

# CWSRF Benefits Reporting

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Record Incomplete (check to mark complete)      NIMS Fields   Search by Preference:

**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Village of Allen - C317478

Select a Loan            Tracking#: C317478 - Village of Allen

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Borrower:       Village of Allen   Tracking#: C317478   Incremental Funding:    Phase#:

Assistance Type:  Loan   Other#:   Original Tracking #:

Agreement Execution Date: 8/13/2010   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	157,500.00	145,432.00		
Total Assistance from all projects \$:		145,432.00	Effective Interest Rate: <input checked="" type="radio"/> 3 %	
Additional Subsidy Provided? <input checked="" type="checkbox"/>			Repayment Period: 20 Yrs	
Grant Amount \$: 0.00	0.00	0.00	% Funded by CWSRF: <input checked="" type="radio"/> 100 %	
Negative Interest \$: 0.00	0.00	0.00	Hardship Assistance: <input checked="" type="checkbox"/>	
Principal Forgiveness \$: 65,709.00	60,674.00		ARRA Funding: <input type="checkbox"/> <input checked="" type="radio"/> <input type="text" value="ARRA Project information"/>	
Net Loan Amount \$: <input type="text" value="91,791.00"/>	<input type="text" value="84,758.00"/>		IUP Year: 2011	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized: 1/5/2011

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

- Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes
- Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)
- Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)
- Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes
- Allocate Assistance across multiple grants

**ENTER PROJECT INFORMATION - FOR LOAN 75**   Last Modified : Gautam Bhadbhade - 8/18/2011 8:53:00 AM

Select a Project        

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0

Project Name: Village of Allen

Project Description: Lift Station Replacement

Facility Name:

**Population Served (Current):**

by the Project:	411	<b>Project Dates:</b>	Construction/Project Start Date: 8/10/2010
by the System:	411	Initiation of Operations/Project Completion Date:	11/4/2010

Borrower Population:   

**Needs Categories:**    Planning and Design Project

	CWSRF Funded Amount	
I Secondary Treatment	\$ 145,432.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 145,432.00</b>	<b>100 %</b>
<b>Total for all Projects:</b>	<b>\$ 145,432.00</b>	

Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.04 mgd  
 for the System: 0.04 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

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

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted		<input type="text" value="10170101"/>	<input type="checkbox"/>	
Other Impacted		<input type="text"/>	<input type="checkbox"/>	

OR Enter Project Location

**Project Location:**

Address Line 1:   
 Address Line 2:   
 City, State, Zip+4\*:   Districts selected:   
 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 District to add or delete: NE-01

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

- a. Contributes to water quality.....   
 b. Allows the system to ..... Not Applicable   
 c. Affected waterbody is..... Not Applicable   
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

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

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Designated Surface Water Uses:	Protection:	Restoration:
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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:**

The project consists of replacement of the main lift station which has exceeded it's useful lifespan

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Record Incomplete (check to mark complete)      NIMS Fields    Search by Preference: All Loans  
**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Aurora, City of - C317326  
 Select a Loan   |< < 103 of 103 > >|            Tracking#: C317326 - Aurora, City of

Borrower:       Aurora, City of   Tracking#: C317326   Incremental Funding:    Phase#:   
 Assistance Type:    Loan   Other#:    Original Tracking #:   
 Agreement Execution Date: 6/29/2011   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	3,400,000.00	3,400,000.00		
Total Assistance from all projects \$:	3,400,000.00		Effective Interest Rate: <input checked="" type="radio"/> 3.25 %	
Additional Subsidy Provided? <input checked="" type="checkbox"/>			Repayment Period: 20 Yrs	
Grant Amount \$:	0.00	0.00	% Funded by CWSRF: <input checked="" type="radio"/> 100 %	
Negative Interest \$:	0.00	0.00	Hardship Assistance: <input checked="" type="checkbox"/>	
Principal Forgiveness \$:	250,000.00	250,000.00	ARRA Funding: <input type="checkbox"/> <input checked="" type="radio"/> <a href="#">ARRA Project Information</a>	
Net Loan Amount \$:	<input type="text" value="3,150,000.00"/>	<input type="text" value="3,150,000.00"/>	IUP Year: <input type="text"/>	

Funding is complete and the funded amount has changed from the initial Amount:    
 Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes  
 Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)  
 Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)  
 Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes  
 Allocate Assistance across multiple grants  

**ENTER PROJECT INFORMATION - FOR LOAN 103**   Last Modified : Ronald Smaus - 8/22/2011 4:19:00 PM

Select a Project   |< < 1 of 1 > >|        

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0  
 Project Name: Wastewater Treatment Facility Expansion  
 Project Description: Construction of a second oxidation ditch and third final clarifier and related piping, pumping and electrical items and ventilation and  
 Facility Name:

**Population Served (Current):**  
 by the Project: 4,479   Construction/Project Start Date: 6/21/2011  
 by the System: 4,479   Initiation of Operations/Project Completion Date:

Borrower Population:   

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount	
I Secondary Treatment	\$ 2,040,000.00	60 %
II Advanced Treatment	\$ 1,360,000.00	40 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 3,400,000.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 1.9 mgd  
 for the System: 1.9 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0031810  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	Lincoln Creek	10270201000699	<input type="checkbox"/>	
Other Impacted			<input type="checkbox"/>	

OR Enter Project Location

**Project Location:**

Address Line 1: 905 13th Street  
 Address Line 2:  
 City, State, Zip+4\*: Aurora NE 68818-2409 [Find Zip+4](#)  
 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 District to add or delete: NE-01  Add District  Delete District  
 Districts selected: NE-03

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

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

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

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Designated Surface Water Uses:	Protection:	Restoration:
Aquatic life: Warm water class B	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Water Reuse/Recycling/Conservation			
Groundwater Protection			
Drinking Water Supply (e.g., groundwater source)			
Other Public Health/Pathogen Reduction			
Wetland Restoration			
Security			
Industrial	Primary		
Other			

**Project Comments:**

The existing facility is nearly at full capacity and has some problems caused partially by varying industrial loads. The receiving stream has some impairment due in part to agricultural runoff.

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Record Incomplete (check to mark complete)      NIMS Fields    Search by Preference: All Loans

**ENTER LOAN INFORMATION**   **Recent Changes**   **Training Materials**   Borrower: Blair, City of - C317638  
 Select a Loan            Tracking#: C317638 - Blair, City of

Borrower:       Blair, City of   Tracking#: C317638   Incremental Funding:    Phase#:   
 Assistance Type:  Loan   Other#:   Original Tracking #:   
 Agreement Execution Date: 4/1/2011   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	400,000.00	400,000.00		
Total Assistance from all projects \$:	400,000.00		Effective Interest Rate: <input checked="" type="radio"/> 2.25%	
Additional Subsidy Provided? <input checked="" type="checkbox"/>			Repayment Period: 20 Yrs	
Grant Amount \$:	0.00	0.00	% Funded by CWSRF: <input checked="" type="radio"/> 100%	
Negative Interest \$:	0.00	0.00	Hardship Assistance: <input checked="" type="checkbox"/>	
Principal Forgiveness \$:	76,000.00	76,000.00	ARRA Funding: <input type="checkbox"/> <input checked="" type="radio"/>	<input type="button" value="ARRA Project Information"/>
Net Loan Amount \$:	<input type="text" value="324,000.00"/>	<input type="text" value="324,000.00"/>	IUP Year: 2011 <input checked="" type="checkbox"/>	

Funding is complete and the funded amount has changed from the Initial Amount:    
 Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

- Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes
- Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)
- Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)
- Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes
- Allocate Assistance across multiple grants

**ENTER PROJECT INFORMATION - FOR LOAN 93**

Last Modified : Tom Fuenning - 8/22/2011 4:14:00 PM

Select a Project        

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0  
 Project Name: College Drive Sanitary Sewer Replacement  
 Project Description: Construct a new 10 inch Sanitary Sewer in College Drive from 23rd street to 27th Street.  
 Facility Name: City of Blair Sanitary Sewer System  
 Population Served (Current):  
 by the Project: 100   Construction/Project Start Date: 5/1/2011  
 by the System: 7,518   Initiation of Operations/Project Completion Date:  
 Borrower Population:   

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount
III-B Sewer System Rehabilitation	\$ 400,000.00 100 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
<b>Total for this Project:</b>	<b>\$ 400,000.00 100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.001 mgd  
 for the System: 0.75 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0021482  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

No Valid 14 Digit NHD Reach Code [\[Return to Top\]](#)  
 Waterbody Type Waterbody Name Waterbody ID Receiving State Waterbody ID  
 (NHD Reach code, or HUC for NPS group) Waterbody (Optional)  
 Primary Impacted    
 Other Impacted    
 OR Enter Project Location

**Project Location:**

Address Line 1: 23rd Street and College Dr. Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2: District to add or delete: NE-01     
 City, State, Zip+4\*: Blair NE 68008-1674 [Find Zip+4](#) Districts selected:

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input type="checkbox"/>	<input type="checkbox"/>
Regionalization/Consolidation	<input type="checkbox"/>	<input type="checkbox"/>



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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Record Incomplete (check to mark complete)  NIMS Fields  Preference: All Loans  
 Borrower: Village of Brule - C317690  
 Tracking#: C317690 - Village of Brule

**ENTER LOAN INFORMATION** [Recent Changes](#) [Training Materials](#)

Select a Loan |<|< 87 of 104 >|>|     Tracking#: C317690 - Village of Brule  
 Borrower:   Village of Brule Tracking#: C317690 Incremental Funding:  Phase#:   
 Assistance Type:  Loan Other#: Original Tracking #:   
 Agreement Execution Date: Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:		117,179.00		
Total Assistance from all projects \$:		117,179.00	Effective Interest Rate: <input checked="" type="checkbox"/> 3 %	
Additional Subsidy Provided? <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>			Repayment Period: 20 Yrs	
Grant Amount \$:		0.00	% Funded by CWSRF: <input checked="" type="checkbox"/> 100 %	
Negative Interest \$:		0.00	Hardship Assistance: <input checked="" type="checkbox"/>	
Principal Forgiveness \$:		58,589.00	ARRA Funding: <input type="checkbox"/> <input checked="" type="checkbox"/>	
Net Loan Amount \$:		58,590.00	IUP Year: 2011	
Funding is complete and the funded amount has changed from the Initial Amount: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>			Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>	
Date funded amount(s) was finalized:		6/15/2011		

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

- Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes
- Assign Assistance to 2010 9/8/2010 for Grant Requirements purposes only (GPR and additional subsidy projects)
- Assign Assistance to for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)
- Assign Assistance to for both Grant Requirements and FFATA Reporting purposes
- Allocate Assistance across multiple grants

**ENTER PROJECT INFORMATION - FOR LOAN 87**

Last Modified : Gautam Bhadbhade - 8/10/2011 2:34:00 PM

Select a Project |<|< 1 of 1 >|>|

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

Project Name: UV Disinfection Project

Project Description: Add a UV Disinfection System to an existing mechanical WWTP

Facility Name: Wastewater Treatment Plant Upgrade Project

Population Served (Current):

by the Project: 372

by the System: 372

Project Dates:

Construction/Project Start Date: 1/11/2011

Initiation of Operations/Project Completion Date: 4/18/2011

Borrower Population:

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount
II Advanced Treatment	\$ 117,179.00 100 %
-- Select a Needs Category --	\$ %
	\$ %
	\$ %
	\$ %
	\$ %
	\$ %
	\$ %
Total for this Project:	\$ 117,179.00 %

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):		0.00	0.00	0.00
Energy Efficiency (\$):		0.00	0.00	0.00
Water Efficiency (\$):		0.00	0.00	0.00
Green Innovative (\$):		0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	0.00	0.00	0.00	0.00
Amount of Additional Subsidy Provided used to fund this GPR activity:		0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0 mgd  
 for the System: 0 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0021229  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

No Valid 14 Digit NHD Reach Code [\[Return to Top\]](#)  
 Waterbody Type: Waterbody Name: Waterbody ID: Receiving Waterbody: State Waterbody ID:  
 (NHD Reach code, or HUC for NPS group) (Optional)  
 Primary Impacted: 10190018   
 Other Impacted:

OR Enter Project Location:

**Project Location:**

Address Line 1: 200 Linnell Street **Congressional District(s) - Add primary first (is set from Project Location)\*:**  
 Address Line 2: District to add or delete: NE-01     
 City, State, Zip+4\*: Brule NE 69127-0100  Districts selected:

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

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

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

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**Designated Surface Water Uses:** [State List](#) Protection: Restoration:  
 Aquatic life: Warm water class B  Primary   
 Primary Contact Recreation  Primary   
 Aesthetics  Secondary   
 Water supply: Agricultural  Secondary   
 -- Select a Designated water use --

**Other Uses and Outcomes:** Protection: Restoration:  
 Infrastructure Improvement   
 Regionalization/Consolidation

- Water Reuse/Recycling/Conservation
- Groundwater Protection
- Drinking Water Supply (e.g., groundwater source)
- Other Public Health/Pathogen Reduction
- Wetland Restoration
- Security
- Industrial
- Other

**Project Comments:**

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Record Incomplete (check to mark complete)   **Highlight**   NIMS Fields    Search by Preference: All Loans

**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Butler Co., SID No. 1 of - C317764

Select a Loan   <<   83 of 103   >> >|   **Save Loan**   **Add Loan**   **Delete Loan**   Tracking#: C317764 - Butler Co., SID No. 1 of

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Borrower: **Add**   **Edit/View**   Butler Co., SID No. 1 of   Tracking#: C317764   Incremental Funding:    Phase#:

Assistance Type:  Loan   Other#:    Original Tracking #:

Agreement Execution Date: 10/7/2010   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	134,000.00	122,323.00	Effective Interest Rate: <input checked="" type="radio"/> 3%	
Total Assistance from all projects \$:		122,323.00	Repayment Period: 20 Yrs	
Additional Subsidy Provided? <input checked="" type="checkbox"/>			% Funded by CWSRF: <input checked="" type="radio"/> 100%	
Grant Amount \$:	0.00	0.00	Hardship Assistance: <input checked="" type="checkbox"/>	
Negative Interest \$:	0.00	0.00	ARRA Funding: <input type="checkbox"/> <input checked="" type="radio"/> <a href="#">ARRA Project Information</a>	
Principal Forgiveness \$:	20,300.00	18,532.00	IUP Year: 2011	
Net Loan Amount \$:	113,700.00	103,791.00	Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized: 7/19/2011

---

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to  choose grant for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to  choose grant for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to  choose grant for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants   [Edit/View Grant Assignments](#)

**ENTER PROJECT INFORMATION - FOR LOAN 83**   Last Modified : Susan Hoppel - 8/10/2011 12:19:00 PM

Select a Project   <<   1 of 1   >> >|   **Add a Project**   **Delete this Project**   **Copy From Another Project**

---

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0

Project Name: Butler Co. SID No. 1

Project Description: New UV disinfection system and standby generator

Facility Name: Butler Co. SID No. 1 (Clear Lake)

**Population Served (Current):**

by the Project:	120	<b>Project Dates:</b>	Construction/Project Start Date: 9/20/2010
by the System:	120	Initiation of Operations/Project Completion Date: 5/1/2011	

Borrower Population:    [Edit Population](#)

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount	
II Advanced Treatment	\$ 122,323.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 122,323.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.08 mgd  
 for the System: 0.08 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0114901  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	Clear Creek	10200103	<input checked="" type="checkbox"/>	
Other Impacted			<input type="checkbox"/>	

OR Enter Project Location

**Project Location:**

Address Line 1: Highway 81 South  
 Address Line 2:  
 City, State, Zip+4\*: Columbus NE 68601-6332 [Find Zip+4](#)  
 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 District to add or delete: NE-01  Add District Delete District  
 Districts selected: NE-03

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
Primary Contact Recreation	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Aquatic life: Cold water class B	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Aesthetics	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
-- Select a Designated water use --		

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Water Reuse/Recycling/Conservation			
Groundwater Protection	Secondary		
Drinking Water Supply (e.g., groundwater source)	Secondary		
Other Public Health/Pathogen Reduction	Primary		
Wetland Restoration			
Security			
Industrial			
Other			

**Project Comments:**  
Record is final.

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CWSRF Benefits Reporting.



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Record Incomplete (check to mark complete)  NIMS Fields  Search by Preference: All Loans

**ENTER LOAN INFORMATION** [Recent Changes](#) [Training Materials](#) Borrower: Carroll, Village of - C317107

Select a Loan   90 of 103    Tracking#: C317107 - Carroll, Village of

Borrower:   Carroll, Village of Tracking#: C317107 Incremental Funding:  Phase#:

Assistance Type:  Loan and Grant Other#:  Original Tracking #:

Agreement Execution Date: 4/1/2011 Same Environmental Results:

	Initial Amount	Final Amount	
Total Assistance \$:	500,000.00	500,000.00	Check if loan funds one or more NPS project(s): <input type="checkbox"/> Total NPS projects: 0
Total Assistance from all projects \$:	500,000.00		Effective Interest Rate: <input checked="" type="radio"/> 3.25 %
Additional Subsidy Provided? <input checked="" type="checkbox"/>			Repayment Period: 20 Yrs
Grant Amount \$:	0.00	0.00	% Funded by CWSRF: <input checked="" type="radio"/> 67 %
Negative Interest \$:	0.00	0.00	Hardship Assistance: <input checked="" type="checkbox"/>
Principal Forgiveness \$:	125,000.00	125,000.00	ARRA Funding: <input type="checkbox"/> <input checked="" type="radio"/> <a href="#">ARRA Project Information</a>
Net Loan Amount \$:	<input type="text" value="375,000.00"/>	<input type="text" value="375,000.00"/>	IUP Year: 2011 <input type="checkbox"/>

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants

**ENTER PROJECT INFORMATION - FOR LOAN 90** Last Modified : Ronald Smaus - 8/22/2011 4:20:00 PM

Select a Project   1 of 1

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects: 0

Project Name: Carroll Wastewater Treatment Facility

Project Description: Construction of a lift station and a third cell with change of operation from a controlled discharge system to a complete retention

Facility Name: Carroll Wastewater Treatment Facility

**Population Served (Current):**

by the Project:	229	<input type="button" value="Edit Population"/>
by the System:	229	

**Project Dates:**

Construction/Project Start Date: 6/15/2011

Initiation of Operations/Project Completion Date:

**Needs Categories:**  Planning and Design Project

Needs Category	CWSRF Funded Amount	%
I Secondary Treatment	\$ 400,000.00	80 %
II Advanced Treatment	\$ 100,000.00	20 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 500,000.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:



Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.024 mgd  
 for the System: 0 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0023990  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

No Valid 14 Digit NHD Reach Code [\[Return to Top\]](#)  
 Waterbody Type: Waterbody Name: Waterbody ID: Receiving Waterbody: State Waterbody ID (Optional):  
 Primary Impacted: 10220004000156  Deer Creek  
 Other Impacted:

OR Enter Project Location

**Project Location:**

Address Line 1: PO Box 66 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2: District to add or delete: NE-01  Add District  Delete District  
 City, State, Zip+4\*: Carroll NE 68723-0066 [Find Zip+4](#) Districts selected: NE-01

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

- a. Contributes to water quality..... Improvement.   
 b. Allows the system to .....   
 c. Affected waterbody is..... Not Assessed.   
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
Aquatic life: Warm water class B	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Aesthetics	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input type="checkbox"/>	<input type="checkbox"/>

Water Reuse/Recycling/Conservation			
Groundwater Protection	Secondary		
Drinking Water Supply (e.g., groundwater source)			
Other Public Health/Pathogen Reduction	Secondary		
Wetland Restoration			
Security			
Industrial			
Other			

**Project Comments:**

The existing lagoon has inadequate capacity, resulting in inadequate treatment and frequent discharges. The treatment expansion will result in elimination of the discharge to Deer creek. The funding included the loan and some principal forgiveness as shown above plus a Small Town

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CWSRF Benefits Reporting.

# CWSRF Benefits Reporting

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Record Incomplete (check to mark complete)   **Highlight**   NIMS Fields      Search by Preference: All Loans

**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Clarkson, City of - C317533

Select a Loan         92 of 103            Tracking#: C317533 - Clarkson, City of

Borrower: **Add**   **Edit/View**   Clarkson, City of   Tracking#: C317533   Incremental Funding:    Phase#:

Assistance Type:  Loan   Other#:

Agreement Execution Date: 5/25/2011   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	750,000.00	750,000.00	Effective Interest Rate:	<input checked="" type="radio"/> 3 %
Total Assistance from all projects \$:	750,000.00		Repayment Period:	20 Yrs
Additional Subsidy Provided? <input checked="" type="checkbox"/>			% Funded by CWSRF:	<input checked="" type="radio"/> 100 %
Grant Amount \$:	0.00	0.00	Hardship Assistance:	<input checked="" type="checkbox"/>
Negative Interest \$:	0.00	0.00	ARRA Funding:	<input type="checkbox"/> <input checked="" type="radio"/> <a href="#">ARRA Project Information</a>
Principal Forgiveness \$:	250,000.00	250,000.00	IUP Year:	2011
Net Loan Amount \$:	<input type="text" value="500,000.00"/>	<input type="text" value="500,000.00"/>	Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants  

**ENTER PROJECT INFORMATION - FOR LOAN 92**   Last Modified : Tom Fuenning - 9/2/2011 12:21:00 PM

Select a Project         1 of 1        

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0

Project Name: Clarkson, NE

Project Description: Construction of an irrigation pump station and force main to a land application site

Facility Name:

**Population Served (Current):**

by the Project:	685	<b>Project Dates:</b>
by the System:	685	Construction/Project Start Date:
		Initiation of Operations/Project Completion Date:

Borrower Population:   

**Needs Categories:**    Planning and Design Project

	CWSRF Funded Amount	
II Advanced Treatment	\$ 750,000.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 750,000.00</b>	<b>100 %</b>

Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	750,000.00	750,000.00	0.00	750,000.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>750,000.00</b>	<b>750,000.00</b>	<b>0.00</b>	<b>750,000.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	250,000.00	250,000.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.06 mgd  
 for the System: 0.06 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

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

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	W. Fork Maple Creek/Lower Elkhor	<input type="text" value="10220003"/>	<input checked="" type="checkbox"/>	
Other Impacted		<input type="text"/>	<input type="checkbox"/>	

OR Enter Project Location

**Project Location:**

Address Line 1: \_\_\_\_\_  
 Address Line 2: \_\_\_\_\_  
 City, State, Zip+4\*: Clarkson  686294002   
 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 District to add or delete: NE-01  Add District  Delete District  
 Districts selected:

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

- a. Contributes to water quality.....  Improvement.  
 b. Allows the system to .....  Achieve Compliance.  
 c. Affected waterbody is.....  Not Assessed.  
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

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

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Designated Surface Water Uses:	Protection:	Restoration:
Aquatic life: Warm water class B	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/> Primary
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/> Primary
Aesthetics	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/> Primary
Primary Contact Recreation	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/> Primary
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/> Primary
Regionalization/Consolidation	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/> Primary

Water Reuse/Recycling/Conservation	Primary		
Groundwater Protection			
Drinking Water Supply (e.g., groundwater source)			
Other Public Health/Pathogen Reduction		Primary	
Wetland Restoration			
Security			
Industrial			
Other			

**Project Comments:**

City received 2 plus 1% loan for Green project. Will not need the NPDES permit in future. Record is not final.

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CWSRF Benefits Reporting.

# CWSRF Benefits Reporting

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Record Incomplete (check to mark complete)   **Highlight**   NIMS Fields      Search by Preference: All Loans

**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Cozad - C317634

Select a Loan         86 of 103            Tracking#: C317634 - Cozad

---

Borrower: **Add**   **Edit/View**   Cozad   Tracking#: C317634   Incremental Funding:    Phase#:   
 Assistance Type:  Loan   Other#:    Original Tracking #:   
 Agreement Execution Date: 1/17/2011   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	2,075,000.00	2,075,000.00	Effective Interest Rate:	<input checked="" type="radio"/> 3%
Total Assistance from all projects \$:	2,075,000.00		Repayment Period:	<input checked="" type="radio"/> 20 Yrs
Additional Subsidy Provided?	<input checked="" type="checkbox"/>		% Funded by CWSRF:	<input checked="" type="radio"/> 100%
Grant Amount \$:	0.00	0.00	Hardship Assistance:	<input checked="" type="checkbox"/>
Negative Interest \$:	0.00	0.00	ARRA Funding:	<input type="checkbox"/> <input checked="" type="radio"/> <a href="#">ARRA Project Information</a>
Principal Forgiveness \$:	250,000.00	250,000.00	IUP Year:	2011
Net Loan Amount \$:	<input type="text" value="1,825,000.00"/>	<input type="text" value="1,825,000.00"/>	Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

---

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes  
 Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)  
 Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)  
 Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes  
 Allocate Assistance across multiple grants  

**ENTER PROJECT INFORMATION - FOR LOAN 86**   Last Modified : Gautam Bhadbhade - 8/22/2011 4:23:00 PM

Select a Project         1 of 1        

---

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0

Project Name: Wastewater Digester and Lift Station Improvements

Project Description: Installation of Belt Filter Press, construction of 8-inch water main, construction of 2 digester tanks, and installation of a fine

Facility Name: Wastewater Treatment Plant Upgrade Project

**Population Served (Current):**   **Project Dates:**  
 by the Project: 4,163   Construction/Project Start Date: 1/1/2011  
 by the System: 4,163   Initiation of Operations/Project Completion Date:

Borrower Population:   

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount	
I Secondary Treatment	\$ 2,075,000.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
- Select a Needs Category -	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 2,075,000.00</b>	<b>100 %</b>

Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.715 mgd  
 for the System: 0.715 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

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

**Affected Waterbodies:**

No Valid 14 Digit NHD Reach Code [\[Return to Top\]](#)

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	Spring Creek	10200101002907	<input checked="" type="checkbox"/>	
Other Impacted			<input type="checkbox"/>	

OR Enter Project Location

**Project Location:**

Address Line 1:  Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2:  District to add or delete: NE-01     
 City, State, Zip+4\*:    Districts selected:

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

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

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

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**Designated Surface Water Uses:**  State List Protection: Restoration:

Aquatic life: Warm water class A	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Public drinking water	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Aesthetics	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>

**Other Uses and Outcomes:**  Protection: Restoration:

Infrastructure Improvement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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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CWSRF Benefits Reporting.



# CWSRF Benefits Reporting

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Record Incomplete (check to mark complete)      NIMS Fields      Search by Preference: All Loans  
**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Duncan, Village of - C317599  
 Select a Loan         84 of 103                  Tracking#: C317599 - Duncan, Village of

Borrower:       Duncan, Village of   Tracking#: C317599   Incremental Funding:    Phase#:   
 Assistance Type:    Loan   Other#:   Original Tracking #:   
 Agreement Execution Date: 10/4/2010   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	Total NPS projects:
Total Assistance \$:	493,000.00	493,000.00	<input type="checkbox"/>	0
Total Assistance from all projects \$:	493,000.00			
Grant Amount \$:	0.00	0.00	Effective Interest Rate: <input checked="" type="radio"/> 3 %	
Negative Interest \$:	0.00	0.00	Repayment Period: 20 Yrs	
Principal Forgiveness \$:	159,600.00	159,600.00	% Funded by CWSRF: <input checked="" type="radio"/> 100 %	
Net Loan Amount \$:	<input type="text" value="333,400.00"/>	<input type="text" value="333,400.00"/>	Hardship Assistance: <input checked="" type="checkbox"/>	
			ARRA Funding: <input type="checkbox"/> <input checked="" type="radio"/> <a href="#">ARRA Project Information</a>	
			IUP Year: 2011	

Funding is complete and the funded amount has changed from the Initial Amount:    
 Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes  
 Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)  
 Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)  
 Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes  
 Allocate Assistance across multiple grants  

**ENTER PROJECT INFORMATION - FOR LOAN 84**   Last Modified : Susan Hoppel - 8/26/2011 4:12:00 PM

Select a Project         1 of 1              

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0  
 Project Name: Duncan, NE  
 Project Description: Land application area including irrigation pump station, center pivot, remove lagoon sludge, and fund 2009 lift station replace.  
 Facility Name: Duncan, NE

**Population Served (Current):**  
 by the Project: 359   Construction/Project Start Date: 10/19/2010  
 by the System: 359   Initiation of Operations/Project Completion Date: 5/2/2011

Borrower Population:   

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount
II Advanced Treatment	\$ 493,000.00 100 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
<b>Total for this Project:</b>	<b>\$ 493,000.00 100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	493,000.00	493,000.00	0.00	493,000.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>493,000.00</b>	<b>493,000.00</b>	<b>0.00</b>	<b>493,000.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	159,600.00	159,600.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.052 mgd  
 for the System: 0.052 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0046167  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	Highway 30 Road Ditch	10200103	<input checked="" type="checkbox"/>	
Other Impacted			<input type="checkbox"/>	

OR Enter Project Location   No Valid 14 Digit NHD Reach Code [\[Return to Top\]](#)

**Project Location:**

Address Line 1: Highway 30  
 Address Line 2:  
 City, State, Zip+4\*: Duncan NE 68634-0000   
 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 District to add or delete: NE-01  Add District Delete District  
 Districts selected: NE-03

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

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

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

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Designated Surface Water Uses:	Protection:	Restoration:
Primary Contact Recreation	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Aquatic life: Warm water class A	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Aesthetics	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
-- Select a Designated water use --		

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Water Reuse/Recycling/Conservation	Primary	<input type="checkbox"/>	<input type="checkbox"/>
Groundwater Protection		<input type="checkbox"/>	<input type="checkbox"/>
Drinking Water Supply (e.g., groundwater source)		<input type="checkbox"/>	<input type="checkbox"/>
Other Public Health/Pathogen Reduction	Primary	<input type="checkbox"/>	<input type="checkbox"/>
Wetland Restoration		<input type="checkbox"/>	<input type="checkbox"/>
Security		<input type="checkbox"/>	<input type="checkbox"/>
Industrial		<input type="checkbox"/>	<input type="checkbox"/>
Other		<input type="checkbox"/>	<input type="checkbox"/>

**Project Comments:**  
Record is not final.

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Record Incomplete (check to mark complete)  NIMS Fields  Search by Preference: All Loans

**ENTER LOAN INFORMATION** [Recent Changes](#) [Training Materials](#) Borrower: Village of Elm Creek - C317607

Select a Loan |< < 88 of 103 > >|    Tracking#: C317607 - Village of Elm Creek

---

Borrower:   Village of Elm Creek Tracking#: C317607 Incremental Funding:  Phase#:

Assistance Type:  Loan Other#:  Original Tracking #:

Agreement Execution Date: 11/30/2010 Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	Total NPS projects: 0
Total Assistance \$:	415,000.00	394,835.00	<input type="checkbox"/>	
Total Assistance from all projects \$:		394,835.00		
Additional Subsidy Provided? <input checked="" type="checkbox"/>				
Grant Amount \$:	0.00	0.00	Effective Interest Rate: <input checked="" type="radio"/> 3%	Repayment Period: 20 Yrs
Negative Interest \$:	0.00	0.00	% Funded by CWSRF: <input checked="" type="radio"/> 100%	Hardship Assistance: <input checked="" type="checkbox"/>
Principal Forgiveness \$:	135,830.00	186,362.00	ARRA Funding: <input type="checkbox"/> <input checked="" type="radio"/> <a href="#">ARRA Project Information</a>	IUP Year: 2011
Net Loan Amount \$:	219,120.00	208,473.00	Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized: 6/1/2011

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**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants

**ENTER PROJECT INFORMATION - FOR LOAN 88** Last Modified : Gautam Bhadbhade - 8/10/2011 2:45:00 PM

Select a Project |< < 1 of 1 > >|

---

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects: 0

Project Name:

Project Description: Construction of an Irrigation System for Land Application of Effluent from an existing lagoon facility

Facility Name:

Population Served (Current):

by the Project:	894	Construction/Project Start Date:	10/11/2010
by the System:	894	Initiation of Operations/Project Completion Date:	4/28/2011

Borrower Population:

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount
I Secondary Treatment	\$ 394,835.00 100 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
Total for this Project:	\$ 394,835.00 100 %

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	394,835.00	394,835.00	0.00	394,835.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>394,835.00</b>	<b>394,835.00</b>	<b>0.00</b>	<b>394,835.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.105 mgd  
 for the System: 0.105 mgd  
 Volume Eliminated/Conserved by this Project: 0.105 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number:  No NPDES Permit  Other Permit Type:   
 Enter NPDES Number:  Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted		<input type="text"/>	<input type="checkbox"/>	
Other Impacted		<input type="text"/>	<input type="checkbox"/>	

OR Enter Project Location

**Project Location:**

Address Line 1: PO Box 130  
 Address Line 2: 535 W Boyd Avenue  
 City, State, Zip+4\*: Elm Creek NE 68836-0130 [Find Zip+4](#)  
 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 District to add or delete: NE-01  Add District  Delete District  
 Districts selected:

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>

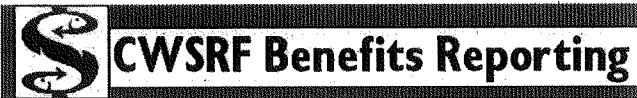
Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input type="checkbox"/>	<input type="checkbox"/>
Regionalization/Consolidation	<input type="checkbox"/>	<input type="checkbox"/>

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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Record Incomplete (check to mark complete)      NIMS Fields    Search by Preference: All Loans

**ENTER LOAN INFORMATION**   **Recent Changes**   **Training Materials**   Borrower: City of Hartington - C317341

Select a Loan         76 of 103            Tracking#: C317341 - City of Hartington

---

Borrower:       City of Hartington   Tracking#: C317341   Incremental Funding:    Phase#:   
 Assistance Type:  Loan   Other#:    Original Tracking #:   
 Agreement Execution Date: 8/2/2010   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input checked="" type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	155,000.00	146,578.00	Effective Interest Rate:	<input checked="" type="radio"/> 3%
Total Assistance from all projects \$:		146,578.00	Repayment Period:	20 Yrs
Additional Subsidy Provided? <input checked="" type="checkbox"/>			% Funded by CWSRF:	<input checked="" type="radio"/> 100%
Grant Amount \$:	0.00	0.00	Hardship Assistance:	<input checked="" type="checkbox"/>
Negative Interest \$:	0.00	0.00	ARRA Funding:	<input type="checkbox"/> <input checked="" type="radio"/> <input type="button" value="ARRA Project Information"/>
Principal Forgiveness \$:	67,797.00	64,113.00	IUP Year:	2011 <input type="checkbox"/>
Net Loan Amount \$:	<input type="text" value="87,203.00"/>	<input type="text" value="82,465.00"/>	Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>	

Funding is complete and the funded amount has changed from the Initial Amount:    
 Date funded amount(s) was finalized: 1/5/2011

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**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes  
 Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)  
 Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)  
 Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes  
 Allocate Assistance across multiple grants  

**ENTER PROJECT INFORMATION - FOR LOAN 76**   Last Modified : Gautam Bhadbhade - 8/16/2011 3:48:00 PM

Select a Project         1 of 1        

---

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0

Project Name:   
 Project Description: Addition of a new disinfection system to the existing WRTF.

Facility Name: WWTP Upgrade

**Population Served (Current):**  
 by the Project: 1,640   **Project Dates:** Construction/Project Start Date: 7/7/2010  
 by the System: 1,640   Initiation of Operations/Project Completion Date: 10/28/2010

Borrower Population:   

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount	
II Advanced Treatment	\$ 146,578.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 146,578.00</b>	<b>100 %</b>

Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.195 mgd  
 for the System: 0.195 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0049115  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	Norwegian Bow Creek	10170101000296	<input checked="" type="checkbox"/>	
Other Impacted			<input type="checkbox"/>	

OR Enter Project Location

**Project Location:**

Address Line 1: \_\_\_\_\_  
 Address Line 2: \_\_\_\_\_  
 City, State, Zip+4\*:   Districts selected:

Congressional District(s) - Add primary first (is set from Project Location)\*:  
 District to add or delete: NE-01

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

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

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

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Designated Surface Water Uses:	Protection:	Restoration:
Aquatic life: Cold water class B <input checked="" type="checkbox"/>	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Primary Contact Recreation <input checked="" type="checkbox"/>	Secondary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
-- Select a Designated water use -- <input type="checkbox"/>		
-- Select a Designated water use -- <input type="checkbox"/>		
-- Select a Designated water use -- <input type="checkbox"/>		

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Regionalization/Consolidation <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>



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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Record Incomplete (check to mark complete)      NIMS Fields    Search by Preference: All Loans   
**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Village of Hayes Center - C317291  
 Select a Loan            Tracking#: C317291 - Village of Hayes Center

Borrower:   Village of Hayes Center   Tracking#: C317291   Incremental Funding:    Phase#:   
 Assistance Type:    Loan   Other#:   Original Tracking #:   
 Agreement Execution Date: 3/22/2011   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	306,000.00	306,000.00		
Total Assistance from all projects \$:	306,000.00		Effective Interest Rate: <input checked="" type="checkbox"/> 3.25 %	
Additional Subsidy Provided? <input checked="" type="checkbox"/>			Repayment Period: 20 Yrs	
Grant Amount \$: 0.00			% Funded by CWSRF: <input checked="" type="checkbox"/> 34 %	
Negative Interest \$: 0.00			Hardship Assistance: <input checked="" type="checkbox"/>	
Principal Forgiveness \$: 0.00			ARRA Funding: <input type="checkbox"/> <input checked="" type="checkbox"/> <a href="#">ARRA Project Information</a>	
Net Loan Amount \$: <input type="text" value="306,000.00"/>	<input type="text" value="306,000.00"/>		IUP Year: 2011	

Funding is complete and the funded amount has changed from the Initial Amount:    
 Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes  
 Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)  
 Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)  
 Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes  
 Allocate Assistance across multiple grants  

**ENTER PROJECT INFORMATION - FOR LOAN 100**   Last Modified : Tom Fuenning - 9/2/2011 12:33:00 PM

Select a Project        

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0  
 Project Name: Wastewater Treatment Plant Upgrade  
 Project Description:  
 Facility Name:  
 Population Served (Current):  
 by the Project: 240   Project Dates:  
 by the System: 240   Construction/Project Start Date:  
 Initiation of Operations/Project Completion Date:  
 Borrower Population:   

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount	
I Secondary Treatment	\$ 306,000.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 306,000.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	306,000.00	306,000.00	0.00	306,000.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>306,000.00</b>	<b>306,000.00</b>	<b>0.00</b>	<b>306,000.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.024 mgd  
 for the System: 0.024 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number:  No NPDES Permit  Other Permit Type:   
 Enter NPDES Number Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted		<input type="text"/>	<input type="checkbox"/>	
Other Impacted		<input type="text"/>	<input type="checkbox"/>	

OR Enter Project Location  Project Locations

**Project Location:**

Address Line 1: PO Box 403 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2: District to add or delete: NE-01  Add District  Delete District  
 City, State, Zip+4\*: Hayes Center NE 69032-0403  Find Zip+4 Districts selected:

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

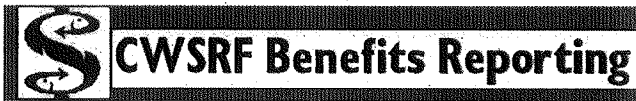
Water Reuse/Recycling/Conservation				
Groundwater Protection				
Drinking Water Supply (e.g., groundwater source)				
Other Public Health/Pathogen Reduction				
Wetland Restoration				
Security				
Industrial				
Other				

**Project Comments:**

The existing lagoon system will be upgraded and effluent will be land applied. The Village also received a CDBG grant in the amount of \$350,000 and a small town grant of \$250,000. The total cost estimate for the project is \$906,000.

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Record Incomplete (check to mark complete)  NIMS Fields  Search by Preference: All Loans

**ENTER LOAN INFORMATION** [Recent Changes](#) [Training Materials](#) Borrower: Holdrege, City of - C317491

Select a Loan   97 of 103    Tracking #: C317491 - Holdrege, City of

Borrower:   Holdrege, City of Tracking #: C317491 Incremental Funding:  Phase #:

Assistance Type:  Loan Other #: Original Tracking #: Same Environmental Results:

Agreement Execution Date: 1/19/2011

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	Total NPS projects: 0
Total Assistance \$:	460,000.00	457,872.00	<input type="checkbox"/>	
Total Assistance from all projects \$:		457,872.00	<input checked="" type="checkbox"/>	
Additional Subsidy Provided? <input checked="" type="checkbox"/>			Effective Interest Rate: <input checked="" type="radio"/> 3 %	Repayment Period: 20 Yrs
Grant Amount \$: 0.00	0.00	0.00	% Funded by CWSRF: <input checked="" type="radio"/> 100 %	Hardship Assistance: <input checked="" type="checkbox"/>
Negative Interest \$: 0.00	0.00	0.00	ARRA Funding: <input type="checkbox"/> <input checked="" type="radio"/>	<input type="button" value="ARRA Project Information"/>
Principal Forgiveness \$: 159,298.00	158,561.00	158,561.00	IUP Year: 2011	Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>
Net Loan Amount \$: <input type="text" value="300,792.00"/>	<input type="text" value="299,311.00"/>			

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized: 7/14/2011

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants

**ENTER PROJECT INFORMATION - FOR LOAN 97** Last Modified : Tom Fuenning - 7/29/2011 4:14:00 PM

Select a Project   1 of 1

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects: 0

Project Name: UV Disinfection Wastewater Treatment Facility Improvements

Project Description: New UV disinfection unit at City's POTW

Facility Name: City of Holdrege Wastewater Treatment Facility

**Population Served (Current):**

by the Project:	5,636	Construction/Project Start Date:	4/1/2010
by the System:	5,636	Initiation of Operations/Project Completion Date:	11/5/2010

Borrower Population:

Needs Categories:  Planning and Design Project

Needs Category	CWSRF Funded Amount	%
I Secondary Treatment	\$ 457,872.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
- Select a Needs Category -	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 457,872.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.572 mgd  
 for the System: 0.572 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0021202  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

No Valid 14 Digit NHD Reach Code [\[Return to Top\]](#)  
 Waterbody Type: Waterbody Name: Waterbody ID: Receiving Waterbody: State Waterbody ID (Optional)  
 Primary Impacted: 10250016003903   
 Other Impacted:

OR Enter Project Location

**Project Location:**

Address Line 1: 502 East Avenue Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2: PO Box 436 District to add or delete: NE-01  Add District  Delete District  
 City, State, Zip+4\*: Lincoln NE 68949-0436 [Find Zip+4](#) Districts selected:

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
Primary Contact Recreation	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Aquatic life: Warm water class B	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Aesthetics	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>

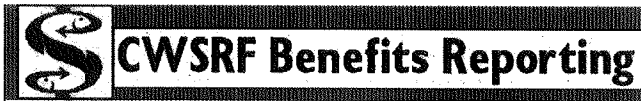
Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input type="checkbox"/>	<input type="checkbox"/>

Water Reuse/Recycling/Conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Groundwater Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Drinking Water Supply (e.g., groundwater source)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other Public Health/Pathogen Reduction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wetland Restoration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Security	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Industrial	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Project Comments:**

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Record Complete (uncheck to edit) Highlight NIMS Fields Search by Preference: All Loans

**ENTER LOAN INFORMATION** [Recent Changes](#) [Training Materials](#)

Select a Loan 82 of 103 [Save Loan](#) [Add Loan](#) [Delete Loan](#) Tracking#: C317789 - Kearney, City of

Borrower: [Add](#) [Edit/View](#) Kearney, City of Tracking#: C317789 Incremental Funding:  Phase#:

Assistance Type:  Loan Other#:  Original Tracking #:

Agreement Execution Date: 9/30/2010 Same Environmental Results:

	Initial Amount	Final Amount		
Total Assistance \$:	1,250,000.00	1,250,000.00	Check if loan funds one or more NPS project(s):	Total NPS projects: 0
Total Assistance from all projects \$:	1,250,000.00		Effective Interest Rate: <input checked="" type="checkbox"/>	3 %
Additional Subsidy Provided? <input checked="" type="checkbox"/>			Repayment Period:	20 Yrs
Grant Amount \$:	0.00	0.00	% Funded by CWSRF: <input checked="" type="checkbox"/>	100 %
Negative Interest \$:	0.00	0.00	Hardship Assistance: <input type="checkbox"/>	
Principal Forgiveness \$:	0.00	0.00	ARRA Funding: <input checked="" type="checkbox"/>	<a href="#">ARRA Project Information</a>
Net Loan Amount \$:	1,250,000.00	1,250,000.00	IUP Year:	2011

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

\* Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to  choose grant  for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to  choose grant  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to  choose grant  for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants  [Edit/View Grant Assignments](#)

**ENTER PROJECT INFORMATION - FOR LOAN 82** Last Modified : Gautam Bhadbhade - 8/22/2011 4:15:00 PM

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

CW Needs Survey Number: (Optional) If applicable enter the number of NPS projects: 0

Project Name: Kearney, NE

Project Description: Construction of sanitary sewer main for Parkway area of NE Kearney, and sewer main plus lift station for Spruce Ave. on north

Facility Name: Kearney, NE

**Population Served (Current):**

by the Project: 1,150 **Project Dates:**

by the System: 27,431 Construction/Project Start Date: 5/14/2010

**Borrower Population:**  [Edit Population](#) Initiation of Operations/Project Completion Date:

**Needs Categories:** Planning and Design Project

	CWSRF Funded Amount	
IV-B New interceptors	\$ 1,250,000.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 1,250,000.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:



Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 1.7 mgd  
 for the System: 4.8 mgd  
 Volume Eliminated/Conserved by this Project: mgd

This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

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

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	North Channel Platte River	<input type="text" value="10200203"/>	<input checked="" type="checkbox"/>	
Other Impacted				

OR Enter Project Location

**Project Location:**

Address Line 1:  Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2:  District to add or delete:     
 City, State, Zip+4\*:   Districts selected:

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
Primary Contact Recreation	<input type="text"/>	<input type="text"/>
Aquatic life: Warm water class A	<input type="text"/>	<input type="text"/>
Water supply: Public drinking water	<input type="text"/>	<input type="text"/>
Water supply: Agricultural	<input type="text"/>	<input type="text"/>
Asbestos	<input type="text"/>	<input type="text"/>

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input type="text"/>	<input type="text"/>
Regionalization/Consolidation	<input type="text"/>	<input type="text"/>

Water Reuse/Recycling/Conservation		
Groundwater Protection	Primary	
Drinking Water Supply (e.g., groundwater source)		
Other Public Health/Pathogen Reduction		
Wetland Restoration		
Security		
Industrial		
Other		

**Project Comments:**

Project is collection system improvements for two areas of city. Record is not final.

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Record Incomplete (check to mark complete)      NIMS Fields    Search by Preference: All Loans     
**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Village of Lawrence - C317837  
 Select a Loan            Tracking#: C317837 - Village of Lawrence

---

Borrower:       Village of Lawrence   Tracking#: C317837   Incremental Funding:    Phase#:   
 Assistance Type:    Loan   Other#:   Original Tracking #:   
 Agreement Execution Date: 3/21/2011   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	160,000.00	160,000.00	Effective Interest Rate: <input checked="" type="checkbox"/>	3.25 %
Total Assistance from all projects \$:	160,000.00		Repayment Period:	20 Yrs
Additional Subsidy Provided? <input checked="" type="checkbox"/>			% Funded by CWSRF: <input checked="" type="checkbox"/>	100 %
Grant Amount \$:	0.00	0.00	Hardship Assistance: <input checked="" type="checkbox"/>	
Negative Interest \$:	0.00	0.00	ARRA Funding: <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> GPR Funding Information
Principal Forgiveness \$:	80,000.00	80,000.00	IUP Year:	2011
Net Loan Amount \$:	<input type="text" value="80,000.00"/>	<input type="text" value="80,000.00"/>	Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

---

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes  
 Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)  
 Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)  
 Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes  
 Allocate Assistance across multiple grants  

**ENTER PROJECT INFORMATION - FOR LOAN 101**   Last Modified : Gautam Bhadbhade - 8/22/2011 4:23:00 PM  
 Select a Project        

---

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0  
 Project Name: Lift Station Replacement  
 Project Description:  
 Facility Name:  
**Population Served (Current):**  
 by the Project: 304   **Project Dates:**  
 by the System: 304   Construction/Project Start Date:  
 Borrower Population:       Initiation of Operations/Project Completion Date:

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount	
I Secondary Treatment	\$ 160,000.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 160,000.00</b>	<b>100 %</b>

Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0 mgd  
 for the System: 0 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number:  No NPDES Permit  Other Permit Type:   
 Enter NPDES Number Other Permit Number:

**Affected Waterbodies:**

Enter Waterbody ID  No Valid 14 Digit NHD Reach Code [\[Return to Top\]](#)

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted		<input type="text"/>	<input type="checkbox"/>	
Other Impacted		<input type="text"/>	<input type="checkbox"/>	

OR Enter Project Location  Project Locations

**Project Location:**

Address Line 1:  Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2:  District to add or delete: NE-01  Add District  Delete District  
 City, State, Zip+4\*:  NE  Find Zip+4 Districts selected:

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

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

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

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**Designated Surface Water Uses:**  State List Protection: Restoration:

-- Select a Designated water use --   
 -- Select a Designated water use --   
 -- Select a Designated water use --   
 -- Select a Designated water use --   
 -- Select a Designated water use --

**Other Uses and Outcomes:**  Protection: Restoration:

Infrastructure Improvement    
 Regionalization/Consolidation

Water Reuse/Recycling/Conservation			
Groundwater Protection			
Drinking Water Supply (e.g., groundwater source)			
Other Public Health/Pathogen Reduction			
Wetland Restoration			
Security			
Industrial			
Other			

Project Comments:

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CWSRF Benefits Reporting.

# CWSRF Benefits Reporting

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Record Incomplete (check to mark complete)      NIMS Fields    Search by Preference: All Loans

**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)

Borrower: Lincoln, City of - C317830   Tracking#: C317830 - Lincoln, City of

Assistance Type: Loan   Other#:

Agreement Execution Date: 3/17/2011   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	Total NPS projects: 0
Total Assistance \$:	17,000,000.00	17,000,000.00	<input type="checkbox"/>	
Total Assistance from all projects \$:	17,000,000.00		Effective Interest Rate: 3.25 %	
Additional Subsidy Provided? <input type="checkbox"/>			Repayment Period: 20 Yrs	
Grant Amount \$:			% Funded by CWSRF: 82 %	
Negative Interest \$:			Hardship Assistance: <input type="checkbox"/>	
Principal Forgiveness \$:			ARRA Funding: <input type="checkbox"/>	
Net Loan Amount \$:	17,000,000.00		IUP Year: 2011	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants  

**ENTER PROJECT INFORMATION - FOR LOAN 89**   Last Modified : Tom Fuenning - 8/31/2011 2:30:00 PM

Select a Project           

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

Project Name: Lincoln Wastewater Collection & Treatment System Improveemnts

Project Description: Construction of additional sections of the Stevens Creek Trunk Sewer, repair & replacement of sewers & manholes in the

Facility Name: Lincoln, Nebraska Wastewater Treatment Facilities

Population Served (Current):	Project Dates:
by the Project: 258,379	Construction/Project Start Date:
by the System: 258,379	Initiation of Operations/Project Completion Date:

Borrower Population:   

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount
I Secondary Treatment	\$ 7,000,000.00   41 %
III-A Infiltration/Inflow	\$ 1,500,000.00   9 %
III-B Sewer System Rehabilitation	\$ 1,500,000.00   9 %
IV-B New Interceptors	\$ 7,000,000.00   41 %
-- Select a Needs Category --	\$   %
-- Select a Needs Category --	\$   %
-- Select a Needs Category --	\$   %
Total for this Project:	\$ 17,000,000.00   %
Total for all Projects:	\$ 17,000,000.00

Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 33 mgd  
 for the System: 33 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0036820  No NPDES Permit  Other Permit Type: NPDES for Northeast t  
 Enter NPDES Number:  Other Permit Number: NE0112488

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	Salt Creek	10200203000210	<input checked="" type="checkbox"/>	
Other Impacted			<input type="checkbox"/>	

OR Enter Project Location

**Project Location:**

Address Line 1: 2400 Theresa Street  
 Address Line 2:  
 City, State, Zip+4\*: Lincoln NE 68521-1438 [Find Zip+4](#)  
 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 District to add or delete: NE-01     
 Districts selected:

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
Primary Contact Recreation	Secondary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Aquatic life: Warm water class A	Secondary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Water supply: Agricultural	Secondary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Aesthetics	Secondary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
-- Select a Designated water use --		

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Regionalization/Consolidation	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Water Reuse/Recycling/Conservation		Secondary
Groundwater Protection	Secondary	
Drinking Water Supply (e.g., groundwater source)		
Other Public Health/Pathogen Reduction		Secondary
Wetland Restoration		
Security	Secondary	
Industrial		
Other		

**Project Comments:**

The Stevens Creek sewer will provide sewer service & open a new area for development; the miscellaneous sewer improvements will minimize inflow/infiltration & help prevent sewer backups; treatment system improvements will increase efficiency & maintain treatment levels. Green

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CWSRF Benefits Reporting.





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Record Incomplete (check to mark complete)      NIMS Fields      Search by Preference: All Loans  
**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Nebraska City, City of - C317741  
 Select a Loan            Tracking #: C317741 - Nebraska City, City of

---

Borrower:       Nebraska City, City of   Tracking #: C317741   Incremental Funding:    Phase #:   
 Assistance Type:    Loan   Other #:    Original Tracking #:   
 Agreement Execution Date: 4/1/2011   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	5,000,000.00	5,000,000.00	Effective Interest Rate: <input checked="" type="radio"/>	3.25 %
Total Assistance from all projects \$:	5,000,000.00		Repayment Period:	20 Yrs
Additional Subsidy Provided?	<input checked="" type="checkbox"/>		% Funded by CWSRF: <input checked="" type="radio"/>	67 %
Grant Amount \$:	0.00	0.00	Hardship Assistance:	<input checked="" type="checkbox"/>
Negative Interest \$:	0.00	0.00	ARRA Funding: <input type="checkbox"/>	<input checked="" type="radio"/> ARRA Project Information
Principal Forgiveness \$:	110,135.00	110,135.00	IUP Year:	2011
Net Loan Amount \$:	4,889,865.00	4,889,865.00	Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes  
 Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)  
 Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)  
 Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes  
 Allocate Assistance across multiple grants  

**ENTER PROJECT INFORMATION - FOR LOAN 96**   Last Modified : Tom Fuenning - 8/22/2011 4:25:00 PM

Select a Project        

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0

Project Name: Nebraska City Wastewater Treatment Plant Improvements

Project Description: New Vortex grit removal, intermediate pump station, two new biological towers, two new final clarifiers, new UV disinfection unit

Facility Name: Nebraska City Wastewater Treatment Plant

**Population Served (Current):**

by the Project:	7,228	<b>Project Dates:</b>	Construction/Project Start Date: 8/1/2011
by the System:	7,228	Initiation of Operations/Project Completion Date:	

Borrower Population:   

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount	
I Secondary Treatment	\$ 5,000,000.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 5,000,000.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0 mgd  
 for the System: 0 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0021245  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Enter Waterbody ID	<input type="checkbox"/> No Valid 14 Digit NHD Reach Code	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	Missouri River	10240001000006	<input type="checkbox"/>		
Other Impacted			<input type="checkbox"/>		

OR Enter Project Location

**Project Location:**

Address Line 1: 100 Central Ave. Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2: PO Box 670 District to add or delete: NE-01  Add District  Delete District  
 City, State, Zip+4\*: Nebraska City  68410-0670 [Find Zip+4](#) Districts selected:

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
Primary Contact Recreation	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Aquatic life: Warm water class B	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Public drinking water	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Aesthetics	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Water Reuse/Recycling/Conservation			
Groundwater Protection			
Drinking Water Supply (e.g., groundwater source)	Primary		
Other Public Health/Pathogen Reduction	Primary		
Wetland Restoration			
Security			
Industrial			
Other			

**Project Comments:**

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CWSRF Benefits Reporting.

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Record Incomplete (check to mark complete)   [Highlight](#)   NIMS Fields      Search by Preference: All Loans

**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: City of Ogallala - C317500

Select a Loan   [|<](#)   [<](#)   85 of 103   [>](#)   [>|](#)   [Save Loan](#)   [Add Loan](#)   [Delete Loan](#)   Tracking#: C317500 - City of Ogallala

Borrower: [Add](#)   [Edit/View](#)   City of Ogallala   Tracking#: C317500   Incremental Funding:    Phase#:

Assistance Type:   Loan   Other#:   Original Tracking #:

Agreement Execution Date: 12/28/2010   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	Total NPS projects: 0
Total Assistance \$:	673,000.00	673,000.00		
Total Assistance from all projects \$:	673,000.00			
Additional Subsidy Provided? <input checked="" type="checkbox"/>				
Grant Amount \$:	0.00	0.00	Effective Interest Rate: 3%	Repayment Period: 20 Yrs
Negative Interest \$:	0.00	0.00	% Funded by CWSRF: 100%	Hardship Assistance: <input checked="" type="checkbox"/>
Principal Forgiveness \$:	250,000.00	250,000.00	ARRA Funding: <input type="checkbox"/>	<a href="#">ARRA Project Information</a>
Net Loan Amount \$:	423,000.00	423,000.00	IUP Year: 2011	Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes  
 Assign Assistance to choose grant for Grant Requirements purposes only (GPR and additional subsidy projects)  
 Assign Assistance to choose grant for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)  
 Assign Assistance to choose grant for both Grant Requirements and FFATA Reporting purposes  
 Allocate Assistance across multiple grants   [Edit/View Grant Assignments](#)

**ENTER PROJECT INFORMATION - FOR LOAN 85**   Last Modified : Gautam Bhadbhade - 8/22/2011 4:24:00 PM

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

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0

Project Name:

Project Description: Addition of a UV Disinfection Facility to existing Wastewater Treatment Facilities

Facility Name: New UV Disinfection System

**Population Served (Current):**   **Project Dates:**

by the Project:	5,107	Construction/Project Start Date:	1/1/2011
by the System:	5,107	Initiation of Operations/Project Completion Date:	

Borrower Population: 5,107   [Edit Population](#)

**Needs Categories:**    Planning and Design Project

Needs Category	CWSRF Funded Amount	%
II Advanced Treatment	\$ 673,000.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 673,000.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.88 mgd  
 for the System: 0.88 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0040045  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

Waterbody Type: \_\_\_\_\_ Waterbody Name: \_\_\_\_\_ Enter Waterbody ID: \_\_\_\_\_  No Valid 14 Digit NHD Reach Code [\[Return to Top\]](#)  
 (NHD Reach code, or HUC for NPS group) Receiving Waterbody ID: \_\_\_\_\_ State Waterbody ID (Optional): \_\_\_\_\_  
 Primary Impacted: 10190018000710   
 Other Impacted: \_\_\_\_\_

OR Enter Project Location

**Project Location:**

Address Line 1: 411 East 2nd Street Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2: \_\_\_\_\_ District to add or delete: NE-01  Add District  Delete District  
 City, State, Zip+4\*: Ogallala NE 69153-2631 [Find Zip+4](#) Districts selected: \_\_\_\_\_

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
Primary Contact Recreation	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Aquatic life: Warm water class A	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Public drinking water	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Aesthetics	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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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CWSRF Benefits Reporting.



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Record Incomplete (check to mark complete)  NIMS Fields  Preference: All Loans

**ENTER LOAN INFORMATION** [Recent Changes](#) [Training Materials](#) Borrower: Osmond, City of - C317205

Select a Loan   81 of 103      Tracking#: C317205 - Osmond, City of

Borrower:   Osmond, City of Tracking#: C317205 Incremental Funding:  Phase#:

Assistance Type:  Loan Other#:  Original Tracking #:

Agreement Execution Date: 8/18/2010 Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	214,000.00	214,000.00	Effective Interest Rate: <input type="radio"/> 3 %	
Total Assistance from all projects \$:	214,000.00		Repayment Period: 20 Yrs	
Additional Subsidy Provided? <input checked="" type="checkbox"/> <input type="radio"/>			% Funded by CWSRF: <input type="radio"/> 100 %	
Grant Amount \$:	0.00	0.00	Hardship Assistance: <input checked="" type="checkbox"/>	
Negative Interest \$:	0.00	0.00	ARRA Funding: <input type="checkbox"/> <input type="radio"/> <a href="#">ARRA Project Information</a>	
Principal Forgiveness \$:	107,000.00	107,000.00	IUP Year: 2011	
Net Loan Amount \$:	<input type="text" value="107,000.00"/>	<input type="text" value="107,000.00"/>	Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants

**ENTER PROJECT INFORMATION - FOR LOAN 81** Last Modified : Tom Fuenning - 8/22/2011 4:16:00 PM

Select a Project   1 of 1

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

Project Name: Sewer Collection System Improvements

Project Description: Sliplining of 10 blocks of sanitary sewer in the City of Osmond

Facility Name: City of Osmond Sanitary Sewer Collection System

**Population Served (Current):**

by the Project: 796

by the System: 796

**Project Dates:**

Construction/Project Start Date: 7/19/2010

Initiation of Operations/Project Completion Date:

Borrower Population:

**Needs Categories:**  Planning and Design Project

	CWSRF Funded Amount	
III-B Sewer System Rehabilitation	\$ 214,000.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 214,000.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.08 mgd  
 for the System: 0.08 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0040029  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	West Branch North Fork Elkhorn R.	10220002000106	<input type="checkbox"/>	
Other Impacted			<input type="checkbox"/>	

**OR Enter Project Location**

**Project Location:**

Address Line 1: City of Osmond  
 Address Line 2: PO Box 340  
 City, State, Zip+4\*: Osmond NE 687650340 [Find Zip+4](#)

**Congressional District(s) - Add primary first (is set from Project Location)\*:**  
 District to add or delete: NE-01  [Add District](#) [Delete District](#)  
 Districts selected:

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

- a. Contributes to water quality.....  Not Applicable  
 b. Allows the system to .....  Maintain Compliance.  
 c. Affected waterbody is.....  Meeting Standards.  
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

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

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Designated Surface Water Uses:	Protection:	Restoration:
Aquatic life: Warm water class B	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Aesthetics	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input type="checkbox"/>	<input type="checkbox"/>



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:**

Existing sewer concrete pipe which has experienced crown corrosion and are failing. Project will slipline the existing sewers restoring their structural integrity

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# CWSRF Benefits Reporting

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Record Incomplete (check to mark complete)      NIMS Fields    Search by Preference: All Loans

**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Paxton, Village of - C317807

Select a Loan   |< < 95 of 103 > >|            Tracking#: C317807 - Paxton, Village of

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Borrower:   Paxton, Village of   Tracking#: C317807   Incremental Funding:    Phase#:

Assistance Type:  Loan   Other#:   Original Tracking #:

Agreement Execution Date: 11/10/2010   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	68,000.00	64,600.00		
Total Assistance from all projects \$:		64,600.00	Effective Interest Rate: <input checked="" type="radio"/> 3%	
Additional Subsidy Provided? <input checked="" type="checkbox"/>			Repayment Period: 10 Yrs	
Grant Amount \$: 0.00	0.00	0.00	% Funded by CWSRF: <input checked="" type="radio"/> 100%	
Negative Interest \$: 0.00	0.00	0.00	Hardship Assistance: <input checked="" type="checkbox"/>	
Principal Forgiveness \$: 34,000.00	34,000.00	32,300.00	ARRA Funding: <input type="checkbox"/> <input checked="" type="radio"/> <input type="text" value="ARRA Project Information"/>	
Net Loan Amount \$: <input type="text" value="34,000.00"/>	<input type="text" value="34,000.00"/>	<input type="text" value="32,300.00"/>	IUP Year: 2011	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized: 3/11/2011   Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided:

---

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to choose grant for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to choose grant for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to choose grant for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants  

**ENTER PROJECT INFORMATION - FOR LOAN 95**   Last Modified : Tom Fuenning - 8/9/2011 5:13:00 PM

Select a Project   |< < 1 of 1 > >|        

---

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0

Project Name:   Project Description:

Facility Name:

**Population Served (Current):**

by the Project:	70	<b>Project Dates:</b>	Construction/Project Start Date: 10/1/2010
by the System:	614		Initiation of Operations/Project Completion Date: 12/15/2010

Borrower Population:   

**Needs Categories:**    Planning and Design Project

	CWSRF Funded Amount	
III-B Sewer System Rehabilitation	\$ 64,600.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 64,600.00</b>	<b>100 %</b>

Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0 mgd  
 for the System: 0 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number:  No NPDES Permit  Other Permit Type:   
 Enter NPDES Number Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted		<input type="text"/>	<input type="checkbox"/>	
Other Impacted		<input type="text"/>	<input type="checkbox"/>	

OR Enter Project Location  Project Locations

**Project Location:**

Address Line 1:  Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2:  District to add or delete: NE-01  Add District  Delete District  
 City, State, Zip+4\*:  NE  Find Zip+4 Districts selected:

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>
-- Select a Designated water use --	<input type="checkbox"/>	<input type="checkbox"/>

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input type="checkbox"/>	<input type="checkbox"/>
Regionalization/Consolidation	<input type="checkbox"/>	<input type="checkbox"/>

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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CWSRF Benefits Reporting.

# CWSRF Benefits Reporting

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Record Incomplete (check to mark complete)   [Highlight](#)   NIMS Fields      Search by Preference: All Loans

**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Plattsmouth, City of - C317526

Select a Loan         80 of 103         [Save Loan](#)   [Add Loan](#)   [Delete Loan](#)   Tracking #: C317526 - Plattsmouth, City of

---

Borrower: [Add](#)   [Edit/View](#)   Plattsmouth, City of   Tracking #: C317526   Incremental Funding:    Phase#:

Assistance Type:  Loan   Other #:   Original Tracking #:

Agreement Execution Date: 7/28/2010   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	1,249,810.00	1,249,810.00		
Total Assistance from all projects \$:	1,249,810.00		Effective Interest Rate: <input checked="" type="radio"/> 3 %	
Additional Subsidy Provided? <input checked="" type="checkbox"/>			Repayment Period: 20 Yrs	
Grant Amount \$:	0.00	0.00	% Funded by CWSRF: <input checked="" type="radio"/> 51.8 %	
Negative Interest \$:	0.00	0.00	Hardship Assistance: <input checked="" type="checkbox"/>	
Principal Forgiveness \$:	250,000.00	250,000.00	ARRA Funding: <input type="checkbox"/> <input checked="" type="radio"/> <a href="#">ARRA Project Information</a>	
Net Loan Amount \$:	<input type="text" value="999,810.00"/>	<input type="text" value="999,810.00"/>	IUP Year: 2011	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:   Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided:

---

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants   [Edit/View Grant Assignments](#)

**ENTER PROJECT INFORMATION - FOR LOAN 80**   Last Modified : Tom Fuenning - 8/22/2011 4:17:00 PM

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

---

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0

Project Name: Plattsmouth Phase 1 Combined Sewer Separation Project

Project Description: New sanitary sewer for downtown district separately sanitary flow from combined box storm sewers

Facility Name:

**Population Served (Current):**

by the Project:	6,893	<b>Project Dates:</b>	Construction/Project Start Date: 7/1/2010
by the System:	6,893	Initiation of Operations/Project Completion Date:	

Borrower Population:    [Edit Population](#)

**Needs Categories:**  Planning and Design Project

	CWSRF Funded Amount	
V CSO Correction	\$ 1,249,810.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 1,249,810.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as:				
Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0 mgd  
 for the System: 2 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0021121  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	Missouri River	10200203	<input type="checkbox"/>	
Other Impacted			<input type="checkbox"/>	

OR Enter Project Location:

**Project Location:**

Address Line 1: 136 North 5th  
 Address Line 2:  
 City, State, Zip+4\*: Plattsmouth NE 680481974   
 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 District to add or delete: NE-01     
 Districts selected: NE-01

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

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

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

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Designated Surface Water Uses:	Protection:	Restoration:
Aquatic life: Warm water class A	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Primary Contact Recreation	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Public drinking water	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Aesthetics	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Water Reuse/Recycling/Conservation				
Groundwater Protection				
Drinking Water Supply (e.g., groundwater source)				
Other Public Health/Pathogen Reduction	Primary			
Wetland Restoration				
Security				
Industrial				
Other				

**Project Comments:**

Phase 1 downtown separation, phase 2 and 3 will separate upper reaches of collection system to fully separate combined storm and sanitary flows

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Record Incomplete (check to mark complete)   [Highlight](#)   NIMS Fields   Search by Preference: All Loans  
**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Polk County SID#1 - C317696  
 Select a Loan   98 of 103   [Save Loan](#)   [Add Loan](#)   [Delete Loan](#)   Tracking #: C317696 - Polk County SID#1

---

Borrower: [Add](#)   [Edit/View](#)   Polk County SID#1   Tracking#: C317696   Incremental Funding:    Phase#:   
 Assistance Type: Loan   Other#:   Original Tracking #:   
 Agreement Execution Date: 6/30/2011   Same Environmental Results:   
 Initial Amount   Final Amount   Check if loan funds one or more NPS project(s):    Total NPS projects: 0  
 Total Assistance \$: 2,212,847.00   2,212,847.00   Effective Interest Rate: 3.25 %  
 Total Assistance from all projects \$: 2,212,847.00   Repayment Period: 20 Yrs  
 Additional Subsidy Provided?    % Funded by CWSRF: 75 %  
 Grant Amount \$: 0.00   0.00   Hardship Assistance:   
 Negative Interest \$: 0.00   0.00   ARRA Funding:    ARRA Project Information  
 Principal Forgiveness \$: 0.00   0.00   IUP Year: 2011  
 Net Loan Amount \$: 2,212,847.00   2,212,847.00  
 Funding is complete and the funded amount has changed from the Initial Amount:    
 Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided:   
 Date funded amount(s) was finalized:

---

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**  
 Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes  
 Assign Assistance to choose grant for Grant Requirements purposes only (GPR and additional subsidy projects)  
 Assign Assistance to choose grant for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)  
 Assign Assistance to choose grant for both Grant Requirements and FFATA Reporting purposes  
 Allocate Assistance across multiple grants   [Edit/View Grant Assignments](#)

**ENTER PROJECT INFORMATION - FOR LOAN 98**   Last Modified : Tom Fuenning - 8/30/2011 3:11:00 PM  
 Select a Project   1 of 1   [Add a Project](#)   [Delete this Project](#)   [Copy From Another Project](#)

---

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0  
 Project Name: Duncan Lakes New Wastewater Collection and Treatment Facility  
 Project Description: Grinder Pump and small diameter pressure collection system, and new complete retention lagoon system. Rec'd small town grant of \$221,796  
 Facility Name: Polk County SID#1 Wastewater Treatment Facility  
**Population Served (Current):**  
 by the Project: 360   **Project Dates:** Construction/Project Start Date: 7/15/2011  
 by the System: 360   Initiation of Operations/Project Completion Date:  
**Borrower Population:** 360   [Edit Population](#)

---

**Needs Categories:**  Planning and Design Project

	CWSRF Funded Amount
I Secondary Treatment	\$ 2,212,847.00 100 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
-- Select a Needs Category --	\$ 0.00 0 %
<b>Total for this Project:</b>	<b>\$ 2,212,847.00 100 %</b>

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 Project Includes Green Project Reserve (GPR) Funding:



Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as:				
Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	1,773,426.00	1,773,426.00	0.00	1,773,426.00
<b>Total Green Funding Entered (\$):</b>	<b>1,773,426.00</b>	<b>1,773,426.00</b>	<b>0.00</b>	<b>1,773,426.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.015 mgd  
 for the System: 0.015 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number:  No NPDES Permit  Other Permit Type:   
 Enter NPDES Number:  Other Permit Number:

**Affected Waterbodies:**

Waterbody Type:  Waterbody Name:  Enter Waterbody ID:   No Valid 14 Digit NHD Reach Code [\[Return to Top\]](#)  
 Waterbody ID (NHD Reach code, or HUC for NPS group) Receiving Waterbody State Waterbody ID (Optional)  
 Primary Impacted:    
 Other Impacted:

OR Enter Project Location **Project Locations**

**Project Location:**   
 Address Line 1: Duncan Lakes - Polk Co. SID#1 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2: 2730 South 25th Street District to add or delete: NE-01  Add District  Delete District  
 City, State, Zip+4\*: Columbus NE 68601-2504 [Find Zip+4](#) Districts selected:

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
Primary Contact Recreation	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Aquatic life: Warm water class B	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Water supply: Public drinking water	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Aesthetics	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
-- Select a Designated water use --		

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Water Reuse/Recycling/Conservation				
Groundwater Protection				
Drinking Water Supply (e.g., groundwater source)	Primary			
Other Public Health/Pathogen Reduction				
Wetland Restoration				
Security				
Industrial				
Other				

**Project Comments:**

The project corrects Duncan Lakes failed non-compliant on-site septic tank systems for approx. 155 houses/cabins. Project will install individual, packaged, grinder pump units and small diameter, pressure, sewer collection system with treatment by a complete retention 2 cell

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CWSRF Benefits Reporting.



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Record Incomplete (check to mark complete)  NIMS Fields  Search by Preference: All Loans

**ENTER LOAN INFORMATION** [Recent Changes](#) [Training Materials](#) Borrower: Shelby, Village of - C317813

Select a Loan   94 of 103      Tracking#: C317813 - Shelby, Village of

Borrower:   Shelby, Village of Tracking#: C317813 Incremental Funding:  Phase#:

Assistance Type:  Loan Other#: Original Tracking #:

Agreement Execution Date: 3/23/2011 Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	Total NPS projects: 0
Total Assistance \$:	365,625.00	365,625.00	<input type="checkbox"/>	
Total Assistance from all projects \$:	365,625.00		Effective Interest Rate: <input type="radio"/> 3.25 %	
Additional Subsidy Provided? <input type="checkbox"/>			Repayment Period: 20 Yrs	
Grant Amount \$: 0.00			% Funded by CWSRF: <input type="radio"/> 100 %	
Negative Interest \$: 0.00		0.00	Hardship Assistance: <input checked="" type="checkbox"/>	
Principal Forgiveness \$: 0.00		0.00	ARRA Funding: <input type="checkbox"/> <input type="radio"/> <a href="#">ARRA Project Information</a>	
Net Loan Amount \$: <input type="text" value="365,625.00"/>	<input type="text" value="365,625.00"/>	<input type="text" value="365,625.00"/>	IUP Year: 2011	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants

**ENTER PROJECT INFORMATION - FOR LOAN 94** Last Modified : Tom Fuenning - 8/22/2011 4:22:00 PM

Select a Project   1 of 1

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

Project Name: Village of Shelby Lift Station Replacement

Project Description: Main lift station replacement

Facility Name: Village of Shelby POTW

**Population Served (Current):**

by the Project: 690

by the System: 690

**Borrower Population:**

**Project Dates:**

Construction/Project Start Date: 8/1/2011

Initiation of Operations/Project Completion Date:

**Needs Categories:**  Planning and Design Project

Needs Category	CWSRF Funded Amount	%
III-B Sewer System Rehabilitation	\$ 365,625.00	100 %
-- Select a Needs Category --	\$	%
- Select a needs Category -	\$	%
- Select a Needs Category -	\$	%
-- Select a Needs Category --	\$	%
- Select a Needs Category -	\$	%
- Select a Needs Category -	\$	%
<b>Total for this Project:</b>	<b>\$ 365,625.00</b>	<b>%</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.07 mgd  
 for the System: 0.07 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number:  No NPDES Permit  Other Permit Type:   
 Enter NPDES Number Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted			<input type="checkbox"/>	
Other Impacted			<input type="checkbox"/>	

OR Enter Project Location  Project Locations

**Project Location:**

Address Line 1: 230 Walnut Street Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2: PO Box 247 District to add or delete: NE-01  Add District  Delete District  
 City, State, Zip+4\*: Shelby NE 68662-0247 [Find Zip+4](#) Districts selected:

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

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

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

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**Designated Surface Water Uses:**  State List Protection: Restoration:

-- Select a Designated water use --   
 -- Select a Designated water use --   
 -- Select a Designated water use --   
 -- Select a Designated water use --   
 -- Select a Designated water use --

**Other Uses and Outcomes:**  Protection: Restoration:

Infrastructure Improvement    
 Regionalization/Consolidation

Water Reuse/Recycling/Conservation				
Groundwater Protection				
Drinking Water Supply (e.g., groundwater source)				
Other Public Health/Pathogen Reduction				
Wetland Restoration				
Security				
Industrial				
Other				

**Project Comments:**

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CWSRF Benefits Reporting.

# CWSRF Benefits Reporting

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Record Incomplete (check to mark complete)      NIMS Fields      Search by Preference: All Loans     
**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Village of Stuart - C317510     
 Select a Loan            Tracking #: C317510 - Village of Stuart  

---

Borrower:       Village of Stuart      Tracking #: C317510   Incremental Funding:       Phase #:   
 Assistance Type:    Loan      Other #:    Original Tracking #:   
 Agreement Execution Date: 2/17/2011   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	125,000.00	125,000.00		
Total Assistance from all projects \$:	125,000.00		Effective Interest Rate: <input checked="" type="radio"/> 3 %	
Additional Subsidy Provided? <input checked="" type="checkbox"/>			Repayment Period: 20 Yrs	
Grant Amount \$:	0.00		% Funded by CWSRF: <input checked="" type="radio"/> 100 %	
Negative Interest \$:	0.00		Hardship Assistance: <input checked="" type="checkbox"/>	
Principal Forgiveness \$:	62,500.00		ARRA Funding: <input type="checkbox"/> <input checked="" type="radio"/>	
Net Loan Amount \$:	62,500.00		IUP Year: 2011	

Funding is complete and the funded amount has changed from the Initial Amount:    
 Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**   
 Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes  
 Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)  
 Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)  
 Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes  
 Allocate Assistance across multiple grants  

**ENTER PROJECT INFORMATION - FOR LOAN 99**   Last Modified : Gautam Bhadbhade - 8/23/2011 1:22:00 PM  
 Select a Project        

---

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0  
 Project Name: UV Disinfection Project  
 Project Description: Addition of UV Disinfection system to an existing mechanical WWTP  
 Facility Name:

**Population Served (Current):**  
 by the Project: 554   Construction/Project Start Date: 9/1/2010  
 by the System: 554   Initiation of Operations/Project Completion Date:

Borrower Population:   

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount	
II Advanced Treatment	\$ 125,000.00	100 %
-- Select a Needs Category --	\$	%
-- Select a Needs Category --	\$	%
-- Select a Needs Category --	\$	%
-- Select a Needs Category --	\$	%
-- Select a Needs Category --	\$	%
-- Select a Needs Category --	\$	%
<b>Total for this Project:</b>	<b>\$ 125,000.00</b>	<b>%</b>

Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.056 mgd  
 for the System: 0.056 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0023949 No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Enter Waterbody ID	<input type="checkbox"/> No Valid 14 Digit NHD Reach Code	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted		10220001000121		<input type="checkbox"/>	
Other Impacted				<input type="checkbox"/>	

OR Enter Project Location

**Project Location:**

Address Line 1: Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2: District to add or delete: NE-01  Add District  Delete District  
 City, State, Zip+4\*:   Districts selected:

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

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

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
Primary Contact Recreation	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Aquatic life: Warm water class A	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Aesthetics	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
-- Select a Designated water use --		

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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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Record Incomplete (check to mark complete)   **Highlight**   NIMS Fields      Search by Preference: All Loans  
**ENTER LOAN INFORMATION**   **Recent Changes**   **Training Materials**   Borrower: Wayne, City of - C317369  
 Select a Loan         79 of 103            Tracking#: C317369 - Wayne, City of

Borrower:       Wayne, City of   Tracking#: C317369   Incremental Funding:    Phase#:   
 Assistance Type:    Loan   Other#:   Original Tracking #:   
 Agreement Execution Date: 10/25/2010   Same Environmental Results:

	Initial Amount	Final Amount	Check if loan funds one or more NPS project(s):	<input type="checkbox"/> Total NPS projects: 0
Total Assistance \$:	7,000,000.00	7,000,000.00	Effective Interest Rate:	<input checked="" type="radio"/> 3 %
Total Assistance from all projects \$:	7,000,000.00		Repayment Period:	20 Yrs
Additional Subsidy Provided? <input checked="" type="checkbox"/>			% Funded by CWSRF:	<input checked="" type="radio"/> 82 %
Grant Amount \$:	0.00	0.00	Hardship Assistance:	<input checked="" type="checkbox"/>
Negative Interest \$:	0.00	0.00	ARRA Funding:	<input type="checkbox"/> <input checked="" type="radio"/> <a href="#">ARRA Project Information</a>
Principal Forgiveness \$:	250,000.00	0.00	IUP Year:	2011
Net Loan Amount \$:	<input type="text" value="6,750,000.00"/>	<input type="text" value="6,750,000.00"/>	Based on the state's criteria, the borrower could afford the project without the Additional Subsidy Provided: <input type="checkbox"/>	

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes  
 Assign Assistance to  for Grant Requirements purposes only (GPR and additional subsidy projects)  
 Assign Assistance to  for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)  
 Assign Assistance to  for both Grant Requirements and FFATA Reporting purposes  
 Allocate Assistance across multiple grants   [Edit/View Grant Assignments](#)

**ENTER PROJECT INFORMATION - FOR LOAN 79**   Last Modified : Susan Hoppel - 8/22/2011 4:55:00 PM

Select a Project         1 of 1        

CW Needs Survey Number: (Optional)   If applicable enter the number of NPS projects: 0

Project Name: Wayne, NE

Project Description: Construction of new Aquarius wastewater treatment system and decommission or modify the sludge lagoon

Facility Name: Wayne, NE

Population Served (Current):

by the Project:	5,289	Construction/Project Start Date:	8/6/2010
by the System:	5,289	Initiation of Operations/Project Completion Date:	

Borrower Population:   

Needs Categories:  Planning and Design Project

	CWSRF Funded Amount	
II Advanced Treatment	\$ 7,000,000.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
- Select a Needs Category -	\$ 0.00	0 %
- Select a Needs Category -	\$ 0.00	0 %
- Select a Needs Category -	\$ 0.00	0 %
- Select a Needs Category -	\$ 0.00	0 %
- Select a Needs Category -	\$ 0.00	0 %
- Select a Needs Category -	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 7,000,000.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.73 mgd  
 for the System: 0.73 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0033111  No NPDES Permit  Other Permit Type:  
 Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	South Logan Creek	10220004	<input checked="" type="checkbox"/>	
Other Impacted			<input type="checkbox"/>	

OR Enter Project Location

**Project Location:**

Address Line 1: 400 Dearborn St  
 Address Line 2:  
 City, State, Zip+4\*: Wayne NE 68787-2220 [Find Zip+4](#)  
 Congressional District(s) - Add primary first (is set from Project Location)\*:  
 District to add or delete: NE-01  Add District  Delete District  
 Districts selected: NE-01

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

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

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

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Designated Surface Water Uses:	Protection:	Restoration:
Aquatic life: Warm water class B <input checked="" type="checkbox"/> State List	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Water supply: Agricultural <input checked="" type="checkbox"/>	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Aesthetics <input checked="" type="checkbox"/>	Secondary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
-- Select a Designated water use -- <input type="checkbox"/>		
-- Select a Designated water use -- <input type="checkbox"/>		

Other Uses and Outcomes:	Protection:	Restoration:
Infrastructure Improvement <input checked="" type="checkbox"/>	Primary <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Regionalization/Consolidation <input type="checkbox"/>		<input type="checkbox"/>

Water Reuse/Recycling/Conservation			
Groundwater Protection	Secondary		
Drinking Water Supply (e.g., groundwater source)			
Other Public Health/Pathogen Reduction			
Wetland Restoration			
Security			
Industrial			
Other			

**Project Comments:**

Other funding is EPA Special Grant 500,000 plus city funds 1,000,000 for total proj cost of \$8.5 million. Record is not final.

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Record Incomplete (check to mark complete)   **Highlight**   NIMS Fields   Search by Preference: All Loans

**ENTER LOAN INFORMATION**   [Recent Changes](#)   [Training Materials](#)   Borrower: Wolbach, Village of - C317723

Select a Loan   [<<](#)   [>>](#)   91 of 103   [Save Loan](#)   [Add Loan](#)   [Delete Loan](#)   Tracking#: C317723 - Wolbach, Village of

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Borrower: [Add](#)   [Edit/View](#)   Wolbach, Village of   Tracking#: C317723   Incremental Funding:    Phase#:

Assistance Type:  Loan   Other#:   Original Tracking #:

Agreement Execution Date: 3/25/2011   Same Environmental Results:

	Initial Amount	Final Amount		Total NPS projects: 0
Total Assistance \$:	50,000.00	50,000.00	Check if loan funds one or more NPS project(s):	<input type="checkbox"/>
Total Assistance from all projects \$:	50,000.00		Effective Interest Rate:	<input checked="" type="radio"/> 3.25 %
Additional Subsidy Provided? <input checked="" type="checkbox"/>			Repayment Period:	<input checked="" type="radio"/> 20 Yrs
Grant Amount \$:	0.00		% Funded by CWSRF:	<input checked="" type="radio"/> 23 %
Negative Interest \$:	0.00	0.00	Hardship Assistance:	<input checked="" type="checkbox"/>
Principal Forgiveness \$:	25,000.00	25,000.00	ARRA Funding: <input type="checkbox"/>	<a href="#">ARRA Project Information</a>
Net Loan Amount \$:	25,000.00	25,000.00	IUP Year:	<input checked="" type="radio"/> 2011

Funding is complete and the funded amount has changed from the Initial Amount:

Date funded amount(s) was finalized:

**Assign Assistance to Federal Grant(s) - for FY 2010 Grants and later**

Not Applicable - Assistance not assigned to any grant for Grant Requirements or FFATA Reporting purposes

Assign Assistance to [choose grant](#) for Grant Requirements purposes only (GPR and additional subsidy projects)

Assign Assistance to [choose grant](#) for FFATA Reporting purposes only (projects assigned to grants awarded 10/1/10 or later)

Assign Assistance to [choose grant](#) for both Grant Requirements and FFATA Reporting purposes

Allocate Assistance across multiple grants   [Edit/View Grant Assignments](#)

**ENTER PROJECT INFORMATION - FOR LOAN 91**   Last Modified : Susan Hoppel - 8/22/2011 5:00:00 PM

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

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

Project Name: Wolbach, NE

Project Description: Construction of UV disinfection system and miscellaneous WRTF equipment replacements including a comminutor, pumps, sludge wagon.

Facility Name:

**Population Served (Current):**

by the Project:	287
by the System:	287

**Project Dates:**

Construction/Project Start Date:

Initiation of Operations/Project Completion Date:

Borrower Population:    [Edit Population](#)

**Needs Categories:**    Planning and Design Project

Needs Category	CWSRF Funded Amount	%
II Advanced Treatment	\$ 50,000.00	100 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
-- Select a Needs Category --	\$ 0.00	0 %
<b>Total for this Project:</b>	<b>\$ 50,000.00</b>	<b>100 %</b>

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Project Includes Green Project Reserve (GPR) Funding:

Funding Source:	All SRF Funding Sources	Funding from All Projects	Funding from ARRA	Funding from Base Program
Amount Classified as: Green Infrastructure (\$):	0.00	0.00	0.00	0.00
Energy Efficiency (\$):	0.00	0.00	0.00	0.00
Water Efficiency (\$):	0.00	0.00	0.00	0.00
Green Innovative (\$):	0.00	0.00	0.00	0.00
<b>Total Green Funding Entered (\$):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Amount of Additional Subsidy Provided used to fund this GPR activity:	0.00	0.00		

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**Discharge Information:**

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

**Wastewater Volume (Design Flow):**

for the Project: 0.14 mgd  
 for the System: 0.14 mgd  
 Volume Eliminated/Conserved by this Project: 0 mgd

- This project is located within a National Estuary Program (NEP) Study Area.  
 Seasonal Discharge

NPDES Permit Number: NE0040088 No NPDES Permit  Other Permit Type:  
 Enter NPDES Number Other Permit Number:

**Affected Waterbodies:**

Waterbody Type	Waterbody Name	Waterbody ID (NHD Reach code, or HUC for NPS group)	Receiving Waterbody	State Waterbody ID (Optional)
Primary Impacted	Spring Creek-Loup River	10210009	<input checked="" type="checkbox"/>	
Other Impacted			<input type="checkbox"/>	

OR Enter Project Location **Project Locations**

**Project Location:**

Address Line 1: Sewer Plant Rd Congressional District(s) - Add primary first (is set from Project Location)\*:  
 Address Line 2: District to add or delete: NE-01  Add District Delete District  
 City, State, Zip+4\*: Wolbach NE 68882-0097 Find Zip+4 Districts selected: NE-03

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

- a. Contributes to water quality..... Improvement.   
 b. Allows the system to ..... Maintain Compliance.   
 c. Affected waterbody is..... Not Assessed.   
 d. Allows the system to address .....  Existing TMDL  Projected TMDL  
 Watershed Management Plan

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

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Designated Surface Water Uses: <input checked="" type="radio"/> State List	Protection:	Restoration:
Aquatic life: Warm water class A	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Water supply: Agricultural	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
Primary Contact Recreation	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Aesthetics	<input checked="" type="checkbox"/> Secondary	<input checked="" type="checkbox"/>
-- Select a Designated water use --		

Other Uses and Outcomes: <input checked="" type="radio"/>	Protection:	Restoration:
Infrastructure Improvement	<input checked="" type="checkbox"/> Primary	<input checked="" type="checkbox"/>
Regionalization/Consolidation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Water Reuse/Recycling/Conservation		
Groundwater Protection	Secondary	
Drinking Water Supply (e.g., groundwater source)		
Other: Public Health/Pathogen Reduction	Primary	
Wetland Restoration		
Security		
Industrial		
Other		

**Project Comments:**

Project has a CDBG grant of 167,000 along with SRF loan of 50,000 for match (of which 25,000 will be forgiven). Record is not final

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CWSRF Benefits Reporting.