



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
Point Source Needs Categories		
<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	\$	
Nonpoint Source Needs Categories		
<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	\$	
Total =	\$	

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	\$
Total Green Funding	\$



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E. Discharge Information *check applicable box (s)*

<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 (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. Affected Waterbodies

Waterbody Type	Waterbody Name	Waterbody HUC 14 Number	Receiving Waterbody
Primary Impacted			<input type="checkbox"/>
Other Impacted			<input type="checkbox"/>

OR Enter Discharge Location in Decimal Format

Latitude: _____	Longitude: _____	Radius in Miles: _____
Location Description: _____		

G. Project Location

Address Line 1: _____	City: _____
Address Line 2: _____	9 digit zip code: _____
Congressional District(s) – Add Primary first - this is at the project location: _____	

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