



# New Jersey Environmental Infrastructure Financing Program



## DWSRF Project & Benefits Reporting System

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### A. Loan Information

Borrower:	Loan No.:
Borrower 9 Digit DUNS No. :	Loan Amount: \$
	Loan Agreement Execution Date:
Borrower Address:	City: State:
Borrower Congressional District:	9 Digit Zip Code:
Ownership Type: Municipal <input type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Cooperative <input type="checkbox"/>	
Additional Subsidy Provided (e.g., Principal Forgiveness)? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Would the borrower have been able to afford the project without the Additional Subsidy Provided? Yes <input type="checkbox"/> No <input type="checkbox"/>	

### B. Project Information *(If there is more than one project, please use an additional PBR form per project.)*

Project Number:	
Project Name:	
Project Description:	
Public Health Impact Description:	
Population Served by the Project:	Project Construction Start Date (Notice to Proceed):
Population Served by the System:	Project Construction Completion Date (Initiation of Operation):
Borrower Population:	<b>Resubmit form when actual construction completion date is available</b>
Service Connections by the System:	

### C. Project Needs Categories

Funding includes:	Funding Amount	% of loan
<input type="checkbox"/> Treatment	\$	
<input type="checkbox"/> Transmission & Distribution	\$	
<input type="checkbox"/> Source	\$	
<input type="checkbox"/> Storage	\$	
<input type="checkbox"/> Purchase of Systems	\$	
<input type="checkbox"/> Land Acquisition	\$	
<input type="checkbox"/> Other (Specify)	\$	
<b>Total =</b>	<b>\$</b>	



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### D. Project Compliance Categories

Allows the System to:	Funding Amount	% of loan
<input type="checkbox"/> Achieve Compliance	\$	
<input type="checkbox"/> Maintain Compliance	\$	
<input type="checkbox"/> Meet Future Requirements	\$	
<input type="checkbox"/> Not Compliance Related	\$	
<b>Total =</b>	<b>\$</b>	

### E. Green Project Reserve (GPR) Funding: Yes ☐ No ☐ (If No, skip this section & go to section F.)

GPR 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 =</b>	<b>\$</b>

### F. Project Location

Address Line 1:	City:
Address Line 2:	9 Digit Zip Code:
County(ies) Served:	Congressional District(s):

### G. Borrower Highly Compensated Individuals

Did Borrower receive over 80% of their revenue from Federal Awards last year? Yes ☐ No ☐

Did Borrower receive over \$25 million in Federal Awards last year? Yes ☐ No ☐

Does public have access to executive compensation information via SEC or IRS reports? Yes ☐ No ☐

If the answer to all three questions above is "Yes", then enter the full name and total compensation for the five highest paid individuals below:

Executive Name	Executive Compensation
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$



### H. Other Project Comments

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### I. Contact Information

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