



# New Jersey Environmental Infrastructure Financing Program



## CWSRF Benefits Reporting (CBR)

### A. Loan Information

Borrower:

Is this project continued funding for a phased project? Yes  No

Is this project entirely funded by CWSRF? Yes  No

Loan Execution Date:

Loan Amount:

Loan No.:

If Yes, Phase No.:                      Original Loan No:

If No, what % is CWSRF Funded?

Is Hardship Assistance Provided? Yes  No

Effective Interest rate:

### B. Project Information

*If there is more than one project, please use an additional CBR form per project.*

Project Name:

Facility Name:

Project Description:

Population Served by the Project:

Construction/Project Start Date:

Population Served by the System:

Initiation of Operation/Project Completion Date:

Borrower Population:

**Resubmit form when actual dates are available.**

### C. Needs Categories

|   | Funded amount | % of loan |
|---|---------------|-----------|
| <b>Point Source Needs Categories</b>                                    |               |           |
| <input type="checkbox"/> I - Secondary Treatment                        | \$            |           |
| <input type="checkbox"/> II - Advanced Treatment                        | \$            |           |
| <input type="checkbox"/> III-A - Infiltration / Inflow Correction       | \$            |           |
| <input type="checkbox"/> III-B - Sewer System Rehabilitation            | \$            |           |
| <input type="checkbox"/> IV-A - New Collector Sewers and Appurtenances  | \$            |           |
| <input type="checkbox"/> IV-B - New Interceptors and Appurtenances      | \$            |           |
| <input type="checkbox"/> V - Combined Sewer Overflow Correction         | \$            |           |
| <input type="checkbox"/> VI - Storm Water Control                       | \$            |           |
| <input type="checkbox"/> X - Recycled Water Distribution                | \$            |           |
| <b>Nonpoint Source Needs Categories</b>                                 |               |           |
| <input type="checkbox"/> VII-A - Agriculture Cropland                   | \$            |           |
| <input type="checkbox"/> VII-B - Agriculture Animals                    | \$            |           |
| <input type="checkbox"/> VII-C - Silviculture                           | \$            |           |
| <input type="checkbox"/> VII-D - Urban, excluding decentralized systems | \$            |           |
| <input type="checkbox"/> VII-E - Ground Water, unknown source           | \$            |           |
| <input type="checkbox"/> VII-F - Marinas                                | \$            |           |
| <input type="checkbox"/> VII-G - Resource Extraction                    | \$            |           |
| <input type="checkbox"/> VII-H - Brownfields                            | \$            |           |
| <input type="checkbox"/> VII-I - Storage Tanks                          | \$            |           |
| <input type="checkbox"/> VII-J - Sanitary Landfills                     | \$            |           |
| <input type="checkbox"/> VII-K - Hydromodification                      | \$            |           |
| <input type="checkbox"/> VII-L - Individual / Decentralized Systems     | \$            |           |
| <b>Total =</b>  | <b>\$</b>     |           |

### D. Does Project Include Green Project Reserve (GPR) Funding? Yes No *If No, skip this section & go to E.*

| Green Funding is classified as:               | Funding Amount |
|---|----------------|
| <input type="checkbox"/> Green Infrastructure | \$             |
| <input type="checkbox"/> Energy Efficiency    | \$             |
| <input type="checkbox"/> Water Efficiency     | \$             |
| <input type="checkbox"/> Green Innovative     | \$             |
| <b>Total Green Funding</b>                    | <b>\$</b>      |



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| E. Discharge Information <i>check applicable box (s)</i> |  |                          |   |
|--|--|--------------------------|---|
| <input type="checkbox"/>                                 | Ocean Outfall                          | <input type="checkbox"/> | Land Application  |
| <input type="checkbox"/>                                 | Estuary/Coastal Bay                    | <input type="checkbox"/> | Other/Reuse   |
| <input type="checkbox"/>                                 | Wetland                                | <input type="checkbox"/> | Eliminates Discharge  |
| <input type="checkbox"/>                                 | Surface Water<br>(Stream, River, Lake) | <input type="checkbox"/> | No Discharge (Nonpoint source or stormwater management project associated with no discharges) |
| <input type="checkbox"/>                                 | Groundwater                            | <input type="checkbox"/> | Seasonal Discharge  |

|                                |  |   |  |                                  |  |
|--------------------------------|--|---|--|----------------------------------|--|
| Wastewater Volume for Project: |  | for System:                               |  | Eliminated/Conserved by Project: |  |
| NJPDES Permit Number:          |  | No NJPDES Permit <input type="checkbox"/> |  | Other Permit Type:               |  |
|                                |  |   |  | Other Permit Number:             |  |

*(If project is a sewage collection system, enter NJPDES Permit Number of Sewage Treatment Plant that collection system is tributary to)*

| F. Latitude and Longitude                                  |       |                  |                          |
|--|-------|------------------|--------------------------|
| _____  | _____ | _____            | _____                    |
|  |       |                  | <input type="checkbox"/> |
|  |       |                  | <input type="checkbox"/> |
| <i>Enter Project Location in Decimal Format</i>            |       |                  |                          |
| <b>This is mandatory as of 2017 - use project location</b> |       |                  |                          |
| Latitude:  |       | Longitude:       |                          |
| Location Description:                                      |       | Radius in Miles: |                          |

| G. Project Location   |  |                   |  |
|---|--|-------------------|--|
| Address Line 1:   |  | City:             |  |
| Address Line 2:   |  | 9 digit zip code: |  |
| Congressional District(s) – <i>Add Primary first - this is at the project location:</i> |  |                   |  |

| H. Project Improvement / Maintenance of Water Quality (check one per row) |   |  |   |                                       |   |
|---|---|--|---|---------------------------------------|---|
| Contributes to water quality:   | <input type="checkbox"/> Improvement        | <input type="checkbox"/> Maintenance         | <input type="checkbox"/> Not Applicable                   |                                       |   |
| Allows the system to:   | <input type="checkbox"/> Achieve Compliance | <input type="checkbox"/> Maintain Compliance | <input type="checkbox"/> Not Applicable                   |                                       |   |
| Affected waterbody is:  | <input type="checkbox"/> Meeting Standards  | <input type="checkbox"/> Impaired            | <input type="checkbox"/> Threatened                       | <input type="checkbox"/> Not Assessed | <input type="checkbox"/> Not Applicable |
| Allows the system to address (check one if applicable):                   | <input type="checkbox"/> Existing TMDL      | <input type="checkbox"/> Projected TMDL      | <input type="checkbox"/> Wastewater Management Plan (WMP) |                                       |   |

| I. Designated Surface Water Uses:   |  |   |
|---|--|---|
| <i>Check all that apply</i>   | <i>Check only one of the four boxes in a row with the use also checked</i> |   |
|   | Protection:  | Restoration:  |
| <input type="checkbox"/> Primary & secondary contact recreation                 | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Secondary contact recreation                           | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Maintenance & migration of fish populations            | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Maintenance of wildlife                                | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Migration / propagation of natural / established biota | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Migration of diadromous fish                           | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Agricultural water supply                              | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Industrial water supply                                | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Cranberry bog water supply / other agricultural uses   | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Public potable water supply (drinking water)           | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Shellfish harvesting (N.J.A.C. 7:12)                   | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Cold water fishery                                     | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Warm water fishery                                     | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Any other reasonable uses                              | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary        | <input type="checkbox"/> Primary <input type="checkbox"/> Secondary |



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### J. Other Uses and Outcomes

| <i>Check all that apply</i>  | <i>Check only one of the four boxes in row with box at left also checked</i> |                                    |                                  |                                    |
|--|--|------------------------------------|----------------------------------|------------------------------------|
|  | Protection:  |                                    | Restoration:                     |                                    |
| <input type="checkbox"/> Infrastructure Improvement                      | <input type="checkbox"/> Primary   | <input type="checkbox"/> Secondary | <input type="checkbox"/> Primary | <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Regionalization / Consolidation                 | <input type="checkbox"/> Primary   | <input type="checkbox"/> Secondary | <input type="checkbox"/> Primary | <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Water Reuse / Recycling / Conservation          | <input type="checkbox"/> Primary   | <input type="checkbox"/> Secondary | <input type="checkbox"/> Primary | <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Groundwater Protection                          | <input type="checkbox"/> Primary   | <input type="checkbox"/> Secondary | <input type="checkbox"/> Primary | <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Drinking Water Supply (e.g. groundwater source) | <input type="checkbox"/> Primary   | <input type="checkbox"/> Secondary | <input type="checkbox"/> Primary | <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Other Public Health / Pathogen Reduction        | <input type="checkbox"/> Primary   | <input type="checkbox"/> Secondary | <input type="checkbox"/> Primary | <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Wetland Restoration                             | <input type="checkbox"/> Primary   | <input type="checkbox"/> Secondary | <input type="checkbox"/> Primary | <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Security  | <input type="checkbox"/> Primary   | <input type="checkbox"/> Secondary | <input type="checkbox"/> Primary | <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Industrial                                      | <input type="checkbox"/> Primary   | <input type="checkbox"/> Secondary | <input type="checkbox"/> Primary | <input type="checkbox"/> Secondary |
| <input type="checkbox"/> Other   | <input type="checkbox"/> Primary   | <input type="checkbox"/> Secondary | <input type="checkbox"/> Primary | <input type="checkbox"/> Secondary |

### K. Project Comments:

### L. Contact Information

|                                     |  |
|-------------------------------------|--|
| Name of person who filled out form: |  |
| Title / Organization or Company:    |  |
| Phone number of this person:        |  |
| E-mail address of this person:      |  |
| Digital signature of this person:   |  |

Submit form to:  
 CBR\_Form@dep.state.nj.us

Definitions and additional information about CBR can be obtained at: <http://66.148.13.226/CWBenefits/Help/Help.htm>  
 This web site is maintained by North Bridge Environmental for USEPA

This Form must be submitted by e-mail prior to escrow closing