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned End Zip+4 The project(s) funded by the udy n Elements Last Modified : Sharr Delete this Project If applicable enter the n ond ect involving the constru-	his CWSRF Assistance haine Stoppler - 1/6/2020 2:29:00 PM m Another Project umber of NPS projects: 66 Remaining ction of a new from 52nd Avenue	
ssignment Selection:  Arca State Clip+4*: State, Zip+4*: State Climat State Clim	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 a the project(s) funded by the udy In Elements Last Modified : Sharm Delete this Project If applicable enter the n ond lect involving the constru- ty for the area extending	his CWSRF Assistance haine Stoppler - 1/6/2020 2:29:00 PM m Another Project umber of NPS projects: 66 Remaining ction of a new from 52nd Avenue	
Assignment Selection:  N/A - Assistance not assigned FATA Project Location: City, State, Zip+4*:  a pplicable, select the Primary or Other In Located within a Nat Area Incorporates Climat ENTER PROJECT INFOR Select a Project W Needs Survey Number: Project Name: Project Description:	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 a the project(s) funded by the udy In Elements Last Modified : Sharm Delete this Project If applicable enter the n ond lect involving the constru- ty for the area extending	his CWSRF Assistance	
Assignment Selection:  N/A - Assistance not assign FATA Project Location: Tity, State, Zip+4*:  f applicable, select the Drimary or Other Im Located within a Nata Area Incorporates Climat ENTER PROJECT INFOF Select a Project VN Needs Survey Number: Project Name: Project Name: Project Description: Facility Name:	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 a the project(s) funded by the udy In Elements Last Modified : Sharm Delete this Project If applicable enter the n ond lect involving the constru- ty for the area extending /4 mile south of 76th Ave	his CWSRF Assistance	
Assignment Selection:  N/A - Assistance not assigned FATA Project Location: City, State, Zip+4*:  a pplicable, select the Primary or Other In Located within a Nat Area Incorporates Climat ENTER PROJECT INFOR Select a Project W Needs Survey Number: Project Name: Project Description:	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Lassigned Ind Zip+4 The project(s) funded by the udy In Elements Last Modified : Sharm Delete this Project If applicable enter the n ond rect involving the constru- ty for the area extending /4 mile south of 76th Ave	his CWSRF Assistance	
<b>FATA Project Location: FATA Project Information: FATA Project Name: Froject Name: Froject</b>	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Lassigned Ind Zip+4 The project(s) funded by the udy In Elements Last Modified : Sharm Delete this Project If applicable enter the n ond rect involving the constru- ty for the area extending /4 mile south of 76th Ave	his CWSRF Assistance	
<b>FATA Project Location: FATA Project Information: FATA Project Name: Froject Name: Froject</b>	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Lassigned Ind Zip+4 The project(s) funded by the udy In Elements Last Modified : Sharm Delete this Project If applicable enter the n ond rect involving the constru- ty for the area extending /4 mile south of 76th Ave	his CWSRF Assistance	
Avia - Assistance not assigned  Avia - Assistance not assigned  FATA Project Location:  ity, State, Zip+4*:  f applicable, select the	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Eind Zip+4 The project(s) funded by the addy In Elements Last Modified : Sharm Delete this Project If applicable enter the n and ect involving the constru- ty for the area extending //4 mile south of 76th Ave ate: Ect Completion	his CWSRF Assistance	
ssignment Selection: V/A - Assistance not assigned FATA Project Location: Ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat NTER PROJECT INFOR elect a Project Is ( W Needs Survey Number: roject Description: acliity Name: roject Dates: ischarge Information:	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Eind Zip+4 The project(s) funded by the addy In Elements Last Modified : Sharm Delete this Project If applicable enter the n and ect involving the constru- ty for the area extending //4 mile south of 76th Ave ate: Ect Completion	his CWSRF Assistance	

🗌 Estuary/Coastal E	Jay							
□ Wetland								
□ Surface Water (S	tream, River,	Lake)						
🗌 Groundwater								
$\Box$ Land Application								
□ Other/Reuse								
🗌 Eliminates Discha	rge							
☑ No Change/No Di								
✓ Seasonal Dischar								
NPDES Permit Number: NDR040001 Enter NPDES Nur	No NPDES Perm	nit 🗆	Other Permit Type: Other Permit Number					
Project Location:								
Add Location Edit Location Delete Lo	cation							
Latitude Longitude Radius	Des	cription						
	he approximate 1 to pump station	L mile wid	e storm water pond, and	0.76 miles				
Horeiwest	o pump station							
					1			
Project Improvement/Maintenance of Water Qua	lity							
a. Contributes to water quality Not Appli		$\checkmark$						
noc rippi								
Not Apple		<b>~</b>	TMD					
	g TMDL 🗌 Pr							
	hed Managem	ent Plar	l					
Contribution to Destantion on Destantion of the V	Natarka du 11aa							
Contribution to Protection or Restoration of the V							[Return to Top]	
Designated Surface Water Uses: 🕐 State List	Protecti		Restoration:					
Select a Designated water use		~	×					
Select a Designated water use		$\sim$	~					
Select a Designated water use	$\checkmark$	$\sim$	~					
Select a Designated water use	$\checkmark$	$\sim$	✓					
Select a Designated water use	$\checkmark$	~	×					
Other Uses and Outcomes: 😢	Protection:	: R	estoration:					
Infrastructure Improvement	Primary							
Regionalization/Consolidation								
Water Reuse/Recycling/Conservation								
Groundwater Protection								
Drinking Water Supply (e.g., groundwater source)								
Other Public Health/Pathogen Reduction								
Wetland Restoration								
Security								
Industrial								
Other		$\checkmark$	$\checkmark$					
Project Comments:						[Re	eturn to Top]	
Total project cost = \$500,000 (all CW	SRF loan)					~		
						$\sim$		

S North Dake	t Information State		System nformation Reports	Logout Change Application Help Welcome, Sharmaine
Loan Selection Loan	and Project Details to mark complete) Save Loan	Highlight NIMS Fields	✓ : ●	ND16
ENTER LOAN INFORMA	TION			
Borrower: Edit/View	Fargo V	Tracking#: 380715-07	Incremental Funding 🔲 Edit	0
Assistance Type: 🖤	Loan 🗸			
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0	
	Initial Amount Current Amount	more NPS project(s):		
Agreement Date:	12/19/2019 12/19/2019			
Total Assistance \$:	10,500,000.00 10,500,000.00	Up-front Loan Fees:	0.00	
Total Subsidy \$:	0.00 0.00	Loan Interest Rate:	1.5 % + Fee Rate: 0.5 %	= Finance Charge: 2%
Net Loan Amount \$:	10,500,000.00 10,500,000.00	Repayment Period:	30 Years	
Green Infrastructure \$:	0.00 0.00	Repayment renour	Years	
Energy Efficiency \$:	0.00 0.00			
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 😻	100 %	
Green Innovative \$:	0.00 0.00	IUP Year:	2019 🗸	
Total GPR \$:	0.00 0.00			
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:		
[	Edit/View Agreement History	Primary Authority for Providing	Select an Authority	~
L		Additional Subsidization:	Select all Authority	*
Assign Additional Subs	idy and/or GPR to Federal Cap	italization Grant(s) to me	et Grant Requirements	
			Additional Green (GPR)	
			Subsidy \$ Funding \$	
Assignment Selection: 🔍		Amount Available	0.00 0.00	Edit/View Custom Assignments
N/A - Additional Subsidy an	d GPR not assigned 🗸 🗸	Grant Selection		Edit view Custom Assignments
		Amount Assigned	0.00 0.00	
		Unassigned	0.00 0.00	
FATA Assignment reported to	se amount to cap grant(s) V	Amount Available Grant Selection Amount Assigned Unassigned	Edit/View Custom Assignmen	ts
City, State, Zip+4*: Farg				
	e characteristics that describe	the project(s) funded by t	inis CWSRF Assistance	
Primary or Other Ir	npact on Chesapeake Bay			
$\Box$ Located within a Na	ational Estuary program (NEP) Stu	dy		
Area				
□ Incorporates Clima	te Change Adaptation or Mitigatior	Elements		
ENTER PROJECT INFOR	Add a Project		maine Stoppler - 1/6/2020 3:27:00 PM om Another Project	
		TE-mail 11		
CW Needs Survey Number:	(Optional)	If applicable enter the i	number of NPS projects:	
Project Name:	Southwest Regional Stormwater Po	nd	66 Remaining	
Project Description:	The project involves the	construction of a new st	cormwater master	
	facility for the area ext			
	approximately 1/4 mile so	Juch of 76th Avenue South	··· · · · · · · · · · · · · · · · · ·	
Facility Name:	City of Fargo		87 Remaining	
Project Dates:	Construction/Project Start Da	te:		
	Initiation of Operations/Project			
	Date:			
				[Return to
Discharge Information:			<u>Top]</u>	
-				
Discharge Affected: 🥑	Ocean Outfall			

🗌 Estuary/Coastal I	Зау					
□ Wetland						
□ Surface Water (S	tream, River,	Lake)				
🗌 Groundwater						
Land Application						
□ Other/Reuse						
🗌 Eliminates Discha	arge					
☑ No Change/No D	scharge					
✓ Seasonal Dischar						
	90					
NPDES Permit Number: NDR040001	No NPDES Perm		ther Permit Type:			
Enter NPDES Nu	mber	Oth	er Permit Number			
Project Location:						
Add Location Edit Location Delete L	ocation					
Latitude Longitude Radius	Des	cription				
	he approximate 1 to pump station	. mile wide storn	n water pond, and	0.76 miles		
	<u> </u>					
				1		
Project Improvement/Maintenance of Water Qu						
a. Contributes to water quality Not Appl	icable	$\checkmark$				
b. Allows the system to Not Appl	icable	$\checkmark$				
c. Affected waterbody is Not Appl	icable	$\checkmark$				
d. Allows the system to address	g TMDL 🛛 Pr	ojected TMDL				
□ Waters	hed Managem	ent Plan				
Contribution to Protection or Restoration of the	Waterbody Uses	;:			[Return to Top]	L
Designated Surface Water Uses: 🕐 State List	Protecti	on: Resto	ration:			
Select a Designated water use	$\checkmark$	$\sim$	$\checkmark$			
Select a Designated water use	$\checkmark$	$\sim$	$\checkmark$			
Select a Designated water use	$\checkmark$	$\sim$	$\checkmark$			
Select a Designated water use		~	$\checkmark$			
Select a Designated water use		~	$\sim$			
Other Uses and Outcomes: 🕖	Protection:	Restorati	ion:			
Infrastructure Improvement	Primary	$\checkmark$	$\checkmark$			
Regionalization/Consolidation						
Water Reuse/Recycling/Conservation	,					
Groundwater Protection						
Drinking Water Supply (e.g., groundwater source)						
Other Public Health/Pathogen Reduction						
Wetland Restoration						
Security						
Industrial						
			$\checkmark$			
Other		$\checkmark$	$\checkmark$			
Project Comments:	CHOPE 1				[Return to Top]	
Total project cost = \$10,500,000 (all No engineering fees in this loan.	CWSRF loan)					
					w l	

Loan and Projec	t Information Stat	e Information Grant Ir	formation Reports	D Welcome, Sharmaine
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fields	√ : ●	ND1
ENTER LOAN INFORMA				
Borrower: Edit/View Assistance Type:	Garrison Diversion Conservan 🗸	Tracking#: <u>381047-01</u> Other#:	Incremental Funding 🔲 🗾 Edit 🛛 🕹	
Agreement	History Summary	Check if loan funds one or		
:	Initial Amount Current Amount	more NPS project(s):	✓ Total NPS projects: 3	
Agreement Date:	6/30/2018 6/30/2019 325,000.00 1,009,446.00			
otal Assistance \$: Total Subsidy \$:	0.00 0.00	Up-front Loan Fees:	0.00	
let Loan Amount \$:	325,000.00 1,009,446.00	Loan Interest Rate:	1.5 % + Fee Rate: $0.5$ % = Finance Ch	arge: 2 % 🕐
	0.00 0.00	Repayment Period:	30 Years	
Green Infrastructure \$: Energy Efficiency \$:	0.00 0.00			
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🕖	71 %	
Green Innovative \$:	0.00 0.00	IUP Year:		
Total GPR \$:	0.00 0.00			
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	П	
Γ	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority	
			Select an Additive	
ssign Additional Subs	idy and/or GPR to Federal Ca	pitalization Grant(s) to mee	-	
			Additional Green (GPR) Subsidy \$ Funding \$	
		Amount Available	0.00 0.00	
ssignment Selection: 🖤		Const Calenting		iew Custom Assignments
N/A - Additional Subsidy and	d GPR not assigned	Amount Assigned	0.00 0.00	
		Unassigned		
			0.00	
ssign Initial Assistant	ce for FFATA Reporting - Opti		0.00 0.00	
N/A - Assistance not assigned FATA Project Location:			0.00 0.00 Edit/View Custom Assignments	
ISSIGNMENT Selection: N/A - Assistance not assigned FATA Project Location: ity, State, Zip+4*:	ed for FFATA	onal Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4	Edit/View Custom Assignments	
FATA Project Location:	ed for FFATA	onal Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4	Edit/View Custom Assignments	
FATA Project Location:	ed for FFATA	onal Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4	Edit/View Custom Assignments	
<b>FATA Project Location:</b> <b>FATA Project Location:</b> City, State, Zip+4*: <b>If applicable, select the</b> Primary or Other In Located within a Na	ed for FFATA	onal Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the	Edit/View Custom Assignments	
ssignment Selection: V/A - Assistance not assigned FATA Project Location: Ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area	ed for FFATA	onal Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the cudy	Edit/View Custom Assignments	
FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area	ed for FFATA	onal Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the cudy	Edit/View Custom Assignments	
ssignment Selection: V/A - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat	ed for FFATA	onal Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the study on Elements	Edit/View Custom Assignments	
ssignment Selection: V/A - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat NTER PROJECT INFOR	ed for FFATA	onal Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the study on Elements Last Modified : Sharm	Edit/View Custom Assignments	
ssignment Selection: () V/A - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat NTER PROJECT INFOR elect a Project	ed for FFATA	onal Amount Available Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 a the project(s) funded by the cudy con Elements Last Modified : Sharm Delete this Project Copy Fro	Edit/View Custom Assignments	
State applicable, select the analysis of the select the applicable and the select the select the applicable and the select the selec	ed for FFATA   ND  e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) St te Change Adaptation or Mitigatio  CMATION  1 of 1 > > Add a Project  (Optional)	onal Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the study on Elements Last Modified : Sharn Delete this Project If applicable enter the model on all applicable enter the model on all applicable enter the model Comparison of the statement of th	Edit/View Custom Assignments	
FATA Project Location: (ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat STER PROJECT INFOR Relect a Project W Needs Survey Number: roject Name:	ed for FFATA   ND  e characteristics that describe npact on Chesapeake Bay ational Estuary program (NEP) St te Change Adaptation or Mitigati  RMATION  1 of 1  Add a Project  Garrison Diversion Conservancy D	onal Amount Available Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 the project(s) funded by the cudy cudy Con Elements Last Modified : Sharm Delete this Project Copy Fro District Irrigation Projects	Edit/View Custom Assignments  Alis CWSRF Assistance  Aniane Stoppler - 8/27/2019 1:42:00 PM  M Another Project  umber of NPS projects: 3 41 Remaining	
Signment Selection:  Comparison State, Zip+4*:  Fapplicable, select the Primary or Other In Located within a Na Area Incorporates Climat CINTER PROJECT INFOR elect a Project W Needs Survey Number: roject Name:	ed for FFATA ND e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) St te Change Adaptation or Mitigatio RMATION < 1 of 1 >>  Add a Project [Garrison Diversion Conservancy D Funding will be used fo	onal Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the study on Elements Last Modified : Sharn Delete this Project If applicable enter the model on all applicable enter the model on all applicable enter the model Comparison of the statement of th	Edit/View Custom Assignments  Alis CWSRF Assistance  Aniane Stoppler - 8/27/2019 1:42:00 PM  M Another Project  umber of NPS projects: 3 41 Remaining	
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Total GPR \$:	0.00 0.00			
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:		
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority	$\checkmark$
Assignment Selection: N/A - Assistance not assigned FFATA Project Location: City, State, Zip+4*: If applicable, select the Primary or Other In Located within a Na Area	ed for FFATA Reporting - Optic ed for FFATA V RD e characteristics that describe npact on Chesapeake Bay ational Estuary program (NEP) Stu te Change Adaptation or Mitigatio	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by the udy	0.00 0.00 Edit/View Custom Assignments	
Select a Project			maine Stoppler - 1/6/2020 12:42:00 PM	
CW Needs Survey Number:	(Optional)	If applicable enter the n	umber of NPS projects:	
Project Name:			37 Remaining	
Project Description:		, Reactor and Bypass Improvements		
	Wastewater Treatment Fac Feed, MB, Reactor and By	cility Improvements to inc pass Improvements	Luce: Chemical	
			$\sim$	
Facility Name:	City of Grand Forks		81 Remaining	
Project Dates:	Construction/Project Start Da Initiation of Operations/Proje Date:		19	[Return to
		1		<u>rketuin to</u>
Discharge Information: Discharge Affected: 🕖	□ Ocean Outfall			

🗌 Estuary/Coastal	Bay							
□ Wetland								
☑ Surface Water (	Stream,	River, Lake)						
🗌 Groundwater								
□ Land Application	ı							
□ Other/Reuse								
🗌 Eliminates Disch								
🗆 No Change/No I	Discharge	2						
Seasonal Discha	irge							
NPDES Permit Number: ND0022888	-	ES Permit 🗖	Other Permit Type Other Permit Numbe					
				<u>.</u>				
Project Location:		_						
Add Location Edit Location Delete	Location							
Latitude Longitude Radius		Description						
O 47.952749 -97.144211 0 Approxim	ate center	of GFWWTF						
					1			
					-			
Project Improvement/Maintenance of Water Qu	uality:							
a. Contributes to water quality Mainten	ance.	V						
o. Allows the system to Maintain	n Compli	ance. 🗸						
. Affected waterbody is								
, · ·		□ Projected	TMDL					
 □ Water	shed Ma	nagement Plar	1					
Contribution to Protection or Restoration of the	Waterbo	dy Uses:				<u> </u>	Return to Top]	
Designated Surface Water Uses: 🛞 State List		Protection:	Restoration:					
Municipal and domestic water (after treatment	nent) 🗸	Primary 🗸						
Fish and aquatic life		Primary 🗸						
Primary contact recreation (bathing)		Primary V						
Agricultural uses								
Select a Designated water use								
Other Uses and Outcomes: 🕖	_		estoration:					
Infrastructure Improvement	P	rimary 🔽	<u> </u>					
Regionalization/Consolidation		~						
Water Reuse/Recycling/Conservation		~						
Groundwater Protection		$\checkmark$	$\checkmark$					
Drinking Water Supply (e.g., groundwater source)		$\checkmark$	<b>Y</b>					
Other Public Health/Pathogen Reduction		$\checkmark$	$\checkmark$					
Wetland Restoration		$\checkmark$	$\checkmark$					
Security		$\checkmark$	$\checkmark$					
Industrial	Γ	~	$\checkmark$					
Other	Γ	~	$\checkmark$					
Project Comments:						[Ret	urn to Top]	
Total project cost = \$1,425,000 (all	CWSRF)					^		
						~		

Loan Selection Loan	ct Information Stat	Benefits Reporting S te Information Grant Ir	Iformation Reports Help
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fields	
		Tracking#: 380815-02	Incremental Funding 🔲 Edit 🛙 🞯
Borrower: Edit/View Assistance Type:	Horace V Loan V	Tracking#:         380815-02           Other#:	Incremental Funding 🔲 Edit 🥮
Agreement	History Summary	Check if loan funds one or	Total NPS projects: 0
	Initial Amount Current Amount	more NPS project(s):	
Agreement Date:	12/9/2016 12/9/2016		
Total Assistance \$:	1,340,000.00 1,340,000.00	op-front Loan rees:	0.00
Total Subsidy \$:	0.00 00.00	Loan Interest Rate:	$2 ^{\%}$ + Fee Rate: $0.5 ^{\%}$ = Finance Charge: $2.5 ^{\%}$
Net Loan Amount \$:	1,340,000.00 1,340,000.00	Repayment Period:	20 Years
Green Infrastructure \$:	0.00 0.00		
Energy Efficiency \$:	0.00 0.00		100%
Water Efficiency \$:	0.00 0.00		100 %
Green Innovative \$:	0.00 0.00	101 10011	$\sim$
Total GPR \$:	0.00 0.00		
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority
ssign Additional Subs	sidy and/or GPR to Federal Ca	apitalization Grant(s) to mee	t Grant Requirements
			Additional Green (GPR) Subsidy \$ Funding \$
(A)		Amount Available	0.00 0.00
Assignment Selection: 🕙		Count Calenting	Edit/View Custom Assignments
N/A - Additional Subsidy an	d GPR not assigned	*	
		Amount Assigned	0.00 0.00
		Unassigned	0.00 0.00
		Amount Available 1,340,000.00	
N/A - Assistance not assign	ND	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4	Edit/View Custom Assignments
N/A - Assistance not assign FFATA Project Location: City, State, Zip+4*:	ND	Grant Selection Amount Assigned Unassigned Find Zip+4	
N/A - Assistance not assign FFATA Project Location: City, State, Zip+4*: If applicable, select the	ND e characteristics that describ	Grant Selection Amount Assigned Unassigned Find Zip+4	
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N/A - Assistance not assign FFATA Project Location: City, State, Zip+4*: Cf applicable, select th Primary or Other Ir Located within a Na	ND e characteristics that describ	Grant Selection Amount Assigned Unassigned Find Zlp+4 e the project(s) funded by the	
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N/A - Assistance not assign FATA Project Location: City, State, Zip+4*: Cit applicable, select th City Primary or Other Ir City Cocated within a Na Area City Cocated within a Na Area City	ND       e characteristics that describ       mpact on Chesapeake Bay       ational Estuary program (NEP) S       te Change Adaptation or Mitigati       RMATION       < 1 of 1 >>  Add a Project	Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the tudy on Elements Last Modified : Sharm	nis CWSRF Assistance
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N/A - Assistance not assign FFATA Project Location: City, State, Zip+4*:  If applicable, select the Primary or Other Ir Located within a Na Area Incorporates Climar ENTER PROJECT INFOF Select a Project Is CW Needs Survey Number: Project Name:	ND       e characteristics that describ       mpact on Chesapeake Bay       ational Estuary program (NEP) S       te Change Adaptation or Mitigati       RMATION       < 1 of 1 >>  Add a Project	Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the tudy on Elements Last Modified : Sharm Delete this Project Copy Frc ) If applicable enter the n	nis CWSRF Assistance
N/A - Assistance not assign FFATA Project Location: City, State, Zip+4*:  If applicable, select the Primary or Other Ir Located within a Na Area Incorporates Climar ENTER PROJECT INFOF Select a Project Is CW Needs Survey Number: Project Name:	ND e characteristics that describ mpact on Chesapeake Bay ational Estuary program (NEP) S te Change Adaptation or Mitigati RMATION I of 1 >> Add a Project (Optional Sewer Improvement District No. Line vitrified clay pip	Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the tudy on Elements Last Modified : Sharn Delete this Project Copy Fro ) If applicable enter the n 2016-1 re sanitary sever mains, 1ii	his CWSRF Assistance haine Stoppler - 8/27/2019 12:37:00 PM m Another Project umber of NPS projects: 63 Remaining 63 Remaining
N/A - Assistance not assign FFATA Project Location: City, State, Zip+4*:  If applicable, select the Primary or Other Ir Located within a Na Area Incorporates Climar ENTER PROJECT INFOF Select a Project Is CW Needs Survey Number: Project Name:	ND e characteristics that describ mpact on Chesapeake Bay ational Estuary program (NEP) S te Change Adaptation or Mitigati RMATION I of 1 >   Add a Project Sewer Improvement District No.	Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the tudy on Elements Last Modified : Sharn Delete this Project Copy Fro ) If applicable enter the n 2016-1 re sanitary sever mains, 1ii	his CWSRF Assistance haine Stoppler - 8/27/2019 12:37:00 PM m Another Project umber of NPS projects: 63 Remaining 63 Remaining
N/A - Assistance not assign FFATA Project Location: City, State, Zip+4*:  f applicable, select the	ND e characteristics that describ mpact on Chesapeake Bay ational Estuary program (NEP) S te Change Adaptation or Mitigati RMATION I of 1 >> Add a Project (Optional Sewer Improvement District No. Line vitrified clay pip	Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the tudy on Elements Last Modified : Sharn Delete this Project Copy Fro ) If applicable enter the n 2016-1 re sanitary sever mains, 1ii	his CWSRF Assistance haine Stoppler - 8/27/2019 12:37:00 PM m Another Project umber of NPS projects: 63 Remaining 63 Remaining
N/A - Assistance not assign FFATA Project Location: City, State, Zip+4*:  f applicable, select the	ND e characteristics that describ mpact on Chesapeake Bay ational Estuary program (NEP) S te Change Adaptation or Mitigati RMATION I of 1 >> Add a Project (Optional Sewer Improvement District No. Line vitrified clay pip	Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the tudy on Elements Last Modified : Sharn Delete this Project Copy Fro ) If applicable enter the n 2016-1 re sanitary sever mains, 1ii	his CWSRF Assistance haine Stoppler - 8/27/2019 12:37:00 PM m Another Project umber of NPS projects: 63 Remaining 63 Remaining
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Primary or Other Ir Located within a Na Area Incorporates Clima ENTER PROJECT INFOF	e characteristics that describ mpact on Chesapeake Bay ational Estuary program (NEP) S te Change Adaptation or Mitigati RMATION 1 of 1 >>  Add a Project City of Horace	Grant Selection Amount Assigned Unassigned Find Zlp+4 e the project(s) funded by the tudy on Elements Last Modified : Sharm Delete this Project Copy From ) If applicable enter the n 2016-1 be sanitary sewer mains, little covers.	his CWSRF Assistance
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🗌 Estuary/Coastal B	Bay							
🗌 Wetland								
$\Box$ Surface Water (S	tream,	River, Lake)						
☐ Groundwater								
Land Application								
□ Other/Reuse								
🗌 Eliminates Discha								
☑ No Change/No Di	scharg	e 						
☑ Seasonal Discharg	ge							
NPDES Permit Number: NDG223485			Other Permit Type	:				
Enter NPDES Nur		DES Permit 🗆	Other Permit Numb					
Project Location:           Add Location         Edit Location         Delete Location	cation							
Latitude Longitude Radius	cation	Description						
46.7588         -96.9346         0.5         City center		Description			Π			
					1			
					1			
Project Improvement/Maintenance of Water Qua	-							
Contributes to water quality     Not Appli		✓						
Not Appli		~						
Affected waterbody is Impaired		$\checkmark$						
d. Allows the system to address	I TMDL	Projected	TMDL					
	ned Ma	nagement Plan						
Contribution to Protection or Restoration of the V	Vatorbo	dy lleas						
	vaterbu		2				[Return to Top]	
Designated Surface Water Uses: 🕢 State List	12 14	Protection:	Restoration:					
Municipal and domestic water (after treatme								
Fish and aquatic life		Secondary 🗸						
Agricultural uses		Secondary 🗸						
Industrial water		Secondary 🗸						
Select a Designated water use	~	×	~					
Other Uses and Outcomes: 🥹	Pr	otection: Re	estoration:					
Infrastructure Improvement	P	rimary 🔽	$\checkmark$					
Regionalization/Consolidation		$\checkmark$	$\checkmark$					
Water Reuse/Recycling/Conservation		$\checkmark$	$\checkmark$					
Groundwater Protection		$\checkmark$	$\checkmark$					
Drinking Water Supply (e.g., groundwater source)		$\checkmark$	$\checkmark$					
Other Public Health/Pathogen Reduction	Γ							
Wetland Restoration	Ē	$\checkmark$	$\checkmark$					
Security	Γ	$\checkmark$	$\checkmark$					
Industrial	Ē							
Other			✓					
Project Comments:							[Return to Top]	
						~		
						$\sim$		

Loan and Projec		e Information Grant I	nformation Reports
Loan Selection Loan	n and Project Details		nformation Reports
ENTER LOAN INFORMA			
Borrower: Edit/View	Horace	Tracking#: 380815-03	Incremental Funding 🔲 🛛 Edit 🛛 🔞
Assistance Type:	Loan 🗸	Other#:	
	History Summary	Check if loan funds one or more NPS project(s):	Total NPS projects: 0
Agreement Date:	Initial Amount Current Amount 10/9/2017 10/9/2017		
Total Assistance \$:	3,192,000.00 3,192,000.00	Up-front Loan Fees:	0.00
Total Subsidy \$:	0.00 0.00	Loan Interest Rate:	1.5% + Fee Rate: $0.5%$ = Finance Charge: $2%$
let Loan Amount \$:	3,192,000.00 3,192,000.00	Repayment Period:	20 Years
Green Infrastructure \$:	0.00 0.00	nepayment renour	20 Years
Energy Efficiency \$:	0.00 0.00 0.00 0.00	% Funded by CWSRF: 🔞	100 %
Water Efficiency \$:	0.00 0.00		
Green Innovative \$: Total GPR \$:	0.00 0.00	IUP Year:	2017 🗸
Subsidy used to fund GPR \$:	0.00 0.00	Haudahin Andahanan	
	Edit/View Agreement History	Hardship Assistance: Primary Authority for Providing	
		Additional Subsidization:	Select an Authority
ssign Additional Subs	sidy and/or GPR to Federal Ca	pitalization Grant(s) to mee	
			Additional Green (GPR) Subsidy \$ Funding \$
ssignment Selection: 🥹		Amount Available	0.00 0.00
VA - Additional Subsidy and	d GPR not assigned	Grant Selection	Edit/View Custom Assignments
		Amount Assigned	0.00 0.00
		Unassigned	0.00 0.00
	ce for FFATA Reporting - Optio	Amount Available 3,192,000.00	]
N/A - Assistance not assigne	ed for FFATA	Grant Selection Amount Assigned Unassigned 3,192,000.00	Edit/View Custom Assignments
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V/A - Assistance not assigne FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat NTER PROJECT INFORM	e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Str te Change Adaptation or Mitigatic	Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by t udy on Elements	his CWSRF Assistance
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V/A - Assistance not assigne FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat NTER PROJECT INFOR elect a Project W Needs Survey Number:	ND       e characteristics that describe       mpact on Chesapeake Bay       ational Estuary program (NEP) Struct       te Change Adaptation or Mitigatic       RMATION       < 1 of 1 >>  Add a Project	Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by t udy on Elements Last Modified : Sharr Delete this Project Copy Fro If applicable enter the n	his CWSRF Assistance naine Stoppler - 8/27/2019 12:55:00 PM om Another Project
N/A - Assistance not assigned         FATA Project Location:         ity, State, Zip+4*:         f applicable, select the         Primary or Other In         Located within a Na         Area         Incorporates Climat         NTER PROJECT INFOR         elect a Project         V Needs Survey Number:         roject Name:	ND e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Struct te Change Adaptation or Mitigation RMATION I of 1 >>  Add a Project (Optional) Sanitary Sewer Improvement Dist Modifications to Prairie	Grant Selection Amount Assigned Unassigned Sind Zip+4 the project(s) funded by t udy on Elements Last Modified : Sharr Delete this Project Copy Fro If applicable enter the n rict No. 2017-02	his CWSRF Assistance
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N/A - Assistance not assigne FATA Project Location: City, State, Zip+4*: F applicable, select the Primary or Other In Located within a Na Area Incorporates Climat ENTER PROJECT INFOR Select a Project W Needs Survey Number: roject Description:	ND         e characteristics that describe         mpact on Chesapeake Bay         ational Estuary program (NEP) Str         te Change Adaptation or Mitigatio         RMATION         I of 1       >I Add a Project         Sanitary Sewer Improvement Dist         River and Lakeview Heigt         View lift station and Locity of Fargo at Deer Comparison	Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 the project(s) funded by t udy on Elements Last Modified : Sharr Delete this Project Copy Fra If applicable enter the m rict No. 2017-02 a View lift station, const ths lift station, and forcoss this lift station to forces	his CWSRF Assistance
Primary or Other In Located within a Na Area Incorporates Climat	ND         e characteristics that describe         mpact on Chesapeake Bay         ational Estuary program (NEP) Str         te Change Adaptation or Mitigatio         RMATION         I of 1       >I Add a Project         Sanitary Sewer Improvement Dist         River and Lakeview Heigt         View lift station and Locity of Fargo at Deer Comparison	Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 e the project(s) funded by t udy on Elements Last Modified : Share Delete this Project Copy Fre If applicable enter the m rict No. 2017-02 a View lift station, const hts lift station, and force st River lift station to reek.	his CWSRF Assistance
N/A - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat ENTER PROJECT INFOR relect a Project W Needs Survey Number: roject Description: acility Name:	ND e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Strict te Change Adaptation or Mitigation RMATION 1 of 1 >> Add a Project (Optional) Sanitary Sewer Improvement Disting Modifications to Prairie River and Lakeview Heigt View lift station and Locity of Fargo at Deer Calcity of Horace Construction/Project Start Data Initiation of Operations/Project	Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 e the project(s) funded by t udy on Elements Last Modified : Share Delete this Project Copy Fre If applicable enter the m rict No. 2017-02 a View lift station, const hts lift station, and force st River lift station to reek. ate: 10/2/20	his CWSRF Assistance
N/A - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat ENTER PROJECT INFOR relect a Project W Needs Survey Number: roject Description: acility Name:	ND         e characteristics that describe         mpact on Chesapeake Bay         ational Estuary program (NEP) Str         te Change Adaptation or Mitigation         RMATION         ≤ 1 of 1 >> Add a Project         (Optional)         Sanitary Sewer Improvement Dist         Modifications to Prairie         River and Lakeview Heigt         View lift station and Le         City of Horace         Construction/Project Start Data	Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 e the project(s) funded by t udy on Elements Last Modified : Share Delete this Project Copy Fre If applicable enter the m rict No. 2017-02 a View lift station, const hts lift station, and force st River lift station to reek. ate: 10/2/20	his CWSRF Assistance
N/A - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat ENTER PROJECT INFOR relect a Project W Needs Survey Number: roject Description: acility Name:	ND e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Strict te Change Adaptation or Mitigation RMATION 1 of 1 >> Add a Project (Optional) Sanitary Sewer Improvement Disting Modifications to Prairie River and Lakeview Heigt View lift station and Locity of Fargo at Deer Calcity of Horace Construction/Project Start Data Initiation of Operations/Project	Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 a the project(s) funded by t udy on Elements Last Modified : Sharr Delete this Project If applicable enter the n rict No. 2017-02 a View lift station, const ts lift station, and force ost River lift station to reek. ate: 10/2/20	his CWSRF Assistance his CWSRF Assistance maine Stoppler - 8/27/2019 12:55:00 PM mAnother Project umber of NPS projects: 53 Remaining ruction of Lost e main from Prairie connection with 86 Remaining 12 12 12
V/A - Assistance not assigned         FATA Project Location:         ity, State, Zip+4*:         f applicable, select the         □ Primary or Other In         □ Located within a Na         Area         □ Incorporates Climat         INTER PROJECT INFOR         elect a Project         I <	ND e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Strict te Change Adaptation or Mitigation RMATION 1 of 1 >> Add a Project (Optional) Sanitary Sewer Improvement Disting Modifications to Prairie River and Lakeview Heigt View lift station and Locity of Fargo at Deer Calcity of Horace Construction/Project Start Data Initiation of Operations/Project	Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 a the project(s) funded by t udy on Elements Last Modified : Sharr Delete this Project If applicable enter the n rict No. 2017-02 a View lift station, const ts lift station, and force ost River lift station to reek. ate: 10/2/20	his CWSRF Assistance

🗌 Estuary/Coastal	Вау			
🗌 Wetland				
□ Surface Water (	Stream, River, Lake)			
🗌 Groundwater				
□ Land Application				
□ Other/Reuse				
🗹 Eliminates Disch	arge			
🗆 No Change/No E	Discharge			
✓ Seasonal Discha				
NPDES Permit Number: NDG223485 Enter NPDES No.	No NPDES Permit	Other Permit Type: Other Permit Number		
Project Location:				
Add Location Edit Location Delete	ocation			
Latitude Longitude Radius	Descriptio	on		
	on of Cty Rd 17 and Wall			
			1	
Project Improvement/Maintenance of Water Qu a. Contributes to water quality	-			
h Allows the eastern to				
c. Affected waterbody is				
	ng TMDL 🗌 Projecte			
□ Water	shed Management Pl	an		
Contribution to Protection or Restoration of the	Waterbody Uses:			[Return to Top]
	Protection:	Restoration:		
Designated Surface Water Uses:  Science A Designated water Uses				
Select a Designated water use				
Select a Designated water use		$\sim$		
Select a Designated water use		$\overline{\mathbf{v}}$		
Select a Designated water use				
Select a Designated water use	$\checkmark$	×		
Other Uses and Outcomes: 😢	Protection:	Restoration:		
Infrastructure Improvement	Primary 🔽	✓		
Regionalization/Consolidation	Primary 🔽	$\checkmark$		
Water Reuse/Recycling/Conservation	$\checkmark$	$\checkmark$		
Groundwater Protection	$\checkmark$	$\checkmark$		
Drinking Water Supply (e.g., groundwater source)	$\checkmark$	$\checkmark$		
Other Public Health/Pathogen Reduction				
Wetland Restoration				
Security				
Industrial				
Other				
Project Comments:				[Return to Top]
Horace does not have plans at this t.	ime to decommissio	on their wastewater	stabilization ponds.	

S North Dako	ota CWSRF Project &		System formation Reports	Logout Change Application Help Welcome, Sharmaine
Loan Selection Loan	and Project Details to mark complete) Save Loan	Highlight NIMS Fields	v 🕘 🖨	ND1
ENTER LOAN INFORMA	TION			
Borrower: Edit/View	Horace 🗸	Tracking#: 380815-04	Incremental Funding 🔲 Edit 🗐	
ssistance Type: 🔞	Loan 🗸	Other#:		
Agreement	History Summary	Check if loan funds one or	Total NPS projects: 0	
	Initial Amount Current Amount	more NPS project(s):		
greement Date: otal Assistance \$:	7/16/2018 1/6/2020 422,000.00 422,000.00			
Total Subsidy \$:	0.00 0.00	Up-front Loan Fees:	0.00	
let Loan Amount \$:	422,000.00 422,000.00	Loan Interest Rate:	$1.5^{\%}$ + Fee Rate: $0.5^{\%}$ = Fi	nance Charge: 2%
	0.00 0.00	Repayment Period:	10 Years	
Green Infrastructure \$: Energy Efficiency \$:	0.00 0.00			
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🕖	100 %	
Green Innovative \$:	0.00 0.00	IUP Year:	2017 🗸	
fotal GPR \$:	0.00 0.00			
ubsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:		
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority	~
ssign Additional Subs	idy and/or GPR to Federal Ca	pitalization Grant(s) to mee	t Grant Requirements	
			Additional Green (GPR) Subsidy \$ Funding \$	
		Amount Available	0.00 0.00	
ssignment Selection: 🥙		Constant Callesting		Edit/View Custom Assignments
N/A - Additional Subsidy and	d GPR not assigned	Amount Assigned		
		Unassigned	0.00 0.00	
		Ulassiglieu	0.00 0.00	
Signment Selection: N/A - Assistance not assigne FATA Project Location: ity, State, Zip+4*:	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4	Edit/View Custom Assignments	
f annliashla, salast the		the pusiest(s) funded by th	is CWEDE Assistance	
t applicable, select the	e characteristics that describe	e the project(s) funded by tr	iis CWSRF Assistance	
$\Box$ Primary or Other Im	npact on Chesapeake Bay			
$\Box$ Located within a Na	itional Estuary program (NEP) St	udy		
Area				
□ Incorporates Climat	e Change Adaptation or Mitigation	on Elements		
NTER PROJECT INFOR	MATION	Last Modified · Sharm	aine Stoppler - 10/28/2019 2:30:00 PM	
elect a Project			m Another Project	
W Needs Survey Number:	(Optional)	If applicable enter the nu	mber of NPS projects:	
roject Name:	Water Meter Replacement		77 Remaining	
roject Description:				
logeet bescription.		needed to increase the acc meters in Horace. The pro-		
	the existing water meter	rs with equally sized meter	s with the 🗸	
	associated connection h	ardware. Remote radio trar	nsmitter units will 86 Remaining	
cility Name:	City of Horace			
acility Name:	City of Horace			
		ate: 8/17/301	8	
	Construction/Project Start D		8	
			_	
	Construction/Project Start D Initiation of Operations/Proje	ect Completion 3/25/201	.9	[Return t
roject Dates:	Construction/Project Start D Initiation of Operations/Proje	ect Completion 3/25/201	_	[Return t
acility Name: Project Dates: Discharge Information: Discharge Affected: 3	Construction/Project Start D Initiation of Operations/Proje	ect Completion 3/25/201	.9	<u>[Return t</u>

	Estuary/C	Coastal Bay						
	U Wetland							
		Vater (Stream, F	River, Lake)					
	Groundwa							
	Land App							
	□ Other/Re □ Eliminate							
		s Discharge je/No Discharge						
	🗌 Seasonal	Discharge						
NPDES Permit Number:	Enter NI	No NPDE	S Permit 🔽	Other Permit Type Other Permit Numb		]		
Project Location:								
Add Location Edit	Location	Delete Location						
Latitude Longitu	de Radius		Description					
0 46.757842 -96.9038	386 0.5 E	ntire city of Horace						
					1			
Project Improvement/Ma	intenance of W	/ater Quality:						
a. Contributes to water qual		lot Applicable	V					
b. Allows the system to		lot Applicable						
c. Affected waterbody is		lot Applicable						
d. Allows the system to add	1	Existing TMDL		TMDL				
		Watershed Man						
			- <b>j</b>					
Contribution to Protection	n or Restoratio	n of the Waterboo	ly Uses:				[Return to To	<u>[ac</u>
Designated Surface Wate	er Uses: 🕐 <mark>Sta</mark>	te List	Protection:	Restoration:				
Select a Designated	l water use	$\checkmark$	$\checkmark$	~				
Select a Designated	l water use	~	$\sim$	~				
Select a Designated	l water use	~	$\checkmark$	~				
Select a Designated	l water use	$\checkmark$	$\checkmark$	$\sim$				
Select a Designated	l water use	$\checkmark$	$\sim$	~				
Other Uses and Outcome	s; 🕖	Pro	tection: Re	estoration:				
Infrastructure Improvemen			$\checkmark$	$\checkmark$				
Regionalization/Consolidation	on							
Water Reuse/Recycling/Con	servation							
Groundwater Protection				✓				
Drinking Water Supply (e.g	., groundwater s	ource)						
Other Public Health/Pathoge	en Reduction							
Wetland Restoration								
Security				<u> </u>				
Industrial				✓				
Other								
[				<b>L</b>				
<b>D</b>								
Project Comments:							10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
					 		[Return to Top]	
						$\sim$	[Return to Top]	

Area

Data Selection Loan and Project Details     Record Incomplete (check to mark complete)     Save Loan     Highlight     NTER LOAN INFORMATION        NTOWER:     Edit/View     Jamestown        Tracking#:        Tracking#:           Agreement History Summary   Initial Amount   Green Infrastructure \$:   0.00	Agreement History Summary   Intial Amount   Check if loan funds one or   Total Subsidy \$:   4,800,000.00   4,800,000.00   4,800,000.00   6 Loan     Check if loan funds one or   Total NPS projects: 1   Up-front Loan Fees:   0.00   Loan     Check if loan funds one or   Total Subsidy \$:   0.00   101 Subsidy \$:   0.00   102 Subsidy \$:   0.00   103 Green Infrastructure \$:   0.00   104 Subsidy \$:   0.00   105 Subsidy \$:   0.00   106 Statence \$:   107 Subsid \$:   108 Subsid \$:   109 Solution \$:   100 Soluti	North Dake		-	Senefits Reporting	System	Reports	Logout Help	Change Application Welcome, Sharmaine
NTER LOAN INFORMATION         Orrower: Edit/View       Jamestown $\checkmark$ Tracking#:       380808-08       Incremental Funding       Edit $\circledast$ Sistance Type: $\textcircled{O}$ Loan $\checkmark$ Check if Ioan funds one or more NPS project(s): $\checkmark$ Total NPS projects: 1         Magreement History Summary         Initial Amount Current Amount         Agreement Date: $4/4/2017$	NTER LOAN INFORMATION         orrower:       Edit/View         jamestown	-				normation	Reports		
ssistance Type: $\bigcirc$ Other#: $\bigcirc$	Agreement History Summary   Initial Amount Current Amount   greement Date:   4/4/2017   100-front Loan Fees:   0.00   Loan Interest Rate:   1.5/% + Fee Rate:   0.5/% = Finance Charge:   2%@   Green Infrastructure \$:   0.00   Green Innovative \$:   0.00   0.00   Water Efficiency \$:   0.00   0.00   Green Innovative \$:   0.00			Save Loan	Highlight NIMS Fields	⊻ 🥘 🖨			ND136
Initial Amount       Current Amount       more NPS project(s):       Image: Contract of the second	Initial Amount       Current Amount       more NPS project(s):       Def Total NPS projects: 1         more NPS project(s):       more NPS project(s):       more NPS project(s):       1         otal Assistance \$:       4,800,000.00       4,800,000.00       4,800,000.00         Total Subsidy \$:       0.00       0.00       0.00         cet Loan Amount \$:       4,800,000.00       4,800,000.00         d,800,000.00       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         ubsidy used to fund GPR \$:       0.00       0.00         ubsidy used to fund GPR \$:       0.00       0.00         ubsidy used to fund GPR \$:       0.00       0.00         Edit/View Agreement History       Hardship Assistance:       -         Primary Authority for Providing Additional Subsidization:      Select an Authority				300000 00	Increment	al Funding 🔲 🗕 Edit 🛛 🕖		
Odal Assistance \$:       4,800,000.00       4,800,000.00         Odal Assistance \$:       4,800,000.00       4,800,000.00         Total Subsidy \$:       0.00       0.00         et Loan Amount \$:       4,800,000.00       4,800,000.00         Green Infrastructure \$:       0.00       0.00         Mater Efficiency \$:       0.00       0.00         Green Innovative \$:       0.00       0.00         Mater Efficiency \$:       0.00       0.00         UP Front Loan Fees:       0.05       = Finance Charge:       2%         Water Efficiency \$:       0.00       0.00       0.00       %       Funded by CWSRF:        100%         UP Year:       2017 V       IUP Year:       2017 V       IUP Year:       IUP Year:         ubsidy used to fund GPR \$:       0.00       0.00       0.00       IUP Year:       IUP Year:       IUP Year:         Hardship Assistance:       Primary Authority for Providing       IUP Year       IUP Year       IUP Year	Odal Assistance \$:       4,800,000.00       4,800,000.00       4,800,000.00         Total Subsidy \$:       0.00       0.00         et Loan Amount \$:       4,800,000.00       4,800,000.00         Green Infrastructure \$:       0.00       0.00         Water Efficiency \$:       0.00       0.00         Green Innovative \$:       0.00       0.00         Green Innovative \$:       0.00       0.00         Jubsidy used to fund GPR \$:       0.00       0.00         Ubsidy used to fund GPR \$:       0.00       0.00         Edit/View Agreement History       Primary Authority for Providing Additional Subsidization:       -	-	Initial Amount Cu			☑ Total NPS	projects: 1		
Green Infrastructure \$:       0.00       0.00         Energy Efficiency \$:       0.00       0.00         Water Efficiency \$:       0.00       0.00         Green Innovative \$:       0.00       0.00         otal GPR \$:       0.00       0.00         ubsidy used to fund GPR \$:       0.00       0.00         Fdit/View Agreement History       Primary Authority for Providing	Green Infrastructure \$:       0.00       0.00         Energy Efficiency \$:       0.00       0.00         Water Efficiency \$:       0.00       0.00         Green Innovative \$:       0.00       0.00         Green Innovative \$:       0.00       0.00         otal GPR \$:       0.00       0.00         ubsidy used to fund GPR \$:       0.00       0.00         Edit/View Agreement History       Primary Authority for Providing Additional Subsidization:      Select an Authority	otal Assistance \$: Total Subsidy \$:	4,800,000.00	4,800,000.00	•		Fee Rate: 0.5 % =	Finance Charge:	2 %
Green Innovative \$:         0.00         0.00           iotal GPR \$:         0.00         0.00           ubsidy used to fund GPR \$:         0.00         0.00           Fdit/View Agreement History         Primary Authority for Providing	Green Innovative \$:       0.00       0.00         Jotal GPR \$:       0.00       0.00         ubsidy used to fund GPR \$:       0.00       0.00         Edit/View Agreement History       Primary Authority for Providing Additional Subsidization:      Select an Authority	Green Infrastructure \$: Energy Efficiency \$:	0.00	0.00					
Edit/View Agreement History Primary Authority for Providing	Edit/View Agreement History       Primary Authority for Providing Additional Subsidization:      Select an Authority	Green Innovative \$: otal GPR <b>\$:</b>	0.00	0.00					
	Assign Additional Subsidy and/or GPR to Federal Capitalization Grant(s) to meet Grant Requirements	[	Edit/View Agreem	ent History	Primary Authority for Providing		uthority	$\sim$	
Additional Green (GPR) Subsidy \$ Funding \$		ssignment Selection: 🕖	d GPR not assigned	v	Amount Available Grant Selection	0.00	0.00	Edit/View C	Custom Assignments

	Un	assigned		0.00	0.00	
Assign Initial Assistance for FFATA Reporting - Op	otional					
Assignment Selection: 🕖 N/A - Assistance not assigned for FFATA 🗸 🗸	Grant Selection Amount Assigned	4,800,000	.00	Edit/View Cus	tom Assignr	nents
FFATA Project Location: City, State, Zip+4*: ND	Find Zip+4					

0.00

0.00

Amount Assigned

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

Primary or Other Impact on Chesapeake Bay

 $\Box$  Located within a National Estuary program (NEP) Study

 $\Box$  Incorporates Climate Change Adaptation or Mitigation Elements

ENTER PROJECT INFO	DRMATION Last Modified : Sharmaine Stoppler - 8/27/2019	9 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:	Cell 4A Development	81 Remaining
Project Description:	Construction of a new cell for the existing sanitary landfill.	^
		$\sim$
Facility Name:	City of Jamestown	83 Remaining
Project Dates:	Construction/Project Start Date: 8/10/2017 Initiation of Operations/Project Completion Date:	
	Top1	[Return to
Discharge Information:		
Discharge Affected: 🕖	□ Ocean Outfall	

	Estuary/Co	oastal Bay							
	🗌 Wetland								
	□ Surface W	ater (Stream,	River, Lake)						
	🗌 Groundwa	ter							
	Land Appli	ication							
	🗆 Other/Reu	se							
	Eliminates	Discharge							
	🗹 No Change	e/No Discharge	2						
	Seasonal I	Discharge							
NPDES Permit Number:			ES Permit 🗹	Other Permit Ty	pe:				
	Enter NP	DES Number	ES Permit 🖭	Other Permit Num					
Project Location: Add Location Edit	Location	Delete Location							
		Delete Location							
I I I	de Radius		Description						
0 46.904746 -98.5700	0 Ce	enter of landfill							
						1			
Project Improvement/Ma a. Contributes to water quali									
<ul> <li>b. Allows the system to</li> </ul>		aintenance.	✓						
c. Affected waterbody is	11.0	aintain Complia							
d. Allows the system to addr	I			TMD					
u. Allows the system to add			Projected						
		Watershed Mar	nagement Plan						
Contribution to Protection	n or Restoration	of the Waterbo	dy Uses:					[Return to Top]	
Designated Surface Wate	ar lices: 🕢 Stat	e List	Protection:	Restoration:					
Select a Designated		~	~	$\sim$					
Select a Designated			×	~					
Select a Designated			×	~					
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	<b>a</b>	Dro	otection: Re	storation:					
Other Uses and Outcome Infrastructure Improvement		_							
Regionalization/Consolidatio			rimary 🔽						
Water Reuse/Recycling/Con									
Groundwater Protection				<ul><li>✓</li></ul>					
Drinking Water Supply (e.g.	. aroundwater so		rimary 🔽						
Other Public Health/Pathoge									
Wetland Restoration									
Security									
Industrial									
Other			$\checkmark$	$\checkmark$					
Project Comments:								[Return to Top]	
							$\sim$		

Loan and Projec			formation Reports Help Welcome, Sharmain
Record Incomplete (check		Highlight NIMS Fields	
ENTER LOAN INFORMA	TION		
Borrower: Edit/View	Kindred V	Tracking#: 380832-02	Incremental Funding 🔲 📕 Edit 🛛 🛞
Assistance Type: 🛛 🗐	Loan V	Other#:	
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0
:	Initial Amount Current Amount	more NPS project(s):	
greement Date:	5/7/2019 5/7/2019		
otal Assistance \$:	1,400,000.00 1,400,000.00	op-front Loan rees:	0.00
Total Subsidy \$:	420,000.00 420,000.00	Loan Interest Rate:	1.5 + Fee Rate: $0.5$ = Finance Charge: $2$
Vet Loan Amount \$:	980,000.00 980,000.00	Repayment Period:	30 Years
Green Infrastructure \$:	0.00 0.00		
Energy Efficiency \$:	0.00 0.00		32 %
Water Efficiency \$:	0.00 0.00		
Green Innovative \$:	0.00 0.00		2019 🗸
otal GPR \$:	0.00 0.00	4	
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority
ssign Additional Subs	idy and/or GPR to Federal Ca	apitalization Grant(s) to mee	Additional Green (GPR)
			Subsidy \$ Funding \$
ssignment Selection: 🧭		Amount Available	420,000.00 0.00
1 - Assign all Subsidy and/o	r all GPR to cap grant(s)	Grant Selection	2018 V Edit/View Custom Assignments
5	- 13 ()		
		Amount Assigned	420,000.00 0.00
Assign Initial Assistant	ce for FFATA Reporting - Opti	Unassigned	420,000.00         0.00           0.00         0.00
Assignment Selection: 00 N/A - Assistance not assigne		Unassigned	
Assignment Selection: N/A - Assistance not assigne FATA Project Location:		Unassigned ional Amount Available Grant Selection Amount Assigned 0.00	0.00 0.00
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FATA Project Location: (FATA Project Location: ity, State, Zlp+4*: f applicable, select the Primary or Other Im Located within a Na Area	ed for FFATA	Unassigned ional Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 e the project(s) funded by the tudy on Elements	0.00 0.00 Edit/View Custom Assignments
ssignment Selection: N/A - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climate CINTER PROJECT INFOR	ed for FFATA	Unassigned ional Amount Available Grant Selection Amount Assigned Unassigned I,400,000.00 I,400,000.00 Find Zip+4 e the project(s) funded by the tudy on Elements Last Modified : Sharm	0.00 0.00 Edit/View Custom Assignments
ssignment Selection:  Arrow V/A - Assistance not assigned FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Cocated within a Na Area Incorporates Climat NTER PROJECT INFOR elect a Project I	ed for FFATA	Unassigned ional Amount Available Grant Selection Amount Assigned Unassigned I,400,000.00 I,400,000.00 Find Zip+4 e the project(s) funded by the tudy on Elements Last Modified : Sharm Delete this Project Copy Fro	0.00 0.00 Edit/View Custom Assignments is CWSRF Assistance
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Estuary/Coastal Ba	у		
□ Wetland			
☑ Surface Water (Str	eam, River, Lake)		
🗌 Groundwater			
Land Application			
□ Other/Reuse			
🗌 Eliminates Discharg	je		
No Change/No Disc	harge		
 ☑ Seasonal Discharge	2		
NPDES Permit Number: NDG122179	lo NPDES Permit 🗆 🛛 O	ther Permit Type:	
Enter NPDES Num	Oth Oth	er Permit Number:	
Project Location:			
Add Location Edit Location Delete Loc	ation		
Latitude Longitude Radius	Description		
O 46.639419 -97.00647 0.1 approximate	center of WWTF to edge of pon	ds	
		1	
Project Improvement/Maintenance of Water Quali	ty:		
a. Contributes to water quality Maintenan	ce. 🗸		
b. Allows the system to Achieve Co	mpliance. 🗸		
c. Affected waterbody is Threatened	i. 🗸		
d. Allows the system to address	TMDL 🗹 Projected TMDL		
□ Watershe	ed Management Plan		
Contribution to Protection or Restoration of the W			[Return to Top]
Designated Surface Water Uses: 🕐 State List		ration:	
Municipal and domestic water (after treatment			
Fish and aquatic life	Primary V		
Primary contact recreation (bathing)	Primary V		
Industrial water	Secondary V		
Select a Designated water use		$\checkmark$	
Other Uses and Outcomes: 🥑	Protection: Restorati	on:	
Infrastructure Improvement	Primary 🔽	$\checkmark$	
Regionalization/Consolidation			
Water Reuse/Recycling/Conservation		$\checkmark$	
Groundwater Protection			
Drinking Water Supply (e.g., groundwater source)			
Other Public Health/Pathogen Reduction			
Wetland Restoration		$\checkmark$	
Security			
Industrial			
Other			
Project Comments:			[Return to Top]
Total project cost = \$4,400,000 (CWSRF	loan = \$1,400,000)		
Non-SRF co-funding = \$3,000,000 (all fi			$\checkmark$

Loan and Project	ta CWSRF Pr			formation Reports	Help Welcome, Sharmaine
	and Project Detai			ionnation Reports	
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sistance Type: 🕐	Loan	$\checkmark$	Other#:		
	History Summary		Check if loan funds one or more NPS project(s):	□ Total NPS projects: 0	
] greement Date:	Initial Amount Curr 7/15/2016	rent Amount 11/18/2019	more wro project(s).		
otal Assistance \$:	1,425,000.00	1,315,894.00			
Total Subsidy \$:	389,208.00	389,208.00	Up-front Loan Fees:	0.00	
et Loan Amount \$:	1,035,792.00	926,686.00	Loan Interest Rate:	2 <sup>%</sup> + Fee Rate: 0.5 <sup>%</sup>	= Finance Charge: 2,5%
	0.00	0.00	Repayment Period:	30 Years	
Green Infrastructure \$:	0.00	0.00			
Energy Efficiency \$:	0.00	0.00	% Funded by CWSRF:	27 %	
Water Efficiency \$: Green Innovative \$:	0.00	0.00	IUP Year:		
tal GPR \$:	0.00	0.00	tor real.		
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bsidy used to fund GPR \$:			Hardship Assistance:		
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sign Additional Subsi	idy and/or GPR to	Federal Cap	pitalization Grant(s) to mee	t Grant Requirements	
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- Assign custom Subsidy a	ind/or GPR amount to	cap grant(s) 🗸	Amount Assigned	389,208.00 0.00	
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<ul> <li>□ Wetland</li> <li>□ Surface Water (Stream, River, Lake)</li> <li>□ Groundwater</li> <li>□ Land Application</li> <li>□ Other/Reuse</li> <li>□ Eliminates Discharge</li> <li>☑ No Change/No Discharge</li> </ul>	
☐ Groundwater ☐ Land Application ☐ Other/Reuse ☐ Eliminates Discharge ☑ No Change/No Discharge	
☐ Land Application ☐ Other/Reuse ☐ Eliminates Discharge ☑ No Change/No Discharge	
□ Other/Reuse □ Eliminates Discharge ☑ No Change/No Discharge	
☐ Eliminates Discharge ☑ No Change/No Discharge	
☑ No Change/No Discharge	
☑ Seasonal Discharge	
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Project Improvement/Maintenance of Water Quality:	
Watershed Management Plan	
Contribution to Protection or Restoration of the Waterbody Uses:	
Designated Surface Water Uses: @ State List Protection: Restoration:	
Municipal and domestic water (after treatment)	
Fish and aquatic life	
Secondary contact recreation	
Agricultural uses	
Select a Designated water use V V V	
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Other Uses and Outcomes: <ul> <li>Protection:</li> <li>Restoration:</li> </ul> Infrastructure Improvement              Primary             Regionalization/Consolidation              Water Reuse/Recycling/Conservation	
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Estuary/Coast	al Bay					
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Surface Water	(Stream,	River, Lake)				
Groundwater						
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Regionalization/Consolidation		~	$\sim$			
Water Reuse/Recycling/Conservation		~	$\sim$			
Groundwater Protection		$\checkmark$	$\checkmark$			
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Estuary/	Coastal Bay						
U Wetland							
	Water (Stream	, River, Lake)					
☐ Groundv —							
Land Ap							
□ Other/R							
	es Discharge						
⊠ No Char	ige/No Discharg	je 					
☑ Seasona	l Discharge						
NPDES Permit Number: NDG321539	No NP	DES Permit	Other Permit Type Other Permit Numbe				
Project Location:							
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Latitude Longitude Radius		Description					
0 46.078266 -97.156394 0	2nd St NW and 3n	d Ave NW					
				1			
				<sup>±</sup>			
Project Improvement/Maintenance of	Water Quality:						
a. Contributes to water quality	Not Applicable	$\checkmark$					
o. Allows the system to	Not Applicable	$\checkmark$					
c. Affected waterbody is	Not Applicable	~					
d. Allows the system to address	_ Existing TMD	Projected	TMDL				
Ι	Watershed M	anagement Plan					
Contribution to Protection or Restorati						[Return to Top]	
Designated Surface Water Uses: 🛞 S		Protection:	Restoration:				
Cold water fishery (lakes)	~						
Select a Designated water use -							
Select a Designated water use -			×				
Select a Designated water use -			×				
Select a Designated water use -		_	×				
Other Uses and Outcomes: 🥘	P	rotection: Re	estoration:				
Infrastructure Improvement		✓ P	rimary 🔽				
Regionalization/Consolidation		$\checkmark$	$\checkmark$				
Water Reuse/Recycling/Conservation		$\checkmark$	$\checkmark$				
Groundwater Protection		$\checkmark$	$\checkmark$				
Drinking Water Supply (e.g., groundwater	source)	$\checkmark$	$\checkmark$				
Other Public Health/Pathogen Reduction		Primary 🔽	$\checkmark$				
Wetland Restoration	Γ		$\checkmark$				
Security	Γ	$\checkmark$	$\checkmark$				
Industrial							
		$\checkmark$	$\checkmark$				
Other	l T		<ul><li>✓</li></ul>				
	[					[Return to Top]	
Other	[				^	[Return to Top]	

Loan and Project	t Information Stat		formation Reports	Help Welcome, Sharmaine
Loan Selection Loar	a and Project Details	Highlight NIMS Fields		ND
orrower: Edit/View	Lisbon 🗸	Tracking#: 380836-06	Incremental Funding 🔲 📕 Edit 🛛 🕖	
ssistance Type:   🕖	Loan 🗸	Other#:		
Agreement	History Summary	Check if loan funds one or	Total NPS projects: 0	
	Initial Amount Current Amount	more NPS project(s):		
greement Date:	4/20/2018 4/20/2018			
otal Assistance \$:	2,000,000.00 2,000,000.00	op-front Loan rees:	0.00	
Total Subsidy \$:	0.00 0.00	Loan Interest Rate:	1.5 % + Fee Rate: 0.5 % = Final	ance Charge: 2 %
let Loan Amount \$:	2,000,000.00 2,000,000.00	Repayment Period:	30 Years	
Green Infrastructure \$:	0.00 0.00			
Energy Efficiency \$:	0.00 0.00		25.0%	
Water Efficiency \$:	0.00 0.00		35 %	
Green Innovative \$:	0.00 0.00		2018 🗸	
otal GPR \$:	0.00 0.00	4		
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:		
[	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority	$\checkmark$
cian Additional Subr	idy and/or GPR to Federal Ca	⊐	t Grant Baquiramonta	
ssign Additional Subs	ing and of GPR to receive a ca	apitalization Grant(S) to mee	Additional Green (GPR)	
			Subsidy \$ Funding \$	
ssignment Selection: 🕖		Amount Available	0.00 0.00	
I/A - Additional Subsidy an	d GPR not assigned	Grant Selection	✓	Edit/View Custom Assignments
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		Unassigned	0.00 0.00	
Primary or Other Ir Located within a Na Area	e characteristics that describ npact on Chesapeake Bay ational Estuary program (NEP) S	tudy	Edit/View Custom Assignments	
□ Incorporates Clima	te Change Adaptation or Mitigati	on Elements		
elect a Project	RMATION		naine Stoppler - 8/27/2019 12:59:00 PM m Another Project	
W Needs Survey Number:				
	(Optional	)	5	
roject Name:	Sheyenne River Flood Protection	- Levee F	59 Remaining	
roject Description:		m sewer outlets to one loca		
		ation. The proposed projection of rain even while		
	concurrently experience		· · · · · · · · · · · · · · · · · · ·	
acility Name:	City of Lisbon		86 Remaining	
roject Dates:	Construction/Project Start E Initiation of Operations/Proj		.8	
	Date:			[Return
		1		[Return
ischarge Information: ischarge Affected: 🕖		1		[Return

🗌 Estuary/Coastal I	ay			
□ Wetland				
$\Box$ Surface Water (S	ream, River, Lake)			
🗌 Groundwater				
□ Land Application				
□ Other/Reuse				
🗌 Eliminates Discha	rge			
🗌 No Change/No D	scharge			
Seasonal Dischar	je			
NPDES Permit Number: NDG122080 Enter NPDES Nu		Permit Type:		
Project Location:				
Add Location Edit Location Delete L	cation			
Latitude Longitude Radius	Description			
	ong left side of Sheyenne River in Lisb ar 11th Avenue South	on, from ND Hwy 27		
0 40.438308 -97.081421 0.4 North to n	ar 11th Avenue South			
			1	
Project Improvement/Maintenance of Water Qua				
a. Contributes to water quality Not Appl				
b. Allows the system to Not Appl				
c. Affected waterbody is Not Appl	cable 🗸			
d. Allows the system to address	TMDL 🗌 Projected TMDL			
□ Waters	ned Management Plan			
Contribution to Protection or Restoration of the	Vaterbody Uses:			[Return to Top]
Designated Surface Water Uses: 🕐 State List	Protection: Restoratio			
Agricultural uses	Primary V	$\checkmark$		
Wildlife habitat	Secondary 🗸	$\checkmark$		
Select a Designated water use	✓ ✓	$\checkmark$		
Select a Designated water use	✓ ✓	$\checkmark$		
Select a Designated water use	✓ ✓	$\checkmark$		
Other Uses and Outcomes: 🥑	Protection: Restoration:			
Infrastructure Improvement	✓ Primary			
Regionalization/Consolidation				
Water Reuse/Recycling/Conservation				
Groundwater Protection				
Drinking Water Supply (e.g., groundwater source)				
Other Public Health/Pathogen Reduction				
Wetland Restoration				
Security				
Industrial				
Other		$\checkmark$		
Project Comments:			1	[Return to Top]
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Loan and Projec			formation Reports	Help Welcome, Sharmaine
Loan Selection Loan	n and Project Details	an Highlight NIMS Fields	√ :	ND1
ENTER LOAN INFORMA				
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Assistance Type: 🕖	Loan	Other#:		
Agreement	History Summary	Check if loan funds one or		
	Initial Amount Current Amour	more NDC project(c);	□ Total NPS projects: 0	
greement Date:	2/15/2018 1/6/20	20		
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let Loan Amount \$:	5,765,000.00 6,433,406.	00		
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Green Innovative \$:	0.00 0.	00 IUP Year:	2017 🗸	
Total GPR \$:	0.00 0.	DO		
Subsidy used to fund GPR \$:	0.00 0.	00 Hardship Assistance:		
		Primary Authority for Providing		
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Estuary/Co	astal Bay				
🗌 Wetland					
Surface Wa	ter (Stream, River, Lake)				
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🗌 Land Applic					
Other/Reus					
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NPDES Permit Number: ND0022896	No NPDES Permit	Other Permit Type: Other Permit Numbe			
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Project Improvement/Maintenance of Wa	er Quality:				
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		- -			
1	xisting TMDL				
	Vatershed Management Pl				
	atershea Hanagement H				
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 t		<b>V</b>			
Fish and aquatic life	✓ Primary	<ul><li>✓</li></ul>			
Primary contact recreation (bathing)	✓ Primary	<ul><li>✓</li></ul>			
Agricultural uses	✓ Primary	✓ ✓			
Industrial water		V V			
1					
Â	Protection:	Restoration:			
Other Uses and Outcomes: 20					
Regionalization/Consolidation					
Water Reuse/Recycling/Conservation					
Groundwater Protection					
Drinking Water Supply (e.g., groundwater sou					
Other Public Health/Pathogen Reduction					
Wetland Restoration					
Security					
Industrial	✓				
Other	$\checkmark$				
Project Comments:				[Return to Top]	
				^	
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	S North Dake	ota CWSRF Project &		ystem formation Reports	Logout Change Application Help Welcome, Sharmaine
<pre>www.is.work.org.com/w</pre>	Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fields	2 0 5	ND15
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And the sector with				_	
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understand       Answer         station       Answer         station       Answer         NA-Assistance for FFATA       Answer Avaiable Grant Selection Answer Assigned       [2,282,000.00] [0.000]         FATA Project Location: NVA-Assistance not assigned for FFATA       Image Answer Avaiable Dussigned       [2,282,000.00] [0.000]         FATA Project Location: NVA, State, Zip+4*:       Image Answer Avaiable Discover Avaiable       [2,282,000.00] [0.000]       Edit/View Custom Assignments         f applicable, select the characteristics that describe the project(s) funded by this CWSRF Assistance       [Image Avaiable]       [Image Avaiable]         Incorporates Climate Change Adaptation or Mitigation Elements       [Image Avaiable]       [Image Avaiable]       [Image Avaiable]         Weeds Survey Number:       [Optional]       If applicable enter the number of NPS project:       [Image Avaiable]         Wirede Survey Number:       [Optional]       If applicable enter the number of NPS project:       [Image Avaiable]         Wirede Survey Number:       [Optional]       If applicable enter the number of NPS project:       [Image Avaiable]         roject Name:       [Image Avaiable Project Name Multise for the relocacian and constructions of all flood protection structures, Image Adoption a large storm water of all flood protection structures, Image Adoption a large storm water of the location of all flood protection structures, Image Adoption a large storm water of the location					
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□ Primary or Other Impact on Chesapeake Bay   □ Located within a National Estuary program (NEP) Study   Area   □ Incorporates Climate Change Adaptation or Mitigation Elements <b>ENTER PROJECT INFORMATION</b> Last Modified : Sharmaine Stoppler - 3/20/2019 2:02:00 PM <b>Project Information</b> Inf a policable enter the number of NPS project: <b>O Weeds Survey Number: O (Optional)</b> If applicable enter the number of NPS project: <b>O Weeds Survey Number: Project will replace storm sewer</b> , sanitary sewer lines, waterlines <b>Add a broestructed</b> . <b>Project will replace storm sewer</b> , sanitary sewer lines, waterlines <b>Add streets with new utilities for the relocation and construction of all flood protection entructures</b> . In addition a large storm water <b>Project Dates: Construction/Project Start Date: J J J 2018 Initiation of Operations/Project Completion Date Tool Tool</b>	City, State, Zip+4*:	ND	Find Zip+4		
Area       Incorporates Climate Change Adaptation or Mitigation Elements         ENTER PROJECT INFORMATION       Last Modified : Sharmaine Stoppler - 3/20/2019 2:02:00 PM         Belet a Project       I of 1 > Add a Project       Detee this Project       Copy From Another Project         W Needs Survey Number:       (Optional)       If applicable enter the number of NPS projects:       Image: Copy From Another Project         Wow Reeds Survey Number:       Mouse River Enhanced Flood Protection Project Phase MI-1       44 Remaining         roject Name:       Mouse River Enhanced Flood Protection Project Phase MI-1       44 Remaining         roject Dates:       Chy of Minot       87 Remaining         acility Name:       Chy of Minot       87 Remaining         troject Dates:       Construction/Project Start Date:       3/1/2018         Initiation of Operations/Project Completion       3/1/2018       Initiation of Operations/Project Completion         Date:       Topl       Topl       Topl			the project(s) funded by th	is CWSRF Assistance	
Area       Incorporates Climate Change Adaptation or Mitigation Elements         ENTER PROJECT INFORMATION       Last Modified : Sharmaine Stoppler - 3/20/2019 2:02:00 PM         Belet a Project       I of 1 > Add a Project       Detee this Project       Copy From Another Project         W Needs Survey Number:       (Optional)       If applicable enter the number of NPS projects:       Image: Copy From Another Project         Wow Reeds Survey Number:       Mouse River Enhanced Flood Protection Project Phase MI-1       44 Remaining         roject Name:       Mouse River Enhanced Flood Protection Project Phase MI-1       44 Remaining         roject Dates:       Chy of Minot       87 Remaining         acility Name:       Chy of Minot       87 Remaining         troject Dates:       Construction/Project Start Date:       3/1/2018         Initiation of Operations/Project Completion       3/1/2018       Initiation of Operations/Project Completion         Date:       Topl       Topl       Topl	Located within a Na	itional Estuary program (NEP) St	vbu		
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rroject Name: Mouse River Enhanced Flood Protection Project Phase MI-1 44 Remaining rroject Description: Project will replace storm sewer, sanitary sewer lines, waterlines and streets with new utilities for the relocation and construction of all flood protection structures. In addition a large storm water pump station will be constructed. acility Name: City of Minot 87 Remaining Project Dates: Construction/Project Start Date: 3/1/2018 Initiation of Operations/Project Completion Date: Topl					
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roject Description: Project will replace storm sewer, sanitary sewer lines, waterlines acility Name: City of Minot Construction/Project Start Date: Initiation of Operations/Project Completion Date: City of Minot City of Operations/Project Completion City of Op					
Project Will replace stolm sewel, salitary sewel filles, waterfilles         ad streets with new utilities for the relocation and construction of all flood protection structures. In addition a large storm water pump station will be constructed.         acility Name:       City of Minot         City of Minot       87 Remaining         Project Dates:       Construction/Project Start Date:         Initiation of Operations/Project Completion Date:       3/1/2018         Discharge Information:       Top1	-		-		
of all flood protection structures. In addition a large storm water         pump station will be constructed.         City of Minot         Construction/Project Start Date:         J1/2018         Initiation of Operations/Project Completion Date:         Discharge Information:	roject Description:				
acility Name: City of Minot 87 Remaining Project Dates: Construction/Project Start Date: 3/1/2018 Initiation of Operations/Project Completion Date: Discharge Information:		of all flood protection	structures. In addition a		
Project Dates: Construction/Project Start Date: 3/1/2018 Initiation of Operations/Project Completion Date: [Return to ]]					
Initiation of Operations/Project Completion Date:  Inscharge Information:  Inscharge Information:  Inscharge Information:  Inscharge Information:  Inscharge Information:  Inscharge Information: Inscharge In	acility Name:	City of Minot		87 Remaining	
Discharge Information:	Project Dates:	Initiation of Operations/Proje		8	
Discharge Information:			-		[Return to
	Discharge Information:		1	144	
	-				

Estuary/Coastal	Вау				
□ Wetland					
$\Box$ Surface Water (	Stream, River, Lake)				
☐ Groundwater					
□ Land Application	۱				
□ Other/Reuse					
🗌 Eliminates Disch					
☑ No Change/No I	)ischarge				
☑ Seasonal Discha	ırge				
NPDES Permit Number: ND0022896 Enter NPDES N	No NPDES Permit 🗆	Other Permit Type: Other Permit Number:			
Project Location:					
Add Location Edit Location Delete	Location				
Latitude Longitude Radius	Description				
O 48.240134 -101.29136 0.3 approxim	ate center point of project				
			1		
			1		
Project Improvement/Maintenance of Water Q	uality:				
a. Contributes to water quality Mainter					
b. Allows the system to	n Compliance. 🗸				
	Standards.				
	ng TMDL 📋 Projected T	MDL			
	shed Management Plan				
	5				
Contribution to Protection or Restoration of the	Waterbody Uses:			[Return to	o Top]
Designated Surface Water Uses: 🕖 State List	Protection: F	Restoration:			
Municipal and domestic water (after treatr	nent) 🔽 Primary 🔽	$\checkmark$			
Fish and aquatic life	✓ Primary ✓	$\checkmark$			
Primary contact recreation (bathing)	✓ Primary ✓	$\checkmark$			
Agricultural uses	Primary V	V			
Industrial water	✓ Primary ✓	$\checkmark$			
•					
	Protection: Res	storation:			
Other Uses and Outcomes:   Infrastructure Improvement					
Regionalization/Consolidation					
Water Reuse/Recycling/Conservation					
Groundwater Protection		<ul><li>✓</li></ul>			
Drinking Water Supply (e.g., groundwater source)		<ul><li>✓</li></ul>			
Other Public Health/Pathogen Reduction		▼			
Wetland Restoration		<ul> <li>✓</li> <li>✓</li> </ul>			
Security					
Industrial					
Other		$\checkmark$			
Project Comments:				[Return to To	[40
				~	
				$\checkmark$	

CWSRF Benefits Reporting					Page 1 of 2	
S North Dakota CWSRF	Project & Benefits Rep	oorting System		Logout	Change Application	
Loan and Project Information	State Information	Grant Information	Reports	Help	Welcome, Sharmaine	

Record Complete (uncheck		Save Loan	Highlight NIMS Fields	v 🖲 🚭	ND139
ENTER LOAN INFORMAT	TION				
Borrower: Edit/View	Oakes	$\sim$	Tracking#: 380850-05	Incremental Funding 🔲 Edit 🗐	
Assistance Type: 🕐	Loan	$\checkmark$	Other#:		
Agreement H	listory Summary		Check if loan funds one or		
		rrent Amount	more NPS project(s):	Total NPS projects: 0	
Agreement Date:	7/6/2017	1/7/2019			
Total Assistance \$:	365,000.00	230,121.00	Up-front Loan Fees:	0.00	
Total Subsidy \$:	0.00	0.00	Loan Interest Rate:	1.5 % + Fee Rate: 0.5 % = Finance Charge: 2 %	
Net Loan Amount \$:	365,000.00	230,121.00	Repayment Period:	30 Years	
Green Infrastructure \$:	0.00	0.00			
Energy Efficiency \$:	0.00	0.00	% Funded by CWSRF: 🔞	32 %	
Water Efficiency \$: Green Innovative \$:	0.00	0.00	IUP Year:	$\checkmark$	
Total GPR \$:	0.00	0.00			
Subsidy used to fund GPR \$:	0.00	0.00	Hardship Assistance:		
	Edit/View Agreen	ent History	Primary Authority for Providing		
	Later Agreen	lone motory	Additional Subsidization:	Select an Authority	
Assign Additional Subsi	dy and /or GPR i	o Federal Ca	pitalization Grant(s) to mee	t Grant Requirements	
	-,,			Additional Green (GPR)	
				Subsidy \$ Funding \$	
Assianment Selection: 🥑			Amount Available	0.00 0.00	
N/A - Additional Subsidy and	GPR not assigned	~	Grant Selection	Edit/View Custom Assignm	ents
			Amount Assigned	0.00 0.00	
			Unassigned	0.00 0.00	
Assign Initial Assistanc	e for FFATA Rep	orting - Optic	nal		
			Amount Available 365,000.00		
Assignment Selection: 😢			Grant Selection	E-dit0.6	
N/A - Assistance not assigne	d for FFATA	$\checkmark$	Amount Assigned 0.00	Edit/View Custom Assignments	
			Unassigned 365,000.00		
FFATA Project Location:					
City, State, Zip+4*:		ND	Find Zip+4		
If applicable, select the	characteristics	that describe	the project(s) funded by tl	nis CWSPE Assistance	
			the project(s) funded by th		
Primary or Other Im	pact on Chesapea	ke Bay			
Located within a Nat	ional Estuary prog	gram (NEP) Stu	ıdy		
Area			<b>-</b> 1 .		
Incorporates Climate	e Change Adaptati	ion or Mitigatio	n Elements		
Select a Project				naine Stoppler - 12/20/2018 2:42:00 PM	
Select a Project	1 of 1 > >	Add a Project	Delete this Project Copy Fro	m Another Project	
CW Needs Survey Number:		(Optional)	If applicable enter the n	umber of NPS projects:	
Project Name:	Sanitary Sewer S	System Improvem		66 Remaining	
Project Description:					
			main lift station from a n to prevent the lift sta		
	during year	Ly floods.		~	
Facility Name:	City of Oakes			87 Remaining	
	Gity of Oakes				
Project Dates:	Construction /	Project Ctart D	cionino.	7	
		Project Start Da		<u>177</u>	
	Date:	perations/Proje	12/1/20	17	
					eturn to
Discharge Information:			1		
	Ocean Outfall				
sischurge Allecteu. 🥗 📋					

	ay						
Wetland							
Surface Water (Str	ream,	River, Lake)					
Groundwater							
Land Application							
Other/Reuse							
Eliminates Dischar	rge						
🗹 No Change/No Dis	scharge	2					
🗹 Seasonal Discharg	je						
					_		
		ES Permit 🔲	Other Permit Type:				
Enter NPDES Num	iber		Other Permit Number:				
Project Location:							
	ookion						
Add Location Edit Location Delete Loc	cation						
Latitude Longitude Radius		Description		 П			
46.1378 -98.0996 0 lift station							
				1			
				1			
Project Improvement/Maintenance of Water Qual	lity:						
a. Contributes to water quality		$\sim$					
b. Allows the system to		~					
c. Affected waterbody is Meeting S	Standar	ds. 🗸					
		Projected 1	TMDL				
Watersh	nod Ma	nagement Plan					
	icu i iu	agement nam					
Contribution to Protection or Restoration of the W	/aterbo	dy Uses:				[Return to Top]	
	/aterbo		Restoration:			[Return to Top]	
Designated Surface Water Uses: 🛞 State List	/aterbo	Protection:	Restoration:			[Return to Top]	
Designated Surface Water Uses:      State List     Fish and aquatic life	~	Protection: Primary	~			[Return to Top]	
Designated Surface Water Uses:  State List Fish and aquatic life Select a Designated water use	~	Protection: Primary	~ ~			<u>[Return to Top]</u>	
Designated Surface Water Uses:  State List Fish and aquatic life Select a Designated water use Select a Designated water use	× × ×	Protection:				[Return to Top]	
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Designated Surface Water Uses:  State List Fish and aquatic life Select a Designated water use	> > >	Protection:     Primary     V     V     V     V				[Return to Top]	
Designated Surface Water Uses:  State List Fish and aquatic life Select a Designated water use	> > >	Protection: Primary  Primary  V  V  V  V  V  V  V  V  V  V  V  V  V	v v v storation:			[Return to Top]	
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Designated Surface Water Uses:       State List         Fish and aquatic life          Select a Designated water use          Infrastructure Improvement       Improvement         Regionalization/Consolidation	> > >	Protection:       Primary       Image: state	storation:			[Return to Top]	
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Designated Surface Water Uses:  State List Fish and aquatic life Select a Designated water use Cother Uses and Outcomes:  Other Uses and Outcomes: 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		Protection:       Primary       Image: state	V           V			[Return to Top]	
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Fish and aquatic life         Select a Designated water use         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		Protection:   Primary     Primary     Otection:     Res     rimary     Image: Constraint of the second	V           V			[Return to Top]	
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S North Dake	ota CWSRF Project &			Help Welcome, Sharmaine
Loan and Projec	t Information State and Project Details	Information Grant I	formation Reports	
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fields	⊻ :	ND:
INTER LOAN INFORMA	TION			
orrower: Edit/View	Petersburg 🗸	Tracking#: 381043-01	Incremental Funding 🔲 📕 Edit	0
ssistance Type: 🥑	Loan 🗸	Other#:		
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0	
	Initial Amount Current Amount	more NPS project(s):		
Agreement Date:	1/24/2018 1/24/2018			
otal Assistance \$:	905,000.00 905,000.00 0.00 0.00	Up-front Loan Fees:	0.00	
Total Subsidy \$:	905,000.00 905,000.00	Loan Interest Rate:	1.5 % + Fee Rate: 0.5 % =	Finance Charge: 2 %
let Loan Amount \$:		Repayment Period:	30 Years	
Green Infrastructure \$:	0.00 0.00			
Energy Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🥝	25 %	
Water Efficiency \$:	0.00 0.00			
Green Innovative \$:	0.00 0.00	IUP Year:	2017 🗸	
otal GPR \$:	0.00 0.00		_	
subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:		
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority	$\checkmark$
ssign Additional Subs	sidy and/or GPR to Federal Ca	pitalization Grant(s) to mee	t Grant Requirements	
			Additional Green (GPR) Subsidy \$ Funding \$	
		Amount Available	0.00 0.00	
ssignment Selection: 🧐	d CDD not oppigned	Grant Selection		Edit/View Custom Assignments
N/A - Additional Subsidy and	d GPR not assigned			
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ssignment Selection: V/A - Assistance not assign FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area	ed for FFATA    ND  e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Str	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by the udy	0.00 0.00 0.00 0.00 Edit/View Custom Assignment	s
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ssignment Selection: W/A - Assistance not assign FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other In Located within a Na Area Incorporates Climat	ed for FFATA	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 the project(s) funded by the udy In Elements Last Modified : Sharr	0.00       0.00         0.00       0.00         0.00       0.00	s
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Assignment Selection:  And A ssistance not assign  FATA Project Location:  ity, State, Zip+4*:  f applicable, select the  Primary or Other Im  Located within a Nat Area  Incorporates Climat  THER PROJECT INFOF  Relect a Project  W Needs Survey Number:  roject Name:	ed for FFATA  ND e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Str te Change Adaptation or Mitigatic RMATION I of 1 >>  Add a Project Sanitary Sewer Improvement Dist	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 the project(s) funded by the udy In Elements Last Modified : Sharr Delete this Project If applicable enter the normality of the second	0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         Edit/View Custom Assignment         his CWSRF Assistance         maine Stoppler - 12/4/2019 12:01:00 PM         m Another Project         umber of NPS projects:         54 Remaining	s
Assignment Selection:  And A ssistance not assign  FATA Project Location:  ity, State, Zip+4*:  f applicable, select the  Primary or Other Im  Located within a Nat Area  Incorporates Climat  THER PROJECT INFOF  Relect a Project  W Needs Survey Number:  roject Name:	ed for FFATA   ND  e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Stu te Change Adaptation or Mitigatio RMATION  1 of 1 >>  Add a Project  (Optional) Sanitary Sewer Improvement Dist Project consists of appr	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned 905,000.00 905,000.00 905,000.00 905,000.00 905,000.00 905,000.00 905,000.00 905,000.00 905,000.00 905,000.00 10 10 10 10 10 10 10 10 10	0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         Edit/View Custom Assignment         his CWSRF Assistance         naine Stoppler - 12/4/2019 12:01:00 PM         m Another Project         umber of NPS projects:         54 Remaining         hitary sewer	s
ssignment Selection: W/A - Assistance not assign FATA Project Location: ity, State, Zip+4*: f applicable, select the Primary or Other Im Located within a Na Area Incorporates Climal INTER PROJECT INFOF elect a Project V Needs Survey Number: roject Name:	ed for FFATA    ND  e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Str te Change Adaptation or Mitigatic  RMATION  1 of 1 >   Add a Project  Coptional) Sanitary Sewer Improvement Dist Project consists of appr replacement with alterna sewer installation, man	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned 905,000.00 905,000	0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         Edit/View Custom Assignment         his CWSRF Assistance         haine Stoppler - 12/4/2019 12:01:00 PM         m Another Project         umber of NPS projects:         54 Remaining         hitary sewer         of new sanitary	s
ssignment Selection:  N/A - Assistance not assign FATA Project Location: ity, State, Zip+4*:  f applicable, select the Primary or Other In Located within a Na Area Incorporates Climad Incorporates Climad NTER PROJECT INFOF elect a Project V Needs Survey Number: roject Name: roject Description:	ed for FFATA	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned 905,000.00 905,000	0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         Edit/View Custom Assignment         his CWSRF Assistance         haine Stoppler - 12/4/2019 12:01:00 PM         m Another Project         umber of NPS projects:         54 Remaining         hitary sewer         of new sanitary	<u>S</u>
<b>FATA Project Location: FATA Project Information: FATA Project Infor</b>	ed for FFATA   ND  e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Str te Change Adaptation or Mitigatic  RMATION  1 of 1 >> Add a Project  C (Optional) Sanitary Sewer Improvement Dist Project consists of app replacement with alterna sewer installation, mani drain tile system, streed	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned 905,000.00 905,000	0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         Edit/View Custom Assignment         his CWSRF Assistance         maine Stoppler - 12/4/2019 12:01:00 PM         m Another Project         umber of NPS projects:         0         54 Remaining         hitary sewer         of new sanitary         installation of	s
Assignment Selection:  And A Sasistance not assign  FATA Project Location:  ity, State, Zip+4*:  f applicable, select the      Primary or Other Im      Located within a Nata      Area      Incorporates Climal  Incorpor	ed for FFATA   ND  e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Str te Change Adaptation or Mitigatic  RMATION  1 of 1 >> Add a Project  C (Optional) Sanitary Sewer Improvement Dist Project consists of app replacement with alterna sewer installation, mani drain tile system, streed	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned 905,000.00 905,000	0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         Edit/View Custom Assignment         his CWSRF Assistance         haine Stoppler - 12/4/2019 12:01:00 PM         m Another Project         umber of NPS projects:         0         54 Remaining         hitary sewer         of new sanitary         installation of         82 Remaining	s
Assignment Selection:  And A ssistance not assign  FATA Project Location:  Ity, State, Zip+4*:  f applicable, select the	ed for FFATA	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned 905,000.00 905,000	0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         Edit/View Custom Assignment         his CWSRF Assistance         haine Stoppler - 12/4/2019 12:01:00 PM         m Another Project         umber of NPS projects:         0         54 Remaining         hitary sewer         of new sanitary         installation of         82 Remaining	s
Seignment Selection:  Conversion N/A - Assistance not assign FATA Project Location: Ity, State, Zip+4*:  f applicable, select the Drimary or Other In Located within a Nata Area Incorporates Climat Conversion Climate Conve	ed for FFATA	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned 905,000.00 905,000	0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         Edit/View Custom Assignment         nis CWSRF Assistance         maine Stoppler - 12/4/2019 12:01:00 PM         m Another Project         umber of NPS projects:         0         54 Remaining         nitary sewer         of new sanitary         installation of         82 Remaining	s
Seignment Selection:  Conversion N/A - Assistance not assign FATA Project Location: Ity, State, Zip+4*:  f applicable, select the Primary or Other In Located within a Nata Area Incorporates Climat Conversion Climate Conve	ed for FFATA    ND  e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Str te Change Adaptation or Mitigatio  RMATION  1 of 1  Add a Project  (Optional) Sanitary Sewer Improvement Dist Project consists of app replacement with alterna sewer installation, manl drain tile system, street City of Petersburg  Construction/Project Start Da Initiation of Operations/Project	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned Unassigned Ind Zip+4 the project(s) funded by the udy In Elements Last Modified : Sharr Delete this Project Copy Fre If applicable enter the n rict No. 2017-1 roximately 30 blocks of sa ates to complete 5 blocks ole rehab and replacement tt improvements.	0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         Edit/View Custom Assignment         his CWSRF Assistance         name Stoppler - 12/4/2019 12:01:00 PM         m Another Project         umber of NPS projects:         54 Remaining         hitary sewer         of new sanitary         , installation of         82 Remaining         18         19	S
ssignment Selection:  AVA - Assistance not assign FATA Project Location: ty, State, Zip+4*:  f applicable, select the	ed for FFATA    ND  e characteristics that describe mpact on Chesapeake Bay ational Estuary program (NEP) Str te Change Adaptation or Mitigatio  RMATION  1 of 1  Add a Project  (Optional) Sanitary Sewer Improvement Dist Project consists of app replacement with alterna sewer installation, manl drain tile system, street City of Petersburg  Construction/Project Start Da Initiation of Operations/Project	Unassigned Amount Available Grant Selection Amount Assigned Unassigned Unassigned Unassigned Ind Zip+4 the project(s) funded by the udy In Elements Last Modified : Sharr Delete this Project Copy Fre If applicable enter the n rict No. 2017-1 roximately 30 blocks of sa ates to complete 5 blocks ole rehab and replacement tt improvements.	0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         Edit/View Custom Assignment         nis CWSRF Assistance         maine Stoppler - 12/4/2019 12:01:00 PM         m Another Project         umber of NPS projects:         0         54 Remaining         nitary sewer         of new sanitary         installation of         82 Remaining	

	Estuary/Coastal Bay						
	□ Wetland						
	🗹 Surface Water (Stream,	River, La	ke)				
	Groundwater						
	Land Application						
	Other/Reuse						
	Eliminates Discharge						
	No Change/No Discharg	e					
	Seasonal Discharge						
NPDES Permit Number:		DES Permit		Other Permit Typ Other Permit Numl		]	
	Enter NPDES Number						
Project Location:							
Add Location Edit	Location Delete Location						
Latitude Longitud		Descr	iption				
0 48.011043 -98.0014	188 0.3 Center of town; dis	stance to ec	ge of c	ollection system			
					1		
	intenance of Water Quality:						
a. Contributes to water quali	i i di i teorita i teori		$\checkmark$				
b. Allows the system to	Indintant Compi	iance.	$\checkmark$				
c. Affected waterbody is	Imparica		$\checkmark$				
d. Allows the system to addr	ress 🗹 Existing TMDL	- 🔽 Proj	ected	TMDL			
	☑ Watershed Ma	anagemer	t Plan				
	n or Restoration of the Waterb						[Return to Top]
Designated Surface Wate		Protection		Restoration:			
-	ic water (after treatment)						
Fish and aquatic life		Primary					
Primary contact recrea		Primary					
Agricultural uses		Primary					
Industrial water	✓	Primary	V				
Other Uses and Outcome	s: 🕖 P	rotection:	R	estoration:			
Infrastructure Improvement			$\checkmark$	$\checkmark$			
Regionalization/Consolidatio	n		$\checkmark$	$\checkmark$			
Water Reuse/Recycling/Cons	servation		$\checkmark$	$\checkmark$			
Groundwater Protection			$\checkmark$	$\checkmark$			
Drinking Water Supply (e.g.	., groundwater source)		$\checkmark$	$\checkmark$			
Other Public Health/Pathoge	en Reduction		$\checkmark$	$\checkmark$			
Wetland Restoration				$\checkmark$			
Security	Γ						
Industrial	Γ						
Other							
Project Comments:							[Return to Top]
						~	Instant to Top1
						$\square$	
						$\sim$	

S North Dake	t Information State		System formation Reports	Logout Change Application Help Welcome, Sharmaine
Loan Selection Loan	to mark complete) Save Loan	Highlight NIMS Fields	v 🕘 🚔	ND
ENTER LOAN INFORMA	TION			
Borrower: Edit/View	Rutland 🗸	Tracking#: 380892-02	Incremental Funding 🔲 🛛 Edit 🛛 🞯	
ssistance Type: 🧕	Loan	Other#:		
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0	
	Initial Amount Current Amount 10/3/2019 10/3/2019	more NPS project(s):		
Agreement Date: Fotal Assistance \$:	205,000.00 205,000.00			
Total Subsidy \$:	0.00 0.00	Up-front Loan Fees:	0.00	
Net Loan Amount \$:	205,000.00 205,000.00	Loan Interest Rate:	$1.5^{\%}$ + Fee Rate: $0.5^{\%}$ = Fi	nance Charge: 2%
	0.00 0.00	Repayment Period:	20 Years	
Green Infrastructure \$:	0.00 0.00			
Energy Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🥑	64 %	
Water Efficiency \$:	0.00 0.00	IUP Year:	2019 🗸	
Green Innovative \$: Total GPR \$:	0.00 0.00	IOP fear:	2019	
	0.00 0.00		_	
Subsidy used to fund GPR \$:	0.00	Hardship Assistance:		
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority	$\checkmark$
ssign Additional Subs	idy and/or GPR to Federal Ca	nitalization Grant(s) to mee	t Grant Requirements	
ssign Additional Subs	ing and of GPK to rederat ca		Additional Green (GPR)	
			Subsidy \$ Funding \$	
ssignment Selection: 🥹		Amount Available	0.00 0.00	
N/A - Additional Subsidy and	d GPR not assigned	Grant Selection	$\sim$	Edit/View Custom Assignments
		Amount Assigned	0.00 0.00	
		Unassigned	0.00 0.00	
Signment Selection: N/A - Assistance not assign FATA Project Location:	ed for FFATA	Amount Available 205,000.00 Grant Selection Amount Assigned 0.00 Unassigned 205,000.00	Edit/View Custom Assignments	
City, State, Zip+4*:		Find Zip+4		
Primary or Other In	e characteristics that describe npact on Chesapeake Bay ational Estuary program (NEP) St		is CWSRF Assistance	
Area Incorporates Climat	te Change Adaptation or Mitigatio	on Elements		
INTER PROJECT INFOR	RMATION	Last Modified : Sharm	aine Stoppler - 1/27/2020 9:13:00 AM	
Select a Project			m Another Project	
W Needs Survey Number:	(Optional)	If applicable enter the nu	umber of NPS projects:	
roject Name:	Emergency Lagoon Repairs 2019-	1	69 Remaining	
roject Description:	Install new crossover p	ipes and discharge pipe, ga	ate valves, spot	
		salvage and replace rip rassemblies, misc. concrete v		
acility Name:	City of Rutland		85 Remaining	
roject Dates:	Construction/Project Start D	ate: 8/19/201	٩	
		CL COMULEUON		
	Initiation of Operations/Proje Date:			
	Date:			Return
				[Return :
<b>Discharge Information:</b>			 op]	[Return

Estuary/C	oastal Bay						
🗌 Wetland							
☑ Surface W	ater (Stream,	River, Lake)					
☐ Groundwa	iter						
Land App	ication						
□ Other/Rei	ise						
Eliminates	5 Discharge						
🗆 No Chang	e/No Discharge	:					
🗹 Seasonal	Discharge						
NPDES Permit Number: NDG321300	No NPD	ES Permit 🗆	Other Permit Ty	/pe:			
Enter NF	DES Number		Other Permit Nun	nber:			
Project Location:		-					
Add Location Edit Location	Delete Location						
Latitude Longitude Radius	anter of lacoons to	Description	ocation		1		
0 46.052239 -97.516339 0.13 C	enter of lagoons to	euge or project lo	JUALION				
					1		
Project Improvement/Maintenance of W a. Contributes to water quality							
· · ·	aintenance.	~					
	aintain Complia	ance. 🗸					
	npaired.	$\checkmark$					
d. Allows the system to address	Existing TMDL	Projected	TMDL				
V	Watershed Mar	nagement Plan					
Contribution to Protection or Restoration	of the Waterbo	dy Uses:				[Return to T	<u>'op]</u>
Designated Surface Water Uses: 🕖 Sta	te List	Protection:	Restoration:				
Primary contact recreation (bathing)	<b>v</b>	~	Primary 🔽				
Fish and aquatic life	~	Primary 🔽	<b>~</b>				
Select a Designated water use	~	~	~				
Select a Designated water use	~	~	~				
Select a Designated water use	~	~	~				
Other Uses and Outcomes: 😢	Pro	tection: Re	storation:				
Infrastructure Improvement	Pi	imary 🔽	$\checkmark$				
Regionalization/Consolidation	·						
Water Reuse/Recycling/Conservation			<u> </u>				
Groundwater Protection			~				
Drinking Water Supply (e.g., groundwater so	ource)		✓				
Other Public Health/Pathogen Reduction							
Wetland Restoration			✓				
Security							
Industrial							
Other							
		<b></b>	<b>`</b>				
Ducient Commenter						ID at the T	
Project Comments: Total project cost = \$321,400 (	SRF loan = °'	205.000				[Return to Top]	L
Non-SRF co-funding = \$116,400 (						$\sim$	
						·	

Loan and Project	ta CWSRF Project & I		System	Logout Change Application Help Welcome, Sharmaine
-	and Project Details	Information Grant I	normation Reports	
Record Incomplete (check	to mark complete) Save Loan	Highlight NIMS Fields	✓ ⑧ ♣	ND
NTER LOAN INFORMA	TION			
orrower: Edit/View	Valley City 🗸	Tracking#: 380887-02	Incremental Funding 🔲 Edit 🗿	
ssistance Type: 🛛 🕖	Loan V	Other#:		
	listory Summary	Check if loan funds one or	_	
-	nitial Amount Current Amount	more NPS project(s):	□ Total NPS projects: 0	
greement Date:	4/2/2019 4/2/2019			
otal Assistance \$:	746,000.00 746,000.00	Up-front Loan Fees:	0.00	
Total Subsidy \$:	0.00 0.00	Loan Interest Rate:		ance Charge: 2 %
let Loan Amount \$:	746,000.00 746,000.00			
Green Infrastructure \$:	0.00 0.00	Repayment Period:	20 Years	
Energy Efficiency \$:	0.00 0.00			
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF: 🛛 🗐	41 %	
Green Innovative \$:	0.00 0.00	IUP Year:	2019 🗸	
otal GPR \$:	0.00 0.00			
ubsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:		
	Edit/View Agreement History	Primary Authority for Providing		
	Ealth view Agreement matory	Additional Subsidization:	Select an Authority	<b>`</b>
sign Additional Subsi	idy and/or GPR to Federal Ca	vitalization Grant(s) to mee	t Grant Requirements	
			Additional Green (GPR) Subsidy \$ Funding \$	
		Amount Ausilable		
ssignment Selection: 🗐		Amount Available	0.00 0.00	Edit/View Custom Assignments
V/A - Additional Subsidy and	GPR not assigned	Grant Selection		Edit view oustoin Assignments
		Amount Assigned	0.00 0.00	
		Unassigned	0.00 0.00	
Signment Selection: N/A - Assistance not assigne FATA Project Location: ity, State, Zip+4*:	Id for FFATA	Amount Available Grant Selection Amount Assigned Unassigned T46,000.00 746,000.00 746,000.00	Edit/View Custom Assignments	
f applicable, select the	characteristics that describe	the project(s) funded by t	nis CWSRF Assistance	
$\Box$ Primary or Other Im	pact on Chesapeake Bay			
Located within a Nat	tional Estuary program (NEP) Stu	ldv		
Area	······································			
□ Incorporates Climate	e Change Adaptation or Mitigatio	n Elements		
NTER PROJECT INFOR	MATION	Last Modified · Sharn	naine Stoppler - 10/3/2019 12:08:00 PM	
elect a Project			m Another Project	
W Needs Survey Number:	(Optional)	If applicable enter the n	umber of NPS projects:	
oject Name:	Storm Sewer Improvement District	50 Winter Show Road	48 Remaining	
roject Description:				
		istrict #50, the project 8" pipe with a 36" RCP st		
			$\sim$	
acility Name:				
active name.	Valley City		89 Remaining	
Project Dates:	Construction/Project Start Da	te: 5/20/20	19	
	Initiation of Operations/Proje	ct Completion		
	Date:			
			op]	[Return t
ischarge Information:		1	<u>vp1</u>	
-	Ocean Outfall			
nacharge Arrecteu: 🤍 🛛 🗋				

	Estuary/Coastal	Bay						
	U Wetland							
	🗌 Surface Water (	Stream, F	River, Lake)					
	Groundwater							
	Land Application	n						
	□ Other/Reuse							
	Eliminates Disch	narge						
	☑ No Change/No [	Discharge						
	🗹 Seasonal Discha	arge						
NPDES Permit Number:	ND0020559	No NPDE	S Permit 🗆	Other Permit Type:				
	Enter NPDES N	umber		Other Permit Number				
			_		<u>.</u>			
Project Location:								
Add Location Edit	Location Delete	Location						
Latitude Longitud	le Radius		Description					
0 46.91 -98.	1 1	project to	end of storm wat	er replacement				
					1			
Project Improvement/Ma	intenance of Water Q	uality:						
a. Contributes to water quali	ty		$\checkmark$					
b. Allows the system to			~					
c. Affected waterbody is			✓					
d. Allows the system to addr	ess □ Existi	na TMDL	□ Projected	TMDL				
			nagement Plan					
		Sheu Mai	lagement rian					
Contribution to Protection	or Restoration of the	Waterboo	ly Uses:				[Return to Top]	
			Protection:	Restoration:			<u>Inclum to rop</u>	
Designated Surface Wate								
Select a Designated		~	~	<u> </u>				
Select a Designated	water use	$\checkmark$	~	×				
Select a Designated	water use	~	~	~				
Select a Designated	water use	$\checkmark$	×	~				
Select a Designated	water use	~	~	~				
	<u></u>	Dro	tection: Re	estoration:				
Other Uses and Outcome Infrastructure Improvement								
Regionalization/Consolidation			$\checkmark$	<u> </u>				
Water Reuse/Recycling/Con	servation		$\checkmark$	$\checkmark$				
Groundwater Protection			$\checkmark$	$\checkmark$				
Drinking Water Supply (e.g.	, groundwater source)		$\checkmark$	$\checkmark$				
Other Public Health/Pathoge	n Reduction		$\checkmark$	$\checkmark$				
Wetland Restoration		, 						
Security								
Industrial				✓				
Other								
			$\checkmark$	$\checkmark$				
Project Comments:							[Return to Top]	
Project Comments: Total project cost = Non-SRF co-funding =				lozal)		^	[Return to Top]	

Loan and Project	t Information Sta	Benefits Reporting Steep Information Grant Ir	Help Welcome, Sharmaine
	and Project Details		
Record Incomplete (check		Highlight NIMS Fields	
orrower: Edit/View	Wahpeton 🗸	Tracking#: 380940-01	Incremental Funding 🔲 💶 🗾 🔞
ssistance Type:	Loan 🗸	Other#:	
Agreement	History Summary	Check if loan funds one or	Total NPS projects: 0
	Initial Amount Current Amount	more NPS project(s):	
greement Date:	7/7/2017 7/29/201		
otal Assistance \$:	1,046,000.00 1,041,682.00	- up-front Loan rees:	0.00
Total Subsidy \$:	0.00 0.00	Loan Interest Rate:	1% + Fee Rate: $0.5%$ = Finance Charge: $1.5%$
let Loan Amount \$:	1,046,000.00 1,041,682.00	Repayment Period:	25 Years
Green Infrastructure \$:	0.00 0.00	)	
Energy Efficiency \$:	0.00 0.00		47%
Water Efficiency \$:	0.00 0.00		47
Green Innovative \$:	0.00 0.00		2017 🗸
otal GPR \$:	0.00 0.00	-	
subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:	
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority
ssign Additional Subs	idy and/or GPR to Federal C	apitalization Grant(s) to mee	
			Additional Green (GPR) Subsidy \$ Funding \$
ssignment Selection: 🕖		Amount Available	0.00 0.00
V/A - Additional Subsidy and	GPR not assigned	Grant Selection	Edit/View Custom Assignments
in that is a second failed		Amount Assigned	0.00 0.00
		Unassigned	0.00 0.00
ssignment Selection: 🛞 N/A - Assistance not assigne FATA Project Location:	ed for FFATA	Amount Available Grant Selection Amount Assigned Unassigned	Edit/View Custom Assignments
Tity, State, Zip+4*:	ND	Find Zip+4	
f applicable, select the	e characteristics that describ	e the project(s) funded by tl	his CWSRE Assistance
$\Box$ Primary or Other Im	npact on Chesapeake Bay	tudy	
$\Box$ Primary or Other Im	npact on Chesapeake Bay tional Estuary program (NEP) S	tudy	
□ Primary or Other Im □ Located within a Na Area —			
□ Primary or Other Im □ Located within a Na Area 	tional Estuary program (NEP) S e Change Adaptation or Mitigat	ion Elements	naine Stoppler - 8/2/2019 8:41:00 AM
Primary or Other Im Cocated within a Na Area Incorporates Climat NTER PROJECT INFOR	tional Estuary program (NEP) S te Change Adaptation or Mitigat	Last Modified : Sharn	
Primary or Other Im Cocated within a Na Area Incorporates Climat NTER PROJECT INFOR elect a Project IC	tional Estuary program (NEP) S te Change Adaptation or Mitigat	Last Modified : Sharn	naine Stoppler - 8/2/2019 8:41:00 AM om Another Project
Primary or Other Im Located within a Na Area Incorporates Climat NTER PROJECT INFOR elect a Project W Needs Survey Number:	tional Estuary program (NEP) S te Change Adaptation or Mitigat CMATION	Last Modified : Sharn Delete this Project Copy Fro I) If applicable enter the n	naine Stoppler - 8/2/2019 8:41:00 AM
Primary or Other Im Located within a Na Area Incorporates Climat NTER PROJECT INFOR	tional Estuary program (NEP) S ee Change Adaptation or Mitigat MATION 1 of 1 > > Add a Project (Optiona Wahpeton Eastside Sanitary Sev	Last Modified : Sharn Last Modified : Sharn Delete this Project Copy Frc I) If applicable enter the n rer	maine Stoppler - 8/2/2019 8:41:00 AM om Another Project umber of NPS projects: 68 Remaining
Primary or Other In  Concernent of the second seco	tional Estuary program (NEP) S te Change Adaptation or Mitigat MATION 1 of 1 > > Add a Project (Optiona Wahpeton Eastside Sanitary Sev Reconstruct 1st St N f 1st St to the river. gutter, sidewalk, sign	Last Modified : Sharn Delete this Project Copy Frc I) If applicable enter the n rer com Dakota Ave to 5th Ave N Pavement, aggregate base co age, watermain, trunk sanit	maine Stoppler - 8/2/2019 8:41:00 AM maine Stoppler - 8/2/2019 8:41 maine Stoppler - 8/2/2019 maine Stoppler - 8/2/20
Primary or Other Im Clocated within a Na Area Incorporates Climat NTER PROJECT INFOR Elect a Project W Needs Survey Number: roject Name: roject Description:	tional Estuary program (NEP) S te Change Adaptation or Mitigat (MATION 1 of 1 > > Add a Project (Optiona Wahpeton Eastside Sanitary Sev Reconstruct 1st St N f 1st St to the river.	Last Modified : Sharn Last Modified : Sharn Delete this Project Copy Fro I) If applicable enter the n rer rom Dakota Ave to 5th Ave N Pavement, aggregate base co age, watermain, trunk sanit. d storm sewer.	maine Stoppler - 8/2/2019 8:41:00 AM maine Stoppler - 8/2/2019 8:41 maine Stoppler - 8/2/2019 maine Stoppler - 8/2/20
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a. Contributes to water quality	Estuary/Coastal Bay	y					
Concomposition	□ Wetland						
<pre>in an Application</pre>	$\Box$ Surface Water (Stre	eam,	River, Lake)				
Building the prime is a set of th	🗌 Groundwater						
Billingingingingingingingingingingingingingi	□ Land Application						
I on Change / No Decherge   Prove the control of	□ Other/Reuse						
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Provent Nummer:	☑ No Change/No Disc	harge	<u>.</u>				
image: image	Seasonal Discharge						
Image: Notifier in the result image: Ima	IPDES Permit Number: ND0020320		ES Permit 🗌	Other Permit	Гуре:		
Al Location     Interpretent on the control of the control				Other Permit Nu	imber:		
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d d	Add Location Edit Location Delete Loca	ition					
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Project Improvement/Maintenance of Water Quality: a. Contribution to water quality							
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Cutribution to Protection or Restoration of the Waterbody Uses:              Protection:                   Restoration:                   - Select a Designated water use	. Allows the system to address Existing T	MDL	Projected	TMDL			
Designated Surface Water Uses: State List   Protection: Restoration:   - Select a Designated water use V   V V   - Select a Designated water use V   V V   - Select a Designated water use V   V V   - Select a Designated water use V   V V   - Select a Designated water use V   V V   - Select a Designated water use V   V V   - Select a Designated water use V   V V   - Select a Designated water use V   V V   - Select a Designated water use V   V V   - Select a Designated water use V   V V   - Select a Designated water use V   V V   - Select a Designated water use V   V V   - Select a Designated water use V   V V   Restoration: V   Infrastructure Improvement V   Primary V   V V   Other Public Health/Pathogen Reduction V   V V   Other Public Health/Pathogen Reduction V   V V   Industrial V   Other V		d Ma	nagement Plan				
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Select a Designated water use V V V Select a Designated water use V V V Select a Designated water use V V V Meter Supply Consolidation V V Water Reuse/Recycling/Conservation V V Water Reuse/Recycling/Conservation V V Water Supply (e.g., groundwater source) V V Drinking Water Supply (e.g., groundwater source) V V Wetland Restoration V V Wetland Restoration V V Security V V Industrial V V Other V V Project Comments: [Return to Top]	Select a Designated water use	$\checkmark$	~	~			
Select a Designated water use   V   Other Uses and Outcomes:   Protection:   Restoration:   Infrastructure Improvement   Primary   Y   Regionalization/Consolidation   V   Water Reuse/Recycling/Conservation   V   Groundwater Protection   Drinking Water Supply (e.g., groundwater source)   V   V   Other Public Health/Pathogen Reduction   V   Wetland Restoration   Security   Industrial   Other	Select a Designated water use	$\checkmark$	~	~			
Other Uses and Outcomes: <ul> <li>Protection:</li> <li>Restoration:</li> <li>Infrastructure Improvement</li> <li>Primary</li> <li>Y</li> <li>Y</li> </ul> Regionalization/Consolidation <ul> <li>Y</li> <li>Y</li></ul>	Select a Designated water use	$\checkmark$	~	~			
Infrastructure Improvement Primary   Regionalization/Consolidation   Water Reuse/Recycling/Conservation   Groundwater Protection   Drinking Water Supply (e.g., groundwater source)   V   Other Public Health/Pathogen Reduction   V   Wetland Restoration   Security   Industrial   Other	Select a Designated water use			~			
Infrastructure Improvement Primary   Regionalization/Consolidation   Water Reuse/Recycling/Conservation   Groundwater Protection   Drinking Water Supply (e.g., groundwater source)   Other Public Health/Pathogen Reduction   Wetland Restoration   Security   Industrial   Other   Project Comments:					•		
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Regionalization/Consolidation   Water Reuse/Recycling/Conservation   Water Reuse/Recycling/Conservation   Groundwater Protection   Drinking Water Supply (e.g., groundwater source)   Other Public Health/Pathogen Reduction   Wetland Restoration   Security   Industrial   Other		_					
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Groundwater Protection							
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Loan Selection Loar	n and Project Deta	ils				
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Borrower: Edit/View	Wahpeton	~	Tracking#: 380940-02	Incrementa	al Funding 📃 Edit	0
Assistance Type: 🧐	Loan	$\checkmark$	Other#:	]		
Agreement	History Summary		Check if loan funds one or	Total NPS	projects: 0	
	Initial Amount Cur		more NPS project(s):			
Agreement Date:	4/19/2018	3/3/2020				
Total Assistance \$:	1,964,000.00	1,381,642.00	Up-front Loan Fees:	0.00		
Total Subsidy \$:	0.00	0.00	Loan Interest Rate:	1.5 % +	Fee Rate: 0.5	% = Finance Charge: 2%
Net Loan Amount \$:	1,964,000.00	1,381,642.00			0.5	
Green Infrastructure \$:	0.00	0.00	Repayment Period:	25 Years		
Energy Efficiency \$:	0.00	0.00				
Water Efficiency \$:	0.00	0.00	%Funded by CWSRF: 🔞	35 %		
Green Innovative \$:	0.00	0.00	IUP Year:	2018 🗸		
fotal GPR \$:	0.00	0.00		·		
Subsidy used to fund GPR \$:	0.00	0.00	Uprdebie Assiste			
			Hardship Assistance: Primary Authority for Providi			
	Edit/View Agreem	ent History	Additional Subsidization:	Select an Au	thority	$\sim$
ssign Additional Subs	sidy and/or GPK to	o rederal Ca	pitalization Grant(s) to n	Additional Subsidy \$	Green (GPR) Funding \$	
· · · · · · · · · · · · · · · · · · ·			Amount Available	0.00	0.00	
ssignment Selection: 🥙 N/A - Additional Subsidy an	d GPR not assigned	~	Grant Selection	$\sim$	$\sim$	Edit/View Custom Assignments
Arr - Additional Oubsidy an	ia of tenor assigned	•	Amount Assigned	0.00	0.00	
			- Unassigned	0.00	0.00	
	ce for FFATA Repo	orting - Optic	Amount Available 1,964,000.	00		
ssignment Selection: W/A - Assistance not assign FATA Project Location: ity, State, Zip+4*:	ed for FFATA	V ID	Amount Available 1,964,000.	200 200 200	View Custom Assignm	nents
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ssignment Selection: W/A - Assistance not assign FATA Project Location: ity, State, Zip+4*: f applicable, select th Primary or Other Ir Clocated within a Na Area Incorporates Clima	e characteristics t mpact on Chesapeak ational Estuary prog	v that describe ke Bay ram (NEP) St	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded br udy an Elements	Edit/	View Custom Assignr	nents
ssignment Selection: //A - Assistance not assign FATA Project Location: ity, State, Zip+4*: f applicable, select th Primary or Other In Located within a Na Area Incorporates Clima NTER PROJECT INFOI	e characteristics t mpact on Chesapeak ational Estuary prog ate Change Adaptatio	v that describe ke Bay ram (NEP) St	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by udy on Elements	Edit/	View Custom Assignr sistance /27/2020 3:01:00 PM	nents
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ssignment Selection: //A - Assistance not assign FATA Project Location: ity, State, Zip+4*: f applicable, select th Primary or Other Ir Located within a Na Area Incorporates Clima NTER PROJECT INFOI elect a Project W Needs Survey Number:	te characteristics t mpact on Chesapeak ational Estuary prog te Change Adaptation (1 of 1 ) ) A	iD ichat describe ke Bay ram (NEP) St on or Mitigatic idd a Project (Optional)	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by udy In Elements Last Modified : Si Delete this Project Copy	20 20 20 20 20 20 20 20 20 20	View Custom Assignr sistance /27/2020 3:01:00 PM act	
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ssignment Selection: V/A - Assistance not assign FATA Project Location: ity, State, Zip+4*: f applicable, select th Primary or Other In Located within a Na Area Incorporates Clima NTER PROJECT INFOI elect a Project IS W Needs Survey Number: roject Name:	te characteristics t mpact on Chesapeak ational Estuary prog the Change Adaptation RMATION	AD	Amount Available Grant Selection Amount Assigned Unassigned Find Zip+4 the project(s) funded by udy In Elements Last Modified : Si Delete this Project Copy	DO DO DO DO DO DO DO Edit/ y this CWSRF As harmaine Stoppler - 2, From Another Projection the number of NPS proj Edit/DO Edit/DO DO DO DO DO DO DO DO DO DO	View Custom Assignr sistance /27/2020 3:01:00 PM set lects: 0 69 Remain rement,	
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ssignment Selection:  Arca Structure Project Location: TATA Project Location: The project Location: The project Location: The primary or Other In The Located within a National Area The Incorporates Climate The project INFO	ed for FFATA	ID IC	Amount Available Grant Selection Amount Assigned Unassigned Unassigned Find Zip+4 a the project(s) funded by udy on Elements Last Modified : Si Delete this Project If applicable enter th Ludes the replacement of Lk, driveways, watermain and a new storm sewer ete: 4/27 ett Completion	DO DO DO DO DO DO DO Edit/ y this CWSRF As harmaine Stoppler - 2, From Another Projection the number of NPS proj Edit/DO Edit/DO DO DO DO DO DO DO DO DO DO	/iew Custom Assignr sistance /27/2020 3:01:00 PM act ects: 0 69 Remain rement, 227,	ìng
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🗌 Estuar	y/Coastal Bay							
🗌 Wetlar	nd							
□ Surfac	e Water (Stream,	River, Lake)						
Groun	dwater							
Land A	Application							
□ Other/	Reuse							
🗌 Elimin	ates Discharge							
□ No Ch	ange/No Discharge	2						
✓ Seaso	nal Discharge							
NPDES Permit Number: ND002032	20		Other Pe	rmit Type:				
11200200	r NPDES Number	ES Permit		nit Number:				
Project Location:								
Add Location Edit Location	Delete Location							
Latitude Longitude Radius		Descriptio	on					
	0 Approximate center							
					1			
Project Improvement/Maintenance o	of Water Quality:	per	=					
a. Contributes to water quality			✓					
b. Allows the system to	Maintain Complia	ance.	~					
c. Affected waterbody is	Threatened.		✓					
d. Allows the system to address	Existing TMDL	Project	ed TMDL					
	□ Watershed Ma	nagement Pl	an					
Contribution to Protection or Restora		dy Uses:					[Return to T	<u>op]</u>
Designated Surface Water Uses: 🥹	State List	Protection:	Restoration:					
Municipal and domestic water (a	fter treatment) 🔽	Primary	~	$\checkmark$				
Fish and aquatic life			~	$\checkmark$				
Primary contact recreation (bath	ing) 🗸	Primary	~	$\checkmark$				
Agricultural uses	~	Primary	~	$\checkmark$				
Industrial water	$\checkmark$	Primary	~	$\checkmark$				
Other Uses and Outcomes: 0	Pro	otection:	Restoration:					
Infrastructure Improvement	Г	~		ส				
Regionalization/Consolidation		✓		-				
Water Reuse/Recycling/Conservation		· ·		-				
Groundwater Protection		▼		-				
Drinking Water Supply (e.g., groundwat	er source)	×						
Other Public Health/Pathogen Reduction				=				
Wetland Restoration		×						
Security		×		_				
		~		-				
Industrial		~	-					
Other		~		1				
Project Comments:					 		[Return to Top]	
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S North Dako	ta CWSRF Project & I		System Iformation Reports	Logout Change Application Help Welcome, Sharmaine
	and Project Details		√ :) ≜	
Record Incomplete (check		Highlight NIMS Fields		ND1
Borrower: Edit/View	Walcott	Tracking#: 380914-01	Incremental Funding 🔲 📕 🚺	
Assistance Type: 🛛 🗐	Loan V	Other#:		
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0	
	Initial Amount Current Amount	more NPS project(s):		
Agreement Date:	5/3/2019 5/3/2019			
Total Assistance \$:	<u>427,000.00</u> <u>427,000.00</u> 0.00 0.00	Up-front Loan Fees:	0.00	
Total Subsidy \$:		Loan Interest Rate:	1.5 % + Fee Rate: $0.5$ % = Fin	ance Charge: 2%
Net Loan Amount \$:	427,000.00 427,000.00	Repayment Period:	30 Years	
Green Infrastructure \$:	0.00 0.00	,		
Energy Efficiency \$:	0.00 0.00		100%	
Water Efficiency \$:	0.00 0.00	% Funded by CWSRF:	100 %	
Green Innovative \$:	0.00 0.00	IUP Year:	2019 🗸	
Total GPR \$:	0.00 0.00			
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:		
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Authority	$\checkmark$
asian Additional Cuba	idu and (an CDD to Endour) Car		t Crant Basuliramenta	
ssign Additional Subs	idy and/or GPR to Federal Ca	pitalization Grant(s) to mee	Additional Green (GPR)	
			Subsidy \$ Funding \$	
ssignment Selection: 🕖		Amount Available	0.00 0.00	
N/A - Additional Subsidy and	I GPR not assigned	Grant Selection	$\checkmark$	Edit/View Custom Assignments
	-	Amount Assigned	0.00 0.00	
		Unassigned	0.00 0.00	
Signment Selection: N/A - Assistance not assigne		Amount Available Grant Selection Amount Assigned Unassigned Grant Zip 14	Edit/View Custom Assignments	
City, State, Zip+4*:	ND	Find Zip+4		
	e characteristics that describe	the project(s) funded by t	nis CWSRF Assistance	
_	npact on Chesapeake Bay			
Located within a Na Area	tional Estuary program (NEP) Stu	JQÀ		
	e Change Adaptation or Mitigatio	n Elements		
INTER PROJECT INFOR	MATION	Last Modified : Sharr	naine Stoppler - 12/13/2019 11:55:00 AM	
select a Project	t of 1 > >  Add a Project	Delete this Project Copy Fro	m Another Project	
W Needs Survey Number:	(Optional)	If applicable enter the n	umber of NPS projects:	
roject Name:	Walcott Master Lift Station		73 Remaining	
roject Description:		ruct a new lift station fo	r the city of	
	Walcott. The city's cur	rent lift station has obs rult to access. A new lif	plete and aging	
acility Name:		dents have access to adeq		
Project Dates:	Construction/Project Start Da	ate:		
	Initiation of Operations/Proje			
	Date:			
		L		[Return
· · · · · · · · · · · · · · · · · · ·		1	<u>opl</u>	
ischarge Information:	_			
ischarge Affected: 🥨 🛛	Ocean Outfall			

	Estuary/Coastal Bay										
	□ Wetland										
	□ Surface Water (Stream	m,	River, Lake)								
	Groundwater										
	Land Application										
	□ Other/Reuse										
	Eliminates Discharge										
	☑ No Change/No Discha	irge	:								
	Seasonal Discharge										
NPDES Permit Number:	NDG321831 No.1		ES Permit 🗆		Other Permit T	ype:		7			
	Enter NPDES Number				Other Permit Nur	nber:					
Project Location:											
Add Location Edit	Location Delete Locatio	n									
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0 46.550109 -96.935	65 0 approximate cer	nter	of lift station								
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	intenance of Water Quality:			_							
a. Contributes to water qual	riainteenaneer			-							
<ol> <li>Allows the system to</li> </ol>	Maintain Com	nplia		-							
c. Affected waterbody is	1111puncu.		<b>`</b>	-							
d. Allows the system to addr	ess I Existing TM	DL	Projecte	ed T	FMDL						
	✓ Watershed	Mai	nagement Pl	an							
Contribution to Protection	n or Restoration of the Wate	rho	dv Uses:								
Designated Surface Wate			Protection:		Restoration:					[Return to Top]	
	c water (after treatment)		Secondary								
Fish and aquatic life											
Primary contact recrea											
Agricultural uses			Secondary								
Industrial water		_	Secondary	_							
	l	•		<u> </u>	<b>`</b>						
Other Uses and Outcome	- 0	Pro	otection:	Re	storation:						
Infrastructure Improvement		_	rimary 🔽								
Regionalization/Consolidatio		F		F							
Water Reuse/Recycling/Con	servation			F							
Groundwater Protection											
Drinking Water Supply (e.g.	, groundwater source)	Ē									
Other Public Health/Pathoge	en Reduction	Ē		F							
Wetland Restoration		F									
Security											
Industrial				F							
Other		-									
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Loan and Project	t Information State		formation	Reports	Help Welcome, Sharmaine
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		Tracking#: 380820-04			
Assistance Type:	Williston V Loan V	Other#: 380820-04	Incremental	Funding Edit	
-	History Summary Initial Amount Current Amount	Check if loan funds one or more NPS project(s):	Total NPS pr	rojects: 0	
Agreement Date:	11/14/2014 1/13/2020				
Total Assistance \$:	125,600,000.00 113,151,288.00	Up-front Loan Fees:	0.00		
Total Subsidy \$:	0.00 0.00		0.00		
Vet Loan Amount \$:	125,600,000.00 113,151,288.00	Loan Interest Rate:	2% + F	ee Rate: 0.5	% = Finance Charge: 2.5%
Green Infrastructure \$:	0.00 0.00	Repayment Period:	20 Years		
	0.00 0.00				
Energy Efficiency \$:	1,552,415.00 1,552,415.00	% Funded by CWSRF: 🕖	100 %		
Water Efficiency \$:	24,261,149.00 24,261,149.00	IUP Year:			
Green Innovative \$: Fotal GPR \$:	25,813,564.00 25,813,564.00	IOF Teal.	<b>v</b>		
	0.00 0.00		_		
Subsidy used to fund GPR \$:	0.00 0.00	Hardship Assistance:			
	Edit/View Agreement History	Primary Authority for Providing Additional Subsidization:	Select an Auth	ority	~
- Assign custom Subsidy a	and/or GPR amount to cap grant(s) 🗸	Grant Selection	$\sim$	CSTM 🗸	
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Area  Incorporates Clima  N/A - Assistance not assign  FATA Project Location:  ity, State, Zip+4*:  f applicable, select th  Primary or Other Ir  Located within a Na Area  Incorporates Clima  NTER PROJECT INFOP elect a Project  W Needs Survey Number:	Image: sector of the sector of th	Unassigned Amount Available Grant Selection Amount Assigned Unassigned I125,600,000.00 I125,600,000.00 Find Zip+4 the project(s) funded by the udy on Elements Last Modified : Sharm Delete this Project If applicable enter the nu y Facility (WRRF)	0.00 Edit/V is CWSRF Assi aine Stoppler - 1/2 m Another Projec	24,140,664.00 /iew Custom Assign istance /2020 4:29:00 PM t :ts: 0 51 Remai	
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Estuary/Coastal Bay		
🗌 Wetland		
☑ Surface Water (Stream	n, River, Lake)	
☐ Groundwater		
□ Land Application		
☑ Other/Reuse		
🗌 Eliminates Discharge		
No Change/No Dischar	rge	
Seasonal Discharge		
NPDES Permit Number: ND0022349 No N Enter NPDES Number	IPDES Permit     Other Permit Type:       Other Permit Number:	
Project Location:		
Add Location Edit Location Delete Location	1	
Latitude Longitude Radius	Description	
O 48.1412 -103.6059 0.2 Water resource r	ecovery facility	
	1	
Project Improvement/Maintenance of Water Quality:		
a. Contributes to water quality Maintenance.		
b. Allows the system to Achieve Comp		
c. Affected waterbody is		
	DL Projected TMDL	
	Management Plan	
Contribution to Protection or Restoration of the Water	body Uses:	[Return to Top]
Designated Surface Water Uses: 🕐 State List	Protection: Restoration:	
Municipal and domestic water (after treatment)	Primary V	
Wildlife habitat	Secondary V	
-		
	Primary V V	
	Dretestion	
Other Uses and Outcomes:	Protection: Restoration:	
Regionalization/Consolidation		
Water Reuse/Recycling/Conservation	Secondary V	
Groundwater Protection		
Drinking Water Supply (e.g., groundwater source)		
Other Public Health/Pathogen Reduction		
Wetland Restoration		
Security		
Industrial		
Other		
Project Comments:		[Return to Top]
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S North Dako	-	_		Help Welcome, Sharmaine
Loan and Project	t Information S and Project Details	tate Information Gran	t Information Reports	
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errower: Edit/View	Wing 💊	Tracking#: 381054-01	Incremental Funding 🔲 🔤 Edit	
ssistance Type: 🔞	Loan 🗸	Other#:		
Agreement	History Summary	Check if loan funds one or	□ Total NPS projects: 0	
	Initial Amount Current Amou			
greement Date:	12/2/2019 12/2/2			
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Total Subsidy \$:	190,500.00 190,500	Loan Interest Rate:	1.5 % + Fee Rate: 0.5 % =	Finance Charge: 2%
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Energy Efficiency \$:		0.00	04	
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otal GPR \$:	0.00	.00		
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	Edit/View Agreement History	Primary Authority for Provid	ling	
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sign Additional Subs	idy and/or GPR to Federa	Capitalization Grant(s) to I	meet Grant Requirements	
			Additional Green (GPR) Subsidy \$ Funding \$	
······································		Amount Available	190,500.00 0.00	
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Estuary/Coastal	Bay					
☑ Wetland						
□ Surface Water (	Stream, River	Lake)				
🗌 Groundwater						
$\Box$ Land Application	ı					
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🗌 Eliminates Disch	arge					
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c. Affected waterbody is						
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Contribution to Protection or Restoration of the	Waterbody Us	es:			[Return to Top]	
Designated Surface Water Uses: 🛞 State List	Protec	tion: R	Restoration:		<u></u>	
Select a Designated water use		~	~			
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Select a Designated water use		· ·	•			
Other Uses and Outcomes: 😢	Protectio		toration:			
Infrastructure Improvement	Primar					
Regionalization/Consolidation		$\checkmark$	$\checkmark$			
Water Reuse/Recycling/Conservation			$\checkmark$			
Groundwater Protection	Second	ary 🗸	$\checkmark$			
Drinking Water Supply (e.g., groundwater source)		$\checkmark$	$\checkmark$			
			$\checkmark$			
Other Public Health/Pathogen Reduction						
Other Public Health/Pathogen Reduction Wetland Restoration		<ul><li>✓</li></ul>	~			
Wetland Restoration			$\checkmark$			
Wetland Restoration Security			V			
Wetland Restoration Security Industrial			> > >			
Wetland Restoration Security Industrial			> > >		[Return to Top]	
Wetland Restoration Security Industrial Other	WSRF)		> > >		 [Return to Top]	