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United States
Environmental Protection
Agency

Office Of Water
(WH-547)

EPA 430/09-91-026
February 1992



Construction Grants And State Revolving Fund

Grants Information And Control System (GICS)

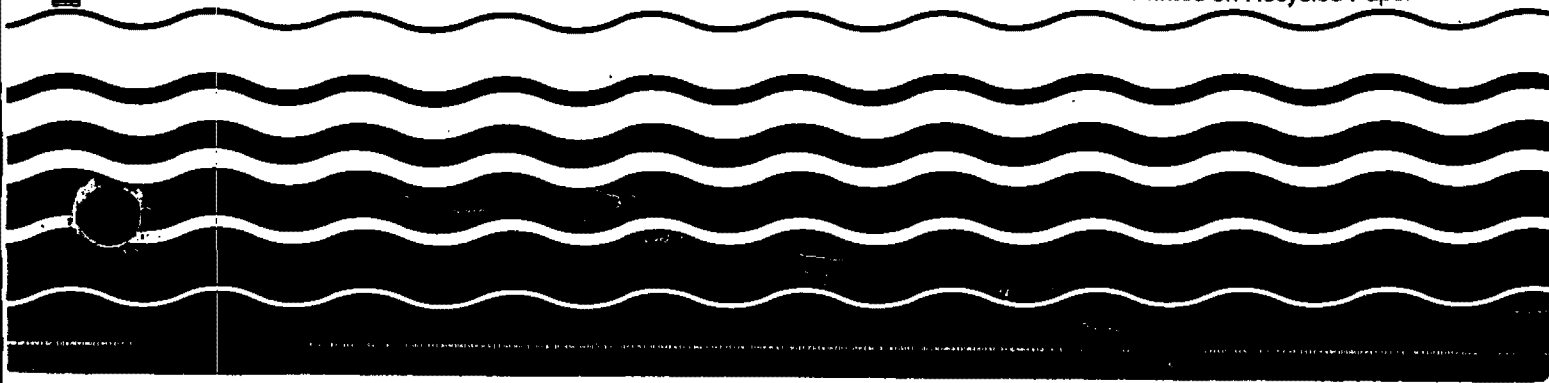
Reports Library

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

MAR 13, 1992

OFFICE OF
WATER

MEMORANDUM

SUBJECT: GICS Reports Library for the Construction Grants and
State Revolving Fund Programs

FROM: Michael J. Quigley, Director *Baltay*
Municipal Support Division *(for)*

TO: Municipal Construction Program Managers
Regions I-X

Attached is the GICS Reports Library for the Construction Grants and State Revolving Fund Programs. The Library contains a collection of reports available for use by EPA Regions, States, the Corps of Engineers and Headquarters to manage and track the Construction Grants and the State Revolving Fund Programs. Step-by-step instructions are included for accessing and printing the GICS reports. If a User ID is needed, please contact the Regional GICS Coordinator.

If you have any questions, please contact Jannie Latta at (202) 260-5831 or FTS-260-5831.

Attachment

cc: Program Management Coordinators
GICS Coordinators
SRF Coordinators



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INTRODUCTION

The User Guide to the SRF and Construction Grants Reports Library provides a representative collection of reports that are available for use by delegated States, the Corps of Engineers, EPA Regions, and Headquarters to manage and track the Construction Grants and the State Revolving Fund programs. The Municipal Support Division (MSD), Office of Wastewater Enforcement and Compliance (OWEC), has the responsibility for maintaining the reports library and will, when necessary, issue transmittals providing updated information and reports. Anyone who desires to be added to the mailing list should contact the Municipal Support Division on (202) 260-5831.

The Reports Library consists of a guide which is intended to aid users in locating and generating the State Revolving Fund and Construction Grants GICS reports. Samples of these reports, indices, and a description of the report characteristics are also included in the library.

Step-by-step instructions on accessing and running the GICS reports is provided in this document. The System Access and Exit Procedures portion of this document (Chapter 0) describes the steps which users take to access and exit GICS. Instructions on running batch reports are also provided.

Section 1 describes the steps taken to enter the Construction Grants portion of GICS and Section 2 describes the steps taken to enter the State Revolving Fund portion of GICS. Specific instructions on retrieving each report is provided in the chapters in each section.

The Construction Grants reports are grouped by chapter according to the phase of the Construction Grants process they support, such as priority list, grant award, and payment. One chapter includes special purpose reports, such as the audit report and outlay management reports. Section 1 also provides instructions on accessing the reports.

Section 2 contains the State Revolving Fund Reports. They are grouped together in one chapter and separated into two categories, SRF Capitalization Grant Reports and SRF Project-Level Reports.

The chapter begins with instructions on retrieving the reports followed by an index of the reports contained in that chapter. Also included are samples of the online select criteria screens along with a sample of each report.

The report chapters are as follows:

Chapter 0. System Access And Exit Procedures

Section 1. Construction Grants

Chapter 1. Priority List Reports

Chapter 2. Application Reports

Chapter 3. Grant Award And Amendment Reports

Chapter 4. Project Monitoring Status Reports

Chapter 5. Payments Reports

Chapter 6. Completion/Closeout Reports

Chapter 7. Analysis And Trends Reports

Chapter 8. Special Reports

Chapter 9. Time Analysis/Prediction Models

Section 2. State Revolving Fund

Chapter 1. State Revolving Fund Reports

The appendices include three indices and information on how to modify and interpret the report data (Select Logic).

The appendices are:

- Appendix 1. Index of Reports By Number
- Appendix 2. Index of Reports By Title
- Appendix 3. Headquarter Monthly Reports
- Appendix 4. Report Characteristics - Select Logic Criteria
- Appendix 5. Help Screens

The first two appendices (Appendix 1 & 2) list the reports by number and by title, to allow easy look up of the reports. The indices refer the user to the chapters in which the reports are contained. The third appendix (Appendix 3) provides a list of the reports run by Headquarters (MSD) each month. The fourth appendix (Appendix 4) provides the detailed select logic criteria for each report. Appendix 4 is organized by report number for easy cross reference.

In summary, the sample reports are found in the appropriate chapters in numerical sequence by report number. The reports are listed: 1) by topic in the indexes in each report chapter heading, 2) by number in Appendix 1, and 3) by name in Appendix 2.

A significant benefit of the SRF and Construction Grants Program Reports Library is the facility for generating automated report requests. This procedure is designed so that persons who are not familiar with programming can access standardized reports with ease. A dialogue is initiated between the user and the mainframe computer to lead the user through the process of requesting a report. Several selection criteria are available so that users can customize standardized reports for their own use.

In addition to accessing standard reports, users may easily design their own GICS reports using the Report Writer feature. Please refer to the Report Writer User Guide prepared by the Administrative Services Division of the Office of Information Resources Management (202) 260-5300 for further information on this new feature.

CHAPTER 0. SYSTEM ACCESS AND EXIT PROCEDURES

These procedures describe the necessary steps to logon to the mainframe computer at Research Triangle Park (RTP) and access the GICS Reports Library system. These procedures are written for use with an IBM-compatible terminal using a dedicated telephone line with a 9600-baud transmission rate. These procedures assume you know all the necessary accounting and user ID information required to logon the IBM Mainframe computer at RTP.

If you are using a different kind of terminal or need assistance on any of the accounting information, consult with your Regional GICS Coordinator, your ADP Coordinator, and/or your Data Base Administrator for assistance. If you have any problems while using these access procedures, contact System Support at (FTS) 629-7862.

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES

0.1 Mainframe Access Procedures

Accessing the GICS Reports Library system is a two-stage process. The first stage is establishing communications with the IBM ES/9000 Series computer at RTP. The steps below describe how to do this.

1. Turn on your terminal. Adjust screen contrast so that it is comfortable for you.

When you turn on the terminal, it performs some checking to see that all of its internal routines are working. After the terminal performs the checking routines, the screen displays the EPA Menu System. (If your terminal screen remains blank after the checking routines have been performed, press <ENTER> to display the EPA Menu System.)

NETMAIN	U.S. Environmental Protection Agency	Date:	YY-MM-DD
	Menu System	Time:	XX:XX:XX
		Terminal:	XXXXXXXXXX
		Logmode:	XXXXXX

Please enter selection or command and then press ENTER.

- | | |
|-----------------|---------------------------------|
| 1. INFORMATION | News Alerts and User Memos |
| 2. SYSTEM MENU | System Selection Menu |
| 3. MAIL | All-in-1 Mail for 3270 |
| 4. APPLICATIONS | EPA Applications Menu |
| 5. INTER-AGENCY | Inter-Agency Applications Menu |
| 6. PUBLIC | Public Access Applications Menu |

Command ==>

F1/F13=Help F5/F17=Refresh F12/F24=Cancel

2. Type '2' to display the System Selection Menu (shown on the following page).

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES

0.1 Mainframe Access Procedures

U.S. Environmental Protection Agency

Date: YY-MM-DD

Time: XX:XX:XX

Please enter selection or command and then press ENTER.

- | | |
|---------------|-------------------------------------|
| 1. PCICS | Production CICS |
| 2. DCICS | Development CICS |
| 3. RCICS | Disaster Recovery CICS |
| 4. TSO | TSO on the NCC Mainframe |
| 5. CINCINNATI | TSO on the Cincinnati Mainframe |
| 6. ARBITER | Arbiter on the NCC Mainframe |
| 7. ARBCI | Arbiter on the Cincinnati Mainframe |
| 8. POSTMAN | PC file mailing system |

Command ==>

F1/F3=Help

F3/F15=Exit

F5/F17=Refresh

F12/F24=Cancel

3. Type '1', or type 'PCICS', and press <ENTER>.

The system displays a logon screen.

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES

0.1 Mainframe Access Procedures

U.S. Environmental Protection Agency
PRODUCTION CICS logon

Date: MM/DD/YY
Time: XX:XX:XX

```
+-----+
* Enter USERID and PASSWORD and then press ENTER.          *
*                                                             *
*      USERID      ==>                                       *
*                                                             *
*      PASSWORD ==>          NEW PASSWORD ==>               *
*                                                             *
* Change other logon parameters (Y/N) ==> N                  *
+-----+
```

Command ==>
F1/F13=HELP F3/F15=EXIT

CICS Logon Screen

The logon screen is used to enter your User ID and your password. You can also change your password on this screen.

4. Type your User ID and press <TAB>.

Your User ID is a three-letter identification code that is used to identify your transactions with the mainframe. It also serves as one of several access security codes to prevent unauthorized use of computer resources.

5. Type your password, and press <TAB>.

Your password is a combination of up to eight alphanumeric characters. There must be at least one alpha and one numeric character. Blanks are not allowed. You must change your password at least every 90 days. However, if you suspect unauthorized system access using your password, you should change it.

6. If you are logging onto CICS for the first time, or if you wish to modify your logon parameters, enter 'Y' at the logon parameter prompt. The following screen will appear.

If you do not wish to modify the logon screen, press the ENTER key and go to page 0-7.

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES

0.1 Mainframe Access Procedures

U.S. Environmental Protection Agency
PRODUCTION CICS sign-on

Date: MM/DD/YY
Time: XX:XX:XX

```
+-----+
* Enter USERID and PASSWORD and then press ENTER.
*
*      USERID      ==> XXX
*
*      PASSWORD    ==>          NEW PASSWORD ==>
*
+-----+
*
*      ACCT ID      ==> XXXX      BIN NUMBER      ==>
*
*      FIMAS        ==> XXXXX     PRINT DEST      ==>
*
*      GROUP IDENT  ==> XXXX
*
*      INITIAL TRANS ==>
*
+-----+
```

Command ==>
F1/F13=HELP F3/F15=EXIT

7. Type your account number in the Account field, and press <TAB>.
8. Type your FIMAS ID in the FIMAS ID field, and press <TAB>.
9. Type your Group Name in the Group field, and press <TAB>.
10. Type your BIN NUMBER in the BIN NUMBER field, and press <TAB>.

The Bin Number is a four-character alphanumeric field that indicates the location where computer printouts are to be sent.

11. Type your PRINT DEST in the PRINT DEST field, and press <TAB>.
The PRINT DEST identifies the printer where your job will be printed.
12. Type 'NATP' in the INITIAL TRANS field and press <ENTER>.

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES

0.1 Mainframe Access Procedures

When you press ENTER, the logon screen is processed and the NATURAL LOGON PROCEDURE screen appears.

If you were unsuccessful, the following screen will appear.

ZZSNINT

U.S. Environmental Protection Agency
CICS Sign-on Facility

Date: MM/DD/YY
Time: XX:XX:XX

```
+-----+
*                                     *
*               SIGN - ON COMPLETED               *
*                                     *
* Please enter initial CICS transaction below and then press enter. *
*                                     *
*                                     *
+-----+
```

Initial trans:

CLEAR=Exit

Enter 'NATP' and press <ENTER>.

If you need help, press <PF1> or <PF13> for assistance.

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES

0.2 Accessing and Printing the GICS Reports Library System

When you have completed logging on to the mainframe, you will wish to access the GICS Reports Library system.

1. The NATP command invokes the system's Natural Security Signon Production Screen. The screen requests an application ID.

***** NATURAL LOGON PROCEDURE *****

ENTER APPLICATION-ID:
PASSWORD:

USER ID: XXX
NEW PASSWORD:

FOR A LIST OF APPLICATIONS CURRENTLY AVAILABLE FOR SELECTION, ENTER '??' AS THE APPLICATION-ID.

Natural Security Sign-on Production Screen

2. Type the GICS Water Applications-ID, 'GICSWATR', and press <ENTER>. The system displays the GICS NATIONAL CGP AND SRF REPORTS MAIN MENU.

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES -

0.2 Accessing and Printing the GICS Reports Library System

GWPSMAIN OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE YY-MM-DD

MUNICIPAL SUPPORT DIVISION
REPORT MAIN MENU

1 - CONSTRUCTION GRANT REPORTS

2 - STATE REVOLVING FUND REPORTS

ENTER SELECTION: ____

PF1=HELP PF4=MASTER MENU PF9=LOGON 'XX'=EXIT

The GICS Reports Library system enables the user to select the pre-formatted Construction Grants (CG) reports and State Revolving Fund (SRF) reports. For instructions on selecting Construction Grants reports go to Section I. For instructions on selecting SRF reports go to Section II.

Select the report that you want displayed or printed. Each report has associated data selection criteria, which allow you to determine factors such as the date range and the area to be covered in the report. The criteria are listed on a separate screen for each report. Examples of selection criteria include EPA Region, dates, and batch or online reports. These screens are provided in each of the chapters in Sections I and II.

You may view many of these reports online on your screen or choose to print with the batch option. If you select batch data for your report, the system displays the Batch Report Submission Screen, described in 0.3 of this document. Online reports would be submitted automatically. Reports marked with an asterisk * on the menu can not be run online, but may be run as a batch job. Any report may be printed as a batch job.

Use of the program function keys that appear on the select criteria and the batch submission screens are explained below.

PROGRAM FUNCTION KEYS

<ENTER> Processes the selections made on the screen.

<PF1> Displays a Help Screen.

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES

0.2 Accessing and Printing the GICS Reports Library System

- <PF3>** Returns to Previous Menu.
- <PF4>** Returns to Previous Primary Menu.
- <PF7>** Returns to Previous Report Screen.
- <PF10>** Scrolls Left to View Left Side of the Report Screen.
- <PF11>** Scrolls Right to View Right Side of the Report Screen.

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES

0.3 Batch Report Submission Screen

The BATCH REPORT SUBMISSION SCREEN is displayed for each report. The screen displays blank print parameter fields.

GWQABSUB

GICS NATIONAL CGP REPORTS

YY-MM-DD

BATCH REPORT SUBMISSION SCREEN

JOBNAME: XXX XXXXX

ACCOUNT: XXXXXXXXXXXXXXXX

BIN: XXXX

PRIORITY: X

REMOTE: RMT255XXXXXXXXXXXXXXXXXX

FORMS: STD__

MSGLEVL: (2, 1)

SYSOUT: A__

CMPRINT: A__

MSGCLASS: A

COPIES: 1__

MIN: 00

SEC: 59

LIBRARY: GICSWATR

SAVE MAIL INFO? N

PRESS <ENTER> TO SUBMIT THE REPORT

PF1 = HELP

PF3 = CGP REPORTS MENU

PF4 = MAIN MENU

FIELD DESCRIPTIONS FOR BATCH SUBMISSION SCREEN

ACCOUNT: The Account field is a twelve-character alphanumeric field that consists of your four-character Account ID and your five-character FIMAS ID and three option codes. Do not insert a blank space between the two IDs.

BIN: The Bin field is a four-character alphanumeric field that indicates the location where computer printouts are to be sent.

PRIORITY: The Priority field is a one-digit field that indicates a job's print priority from low to high (1 - 2, or 5 if authorized). The standard priority number for batch report submissions is '2'.

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES

0.3 Batch Report Submission Screen

- REMOTE:** The Remote field is a twenty-character alphanumeric field (remote, or node, and remote) that identifies the printer where your job will be printed. The code 'WIC' routes jobs to the WIC in Washington, DC. You can also enter your printer's identifying number to have the job routed to your remote.
- FORMS:** The Forms field is a four-digit field that indicates the type of paper to be used for your report output: three-hole punched, 8-1/2 x 11", etc.
- MSGLEVEL:** The Message Level (MSGVLV) field is a two-digit field indicating the JCL and message print options with the output. Valid values are: (2,1) = PRINT all JCL output and messages; or (0,0) = OMIT all JCS output except job card.
- SYSOUT:** The Sysout field is a 1-5 digit field indicating system generated IBM output at the beginning of the printout. Valid values: A = PRINT system generated IBM output; or DUMMY = OMIT system generated IBM output.
- COMPRINT:** The comprint field is a 1-5 digit field indicating the Natural system generated output. Valid values: A = PRINT system generated IBM output; or DUMMY = OMIT system generated IBM output.
- MSGCLASS:** The output class to which system messages for your job are to be routed by the system. Code an alphabetic (A-Z) or numeric (0-9) character depending on your installations's rules for assigning an output class for system messages.
- COPIES:** The Copies field is a two-digit field indicating the number of copies (1-30) that you want printed. Valid values in the field are '1', '2', or '3'.
- MIN:** The Minute field is a two-digit field indicating the number of CPU minutes allowed for a job to run. You may enter '00'-'99' in this field. Normally an entry of '00' is sufficient.
- SEC:** The Second field is a two-digit field (00-59) indicating the number of CPU seconds allowed for a job to run. Type '15' for small to moderately sized jobs. Type '30' for larger jobs. Normally an entry of 30 seconds is sufficient for a regional run.
- If your report requires more CPU time than you indicate in the MIN and SEC fields, your report will abort.
- SAVE
MAIL** Type in 'Y' and all the parameters except copies and time will be saved in a table. When you access this screen the next time, your default parameters will appear and you will not need to reenter this information unless you want to make changes.

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES

0.3 Batch Report Submission Screen

BATCH REPORT SUBMISSION SCREEN PROCEDURES

1. Use the <TAB> key to move the cursor to all of the parameter fields.
2. Type a valid value in each field.
Consult the Help screen, <PF1>, if you have questions about a particular field.
3. When you are through entering the print parameters, press <ENTER> to process your report.
The screen displays a JOB message:

JOB XXXXX SUCCESSFULLY SUBMITTED PLEASE PRESS <ENTER> OR <PF3> TO
RETURN TO PREVIOUS MENU
4. Press <ENTER> OR <PF3> to return to the previous report menu.
The system returns to the previous report menu so that you can submit additional reports. If you do not want to submit any other reports, select the Exit option on the report menu to exit the system.

CHAPTER 0 - SYSTEM ACCESS AND EXIT PROCEDURES

0.4 System Exit Procedures

The procedures in this section explain how to exit the GICS Reports Library system, and exit the mainframe environment.

1. At the MUNICIPAL SUPPORT DIVISION MAIN MENU select the Exit option and press <ENTER> or press <PF4> to go back to the nearest primary menu. Repeat until you are at the MUNICIPAL SUPPORT DIVISION MAIN MENU where you will type XX to exit or press <PF9> to logon to a different application.

The system displays a blank screen.

NOTE THAT THIS SCREEN HAS NO MESSAGES OR PROMPTS. YOU ARE STILL COMMUNICATING WITH THE MAINFRAME; YOU HAVE NOT COMPLETED LOGGING OFF THE SYSTEM.

2. Type 'CSSF LOGOFF' and press <ENTER>.

The system prints a message with your session statistics, including time and costs. The system then displays the EPA Selection Menu. You can turn off your terminal.

SECTION 1 - CONSTRUCTION GRANTS

GWQASTRT

OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE
MUNICIPAL SUPPORT DIVISION
GICS NATIONAL CGP REPORTS - MAIN MENU

YY-MM-DD

- 1 - AUDIT REPORTS (CGP0060)
- 2 - OUTLAY REPORT (CGP0050)
- 3 - OUTLAY REPORT (CGP0052)
- 4 - PRIORITY LIST/APPLICATIONS - GRANT AWARD/AMEND
- 5 - PROJECT MONITORING STATUS PAYMENTS/ANALYSIS/TRENDS
- 6 - COMPLETION/CLOSEOUT - 1
- 7 - COMPLETION/CLOSEOUT - 2
- 8 - TIME ANALYSIS/PREDICTION MODEL 1
- 9 - TIME ANALYSIS/PREDICTION MODEL 2

ENTER SELECTION: _____

1=HELP PF3=REPORT MENU PF4=MASTER MENU PF9=LOGON 'XX'=EXIT

To select a Construction Grants National Report at the GICS NATIONAL CGP REPORTS - MAIN MENU, select numbers 1 - 9. Refer to Chapters 1 - 8 in the manual for samples of each of these reports.

Directions for accessing Construction Grants reports in GICS and references to appropriate chapters in this manual are provided below.

- Select '1' for Audit Reports and press <ENTER>.

The system displays AUDIT REPORTS MAIN MENU.

Refer to Chapter 8. Special Reports.

- Select '2' for an Outlay Report 0050 and press <ENTER>.

The system displays the OUTLAY PROJECTIONS FORM MAIN MENU.

Refer to Chapter 8. Special Reports.

SECTION 1 - CONSTRUCTION GRANTS

- Select '3' for an Outlay Report 0052 and press <ENTER>.

The system displays the OUTLAY PROJECTIONS FORM MAIN MENU.

Refer to Chapter 8. Special Reports.

- Select '4' for a Priority List, Application, or Grant Award/Amendment Report and press <ENTER>.

The system displays the PRIORITY LIST/APPLICATIONS AND GRANT AWARD/AMEND MENU.

Refer to Chapter 1. Priority List Reports, or

Refer to Chapter 2. Application Reports, or

Refer to Chapter 3. Grant Award/Amendment Reports.

- Select '5' for a Project Monitoring Status, Payment or Analysis/Trends Report and press <ENTER>.

The system displays the PROJECT MONITORING STATUS/PAYMENT ANALYSIS-TRENDS MENU.

Refer to Chapter 4. Project Monitoring Status Reports, or

Refer to Chapter 5. Payment Reports, or

Refer to Chapter 7. Analysis and Trends Reports.

- Select '6' or '7' for a Completion/Closeout Report and press <ENTER>.

The system displays the COMPLETION/CLOSEOUT MENUS.

Refer to Chapter 6. Completion/Closeout Reports.

SECTION 1 - CONSTRUCTION GRANTS

- Select '8' for Prediction Model 1 Report or '9' for Prediction Model 2 Report.

The system displays the Predictions Model Screen.

Refer to Chapter 9. Prediction Models for details.

All screens have a Help Screen.

Descriptions of the Report Screens and a listing and samples of the reports may be found in their respective chapters in Section 1 of this manual, as referenced above.

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 1 - PRIORITY LIST REPORTS**

1.0 Index of Priority List Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Report Title</u>
CGP-0007	D	Construction Grants Program - Wastewater Treatment Accepted Fundable Project Priority List By Month (Not Yet Funded) - New Law And Marine CSO Projects
CGP-0027	S	Construction Grants Program - Summary Of Projects On Priority List By Status Code And Fiscal Year
CGP-0028	S	State Revolving Fund Program - Summary Of Projects On Priority List By Binding Target Date
CGP-0030	D	Accepted Fundable Project Priority List (Not Yet Funded) For New Law, Marine CSO Projects, And SRF Priority List Projects By Applicant Name
CGP-0031	D	Construction Grants Program - New Law And Marine CSO Projects WWT Accepted Extended Project Priority List By Month (Not Yet Funded)
CGP-0033	D	Construction Grants Program - Wastewater Treatment SRF Project Priority List By Month (Not Yet Funded)
CGP-0034	D	Accepted Fundable And Funded Project Priority List - Fiscal Year 19__ - For New Law And Marine CSO Projects By Applicant Name
CGP-0036	D	Accepted Extended CG Priority List (Not Yet Funded) & SRF Priority List Projects - For New Law And Marine CSO Projects Fiscal Year 19__ By Grant Number
CGP-0037	D	Accepted Extended CG Priority List (Not Yet Funded) And SRF Priority List For New Law And Marine CSO Projects By Applicant Name
CGP-0038	D	Construction Grants Program - Wastewater Treatment Accepted Extended Project Priority List By Year (Not Yet Funded) - New Law And Marine CSO Projects
CGP-0039	S	Construction Grants Programs - Wastewater Treatment Accepted Extended SRF Priority List Projects By Year (Not Yet Funded)
CGP-0059	D	Construction Grants Program - Priority List Accepted Fundable Projects Overdue (Projects Not Yet Funded) From Target Certification Date - For New Law And Marine CSO Projects
CGP-0070	S	Construction Grants Program - New Law And Marine CSO Projects - Summary Of Wastewater Treatment Accepted Fundable Projects Overdue From Target Certification Date (Projects Not Yet Funded)

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 1 - PRIORITY LIST REPORTS

1.1 Accessing Priority List Reports

When you select '4' for the PRIORITY LIST/APPLICATIONS AND GRANT AWARD/AMENDMENT reports on the GICS NATIONAL CGP REPORTS MAIN MENU, the system displays the PRIORITY LIST/APPLICATIONS AND GRANT AWARD/AMENDMENT MENU.

GWQAFRNT

GICS NATIONAL CGP REPORTS

CGP REPORT MENU - 3

PRIORITY LIST/APPLICATIONS AND GRANT AWARD/AMENDMENT

NUMBER REPORT NAME

*0007 CG PRTY LIST FUNDABLE BY MTH
*0027 CG SUMMARY BY STATUS CD&FY
*0028 SRF SUMMARY BY BINDING YR
*0030 SRF & FUNDABLE CG PRTY LIST
*0031 CG EXTENDED PRTY LIST BY MTH
*0033 SRF EXTENDED PRTY LIST BY MTH
*0034 SRF/CG FUNDABLE & FUNDED PROJ

*0006 LIST OF AMENDMENTS AWARDED
*0008 AWARDS SINCE INCEPTION
*0009 SUMMARY OF AWARDS BY REGION
*0010 SUMMARY OF AMENDMENTS AWARDED
0015 SUMMARY OF AWARDS BY STATE

NUMBER REPORT NAME

*0036 SRF&CG EXTENDED PRTY LIST BY NO
*0037 SRF&CG EXTENDED PRTY LIST BY NAME
*0038 CG EXTENDED PRTY LIST BY YEAR
*0039 SRF PRIORITY LIST BY YEAR
*0059 CG OVERDUE FROM TARGET CERT DATE
*0070 SUMMARY FOR REPORT 0059

*0032 APPLICATION IN HOUSE
*0043 PROJ AWARDED & AMEN ACTIVITY
0044 NEW LAW AWARDS BY APPL NAME
*0067 AMENDMENTS NOT AWARDED IN EPA
*0112 AWARDS BY NEEDS CATEGORIES

* BATCH ONLY

ENTER REPORT NUMBER: ==> _____

PF1=HELP PF3/PF4=MAIN MENU

PF7=UP

PF8=DOWN 'X'=EXIT

* indicates report can be run batch only

To access a Priority List report, enter the report number and press <ENTER>.

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 1 - PRIORITY LIST REPORTS**

1.1 Accessing Priority List Reports

Once a priority list report number has been selected, the screen shown on the next page will appear for each of the priority list reports. The reports which correspond to this screen are listed below the screen. The screen allows you to select certain criteria for each report, such as:

- whether you want to run the report batch or to screen
- the Region or State you want included in the report

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 1 - PRIORITY LIST REPORTS

1.1 Accessing Priority List Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE. ____

*, ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. ____

*, ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA. ____

PF3=CGP REPORT MENU

PF4=MAIN MENU

Selection screen covers the following reports:

CGP0007
CGP0027
CGP0028
CGP0030
CGP0031
CSG0033
CGP0034
CGP0036
CGP0037
CGP0038
CGP0039
CGP0059
CGP0070

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 1 - PRIORITY LIST REPORTS

1.1 Accessing Priority List Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE. ____

*. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. ____

*. ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA. ____

PF3=CGP REPORT MENU

PF4=MAIN MENU

Selection screen covers the following reports:

CGP0007
CGP0027
CGP0028
CGP0030
CGP0031
CSG0033
CGP0034
CGP0036
CGP0037
CGP0038
CGP0039
CGP0059
CGP0070

RPT-NO: CGP-0007

RUN-DATE: 90-06-12

REGION: 2

STATE: PR

CONSTRUCTION GRANTS PROGRAM
WMT ACCEPTED FUNDABLE CONSTRUCTION GRANTS PROJECT PRIORITY LIST BY MONTH NOT YET FUNDED
NEW LAH AND MARINE CSO PROJECTS

				TOTAL ELIGIBLE COST (29)		
TARGET CERT DT (A5)	GRANT# TYPE (01\04)	APPLICANT NAME (12)	FUND STATUS (34)	STEP 3	STEP 4	STEP 7
9009	720083-090/C	PRASA-ISABELA	A	3040684		
	720089-040/C	PRASA LAJAS	A	9000000		
	720090-050/C	PRASA-CABO ROJO	A	1339000		
	720093-100/C	PRASA - POHCE	A	15000000		
	720096-200/C	SAN JUAN POLLUT	A		182570	
	720098-120/C	PRASA-VEGA BAJA	A	3359000		
	720108-030/C	PRASA GUAYAMA	A	1325478		
	720109-040/C	PRASA GUAYAMA	A	465378		
	720114-070/C	PRASA - COAMO	- A	12753300		
	720114-080/C	COAMO MAIN INTE	A	11002000		
	720230-010/N		A		1298272	
	FUNDING STATUS A TOTAL			9	57284840	2
	MONTH 9 TOTAL			9	57284840	2
	STATE PR TOTAL			9	57284840	2
					1480842	

RPT-NO: CGP-0027
 RUN-DATE: 90-06-12
 FISCAL YEAR: 90
 REGION: 3 STATE: DE
 CONSTRUCTION GRANTS PROGRAM
 SUMMARY OF PROJECTS ON PRIORITY LIST BY STATUS CODE AND FISCAL YEAR

----- M I L L I O N S -----										
STAT CODE (34)	NO OF PROJS	CAT I (Y0)	CAT II (Y1)	CAT III-A (Y2)	CAT III-B (Y3)	CAT IV-A (Y4)	CAT IV-B (Y5)	CAT V (Y6)	ELIG COST (29) SMALL COMM (Y7+Y8+Y9)	INNOV TECH (Y7) ALTER TECH (Y8)
A	6	540000	4234000	0	0	4280000	5293000	0	14347000 0	0 0
D	1	0	0	0	0	0	446500	0	446500 0	0 0
TOT 90	7	540000	4234000	0	0	4280000	5739500	0	14793500 0	0 0

RPT-NO: CGP-0026
 RUN-DATE: 90-06-12
 REGION: 5 STATE: MI
 STATE REVOLVING FUND PROGRAM
 SUMMARY OF PROJECTS ON PRIORITY LIST BY BINDING DATE TARGET

BINDING NO	CAT I (Y0)	CAT II (Y1)	CAT III-A (Y2)	CAT III-B (Y3)	CAT IV-A (Y4)	CAT IV-B (Y5)	STORM-SEMER COST(YA)	CAT V (Y6)	NON-PT SRCE (YB)	ESTUARY COST(YC)
90	11	91782673	0	7608501	0	0	0	0	0	0
91	5	12044792	0	12644667	0	0	0	0	0	0
92	4	27314000	0	11255000	0	0	0	0	0	0
93	2	18644373	0	1471000	0	0	0	0	0	0
94	2	5016667	0	2612000	0	0	0	0	0	0
95	1	0	0	3563000	0	0	0	0	0	0
ST MI	25	154802505	0	39154168	0	0	0	0	0	0

RPT-NO: CGP-0030
 RUN-DATE: 90-06-12
 REGION: 6 STATE: LA
 ACCEPTED FUNDABLE CONSTRUCTION GRANTS PROJECT PRIORITY LIST (NOT YET FUNDED)
 AND SRF PRIORITY LIST PROJECTS
 FOR NEW LAW & MARINE CSO PROJECTS BY APPLICANT NAME
 FISCAL YEAR 1990

GRANT# 01	NAME	12	NEED #	32	CAT I	Y0	CAT IVA	Y4	MALT TECH	Y8	SMAL CORR	33	APP IN ST	P3	MFA	IFB
POINTS M0	STREET	51	PERMIT#	C2	CAT II	Y1	CAT IVB	Y5	SEWER COST	Y8	RELIG COST	29	APP IN EPA	L1	MFC	FFD
STAT 34	CITY	14	CONS DIST	16	CAT IIIA	Y2	CAT V	Y6	NON POINT	Y8	AMT REQ	19	6Q	MAWARD	L5	TYPE 04
STEP 07	ZIP	52	CERT DATE	A5	CAT IIIB	Y3	INOV TECH	Y7	ESTUARY	YC	FY PRIOR	57				MFE
*220464030	*FERRIDAY/CONCORDIA	*223069001	*585000	*	*	*	*	*	*	*	*	*	*	*	*	*
*10.254213	*CITY HALL	*P LA0398531	*300000	*	*	*	*	*	*	*	*	*	*	*	*	*
*A	*FERRIDAY	*05														
*4	*71334	*T 900831	*354000													
*220569030	*FLORIEN SEWERAGE P	*223250001	*574074	*	*	*	*	*	*	*	*	*	*	*	*	*
*06.001289	*TOWN HALL	*P NO NUMBER	*281000	*	*	*	*	*	*	*	*	*	*	*	*	*
*A	*FLORIEN	*04														
*4	*71429	*A 900312	*325230													
*221010010	*IBERIA PARISH S.D.	*220950003	*2000000	*	*	*	*	*	*	*	*	*	*	*	*	*
*19.258000	*121 PERSHING ST. S	*P LA0065251		*	*	*	*	*	*	*	*	*	*	*	*	*
*S	*NEW IBERIA	*03														
*3	*70560	*T 900831														
*220377170	*JEFFERSON PARISHIE	*229051022		*	*	*	*	*	*	*	*	*	*	*	*	*
*24.244977	*P.O. BOX 9	*P NO NUMBER		*	*	*	*	*	*	*	*	*	*	*	*	*
*A	*GRETHA	*03														
*3	*70053	*T 901031														
*220491030	*KINDER	*223010001		*	*	*	*	*	*	*	*	*	*	*	*	*
*26.002603	*TOWN OFFICE	*P LA0020605	*845000	*	*	*	*	*	*	*	*	*	*	*	*	*
*A	*KINDER	*07														
*4	*70648	*T 900831														
*221011030	*LAFAYETTE, CITY OF	*220700002		*	*	*	*	*	*	*	*	*	*	*	*	*
*19.066846	*P.O. BOX 4017-C	*P LA0036391	*5100000	*	*	*	*	*	*	*	*	*	*	*	*	*
*S	*LAFAYETTE	*07														
*3	*70502	*T 900831														

*ACCEPTED PRY LIST CONST GRANTS: 57 = CURR FY & A5 FY GE CURR FY & L5 NOT = 'A' & PO NOT = AF BF & 34 = A & 02 = C & 04 = A/C/V/N
 *ACCEPTED PRY LIST SRF PROJ: 57 = CURR FY AND 34 = S & PROGRAM (02) = CS & TYPE (04) = C/N & BINDING-DT-ACTUAL NOT > 0

RPT-NO: CGP-0031

RUN-DATE: 90-06-12

REGION: 7

STATE: KS

CONSTRUCTION GRANTS PROGRAM
WASTE WATER TREATMENT ACCEPTED PROJECT PRIORITY LIST BY MONTH (NOT YET FUNDED)
NEW LAH AND MARINE CSD PROJECTS

				TOTAL ELIGIBLE COST (29)				
TARGET CERT DT (A5)	GRANT# TYPE (01\04)	APPLICANT NAME (12)	FUND STATUS (34)	STEP 3	STEP 4	STEP 7	SRF PROJ	
9003	201165-030/C	PITTSBURG, CITY C		2500000				
	201229-010/N	NEWTON, CITY OF C		4478600				
	FUNDING STATUS C TOTAL			2				
	MONTH 3 TOTAL			2				
9009	200611-090/C	JOHNSON COUNTY C		2721060				
	200691-070/C	SEDGWICK, COUNT C		1636000				
	200774-060/C	BONNER SPRINGS, C		1417000				
	200956-010/N	HORACE, CITY OF C		526000				
	200999-020/C	WHEATON, CITY O C		517000				
	201036-030/C	TOPEKA, CITY OF C		3600000				
	201168-030/C	JOHNSON COUNTY C		4522640				
	201165-040/C	PITTSBURG, CITY C		1900000				
	201222-010/N	LANSING, CITY O C		1069105				
	201244-010/N	SEDGWICK COUNTY C		1100000				
	201264-010/N	CITY OF MULLINV C		80000				
	FUNDING STATUS C TOTAL			11				
MONTH 9 TOTAL			11					
STATE KS TOTAL			13					

C--CONTINGENCY PROJECT

D--PLANNING PROJECT

*ACCEPTED EXTENDED PRIORITY LIST: A5 > OR = CURRENT FY AND 34= C/D AND L5 NOT = 'A ' AND PO NOT = AB FB AND 57= CURRENT FY

RPT-NO: CGP-0033

RUN-DATE: 91-05-08

REGION: 2

STATE: NY

CONSTRUCTION GRANTS PROGRAM
WASTE WATER TREATMENT SRF PROJECT PRIORITY LIST BY MONTH (NOT YET FUNDED)

9108	GRANT TYPE (01/04)	APPLICANT NAME (12)	TOTAL NEEDS	BINDING AMT TARGET
	365272-010/N N.Y.C. D.E.P. (OWLS HEAD)		23,278,195	
	365282-010/N N.Y.C. D.E.P. (CONEY ISLA		16,452,612	
	MONTH 8 TOTAL	5	325,245,308	
9110	365104-020/C NASSAU CO (INWOOD SD #1)		2,500,000	
	365105-010/N NASSAU CO (FANS)		6,500,000	
	365121-010/N GREENPORT, VILLAGE OF		2,000,000	
	365130-010/N ENV. FAC. CORP. (PIL. PSY		12,000,000	
	365146-040/C NASSAU CO (BAY PARK, SD #		3,000,000	
	365146-070/C NASSAU CO (BAY PARK, SD #		40,000,000	
	365149-070/C NASSAU CO (CEDAR CREEK, S		5,000,000	
	365149-080/C NASSAU CO (SLUDGE)		5,600,000	
	365149-090/C NASSAU CO (CEDAR CREEK, S		6,300,000	
	365149-100/C NASSAU CO (CEDAR CREEK, S		16,000,000	
	365315-010/N MIDDLETOWN, CITY OF		7,750,000	
	365365-010/N FISHKILL, VILLAGE OF		1,000,000	
	365412-030/C GUILDERLAND, TOWN OF		2,360,000	
	365425-020/C STONEY, VILLAGE OF		562,000	
	365426-010/N WALTON, VILLAGE OF		2,435,000	
	365435-020/C CATSKILL, TOWN OF (LONDON		475,000	
	365442-010/N AMSTERDAM, TOWN OF (ROUTE		1,000,000	
	365476-010/N SEWARD, TOWN OF		515,000	
	365485-010/N RICHFIELD SPRINGS, VILLAG		1,200,000	
	366021-010/N CARTHAGE, VILLAGE OF (EFC		2,496,000	
	366052-010/N MARCY, TOWN OF		5,122,000	
	366325-030/C ONONDAGA CO. (METRO)		8,500,000	
	366344-010/N OSWEGO, CITY OF (EAST SID		789,000	
	366350-060/C OSWEGO, CITY OF (WEST SID		2,677,000	
	366361-020/C OSWEGO, VILLAGE OF (VALLEY		131,100	
	366489-020/C MONROE COUNTY (RPHD)		5,100,000	
	366490-010/N MONROE COUNTY (RPHD)			
	366491-010/N MONROE COUNTY (RPHD)			
	366630-010/N DUNKIRK, CITY OF		8,152,000	
	366636-010/N ALDEN, TOWN OF (S.D. #2)		5,000,000	
	366650-020/C ERIE CO.- SD #6 (LACKAWAN		602,508	

*ACCEPTED EXTENDED SRF PRTY LIST: PROGRAM = CS & RECORD-TYPE = C/N AND 57= CURRENT FY & BINDING-DT-ACTUAL NOT > 0

*TOTAL-NEEDS = CAT-V-ORIG + CAT-I-ORIG + CAT-III-A + CAT-III-B + CAT-IVA + CAT-IVB + CAT-V + STORM-SEWER-COST

+ NON-SOURCE-POINT-COST + ESTUARY-COST

RPT-NO: CGP-0034

RUN-DATE: 91-05-00

STATE: PR

REGION: 2

ACCEPTED FUNDABLE AND FUNDED PROJECT PRIORITY LIST

FISCAL YEAR 1991

FOR SRF, NEW LAH AND MARINE CSO PROJECTS BY APPLICANT NAME

GRANTS	01	*NAME	12	*NEED	32	*CAT I	Y0	*CAT IVA	Y4	*ALT TECH	Y8	*SHAL CONVM	33	*APP IN ST	P3	*FA	*FB
POINTS	H8	*STREET	51	*PERMIT	C2	*CAT II	Y1	*CAT IVB	Y5	*SEWER COST	Y9	*ELIG COST	29	*APP IN ERA	L1	*FC	*FD
STAT	34	*CITY	14	*CONG DIST	I6	*CAT IIIA	Y2	*CAT V	Y6	*NON POINT	YB	*MANT REQ	19	*6Q	*ANARD	L5	*TYPE 04
*STEP	07	*ZIP	52	*CERT DATE	A5	*CAT IIIB	Y3	*INOV TECH	Y7	*ESTUARY	YC	*FY PRIOR	57	*PROGRAM	02	*STATUS	

*720098080	*DORADO SAN ANTONIO	*720001003	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*28.00	*P O BOX 7066 BARRI	*P PR0020460	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*S	*SANTURCE	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3	*00916	*T 910901	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

*720098040	*PRASA - DORADO	*720001003	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*29.01	*P O BOX 7066 BARRI	*P PR0020460	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*S	*SANTURCE	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3	*00916	*T 910901	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

*720098050	*PRASA - DORADO	*720001003	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*10.01	*PO. BOX 7066 BO. O	*P PR0020460	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*S	*SANTURCE	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3	*00916	*T 910901	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

*720098060	*PRASA - DORADO	*720001003	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*29.01	*P O BOX 7066 BARRI	*P PR0020460	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*S	*SANTURCE	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3	*00916	*T 910901	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

*720120050	*PRASA-MAYAGUEZ	*720003005	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*26.00	*PO BOX 7066 BARRIO	*P PR0023795	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*S	*SANTURCE	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3	*00916	*T 910901	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

*STATES WITH AT LEAST ONE PROJ ON FUNDABLE PORTION OF PRITY LIST: 02 = C (CS FOR SRF) & 04 = C/N/V/A (C/N FOR SRF) &
 *S7 = CURRENT FY & (IF SRF PROJ: 34 = S & (IR-A) EMPTY) OR (IF CONST-GRANT: 34 = A & AS FY GE CURR FY & PO NOT = AB FB)
 *PROJ NOT AWARDED FOR SELECTED STATES: >> CONST PROJ ONLY << L5 = 'A' AND PO NOT = AB FB (IN ADDITION TO LOGIC FOR CONST PROJ)
 *PROJ AWARDED SINCE BEGINNING OF CURRENT FY FOR SELECTED STATES: >> CONST PROJ ONLY L5 = 'A' & PO NOT = AC FC & LOGIC CONST PROJ
 *STATUS: IS A FLAG TO SHOW THAT A GRANT HAS BEEN AWARDED DURING THIS FY BUT IT IS NOT ON PRIORITY LIST

RPT-NO: CGP-0036
 RUN-DATE: 90-07-05
 REGION: 2 STATE: NY
 ACCEPTED EXTENDED CONSTRUCTION GRANTS PRIORITY LIST (NOT YET FUNDED)
 AND SRF PRIORITY LIST PROJECTS
 FOR NEW LAW & MARINE CSO PROJECTS BY GRANT NUMBER
 FISCAL YEAR 1990

GRANT# 01	NAME 12	NEED 8	32	CAT I	Y0	CAT IVA	Y4	ALT TECH	Y8	SMAL COMM	33	APP IN ST	P3	FA	YFB
POINTS H8	STREET 51	PERMIT# C2	CAT II	Y1	CAT IVB	Y5	SEWER COST	YA	RELIG COST	29	APP IN EPA	L1	FC	YFD	
STAT 34	CITY 14	CONG DIST 16	CAT IIIA	Y2	CAT V	Y6	NON POINT	Y8	AMT REQ 19	6Q	AWARD	L5	TYPE	04	YFE
STEP 87	ZIP 52	CERT DATE A5	CAT IIIB	Y3	INOV TECH	Y7	ESTUARY	YC	FY PRIOR	57					

*366646020	*ERIE CO.- SD #2	*			*750000	*			*		*		*	*	*
*68.0	*95 FRANKLIN STREET	*P	NY0022543	*								*T 900115		*N	*
*S	*BUFFALO		*31	*										*C	*
*3	*14202			*											*

*366646050	*ERIE CO.- SD #2	*			*369082002	*			*		*		*	*	*
*78.0	*95 FRANKLIN STREET	*P	NY0022543	*								*T 900230		*N	*
*S	*BUFFALO		*31	*	*2800000	*								*C	*
*3	*14202		*T 890630	*											*

*366650020	*ERIE CO.- SD #6 (L	*			*650000	*			*		*		*	*	*
*91.0	*95 FRANKLIN STREET	*P	NY0022136	*								*T 900115		*N	*
*S	*BUFFALO		*33	*										*C	*
*3	*14202			*											*

*366654050	*GRAND ISLAND, TOWN	*			*800000	*			*		*		*	*	*
*64.0	*2253 BASELINE ROAD	*P	NY0027693	*								*T 900115		*N	*
*S	*GRAND ISLAND		*33	*										*C	*
*3	*14072			*											*

*366663010	*NIAGARA COUNTY SD	*							*		*		*	*	*
*79.0	*7346 LIBERTY DRIVE	*P	NY0027979	*								*T 900215		*N	*
*S	*NIAGARA FALL		*32	*	*500000	*								*N	*
*3	*14304			*											*

*366672010	*TONAWANDA, CITY OF	*							*		*		*	*	*
*121.0	*CITY HALL - 200 MI	*P	NY0020371	*								*T 900115		*N	*
*S	*TONAWANDA		*32	*	*115000	*								*N	*
*3	*14150			*											*

*FUND STAT: C--CONTINGENCY PROJECT D--PLANNING PROJECT S--SRF PROJECT
 *ACCEPTED EXTEND LIST CONST PROJ: 57 = CURR FY & A5 FY 62 CURR FY & L5 NOT = 'A' & PO NOT = AB FB & 34 = C D & 04 = A C V OR N
 *ACCEPTED LIST SRF PROJ: 57 = CURR FY AND 34 = S & PROGRAM (02) = CS & TYPE (04) = C/N & BINDING-DT-ACTUAL NOT > 0

RPT-NO: CGP-0037
 RUN-DATE: 90-06-12
 REGION: 6 STATE: AR
 ACCEPTED EXTENDED CONSTRUCTION GRANTS PRIORITY LIST (NOT YET FUNDED)
 AND SRF PRIORITY LIST PROJECTS
 FOR NEW LAW & MARINE CSO PROJECTS BY APPLICANT NAME
 FISCAL YEAR 1990

GRANT#	01	NAME	12	NEED #	32	CAT I	Y0	CAT IVA	Y4	WALT TECH	Y8	SMAL COMM	33	APP IN ST	P3	#FA	#FB
POINTS	H8	STREET	51	PERMIT#	C2	CAT II	Y1	CAT IVB	Y5	SEMER COST	YA	ELIG COST	29	APP IN EPA	L1	#FC	#FD
STAT	34	CITY	14	CONG DIST	16	CAT IIIA	Y2	CAT V	Y6	NON POINT	YB	WANT REQ	19	LG	AWARD	L5	#FE
STEP	87	ZIP	52	CERT DATE	A5	CAT IIIB	Y3	INOV TECH	Y7	ESTUARY	YC	FY PRIOR	57				

*050687030	*ALTHEIMER, CITY OF	*050440001	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*46.44	*P. O. DRAHER F	*P AR0034771	*462000	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*0	*ALTHEIMER	*04	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3	*72004	*T 960531	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

*050613030	*AMITY, CITY OF	*050129001	*800000	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*1254.00	*RT3, BOX 50	*P AR0021521	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*0	*AMITY	*04	*400000	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3	*71921	*T 900901	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

*050614030	*ARKANSAS CITY, CIT	*050222001	*504000	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3.24	*P. O. BOX 369	*P AR0035751	*420000	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*0	*ARKANSAS CI	*04	*123200	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3	*71630	*T 930930	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

*050615030	*BALD KNOB, CITY OF	*050314001	*1537496	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*1582.65	*P. O. DRAHER C	*P AR0035807	*685702	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*0	*BALD KNOB	*02	*422903	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3	*72010	*T 940901	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

*050714030	*BANKS, CITY OF	*050113001	*105300	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*13.72	*P. O. BOX 403	*P NO NUMBER	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*0	*BANKS	*04	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3	*71631	*T 960630	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

*050715030	*BLACK OAK, CITY OF	*050176001	*138500	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*7.78	*P. O. BOX 166	*P NO NUMBER	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*0	*BLACK OAK	*01	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*3	*72414	*T 961130	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

*FUND STAT: C--CONTINGENCY PROJECT D--PLANNING PROJECT S--SRF PROJECT
 *ACCEPTED EXTEND LIST CONST PROJ: 57 = CURR FY & A5 FY GE CURR FY & L5 NOT = 'A' & PO NOT = AB FB & 34 = C D & 04 = A C V OR N
 *ACCEPTED LIST SRF PROJ: 57 = CURR FY & 34 = S & PROGRAM (02) = CS & TYPE (04) = C OR N & BINDING-DT--ACTUAL NOT > 0

RPT-NO: CGP-0038
 RUN-DATE: 91-05-08
 REGION: 5
 STATE: IN

CONSTRUCTION GRANTS PROGRAM
 WASTEWATER TREATMENT ACCEPTED EXTENDED PROJECT PRIORITY LIST BY YEAR (NOT YET FUNDED)
 NEW LAW AND MARINE CSO PROJECTS

GRANT#		APPLICANT NAME	TARGET CERT STATUS (A5)	FUND (34)	ELIGIBLE COST (29)				
YEAR	TYPE (01\04)				STEP 3	STEP 4	STEP 7	MARINE CSO	TOTAL
91	180299-020/C	FRANCESVILLE TOWN OF	T 910701	C		2834000			2834000
	180779-020/C	PRINCETON, TOWN OF	T 910701	C		1464000			1464000
	180836-020/C	MILAN TOWN OF	T 910701	C		1479000			1479000
	180946-020/C	LAGRO TOWN OF	T 910701	C		1422000			1422000
	180953-010/N	MEDARYVILLE TOWN OF	T 910701	C		2834000			2834000
	180972-010/N	PITTSBORD TOWN OF	T 910701	C		894000			894000
	181029-010/N	GENEVA IMP RSD	T 910701	C		5781900			5781900
	181082-020/C	LINTON TOWN OF	T 910701	C		2290000			2290000
		FUNDING STATUS C TOTAL				18998900			18998900
						8			8
		YEAR 91 TOTAL				18998900			18998900
						8			8
		STATE IN TOTAL				18998900			18998900
						8			8

C--CONTINGENCY PROJECT D--PLANNING PROJECT
 *ACCEPTED EXTENDED CONST PROJ: 57 = CURR FY & A5 FY 6E CURR FY & L5 NE 'A' & PO NE AB FB & 34= C D & 04= A C V OR N

RPT-NO: CGP-0039
 RUN-DATE: 91-05-08
 REGION: 2
 STATE: NY

CONSTRUCTION GRANTS PROGRAM
 WASTEWATER TREATMENT SRF PROJECT PRIORITY LIST BY YEAR (NOT YET FUNDED)

GRANTS		APPLICANT NAME (12)	BINDING DATE TARGET	BINDING AMT TARGET	TOTAL NEEDS
YEAR	TYPE (01\04)				
91	365104-010/N	NASSAU CO (INWOOD SD #1) (REFINANCE)	910425	1,332,605	1,332,605
	365104-020/C	NASSAU CO (INWOOD SD #1)	911028	2,500,000	2,500,000
	365105-010/N	NASSAU CO (FANS)	911028	6,500,000	6,500,000
	365121-010/N	GREENPORT, VILLAGE OF	911028	2,000,000	2,000,000
	365130-010/N	ENV. FAC. CORP. (PIL. PSYCH. CNTR.)	911028	12,000,000	12,000,000
	365146-040/C	NASSAU CO (BAY PARK, SD #2)	911028	3,000,000	3,000,000
	365146-070/C	NASSAU CO (BAY PARK, SD #2)	911028	40,000,000	40,000,000
	365149-070/C	NASSAU CO (CEDAR CREEK, SD #3)	911028	5,000,000	5,000,000
	365149-080/C	NASSAU CO (SLUDGE)	911028	5,600,000	5,600,000
	365149-090/C	NASSAU CO (CEDAR CREEK, SD #3)	911028	6,300,000	6,300,000
	365149-100/C	NASSAU CO (CEDAR CREEK, SD #3)	911028	16,800,000	16,800,000
	365209-010/N	N.Y.C. D.E.P. (NEWTOWN CREEK)	910814	11,000,000	11,000,000
	365252-010/N	N.Y.C. D.E.P. (OAKWOOD BEACH)	910814	11,200,015	11,200,015
	365262-010/N	N.Y.C. D.E.P. (SLUDGE)	910814	263,314,286	263,314,286
	365272-010/N	N.Y.C. D.E.P. (OWL'S HEAD)	910814	23,278,195	23,278,195
	365282-010/N	N.Y.C. D.E.P. (CONEY ISLAND)	910814	16,452,812	16,452,812
	365315-010/N	MIDDLETOWN, CITY OF	911028	7,725,000	7,725,000
	365321-080/C	NEWBURGH, TOWN OF (GIDNEYTOWN)	910425	1,029,000	1,029,000
	365343-020/C	RAMAPO, TOWN OF (LEACHATE CONTROL)	910425	820,000	820,000
	365363-010/N	WESTCHESTER CO (MARONCK SD)	910627	22,500,000	22,500,000
	365364-030/C	WESTCHESTER CO (YONKERS SD)	910627	8,230,000	16,460,000
	365365-010/N	FISHKILL, VILLAGE OF	911028	1,000,000	1,000,000
	365369-010/N	WESTCHESTER CO (YONKERS SD)	910627	15,960,000	15,960,000
	365378-010/N	THOMPSON (T), DILLON FARMS S.D.	910425	30,000	950,000
	365380-010/N	ELLENVILLE, VILLAGE OF	910425	8,435,000	8,435,000
	365381-010/N	WESTCHESTER CO (YONKERS SD)	910627	2,360,000	2,360,000
	365412-030/C	GUILDERLAND, TOWN OF	911028	350,000	350,000
	365414-020/C	GREENPORT, TOWN OF	910425	562,000	562,000
	365425-020/C	SIDNEY, VILLAGE OF	911028	2,435,000	2,435,000
	365426-010/N	HALTON, VILLAGE OF	911028	475,000	475,000
	365435-020/C	CATSKILL, TOWN OF (LANDON AVE)	911028	1,000,000	1,000,000
	365442-010/N	AMSTERDAM, TOWN OF (ROUTE 30)	911028	1,280,000	1,280,000
	365448-010/N	COOPERSTOWN, VILLAGE OF	910425	515,000	515,000
	365476-010/N	SEWARD, TOWN OF	911028	2,600,000	2,600,000
	365480-020/C	EAST GREENBUSH, TOWN OF	910425	1,200,000	1,200,000
	365485-010/N	RICHFIELD SPRINGS, VILLAGE OF	911028		

TOTAL NEEDS= CAT-V-ORIG + CAT-I-ORIG + CAT-III-A + CAT-III-B + CAT-IVA + CAT-IVB + CAT-V + STORM-SEWER-COST
 + NON-POINT-SOURCE-COST + ESTUARY-COST
 *ACCEPTED LIST SRF PROJ: 57= CURR FY & 34 = S & 04 = C OR N & PROGRAM = CS & BINDING-DT-ACTUAL NOT > 0

CONSTRUCTION GRANTS PROGRAM
PRIORITY LIST ACCEPTED FUNDABLE PROJECTS OVERDUE (PROJECTS NOT YET FUNDED)
FROM TARGET CERTIFICATION DATE FOR NEW LAW AND MARINE CSD PROJECT

RPT-NO: CGP-0059
RUN-DATE: 90-07-05
REGION: 5

.....NUMBER OF MONTHS OVERDUE.....											
GRANT TYPE (01,04)	STATE (13)	APPLICANT NAME (12)	STEP YEAR (87) (57)	PPL FISCAL DATE (A5)	TARGET CERTIFICATION DATE (A5)	TOTAL ELIGIBLE COST (29)	0-3	4-6	7-9	10-12	>12
180904-020/C IN		LOOGDOTE CITY	3	90	900130	2904340		5			
180493-020/C IN		JEFFERSONVILLE	3	90	900430	12622000	2				
181098-010/N IN		FORT WAYNE CITY	3	90	900630	6577527	0				
STEP TOTAL							2	1	0	0	0
180866-030/C IN		GREENWOOD CITY	4	90	891115	2720000			7		
180480-020/C IN		TURKEY RUN RSD	4	90	891130	4505916			7		
180932-020/C IN		ENGLISH TOWN OF	4	90	900226	2965829		4			
180408-020/C IN		WINSLOW TOWN OF	4	90	900301	3613382					
180765-020/C IN		FRANCISCO TOWN	4	90	900301	1063326		4			
180836-020/C IN		MILAN TOWN OF	4	90	900301	1368500		4			
180299-020/C IN		FRANCESVILLE TO	4	90	900330	2226795	3				
180364-020/C IN		WHEATFIELD TOWN	4	90	900330	1954851	3				
180510-020/C IN		EDWARDSPORT TOW	4	90	900330	1765210	3				
180748-020/C IN		MIDDLETOWN TOWN	4	90	900330	1764181	3				
180917-020/C IN		BURNETTSVILLE T	4	90	900330	1651922	3				
180953-010/N IN		MEDARYVILLE TOW	4	90	900330	2226795	3				
180972-010/N IN		PITTSBORO TOWN	4	90	900330	775591	3				
181029-010/N IN		GENEVA TWP RSD	4	90	900330	5761900	3				
181032-020/C IN		TRI LAKES RSD	4	90	900331	6075000	3				
181082-020/C IN		LINTON TOWN OF	4	90	900430	2220803	2				
STEP TOTAL							10	4	2	0	0
STATE TOTAL							12	5	2	0	0

*ACCEPTED PRY LIST CONST GRANTS: 57 = CURR FY & A5 FY 6E CURR FY & L5 NOT = 'A' & PO NOT = AB F8 34 = A & 04 = A C V OR N

RPT-NO: CGP-0070
 RUN-DATE: 90-07-05
 REGION: 7

CONSTRUCTION GRANTS PROGRAM
 NEW LAW AND MARINE CSO PROJECTS
 SUMMARY OF WASTEWATER TREATMENT ACCEPTED FUNDABLE PROJECTS OVERDUE FROM TARGET CERTIFICATION DATE
 (PROJECTS NOT YET FUNDED)

STATE STEP (13) (87)	CNT	0 - 3			4 - 6			7 - 9			10 - 12			OVER 12			TOTAL		
		ELIG COST (29)	CNT	ELIG COST (29)	CNT	ELIG COST (29)	CNT	ELIG COST (29)	CNT	ELIG COST (29)	CNT	ELIG COST (29)	CNT	ELIG COST (29)	CNT	ELIG COST (29)	CNT	ELIG COST (29)	CNT
KS 3	0	0	2	15400000	0	0	0	0	0	0	0	0	0	0	0	0	2	15400000	2
STATE TOT	0	0	2	15400000	0	0	0	0	0	0	0	0	0	0	0	0	2	15400000	2
NE 4	3	3946376	2	312800	0	0	0	0	0	0	0	0	0	0	0	0	5	4259176	5
STATE TOT	3	3946376	2	312800	0	0	0	0	0	0	0	0	0	0	0	0	5	4259176	5
REG TOT	3	3946376	4	15712800	0	0	0	0	0	0	0	0	0	0	0	0	7	19659176	7

*ACCEPTED PRTY LIST CONST GRANTS: 57 = CURR FY & A5 FY 6E CURR FY & L5 NOT = 'A' & PD NOT = AB FB & 34 = A & 04 = A C V OR N
 NEXT FIN

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 2 - APPLICATION REPORTS

2.0 Index of Application Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Report Title</u>
CGP-0032	D	Construction Grants Program - Applications In House, Applications In State And EPA With Number Of Days In House As Of (Run Date)

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 2 - APPLICATION REPORTS

2.1 Accessing Application Reports

When you select '4' for the PRIORITY LIST/APPLICATIONS AND GRANT AWARD/AMENDMENT reports on the GICS NATIONAL CGP REPORTS - MAIN MENU, the system displays the PRIORITY LIST/APPLICATIONS AND GRANT AWARD/AMENDMENT MENU.

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GICS NATIONAL CGP REPORTS

CGP REPORT MENU - 3

PRIORITY LIST/APPLICATIONS AND GRANT AWARD/AMENDMENT

NUMBER REPORT NAME

NUMBER REPORT NAME

*0007 CG PRTY LIST FUNDABLE BY MTH
*0027 CG SUMMARY BY STATUS CD & FY
*0028 SRF SUMMARY BY BINDING YR
*0030 SRF & FUNDABLE CG PRTY LIST
*0031 CG EXTENDED PRTY LIST BY MTH
*0033 SRF EXTENDED PRTY LIST BY MTH
*0034 SRF/CG FUNDABLE & FUNDED PROJ

*0036 SRF & CG EXTEND PRTY LIST BY NO
*0037 SRF & CG EXTEND PRTY LIST BY NAME
*0038 CG EXTENDED PRTY LIST BY YEAR
*0039 SRF EXTENDED LIST BY YEAR
*0059 CG OVERDUE FROM TGT CERT DATE
*0070 SUMMARY FOR REPORT 0059

*0006 LIST OF AMENDMENTS AWARDED
*0008 AWARDS SINCE INCEPTION
*0009 SUMMARY OF AWARDS BY REGION
*0010 SUMMARY OF AMENDMENTS AWARDED
0015 SUMMARY OF AWARDS BY STATE

*0032 APPLICATION IN HOUSE
*0043 PROJ AWARDED & AMEN ACTIVITY
0044 NEW LAW AWARDS BY APPL NAME
*0067 AMENDMENTS NOT AWARDED IN EPA
*0112 AWARDS BY NEEDS CATEGORIES

* = BATCH ONLY

ENTER REPORT NUMBER: ==> _____

PF1=HELP PF3/PF4=MAIN MENU

PF7=UP

PF8=DOWN 'X'=EXIT

* indicates report can be run batch only

To access an Application report, enter the report number and press <ENTER>.

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 2 - APPLICATION REPORTS**

2.1 Accessing Application Reports

Once an application report number has been selected, the screen shown on the next page will appear for the application list report. This screen allows you to select certain criteria for the report, such as:

- whether you want to run the report batch or to screen
- the Region or State you want included in the report
- whether you want applications for State and/or EPA

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 2 - APPLICATION REPORTS

2.1 Accessing Application Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

- *. ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE: ____
- *. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS: ____
- *. ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA: ____
- *. ENTER APPLICATIONS: ____
(1=STATE 2=EPA 3=BOTH, **CGP0032 ONLY**)

PF3=CGP REPORT MENU

PF4=MAIN MENU

Selection screen covers report CGP0032.

RPT-NO: CGP-0032
 RUN-DATE: 98-07-26
 REGION: 6 STATE: AR
 CONSTRUCTION GRANTS PROGRAM
 APPLICATIONS IN HOUSE
 STATE APPLICATIONS WITH NUMBER OF DAYS IN HOUSE

GRANT # TYPE (01,04)	STATE (13)	APPLICANT NAME (12)	STEP (07)	APP REC (L1)	STATE REC (P3)	TARGET AWARD DT (L5)	AMT REQUESTED (19)	NUMBER OF DAYS IN HOUSE			
								0-30	31-60	61-90	>90
050663-030/N AR		SHACKOVER, CITY 3	3	0	A 900626	T 940901		30	0	0	0
050608-030/N AR		SUGARLOAF MTD 3	3	AL870902	A 870901	A 870930	1,250,166	0	0	0	1058
050656-030/N AR		MCCRORY, CITY 0 3	3	T 890926	A 890612	A 890926	495,609	0	0	0	409
STEP TOTAL 3								1	0	0	2
050672-030/C AR		PLAINVIEW, CITY 4	4	AL830628	A 830118	A 830720	1,270,769	0	0	0	2744
050662-030/C AR		MARSHALL, CITY 4	4	AL830919	A 830609	A 830930	1,091,033	0	0	0	2602
STEP TOTAL 2								0	0	0	2
STATE TOTAL 5								1	0	0	4

NOTE: NUMBER AND DOLLAR AMOUNT ARE FOR APPLICATIONS
 IN STATE AND EPA
 * IF IN STATE: L1 NOT= 'A' AND P3 = 'F' OR 'A' AND PO NOT= AB OR FB OR L5 = AI AND PO NOT= AB OR FB
 * IF IN EPA: L1 = 'A' AND L5 NOT= 'A' OR AI AND PO NOT= AB FB

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 3 - GRANT AWARD AND AMENDMENT REPORTS

3.0 Index of Grant Award and Amendment Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Report Title</u>
CGP-0006	D	Construction Grants Program - Listing Of Amendments Granted Between (Date 1) To (Date 2)
CGP-0008	S	Construction Grants Program - New Law And Marine CSO Awards Inception To End Of Previous Month (Awarded Before Current Month) By Region
CGP-0009	S	Construction Grants Program - New Law And Marine CSO Awards Fiscal Year To Date (Month That Begins Current Fiscal Year) - (Previous Month) By Region
CGP-0010	S	Construction Grants Program - Summary Of Amendments Granted Between (Date 1) To (Date 2)
CGP-0015	S	Construction Grants Program - Summary Of New Law (Step 1-4 & 7) And Marine CSO Projects Awarded Between (Date 1) And (Date 2) By State
CGP-0043	D	Construction Grants Program - Step (1-4), 7, 9, Marine CSO And Old Law Projects Awards And Amendments Activity From (Date 1) Thru (Date 2)
CGP-0044	D	Construction Grants Program - New Law Awards For Step 3, 4 or 7 And Marine CSO Projects From (Date 1) - (End Of Previous Month) Grouped By Applicant Name
CGP-0067	D	Construction Grants Program - Amendments In EPA New Law (Step 1-4 & 7) And Marine CSO Projects Calculated As Of (Run Date)
CGP-0112	D	Construction Grants Program - New Law (Step 3, 4, 7, 9) And Marine CSO Projects By Needs Categories Awarded Between (Date 1) And (Date 2)

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 3 - GRANT AWARD AND AMENDMENT REPORTS

3.1 Accessing Grant Award and Amendment Reports

When you select '4' for the PRIORITY LIST/APPLICATIONS AND GRANT AWARD/AMENDMENT reports on the GICS NATIONAL CGP REPORTS - MAIN MENU, the system displays the PRIORITY LIST/APPLICATIONS AND GRANT AWARD/AMENDMENT MENU.

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GICS NATIONAL CGP REPORTS

CGP REPORT MENU - 3

PRIORITY LIST/APPLICATIONS AND GRANT AWARD/AMENDMENT

NUMBER	REPORT NAME	NUMBER	REPORT NAME
*0007	CG PRTY LIST FUNDABLE BY MTH	*0036	SRF & CG EXTENDED PRTY LIST BY NO
*0027	CG SUMMARY BY STATUS CD & FY	*0037	SRF & CG EXTEND PRTY LIST BY NAME
*0028	SRF SUMMARY BY BINDING YR	*0038	CG EXTENDED PRTY LIST BY YEAR
*0030	SRF & FUNDABLE CG PRTY LIST	*0039	SRF PRIORITY LIST BY YEAR
*0031	CG EXTENDED PRTY LIST BY MTH	*0059	CG OVERDUE FROM TARGET CERT DATE
*0033	SRF EXTENDED PRTY LIST BY MTH	*0070	SUMMARY FOR REPORT 0059
*0034	SRF/CG FUNDABLE & FUNDED PROJ		
*0006	LIST OF AMENDMENTS AWARDED	*0032	APPLICATION IN HOUSE
*0008	AWARDS SINCE INCEPTION	*0043	PROJ AWARDED & AMEN ACTIVITY
*0009	SUMMARY OF AWARDS BY REGION	0044	NEW LAW AWARDS BY APPLICANT NAME
*0010	SUMMARY OF AMENDMENTS AWARDED	*0067	AMENDMENTS NOT AWARDED IN EPA
0015	SUMMARY OF AWARDS BY STATE	*0112	AWARDS BY NEEDS CATEGORIES

* = BATCH ONLY

ENTER REPORT NUMBER: =====> _____

PF1=HELP PF3/PF4=MAIN MENU PF7=UP PF8=DOWN 'X'=EXIT

* indicates report can be run batch only

To access a Grant Award/Amendment report enter the report number and press <ENTER>.

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 3 - GRANT AWARD AND AMENDMENT REPORTS**

3.1 Accessing Grant Award and Amendment Reports

Once a grant award or an amendment report number has been selected, one of the three following screens will appear. The screens allow you to select certain criteria for each report, such as:

- whether you want to run the report batch or to screen
- the Region or State you want included in the report
- the date range to be included in the report

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 3 - GRANT AWARD AND AMENDMENT REPORTS

3.1 Accessing Grant Award and Amendment Reports

GWQAFRNT GICS NATIONAL CGP REPORTS YY-MM-DD

REPORT: CGPXXXX

- *. ENTER 'B' FOR A BATCH REPORT
 OR LEAVE BLANK FOR ONLINE: ____

- *. ENTER SPECIFIC REGION NUMBER
 OR '99' FOR ALL REGIONS: ____

- *. ENTER SPECIFIC STATE ABBREV.
 OR LEAVE BLANK FOR REGIONAL DATA: ____

- *. ENTER REPORT DATE RANGE IN FORMAT YY/MM/DD
 START DATE: __/__/__
 END DATE: __/__/__

PF3=CGP REPORT MENU PF4=MAIN MENU

Selection screen covers the following reports:

CGP0006
CGP0010
CGP0015
CGP0043
CGP0044
CGP0112

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 3 - GRANT AWARD AND AMENDMENT REPORTS

3.1 Accessing Grant Award and Amendment Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

*. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. ____

PF3=CGP REPORT MENU

PF4=MAIN MENU

Selection screen covers the following reports:

CGP0008
CGP0009

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 3 - GRANT AWARD AND AMENDMENT REPORTS

3.1 Accessing Grant Award and Amendment Reports

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GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

- *. ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE. ____
- *. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. ____
- *. ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA. ____

PF3=CGP REPORT MENU

PF4=MAIN MENU

Selection screen covers report CGP0067.

CONSTRUCTION GRANTS PROGRAM
LISTING OF AMENDMENTS GRANTED BETWEEN 891001 - 900530

RPT-NO: CGP-0006
RUN-DATE: 90-07-02
REGION: 5 STATE: OH

GRANT # (01)	TYPE (04)	AUTH STEP (06)	APPLICANT NAME (12)	+VE (31)	-VE (31)
391568-012	B	3N	3		31,044-
391378-022	B	3N	3		982-
390860-021	B	3N	3		320,550-
391759-011	B	3N	3		358,495-
391754-032	B	3N	3		263,119-
391767-012	B	3N	3		134,171-
390738-024	B	3N	3		167,764-
391807-011	B	3N	3		18,590-
390741-034	B	3N	3		24,887-
391791-012	B	3N	3		53,039-
390973-031	B	3N	3		357,680-
391436-021	B	3N	3		187,295-
391782-011	B	3N	3		657,026-
391784-021	B	3N	3		990,000-
					3,564,242-
390864-043	A	3N	3	12,951,592	
390761-031	A	3N	3	246,655	
391334-022	A	3N	4	11,114	
391598-022	A	3N	3	55,413	
390867-052	A	3N	3	16,514	
391155-033	A	3N	3	5,618,500	
391814-022	A	3N	3	128,339	
391165-032	A	3N	3	314,646	
390803-021	A	3N	3	1,913,110	
390962-022	A	3N	3	25,208	
				21,281,093	
STATE TOTAL \$ AND COUNT				21,281,093	10
				3,564,242-	14
				17,716,051	24

RPT-NO: CDP-0006
 RUN-DATE: 90-07-26

PAGE 1

CONSTRUCTION GRANTS PROGRAM													
NEW LAW AWARDS INCEPTION TO END OF PREVIOUS MONTH (AWARDED BEFORE 9007) BY REGION													
REG (17)	STEP 1..... CUM FUNDS (19)	NUM BER	STEP 2..... CUM FUNDS (19)	NUM BER	STEP 3..... CUM FUNDS (19)	NUM BER	STEP 4..... CUM FUNDS (19)	NUM BER	STEP 7..... CUM FUNDS (19)	NUM BER	TOTAL 1,2,3,4,7 CUM FUNDS (19)	NUM BER	
1	56552811	502	121559270	362	3123347371	753	179517133	94	0	0	3400976505	1711	
2	201431272	345	223744106	253	7430076505	848	240773938	148	0	0	6096025810	1794	
3	82318510	628	102138635	339	4941912372	1033	680829479	276	0	0	2807193004	2276	
4	158385873	1193	176079553	787	5022105455	1386	519971266	375	0	0	5876542147	3741	
5	371848033	2328	250510472	969	9405116603	1755	897398738	463	0	0	10924873846	5515	
6	85999718	1193	99759718	658	2310960565	889	426073617	361	0	0	2922793618	3121	
7	48410602	1186	67393660	638	200324924	1254	229605491	313	0	0	2345734677	3391	
8	17799810	532	41457496	278	909175383	613	201051208	324	0	0	1169483097	1747	
9	169114144	585	208767447	369	4429636181	1015	271322469	182	0	0	5078640241	2151	
10	32594646	372	75919146	276	1479725583	647	93715811	96	0	0	1681955186	1391	
	1224451627	9064	1367326503	4929	41052180942	10193	3740259147	2652	0	0	47384218219	26838	

LS = 'A' AND PO NOT = 'AC' OR 'FC'

NEXT FIN

RPT-NO: CGT-0009
 RUN-DATE: 98-06-19

CONSTRUCTION GRANTS PROGRAM
 NEW LAW AWARDS FISCAL YEAR TO DATE (891001 - 900531) BY REGION

REGION (17)	STEP 3..... CUM FUNDS AWARD (19)	NUM BER	STEP 4..... CUM FUNDS AWARD (19)	NUM BER	STEP 7..... CUM FUNDS AWARD (19)	NUM BER	..TOTAL STEPS 3, 4 & 7.. CUM FUNDS AWARD (19)	NUM BER
1	27,288,400	6		0		0	27,288,400	6
2	1,232,000	1		0		0	1,232,000	1
3	8,291,770	1		0		0	8,291,770	1
4		0		0		0		0
5	20,891,080	5		0		0	20,891,080	5
6	2,443,735	7		0		0	2,443,735	7
7	4,949,200	5	1,017,880	4		0	5,967,080	9
8	500,000	1	1,333,915	4		0	1,833,915	5
9	8,766,708	2	465,313	1		0	9,232,021	3
10	9,802,349	4		0		0	9,802,349	4
	84,165,242	32	2,817,108	9		0	86,982,350	41

L5 = 'A' AND P0 NOT = 'AC' OR 'FC'
 NEXT FIN

CONSTRUCTION GRANTS PROGRAM
SUMMARY OF AMENDMENTS GRANTED BETWEEN 861001 - 910501

RPT-NO: CGP-0010
RUN-DATE: 91-05-08
REGION: 1

STATE	>>>> + AMENDMENTS <<<<		>>>> - AMENDMENTS <<<<		>>>> TOTAL AMENDMENTS <<<<	
	COUNT	\$ VALUE (31)	COUNT	\$ VALUE (31)	COUNT	\$ VALUE (31)
CT	34	21,501,081	31	6,897,694-	65	14,603,387
MA	99	97,479,255	127	39,405,776-	226	58,073,479
ME	48	12,032,948	42	3,796,818-	90	8,236,130
NH	30	8,750,657	56	9,728,325-	86	977,668-
RI	23	17,599,257	9	1,314,770-	32	16,284,487
VT	39	19,425,354	27	2,850,278-	66	16,575,076
REG 1 TOTAL	273	176,788,552	292	63,993,661-	565	112,794,891

LS= 'A ' AND PO NOT = AC FC AND (04) = A B F P S T V OR W

RPT-NO: CGP-0015
 RUN-DATE: 90-06-19
 REGION: 4

PAGE 4

CONSTRUCTION GRANTS PROGRAM
 SUMMARY OF NEW (STEP 1 -4 & 7) & MARINE CSO PROJECTS AWARDED
 BETWEEN 871001 AND 900531 BY STATE

ST (13)	STEP 1..... CUM FUNDS (19) NUM BER	STEP 2..... CUM FUNDS (19) NUM BER	STEP 3..... CUM FUNDS (19) NUM BER	STEP 4..... CUM FUNDS (19) NUM BER	STEP 7..... CUM FUNDS (19) NUM BER	TOTAL 1,2,3,4,7 CUM FUNDS (19) NUM BER
AL			43,484,894 37			43,484,894 37
FL			93,745,364 31			93,745,364 31
GA			21,507,296 16	754,823 1		22,262,119 17
KY			3,087,313 4	2,549,016 1		5,636,329 5
MS			20,798,741 9			20,798,741 9
NC			62,312,556 25	10,375,965 9		72,688,521 34
SC			6,799,391 9			6,799,391 9
TN			21,905,591 15			21,905,591 15
REG 4			273,641,146 146	13,679,804 11		287,320,950 157

RPT-NO: CGP-0003
 RUN-DATE: 90-07-05
 REGION: 6

CONSTRUCTION GRANTS PROGRAM

STEPS (1 -4) , 7 , 9 MARINE CSD AND OLD LAW PROJECTS AWARDS AND AMENDMENTS
 ACTIVITY FROM 871001 THRU 900530

STATE (13)	GRANT TYPE (01,04)	APPLICANT NAME (12)	AUTH (06)	STEP (67)	AMT THIS ACTION (31)	AWARD CODE & DATE (L5)
NM	351010-042/B	FARMINGTON, CITY OF STEP TOTAL	3N	2	58,714- 58,714- 1	A 891010
	351020-114/B	ALBUQUERQUE, AREA-WIDE	3N	3	26,555-	A 880525
	351082-123/A	LAS CRUCES, CITY OF	3N	3	295,541	A 880601
	351020-220/C	ALBUQUERQUE AREA-WIDE	3N	3	3,205,517	A 880616
	351020-221/A	ALBUQUERQUE AREA-WIDE	3N	3	886,632	A 880909
	351020-311/A	ALBUQUERQUE AREA-WIDE	3N	3	373,032	A 880909
	351053-034/B	TADS, TOWN	3N	3	5,962-	A 880927
	351052-122/A	ROSWELL, CITY OF	3N	3	50,933	A 880929
	351052-113/A	ROSWELL, CITY OF	3N	3	76,776	A 881220
	351080-310/C	SANTA FE	3N	3	2,699,978	A 881230
	351082-113/B	LAS CRUCES, CITY OF	3N	3	24,405-	A 890210
	351052-123/B	ROSWELL, CITY OF	3N	3	1,190-	A 890330
	036001-010/N	PUEBLO OF ISLETA	3N	3	390,000	A 890608
	351043-03C/B	RED RIVER, TOWN OF	3N	3	13,771-	A 890908
	351135-032/B	SUNLAND PARK	3N	3	120,202-	A 890926
	351010-033/B	FARMINGTON, CITY OF	3N	3	9,060-	A 890928
	350180-213/V	SANTA FE, CITY OF	3N	3	1,106,587	A 890929
	351052-114/B	ROSWELL, CITY OF	3N	3	77,699-	A 900215
	350180-214/V	SANTA FE, CITY OF STEP TOTAL	3N	3	326,413 9,132,549 18	A 900424
	351044-033/B	CHAMA, VILLAGE OF	3N	4	124,322-	A 880706
	351132-030/N	PECOS, VILLAGE OF	3N	4	410,290	A 880712
	351130-030/N	SANTA ROSA	3N	4	924,006	A 880926
	351161-030/N	POJOAQUE PUEBLO	3N	4	842,998	A 880928
	351142-030/N	SOCORRO, CITY OF	3N	4	1,654,274	A 881230
	351083-033/A	PENA BLANCA	3N	4	62,647	A 900214
	351130-031/A	SANTA ROSA	3N	4	164,451	A 900420
	351132-032/A	PECOS, VILLAGE OF STEP TOTAL	3N	4	17,198 3,959,542 8	A 900516
		STATE TOTAL			13,033,377 27	

L5 = 'A' AND PO NOT = AC FC & TYPE = A OR B OR C OR N OR V OR W

RPT-NO: C6P0064
 RUN-DATE: 90-06-19
 REGION: 10 STATE: OR

CONSTRUCTION GRANTS PROGRAM

NEW LAW AWARDS FOR STEP 3, 4, 7 & MARINE CSO PROJECTS FROM 881001 THRU 900531

GROUPED BY APPLICANT NAME

GRANTS TYPE (01,04)	FAC NUMBER (32)	AUTH/STEP NMP (87,FC)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	CONST START (M0)	% AGE COMP (92,60)	% CP DATE (94,NO)	PHY COMP (N6)	INITIAT OF OPER (N7)	ADMIN COMP (N8)	GRANT CLOSEOUT (P0)
410615-020C	410103001	3N/4/I	CARLTON, CITY	1,420,451	A 890929	T 900801	(92)		T 910331	T 910331	T 920630	
TOTAL			1	1,420,451								
410628-030C	410055001	3N/4/N	COOS BAY, CITY	1,326,138	A 890929	T 900701	04 (92)	900222	T 911215	T 911215	T 930331	
TOTAL			1	1,326,138								
410668-010N	410093001	3N/3/N	CORVALLIS, CIT	881,078	A 900418		(92)		T 901230	T 901230	T 920330	
410668-030C	410093001	3N/3/N	CORVALLIS, CIT	181,706	A 890929	T 900530	(92)		T 901115	T 901115	T 920330	
410668-020C	410053002	3N/3/N	CORVALLIS, CIT	191,534	A 890929	T 900530	(92)		T 901115	T 901115	T 920330	
TOTAL			3	594,315								
410472-020C	410134001	3N/4/I	ELGIN, CITY OF	602,286	A 890929	T 901220	(92)		T 911130	T 911130	T 930330	
TOTAL			1	602,286								
410698-010N	410147001	3N/4/N	GOLD BEACH, CI	71,381	A 890928	T 900801	13 (92)	900501	T 901230	T 901001	T 911231	
TOTAL			1	71,381								
410642-030C	410150001	3N/4/N	GRAND RONDE SA	165,384	A 890929	T 900615	(92)		T 901215	T 901215	T 911230	
TOTAL			1	165,384								
410648-010N	410163001	3N/4/S	HEPPNER, CITY	658,972	A 890929	T 910101	(92)		T 910930	T 910930	T 930330	
TOTAL			1	658,972								
410625-030C	410040001	3N/4/N	MONMOUTH, CITY	1,405,140	A 890929	T 900901	(92)		T 911001	T 911001	T 921230	
TOTAL			1	1,405,140								
410618-020C	410073001	3N/4/N	NEWPORT, CITY	1,924,676	A 890929	A 900319	45 (92)	900524	T 901030	T 901030	T 911230	
TOTAL			1	1,924,676								
410734-010N	410010001	3N/4/N	OREGON CITY, C	409,878	A 890929	T 900801	(92)		T 920801	T 920801	T 931230	
TOTAL			1	409,878								
410539-020C	410076001	3N/4/N	ST. HELENS, CI	1,806,231	A 890929	T 900930	(92)		T 911030	T 911030	T 921230	
TOTAL			1	1,806,231								
STATE OR TOTAL			13	10,384,852								

AWARDS: L5 = 'A' AND P0 NOT = 'AC' OR 'FC'

RPT-NO: CGP-0112
 RUN DATE: 90-07-05
 REGION: 6
 STATE: MT

CONSTRUCTION GRANTS PROGRAM
 NEW LAM (STEP 3, 4, 7, 9) AND MARINE CSO PROJECTS BY NEEDS CATEGORIES
 AWARDED BETWEEN 871001 AND 900531

GRANT\	%	ELIG	CAT TOTAL	CAT I	CAT II	CAT IIIA	CAT IIIB	CAT IVA	CAT IVB	CAT V
TYPE	IN	COST	(Y0-Y6)	(Y0)	(Y1)	(Y2)	(Y3)	(Y4)	(Y5)	(Y6)
(01\04)	CAT	(29)								
300000990N		500000								
300208940C	100	693200	693200	693200						
300214950C	100	630000	630000	630000						
300250940N	100	272728	272728	272728						
300263960N	100	715000	715000					355240	359760	
300273940N	100	309800	309800	309800						
300277940C	100	289900	289900	289900						
300293940N	100	308436	308436	308436						
300311410C	100	8100000	8100000	3500000				1000000	3600000	
300312410C	100	3803780	3803780			5000			3798780	
300313940N	100	942010	942010		371126			570884		
300321940N	100	487471	487471	487471						
300408950C	100	4934000	4934000				3569115		1344885	
300418940N	100	154900	154900	154900						
300421940N	100	512849	512849					512849		
300423940N	100	1369711	1369711					1276950	92761	
300424940N	100	311100	311100	158600				78311	74189	
300425940N	100	1218488	1218488				340000			
STATE TOT	98	25053373	25553373	7683523	371126	5000	3929115	3794234	9270375	

LS = 'A' AND PD NOT = AC OR FC

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 4 - PROJECT MONITORING STATUS REPORTS**

4.0 Index of Project Monitoring Status Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Report Title</u>
CGP-0022	D	Construction Grants Program - Project Detail Report - To Display Detail Information On A Specific Grant, Or A Grant Plus All Its Amendments, Or A Specific Amendment (See Chapter 8.6 Special Reports)
CGP-0051	D	Construction Grants Program - Active & Expected Projects For Old Law, New And Marine CSO (Step 1 - 4, 7) Group By Consulting Engineer
HQ-65A	D	Construction Grants Program - Status Report By Grant Number As Of (Run Date)
HQ-65B	D	Construction Grants Program - Status Report By Applicant Name As Of (Run Date)
CGP-0080	D	Construction Grants Program - Program Manager's Report Step 3, 4, 7 And Old Law WWT Projects With The Last Significant Element Not Yet Under Construction As Of (End Of Previous Month) - Listed In Descending Order Of Months Since Award Date (Step 3) Or Plan And Spec Approval Date (Step 2 + 3)
CGP-0082	D	Construction Grants Program - Program Manager's Report Step 3, 4, 7 Marine CSO And Old Law WWT Projects With The Last Significant Element Not Yet Under Construction As Of (End of Previous Month) (Backup Report To Check Values Of V7 And V8 Used In Calculation For Report 0080 & 0086)
CGP-0086	S	Construction Grants Program - Step 3, 4, 7 (New Law, Marine CSO) And Old Law Projects, WWT Preconstruction Lags Summary As Of (Previous Month) By Region
CGP-0092	D	Construction Grants Program - New Law (Step 3, 4, 7) Marine CSO & Old Law - Construction Projects Awarded Before (Date) And Not Under Construction Within 6 Months Of Grant Award As Of (Run Date)
CGP-0097	D	Construction Grants Program - PL 92-500 Projects: Step 3, 4, 7 And Marine CSO Projects Involving Innovative And/Or Alternative Systems For Small Communities Awarded (Fiscal Year) Thru (Previous Month)
CGP-0113	D	Construction Grants Program - Program Manager's Report Step 3 Marine CSO And Old Law Wastewater Treatment Projects Not Under Construction As Of (Run Date) Listed In Descending Order Of Months Since Award

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 4 - PROJECT MONITORING STATUS REPORTS**

4.0 Index of Project Monitoring Status Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Report Title</u>
CGP-0119	D	Construction Grants Program - Currently Active Step 1, 2, 3, 4, 7 And New Law Marine CSO And Old Law Wastewater Treatment Projects - Active As Of (Run Date)
CGP-0405	D	Construction Grants Program - Detail Report - Grand Fathered Phased/Segmented Projects For New Law And Marine CSO Projects Ref A5 Date
CGP-0410	S	Construction Grants Program - Summary Report - Grand Fathered Phased/Segmented Projects For New Law And Marine CSO Projects (State-By-State Summary)
CGP-2360	D	Construction Grants Program - Time Lag Report - Listing Of Step 3, 4, 7 Marine CSO And Old Law Projects Currently At OIG Listed By Months Since Audit Request As Of Issue Date
CGP-2586	D	Construction Grants Program - Step 3, 4 And Marine CSO Projects - Affirmative Certifications During Past Twelve Months As Of (End Of Previous Month)
CGP-2587	D	Construction Grants Program - New Law (Step 3, 4, 7) And Marine CSO Wastewater Treatment Projects Awaiting Affirmative Certifications As Of (End Of Previous Month)
CGP-2590	S	Construction Grants Program - State Summary For Report 2591 - New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Targeted For Initiating Operations
CGP-2591	D	Construction Grants Program - Project By Project Listing Of New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Targeted For Initiating Operations
CGP-2593	S	Construction Grants Program - National Summary For Report 2591 - New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Targeted For Initiating Operations
CGP-2594	D	Construction Grants Program - Regional Summary For Report 2591 New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Targeted For Initiating Operations
CGP-2600	D	Construction Grants Program - Indian Set Aside Projects

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 4 - PROJECT MONITORING STATUS REPORTS

4.1 Accessing Project Monitoring Status Reports

When you select '5' for the PROJECT MONITORING STATUS PAYMENT/ANALYSIS-TRENDS reports on the GICS NATIONAL CGP REPORTS - MAIN MENU, the system displays the PROJECT MONITORING STATUS/PAYMENTS/ANALYSIS-TRENDS MENU.

GWQAFRNT		GICS NATIONAL CGP REPORTS	
-----		-----	
CGP REPORT MENU - 4			
PROJECT MONITORING STATUS/PAYMENTS/ANALYSIS-TRENDS			
NUMBER	REPORT NAME	NUMBER	REPORT NAME
0022	PROJECT DETAIL REPORT	*0119	CURRENTLY ACTIVE PROJECTS
*0049	PL-500, CENSUS POPULATION	*0405	GRAND FATHERED PHASED/SEGMENT
*0051	PROJ STATUS BY CONSULT ENGINR	*0410	SUMMARY FOR REPORT 0405
*0065	PROJ STATUS BY NAME OR NUMBER	*2360	PROJECTS CURRENTLY AT OIG
*0073	BY LAST DATE OF PAYMENT/AWARD	*2581	OUTLAY MGMT. TARGET GROUP
*0080	PRE CONSTRUCTION LAGS DATA	*2586	AFFIRM CERTS IN PAST 12 MONTH
*0082	BACKUP FOR REPORT 0080 & 0086	*2587	AWAITING AFFIRMATIVE CERT
*0086	PRECONSTRUCTION LAGS SUMMARY	*2590	SUMMARY FOR REPORT 2591
*0092	PROJECTS AWARDED	*2591	TARGETED FOR INITIATING OPER
*0097	PL 92-500 PROJECTS	*2593	NATIONAL SUMMARY FOR CGP2591
*0098	PAYMENTS ANALYSIS	*2594	REGIONAL SUMMARY FOR CGP2591
*0113	PROJECTS NOT UNDER CONSTRUCT	*2600	INDIAN SET ASIDE PROJECTS

*=BATCH ONLY ENTER REPORT NUMBER: =====>__

PF1=HELP PF3/PF4=MAIN MENU PF7=UP PF8=DOWN 'X'=EXIT

* indicates report can be run batch only

To access a Project Monitoring Status report, enter the report number and press <ENTER>.

[CGP0022 - Project Detail Report - See Chapter 8.6 Special Reports.]

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 4 - PROJECT MONITORING STATUS REPORTS**

4.1 Accessing Project Monitoring Status Reports

Once a project monitoring status report number has been selected, one of the five screens shown on the following pages will appear. The screens allow you to select certain criteria for each report, such as:

- whether you want to run the report batch or to screen
- the Region or State you want included in the report
- the date range to be included in the report

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 4 - PROJECT MONITORING STATUS REPORTS

4.1 Accessing Project Monitoring Status Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGP XXXX

- *. ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE. ____
- *. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. ____
- *. ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA. ____
- *. ENTER SORT SEQUENCES:
(1=GRANT-NO. 2=APPLICANT NAME) ____

PF3=CGP REPORT MENU PF4=MAIN MENU

Selection screen covers the following reports:

HQ65A (sorted by Grant number)
HQ65B (sorted by Applicant name)

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 4 - PROJECT MONITORING STATUS REPORTS

4.1 Accessing Project Monitoring Status Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

- *. ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE. ____
- *. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. ____
- *. ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA. ____
- *. ENTER REPORT CUTOFF DATE IN FORMAT YY/MM/DD
CUTOFF DATE: ____/____/____

PF3=CGP REPORT MENU

PF4=MAIN MENU

Selection screen covers the following reports:

CGP0080
CGP0082
CGP0086
CGP2360
CGP2586
CGP2587

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 4 - PROJECT MONITORING STATUS REPORTS

4.1 Accessing Project Monitoring Status Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

- *. ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE: __
- *. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS: __
- *. ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA: __

PF3=CGP REPORT MENU PF4=MAIN MENU

Selection screen covers the following reports:

CGP0113
CGP0119
CGP0405
CGP0410
CGP2590
CGP2591
CGP2593
CGP2594

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 4 - PROJECT MONITORING STATUS REPORTS

4.1 Accessing Project Monitoring Status Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

*. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. _____

PF3=CGP REPORT MENU

PF4=MAIN MENU

Selection screen covers the following reports:

CGP0051
CGP0092

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 4 - PROJECT MONITORING STATUS REPORTS

4.1 Accessing Project Monitoring Status Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

- *. ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE: ____
- *. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS: ____
- *. ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA: ____
- *. ENTER REPORT CUTOFF DATE IN FORMAT YY/MM/DD
START DATE: ____/____/____
END DATE: ____/____/____

PF3=CGP REPORT MENU PF4=MAIN MENU

Selection screen covers report CGP0097.

PT-NO: CGP-0051
 RUN-DATE: 91-05-07
 REGION: 4

CONSTRUCTANTS/GRANTS PROGRAM
 ACTIVE AND EXPECTED PROJECTS FOR
 OLD LAM, NEW & MARINE CSD (STEP 1-4 & 7)
 GROUPED BY CONSULTING ENGINEER

CONSULTING ENGINEER ADDRESS	GRANT TYPE (01.04)	NAME OF APPLICANT/ CITY\STATE	ZIP CODE (07)	STEP (LS)	AWARD DATE (15)	COMPLETE DATE (15)	% COMP (92)	CUM FUNDS AWARDED (19)	CUM PAYMENTS (63)
ALLEY, WILLIAMS, CARMEN & KING, 370762014V HAYWOOD CO PO BOX 1179		HAYNESVILLE NC	28786	4	A 900924	A 890509	99		363236
ALLEY, WILLIAMS, CARMEN & KING, 370770011A BOONVILLE, TOWN OF PO BOX 1179		BOONVILLE NC	27011	3	A 880817	A 891214	93	210583	214079
ALLEY, WILLIAMS, CARMEN & KING, 370771011A SPARTA, TOWN OF PO BOX 1179		SPARTA NC	28675	4	A 880926	A 900308	CP	189962	304092
ALLEY, WILLIAMS, CARMEN & KING, 370772011A ROLESVILLE, TOWN OF PO BOX 1179		ROLESVILLE NC	27871	4	A 900920	T 911231	03	175000	45388
ALLEY, WILLIAMS, CARMEN & KING, 370779011A MARSHALL, TOWN OF PO BOX 1179		MARSHALL NC	28753	4	A 900413	T 910601	63	117000	381480
ALLEY, WILLIAMS, CARMEN & KING, 370780011V HIGH SHOALS, CITY OF PO BOX 1179		HIGH SHOALS NC	28077	3	A 890627	A 900523	95		153043
ALLEY, WILLIAMS, CARMEN & KING, 370792011A STALLINGS, TOWN OF PO BOX 1179		STALLINGS NC	28106	4	A 890207	TD910401	61	1750000	1424820
CONSULTING ENGINEER TOTALS FOR REGION: 29 \$ AMOUNT									57829231
ALMON & ASSOC BOX 2687	010268031A OAKMAN, TOWN OF OAKMAN AL		35579	3	A 781113	A 811203	CP		471666
ALMON & ASSOC BOX 2687	010290011V TUSCALOOSA CITY COMMISSION TUSCALOOSA AL		35401	1	A 770630	A 780619	CP		353452
ALMON & ASSOC BOX 2687	010290012A TUSCALOOSA CITY COMMISSION TUSCALOOSA AL		35401	1	A 780712	A 780619	CP		353452
ALMON & ASSOC BOX 2687	010290013A TUSCALOOSA CITY COMMISSION TUSCALOOSA AL		35401	1	A 791214	A 780619	CP		353452
ALMON & ASSOC BOX 2687	010290031A TUSCALOOSA, CITY OF TUSCALOOSA AL		35401	3	A 770630	A 830427	CP		864750
ALMON & ASSOC BOX 2687	010290032A TUSCALOOSA, CITY OF TUSCALOOSA AL		35401	3	A 780519	A 830427	CP		864750
ALMON & ASSOC BOX 2687	010290041A TUSCALOOSA, CITY OF TUSCALOOSA AL		35401	2	A 790119	A 790801	CP		445930
ALMON & ASSOC BOX 2687	010290042A TUSCALOOSA, CITY OF TUSCALOOSA AL		35401	2	A 790212	A 790801	CP		445930
ALMON & ASSOC BOX 2687	010290043A TUSCALOOSA, CITY OF TUSCALOOSA AL		35401	2	A 790313	A 790801	CP		445930
ALMON & ASSOC BOX 2687	010290044A TUSCALOOSA, CITY OF TUSCALOOSA AL		35401	2	A 790926	A 790801	CP		445930
ALMON & ASSOC BOX 2687	010290045A TUSCALOOSA, CITY OF TUSCALOOSA AL		35401	2	A 810121	A 790801	CP		445930
ALMON & ASSOC BOX 2687	010290071A TUSCALOOSA, CITY OF TUSCALOOSA AL		35401	3	A 791218	A 820324	CP		1570110

CGP0051: - ALL ACTIVE AND PRIORITY LIST PROJECTS
 LS = 'A' AND NS NOT = 'A' 'F' 'B' 'A' IF 1 81 IF NS < 841001 AND PO NOT = AC FC AND IF STEP 1 THEN (NS NOT = AF BF FF)
 PRIORITY LIST PROJECTS: - AS > OR = CURRENT FY AND 34 = A OR S OR C OR D AND L5 NOT = 'A' AND PO NOT = AB

CONSTRUCTION GRANTS PROGRAM STATUS REPORT AS OF 91-05-08

REPORT HQ65B
RUN DATE: 91-05-08

REGION 4 STATE NC

GRANT# (01)	STEP NHP	APPL NAME (12)	GRANT AMOUNT (19)	% PAID	AWARD DATE (L5)	STATE CERT DT (A5)	% CP DATE (94NO)	PHY COMP (N5)	INITIAT OF OPER (N7)	ADMIN COMP (N8)	AUDIT COMP (N9)	GRANT CLOSEOUT (P0)
37047901	1/	BLOWING ROCK, CITY OF	82,140	100	750226		CP 771111 (94)	A 830722	AP860110			
37047902	4/N	BLOWING ROCK, TOWN OF	448,372	78	870930	A 870917	CP 910409 (94)	A 910409	901017	T 920417	T 930117	T 930617
37057901	3/N	BOILING SPRINGS, TOWN	573,404	100	870930	A 870921	94 900117 (94)	A 890127	A 881114	A 900226	AD910226	A 910423
37049301	1/	BOONE, CITY OF	78,064	100	750224		CP 801202 (94)	A 811016		A 820607	A 830510	A 840709
37049302	2/	BOONE, CITY OF	86,010	100	770331	T 771215	CP 820714 (94)	A 771231		A 820607	A 830510	A 840709
37049303	3/	BOONE, CITY OF	2,276,004	100	780630	A 780531	CP 840601 (94)	A 811104	T 811104	A 820607	A 830510	A 840709
37077001	3/N	BOONVILLE, TOWN OF	226,498	93	870930	A 870921	93 910124 (94)	A 891214	A 890920	NS910227	T 911127	T 920627
37032301	/	BOONVILLE, TOWN OF	186,046	100	710624		CP 771021 (94)	A 771101	A 750925	N 771101	N 771101	A 771114
37047601	1/	BREYARD, CITY OF	73,290	100	750428		CP 800502 (94)	A 821208		A 880617		
37047602	4/N	BREYARD, CITY OF	2,567,250	100	840731	A 840703	CP 880526 (94)	A 870830	A 870518	A 880615	AD900708	A 901116
37059901	1/	BRUNSWICK CO, SE	43,198	100	780104	A 771215	CP 870903 (94)	AF830914	NS900529	A4900529	T 901229	
37049201	1/	BRUNSWICK COUNTY, SN	54,000	100	760227		CP 830728 (94)	AF830914		A 860108	AD860123	A 860220
37031101	/	BUNCOMBE CO METRO SD	86,112	100	701119		CP 750711 (80)	A 750711		N 750711	N 750711	A 750711
37037001	3/	BUNCOMBE COUNTY MSD	70,604	100	730630		CP 751124 (94)	A 751124		N 751124	N 751124	A 790831
37039101	1/	BURCOMBE, COUNTY OF	1,044,039	100	741211	AH770630	CP 830826 (94)	A 850222		AP860110		
37039102	3/S	BURCOMBE, COUNTY OF	26,333,250	75	840926	A 840913	75 910320 (94)	T9920701	T 920630	T 931230	T 940930	T 950430
37030101	/	BURCOMBE, COUNTY OF	24,663	100	701113		CP 770901 (94)	A 770901		N 770901	N 770901	A 770901
37039103	2/	BURCOMBE, COUNTY OF	196,622	100	770816	AH770630	CP 840615 (94)	A 790723		A 840719	A 850326	A 860327
37039104	3/	BURCOMBE, COUNTY OF	4,074,006	100	790820		CP 850813 (94)	A 831207	A9831207	A 840719	A 850326	A 860327
37039102	2/	BURCOMBE, SOUTH	106,954	100	810630	A 810612	CP 860214 (94)	A 850924	A 850924	A 860305	A 870127	A 870811
37039105	3/N	BURCOMBE, WEAVERVILLE	2,998,176	100	810630	A 810612	CP 841106 (94)	A 840517	A 840213	A 841116	AD850124	A 860327
37039106	2/	BURCOMBE, WEAVERVILLE	26,360	100	810630	A 810612	CP 820727 (94)	A 820715		A 841116	AD850124	A 860327
37039107	3/S	BURCOMBE, WEAVERVILLE	728,056	100	810916	A 810612	CP 841106 (94)	A 840517	A 840213	A 841116	AD850124	A 860327
37053101	1/	BURN, TOWN OF	15,000	100	760520		CP 780819 (94)	A 770715		NS820726	A430112	A 830630
37053102	2/	BURN, TOWN OF	36,235	100	770928	A 770819	CP 801205 (94)	A 830415		NS820726	A430112	A 830630
37053103	3/	BURN, TOWN OF	598,177	100	790629	A 790604	CP 820526 (94)	A 811117	A 810624	NS820726	N 830112	A 830630
37046401	1/	BURGAN, TOWN OF	32,130	100	751124		CP 861023 (94)	A 860930		AP860930		A 900129
37046402	2/	BURGAN, TOWN OF	28,650	100	780428	A 780111	CP 810305 (94)	A 801126		AP860718		A 900129
37046403	3/S	BURGAN, TOWN OF	258,666	100	860930	A 860908	CP 890929 (94)	A 881025	A 880613	A 890929	AD891114	A 900129
37037301	2/	BURKE CNTY. SD. OF C	22,800	100	730731		CP 740409 (94)	A 740205		A 740309	A 740409	A 740409
37037302	3/	BURKE CNTY. SD. OF C	778,028	100	740129		CP 760525 (94)	A 760601		A 770226	A 771128	A 771128
37039601	1/	BURKE, COUNTY OF	44,839	100	750224		CP 820205 (94)	A 840215		A 860527	AD860604	A 860806
37038501	1/	BURLINGTON, CITY OF	337,930	100	741009		CP 790614 (94)	A 810316		A 810316	A 821116	A 830215
37032301	/	BURLINGTON, CITY OF	1,589,619	100	680411		CP 731129 (94)	A 731129		A 731205	A 740117	A 740130
37032401	/	BURLINGTON, CITY OF	618,110	100	710405		CP 780621 (94)	A 740326		A 780712	A 790611	A 790815
37038502	2/	BURLINGTON, EAST BUR	309,364	100	761018	T 760715	CP 781103 (94)	A 770629		A 810316	A 820713	A 861125
37038505	2/	BURLINGTON, SOUTH BU	207,472	100	770509	T 761215	CP 830224 (94)	A 790601		A 810316	A 820713	A 861125
37038506	3/S	BURLINGTON, SOUTH BU	10,256,624	100	800527	A 790502	CP 861006 (94)	A 831117	A 830903	A 900302	AD900312	A 900312
37064201	1/	BURNSVILLE, TOWN OF	7,875	100	780922	A 780628	CP 790329 (94)	AF830722		A 860926	A 871117	T 900430
37069501	4/S	BUTNER (J) USTEAD HO	5,249,993	99	830929	A 830915	99 901019 (94)	A 891121	A 890430	A 901213	T 910913	T 920413
37062801	4/S	CANDOR, TOWN OF	1,133,815	100	800828	A 800814	CP 770229 (94)	A 870901	A 860408	A 871217	AD880706	A 900508
37036601	2/	CAROLINA BEACH, TOWN	34,931	100	730630		CP 750523 (94)	A 740326		A 740421	A 741021	A 750121
37036602	3/	CAROLINA BEACH, TOWN	1,677,009	100	740327		CP 781218 (94)	A 806404		A 800404	A 810421	A 850227
37033301	/	CARRBORO, TOWN OF	251,338	100	720824		CP 800918 (94)	A 780522		A 801027	A 810420	A 820322
37038801	1/	CARTERET, COUNTY OF	239,318	100	760227		CP 860118 (94)	A 886930		NS900629	A4900629	A 901003
37061601	2/	CARY, TOWN OF	74,680	100	790919	A 790906	CP 840308 (94)	A 840214		A 860925	AD861006	A 861105

CONSTRUCTION GRANTS PROGRAM
STATUS REPORT AS OF 91-09-08

REPORT HQ65B
RUN DATE: 91-05-08

REGION 4 STATE NC

GRANT#	STEP	APPL NAME	GRANT AMOUNT	% PAID	AWARD DATE	STATE CERT DT	% CP DATE	PHY COMP	INITIAL OF OPER	ADMIN COMP	AUDIT COMP	GRANT CLOSEOUT
(01)	NTP	(12)	(19)		(15)	(15)	(94/ND)	(N5)	(N7)	(N9)	(N9)	(PO)
37047901	1/	BLOWING ROCK, CITY OF	82,140	100	A 750226	CP 771111	(94)	A 830722	AP660110			
37047902	4/N	BLOWING ROCK, TOWN OF	449,372	76	A 870930	CP 910409	(N0)	A 910409	A 910409	T 930117	T 930117	T 930117
37075701	3/N	BOILING SPRINGS, TOWN	573,404	100	A 870930	CP 870921	94	900117	(94)	A 890127	A 890127	A 910423
37049301	1/	BOONE, CITY OF	78,064	100	A 750224	CP 801202	(94)	A 811016	A 811016			A 840709
37049302	2/	BOONE, CITY OF	86,010	100	A 770331	CP 820714	(94)	A 771231	A 820607	A 830510	A 840709	
37049303	3/	BOONE, CITY OF	2,274,084	100	A 780531	CP 840601	(94)	A 811104	T 811104	A 820607	A 830510	A 840709
37077001	3/N	BOONVILLE, TOWN OF	228,498	93	A 870930	CP 870921	93	910124	(94)	A 891214	A 891214	T 91127
37032301	1/	BOONVILLE, TOWN OF	188,848	100	A 710624	CP 771021	(94)	A 771101	A 750525	N 771101	A 771101	A 771114
37047601	1/	BREVARD, CITY OF	73,290	100	A 750428	CP 800502	(94)	A 821208	A 880617			
37047602	4/N	BREVARD, CITY OF	2,567,250	100	A 840731	CP 840703	CP 880526	(94)	A 870830	A 870518	A 880615	AD900708
37059901	1/	BRUNSWICK CO, SE	43,198	100	A 780104	CP 771215	CP 870903	(94)	AF830914	NS900529	A4900529	T 901229
37049201	1/	BRUNSWICK COUNTY, SH	54,000	100	A 760227	CP 830728	(94)	AF830914	A 860108	AD860123	A 860220	
37031101	1/	BRUNSWICK CO METRO SD	88,112	100	A 701119	CP 750711	(N0)	A 750711	N 750711	N 750711	A 750711	A 750711
37037001	3/	BUNCOMBE COUNTY MSD	70,604	100	A 730630	CP 751124	(94)	A 751124	N 751124	N 751124	A 751124	A 790831
37039101	1/	BUNCOMBE, COUNTY OF	1,044,039	100	A 741211	AH770630	CP 830826	(94)	A 850222	AP660110		
37039106	3/S	BUNCOMBE, COUNTY OF	26,333,250	75	A 840926	CP 840913	75	910320	(94)	T9920701	T 920630	T 920630
37030101	2/	BUNCOMBE, COUNTY OF	24,663	100	A 701113	CP 770901	(N0)	A 770901	N 770901	N 770901	T 770901	A 770901
37039103	2/	BUNCOMBE, HORNLY VAL	196,622	100	A 770816	CP 840615	(94)	A 790723	A 840719	A 850326	A 860327	
37039104	3/	BUNCOMBE, HORNLY VAL	4,074,006	100	A 790820	CP 850813	(94)	A 831207	A 840719	A 850326	A 860327	
37039102	2/	BUNCOMBE, SOUTH	108,954	100	A 770816	AH770630	CP 840615	(94)	A 810610	A 860305	A 870127	A 870811
37039105	3/N	BUNCOMBE, SOUTH	2,998,176	100	A 810630	CP 810612	CP 860214	(94)	A 850924	A 860305	A 870127	A 870811
37039106	2/	BUNCOMBE, HEAVERSVILL	24,360	100	A 800627	CP 800320	CP 820727	(94)	A 820715	A 841116	AD850124	A 860327
37039107	3/S	BUNCOMBE, HEAVERSVILL	728,056	100	A 810916	CP 810612	CP 841106	(94)	A 840517	A 841116	AD850124	A 860327
37053101	1/	BUNN, TOWN OF	15,000	100	A 760520	CP 780819	(94)	A 770715	NS820726	N 830112	A 830630	
37053102	2/	BUNN, TOWN OF	36,235	100	A 770928	CP 801205	(94)	A 830415	NS820726	N 830112	A 830630	
37053103	3/	BUNN, TOWN OF	598,177	100	A 790629	CP 820526	(94)	A 811117	A 810624	NS820726	N 830112	A 830630
37046401	1/	BURGAM, TOWN OF	32,130	100	A 751124	CP 861023	(94)	A 860930	AP660930			A 900129
37046402	2/	BURGAM, TOWN OF	22,650	100	A 780428	A 780111	CP 810305	(94)	A 801126	AP660718		A 900129
37046403	3/S	BURGAM, TOWN OF	258,666	100	A 860930	CP 860908	CP 890929	(94)	A 881025	A 860613	A 890929	AD891114
37037301	2/	BURKE CNTY. BD. OF C	22,800	100	A 730731	CP 740409	(94)	A 740205	A 740309	A 740409	A 740409	
37037302	3/	BURKE CNTY. BD. OF C	778,028	100	A 740129	CP 760525	(94)	A 740601	A 770228	A 771128	A 771128	
37039601	1/	BURKE, COUNTY OF	44,839	100	A 750224	CP 820205	(94)	A 840215	A 860527	AD860604	A 860806	
37038501	1/	BURLINGTON, CITY OF	337,930	100	A 741009	CP 790614	(94)	A 810316	A 810316	A 821116	A 830215	
37032301	1/	BURLINGTON, CITY OF	1,589,619	100	A 680411	CP 731129	(94)	A 731129	A 731205	A 740117	A 740130	
37032401	1/	BURLINGTON, CITY OF	618,110	100	A 710405	CP 780621	(94)	A 740328	A 780712	A 790611	A 790815	
37038502	2/	BURLINGTON, EAST BUR	309,384	100	A 761018	T 760715	CP 781101	(94)	A 770629	A 810316	A 820713	A 861125
37038505	2/	BURLINGTON, SOUTH BU	207,472	100	A 770509	T 781215	CP 830224	(94)	A 790601	A 900302	AD900312	A 900312
37038506	3/S	BURLINGTON, SOUTH BU	10,256,624	100	A 800527	CP 800502	CP 861006	(94)	A 831117	A 860903	A 860926	A 871117
37064201	1/	BURNSVILLE, TOWN OF	7,875	100	A 780922	CP 780628	CP 790329	(94)	AF830722	A 900302	AD900312	T 900430
37069501	4/S	BUTNER (J UNSTEAD HO	5,249,993	99	A 830929	CP 830915	99	901019	(94)	A 891121	A 890430	A 901213
37062801	4/S	CANDOR, TOWN OF	1,133,815	100	A 800828	CP 800814	CP 871209	(94)	A 870901	A 860408	A 871217	AD860706
37036601	2/	CAROLINA BEACH, TOWN	34,931	100	A 730630	CP 750523	(94)	A 740326	A 740421	A 741021	A 780121	
37036602	3/	CAROLINA BEACH, TOWN	1,677,009	100	A 740327	CP 781210	(94)	A 800404	A 800404	A 810421	A 850227	
37033201	1/	CARRBORO, TOWN OF	251,336	100	A 720824	CP 800918	(94)	A 750522	A 801027	A 810420	A 820322	
37038801	1/	CARTERET, COUNTY OF	239,318	100	A 760227	CP 860110	(94)	A 850930	NS900629	A4900629	A 901003	
37061601	2/	CARTER, TOWN OF	74,880	100	A 790919	CP 840308	(94)	A 840214	A 860925	AD861006	A 861105	

CONSTRUCTION GRANTS PROGRAM

TIME LAG REPORT

NEW LAW PROJECTS WITH THE LAST SIGNIFICANT ELEMENT NOT YET UNDER CONSTRUCTION AS OF 900530

REGION: 9 LISTED IN DESCENDING ORDER OF MONTHS SINCE AWARD DATE (STEP 3) OR PLAN & SPEC APPROVAL DATE (STEP 2+3)

STATE: AZ

GRANT#	AUTH\	APPLICANT	AWD\	P&S	MTHS	CONST	LAST	GRANT	ACT	CON	V7	CALCULATED	PRE
TYPE	STEP	NAME	DATE	(L5,M0)	(L5,M0)	(NO)	(KC)	(19)	ESTH	V8	(V7\	V8)	CONST
(01,04)	(06,87)	(12)	(L5,M0)	(L5,M0)	(L5,M0)	(NO)	(KC)	(19)	ESTH	V8	(V7\	V8)	NET LAG
													19-B

>12 MONTHS SINCE L5/M0													
040304320-C 3M/3	PHOENIX, 880928 (L5)	20	T	910101				2,692,875	0				2,692,875
								0					

1	TOTAL FOR > 12 MONTHS							2,692,875					2,692,875
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0 -9 MONTHS SINCE L5/M0													
04033010-N 3M/3	AVONDALE, 890929 (L5)	8	T	900701				3,314,200	0				3,314,200
								0					

040304310-C 3M/3	PHOENIX, 890929 (L5)	8	T	910101				2,451,978	0				2,451,978
								0					

040178120-C 3M/3	PIMA CO. 890929 (L5)	8	T	900730				2,803,913	0				2,803,913
								0					

040257010-N 3M/4	LAKE HAVA 900322 (M0)	2	T	900601				1,371,253	0				1,371,253
								0					

4	TOTAL FOR 0- 9 MONTHS							9,941,344					9,941,344
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STATE TOTAL	5							12,634,219					12,634,219
								2,692,875					2,692,875

STATE AZ TOTAL OVER 9 MTHS \$ UNDER CONSTRUCT \$ AMOUNT IN NET LAG NOT IN LAG APPROV PROJ SCHED: KC=TE

C6P-0080: ACTIVE GRANTS: L5 = 'A' & N5 NOT = 'A' 'F' 'B' 'A1 OR (F1 B1 IF N5 < 841001) & P0 NOT = AC FC 'A' 'F' 'OLD LAW & STEP3 ACTIVE PROJ BUT LAST CONTRACT NOT AWARDED: KC NOT = 'A' 'F' 'B' 'STEP 4 ACTIVE PROJECTS BUT LAST CONTRACT NOT AWARDED: M0 = 'A' 'F' 'OR 'B' IN ADDITION TO LOGIC FOR STEP3 AND OLD LAW PROJECTS

%AGE OF CONTRACT AWARDED = V7/V8 = A \$ VALUE OF CONTRACT UNDER CONST: 19 * A = B, NET AMOUNT IN LAG = 19 - B. '??' UNDER NET LAG IS A FLAG TO SHOW THAT V7 > V8 & COMPUTED VALUES OF NET LAG & UNDER CONSTRUCT ARE CHANGED TO = GRANT AWARD (19)

RPT-NO: CGP-0082
 RUN DATE: 90-07-05
 REGION: 1 NEW LAW (STEP 3,4,7) MARINE CSO & OLD LAW PROJ WITH THE LAST SIGNIFICANT ELEMENT NOT UNDER CONSTRUCTION AS OF 900530
 (BACKUP REPORT TO CHECK VALUES OF V7 AND V8 USED IN CALCULATION FOR REPORT 0080 & 0086)

STATE GRANT\TYPE (13) (01,04)	AUTH STEP (06,07)	APPLICANT NAME (12)	CONST START (MO)	CUM FUND AWARD (19)	AND\FIN DATE (L5\MD)	ACTUAL AMOUNT (V7)	ELIGIBLE AMOUNT (V8)	%AGE CALC V7/V8=A	19 * A CALC B	NET LAG ?? 19 - B
MA 250367020-C 3N/3		SPENCER, T A	870422	2340382	860930 (L5)	4971774	8150449		1427633	2340382
250456050-C 3N/3		SOUTH ESSE T	901230	2905043	871125 (L5)					2905043
250627020-C 3N/3		CHARLEMONT T	900430	684497	880608 (L5)					684497
250745020-C 3N/3		M. W. R. A A	890612	21407166	880719 (L5)	29031579	50000000		12429000	21407166
250450020-C 3N/3		TOWN OF WA T	900401	123000	890926 (L5)					123000
STATE TOTAL				5		27460088				27460088

CGP-0082: ALL ACTIVE CONSTRUCTION GRANTS WITH THE LAST SIGNIFICANT ELEMENT NOT YET UNDER CONSTRUCTION:
 OLD LAW & STEP3:(L5= 'A' & N5 NOT = 'A' & 'B' & 'F' & 'A1 (F1 B1 IF N5 < 841001) * PO NOT= 'A' & 'F' & 'AC FC & KC NOT= 'A' & 'F' & 'B' & 'STEP4: (MO = 'A' OR 'F' OR 'B' & 'I' IN ADDITION TO LOGIC GIVEN ABOVE FOR OLD LAW AND STEP3 GRANTS
 %AGE OF CONTRACT AWARDED = V7/V8 = A
 \$ VALUE OF CONTRACT UNDER CONST: 19 * A = B, NET AMOUNT IN LAG 19 - B
 *?? UNDER NET LAG IS A FLAG TO SHOW THAT V7 > V8 AND TOTAL VALUE OF GRANT AWARDED (19) HAS BEEN INCLUDED IN NET LAG !!!!!

RPT-NO: CGP-0086
RUN-DATE: 90-07-05

CONSTRUCTION GRANTS PROGRAM
NEW LAW PROJECTS
PRECONSTRUCTION LAGS SUMMARY AS OF 900530 BY REGION

* MONTHS SINCE AWARD DATE OR PLAN & SPEC APPROVAL DATE *										
(ZERO - NINE)		(TEN - TWELVE)		(OVER TWELVE)		(TOTAL)		(TOTAL OVER NINE)		
REGN	ST	CUM FUNDS AND NO (19)	CUM FUNDS AND NO (19)	CUM FUNDS AND NO (19)	CUM FUNDS AND NO (19)	CUM FUNDS AND NO (19)	CUM FUNDS AND NO (19)	CUM FUNDS AND NO (19)	CUM FUNDS AND NO (19)	
2	NJ	3,650,724	1	0	77,090,417	11	80,941,141	12	77,090,417	11
TOTAL OVER 9 MTHS \$ UNDER CONSTRUCT										
NOT IN LAG APPROV PROJ SCHED: KC=TE										
52,037,507										
54,392,548										
32,906,658										
NY		9,728,316	6	0	20,551,909	5	30,280,225	11	20,551,909	5
TOTAL OVER 9 MTHS \$ UNDER CONSTRUCT										
NOT IN LAG APPROV PROJ SCHED: KC=TE										
12,871,790										
7,680,119										
0										
PR		5,818,792	4	0	16,683,871	15	22,502,663	19	16,683,871	15
TOTAL OVER 9 MTHS \$ UNDER CONSTRUCT										
NOT IN LAG APPROV PROJ SCHED: KC=TE										
5,247,971										
16,683,871										
0										
VI		685,915	1	0	5,449,759	1	6,135,674	2	5,449,759	1
TOTAL OVER 9 MTHS \$ UNDER CONSTRUCT										
NOT IN LAG APPROV PROJ SCHED: KC=TE										
0										
5,449,759										
0										

CGP-0086: ACTIVE GRANTS: L5 = 'A' & N5 NOT = 'A' 'F' 'B' 'A1' OR (F1 B1 IF N5 < 861001) & P0 NOT = AC FC 'A' 'F' 'OLD LAW & STEP3 ACTIVE PROJ BUT LAST CONTRACT NOT AWARDED: KC NOT = 'A' 'F' 'B' 'STEP 4 ACTIVE PROJECTS BUT LAST CONTRACT NOT AWARDED: M0 = 'A' 'F' 'OR 'B' IN ADDITION TO LOGIC FOR STEP3 AND OLD LAW PROJECTS
PAGE OF CONTRACT AWARDED = V7/V8 = A
\$ VALUE OF CONTRACT UNDER CONST: 19 * A = B. NET AMOUNT IN LAG = 19 - B.
IF V7 > V8 THEN COMPUTED VALUES OF AMOUNT UNDER CONSTRUCTION & NET LAG ARE CHANGED TO GRANT AWARD (19).

RPT-NO: CGP-0092
RUN-DATE: 91-05-08
REGION: 7

CONSTRUCTION GRANTS PROGRAM

NEW LAM (STEP 3, 4, 7) MARINE CSO & OLD LAM

CONSTRUCTION PROJECTS AWARDED BEFORE 901101 AND NOT UNDER CONSTRUCTION WITHIN 6 MONTHS OF GRANT AWARD AS OF 91-05-08

PAGE

STATE A6)	GRANT# TYPE (01,04)	AUTH (06)	APPLICANT (12)	CUMULATIVE FUNDS AWARDED (19)	AWARD DATE (LS)	MONTHS SINCE AWARD	START DATE (MO)	MONTHS TIL START	DEVI- TION FROM 35.935-9	STATUS (MO-CODE)	ORIGINAL TARGET DATE
IA	191029010-N	3N	ST MARYS, CITY OF	371,250	A 890926	19	P 910415				
STATE TOTAL				371,250							
KS	200611040-C	3N	JOHNSON CNTY MAIN SD	1,824,570	A 870929	43					
	200691040-C	3N	SEDGWICK COUNTY (WP)	222,800	A 890926	19					
	200691050-C	3N	SEDGWICK COUNTY	211,690	A 890926	19					
	200691070-C	3N	SEDGWICK, COUNTY OF	781,000	A 900920	7					
	201229010-N	3N	NEWTON, CITY OF	1,275,200	A 900928	7					
STATE TOTAL				4,315,260							
MO	290725150-C	3N	KANSAS CITY, CITY OF	2,468,200	A 900912	7	P 910122	3-		ORIGINAL TARGET DATE	
	291041030-C	3N	OMENSVILLE, CITY OF	1,320,440	A 890918	19	P 910301	2-		ORIGINAL TARGET DATE	
	291048010-N	3N	EDGERTON	282,180	A 900912	7	P 910501			ORIGINAL TARGET DATE	
	291051010-N	3N	CLEVELAND, CITY OF	161,490	A 900912	7	P 910501			ORIGINAL TARGET DATE	
	291182080-C	3N	NORTHEAST S.D.	1,605,000	A 900924	7					
	291220010-N	3N	FAIRVIEW, CITY OF	195,200	A 900919	7					
	291230010-N	3N	WINSTON, CITY OF	378,480	A 900919	7	P 910501			ORIGINAL TARGET DATE	
	291255010-N	3N	MONETT	886,200	A 900912	7					
STATE TOTAL				7,317,590							
NE	310425410-C	3N	OMAHA, CITY OF	627,000	A 900927	7	P 910401	1-		ORIGINAL TARGET DATE	
	310736010-N	3N	ROCA, VILLAGE OF	83,540	A 900504	12	P 910501			ORIGINAL TARGET DATE	
	310819010-N	3N	BENNET, VILLAGE OF	255,250	A 900607	11	P 910422			CORRECTIVE ACTION REPORT	
STATE TOTAL				965,790							
REGION TOTAL				12,969,890							

CGP-0092: IF STEP NOT= 4: MO NOT= 'A' 'F' 'B' OR 'AW' & PO NOT= 'AC' 'FC' & N5 NOT= 'A' 'F' 'B' 'A1' (F1 B1 IF N5 < 811229
IF STEP = 4 THEN MO = 'A' 'F' 'B' ALONG WITH THE REST OF LOGIC GIVEN ABOVE
NEXT FIN

CONSTRUCTION GRANTS PROGRAM
PROGRAM MANAGER'S REPORT

RPT-NO: C6P-0113
RUN-DATE: 90-07-05
REGION: 9

NEW LAW (STEP 3, 4, 7) MARINE CSD & OLD LAW PROJECTS NOT UNDER CONSTRUCTION AS OF 90-07-05
LISTED IN DESCENDING ORDER OF MONTHS SINCE AWARD

STATE A6)	GRANT# (01,04)	AUTH (06)	APPLICANT (12)	CUMULATIVE FUNDS AWARDED (19)	AWARD DATE (L5)	MONTHS SINCE AWARD	START DATE (MO)	MONTHS TIL START	DEVI- TION FROM	STATUS (MO-CODE)
35.935-9										
AZ	040333010-N 3N	AVONDALE, CITY OF	3,314,200 A 890929	9	T 900701					ORIGINAL TARGET DATE
	040304310-C 3N	PHOENIX, CITY OF	2,451,978 A 890929	9	T 910101	6				ORIGINAL TARGET DATE
	040178120-C 3N	PIMA CO. DMM	2,803,913 A 890929	9	T 900730					ORIGINAL TARGET DATE
	040304320-C 3N	PHOENIX, CITY OF	2,692,875 A 890928	21	T 910101	6				ORIGINAL TARGET DATE
	STATE TOTAL									
	11,262,966									
CA	062978110-N 3N	GUALALA COMM SER DIS	2,647,005 A 890620	12	T 910311	6				ORIGINAL TARGET DATE
	062988110-N 3N	MARIPOSA, COUNTY OF	1,089,035 A 890630	12	T 900901	1				ORIGINAL TARGET DATE
	062990110-N 3N	MARIPOSA, COUNTY OF	772,008 A 890630	12	T 900901	1				ORIGINAL TARGET DATE
	062989110-N 3N	MARIPOSA, COUNTY OF	507,177 A 890630	12	T 900901	1				ORIGINAL TARGET DATE
	062953110-N 3N	MONTEREY, COUNTY OF	561,535 A 890630	12	T 900815	1				ORIGINAL TARGET DATE
	060834120-C 3N	SONOMA VALLEY CNTY S	4,382,594 A 890621	12	T 870710	36-				ORIGINAL TARGET DATE
	062964110-N 3N	MERCED, COUNTY OF	134,550 A 890526	13	T 900731					ORIGINAL TARGET DATE
	061092210-C 3N	SAN DIEGO, CITY OF	11,806,850 A 890313	15	T 901101	3				ORIGINAL TARGET DATE
	062961110-N 3N	TULARE, COUNTY OF	550,622 A 890930	21	T 910201	7				ORIGINAL TARGET DATE
	062978110-N 3N	TULARE, COUNTY OF	809,751 A 890930	21	T 901015	3				ORIGINAL TARGET DATE
	062978210-C 3N	PIEDMONT, CITY OF	740,937 A 890630	24	T 900702					ORIGINAL TARGET DATE
	STATE TOTAL									
	24,202,064									
HI	150080060-C 3N	C/HAWAII(OLD AIRPORT	6,000,000 A 900315	3						
	150062020-C 3N	COUNTY OF HAWAII	9,023,600 A 890929	9						
	150080040-C 3N	C/HAWAII(KEALAKEHE M	12,470,801 A 890508	14						
	150050060-C 3N	C/KAUAI(HANAPEPE CS	1,616,005 A 890108	18	T 890801	11-				ORIGINAL TARGET DATE
	STATE TOTAL									
	29,110,406									
NV	320133070-C 3N	CARSON CITY	2,766,708 A 900301	4	T 900501	2-				ORIGINAL TARGET DATE
	STATE TOTAL									
	2,766,708									
	REGION TOTAL									
	67,342,144									

CODES FOR COLUMN TITLED 'DEVIATIONS FROM 35.935-9' (DEVIATION REQUESTS):
A=REQUEST FOR DEVIATION APPROVED; R=REQUEST UNDER REVIEW E=APPROVED REQUEST EXPIRED (DATE);
Q=NO REQUEST RECEIVED; D=REQUEST DENIED; N=PROJECT BEING WITHDRAWN; N=DEVIATION NOT REQUIRED
THESE CODES ARE ENTERED MANUALLY BY THE MUNICIPAL CONSTRUCTION DIVISION AFTER THIS REPORT IS COMPUTER-GENERATED
OLD LAW AND STEP 3(NEW LAW * MARINE CSD) GRANT NOT YET UNDER CON
ST: (L5='A' & NO NOT='A' 'B' 'F' ' & N5 NOT='A' 'F' 'B' 'A' (F1 B1 IF N5 < 841001) & PO NOT='A' 'F' 'AC' 'FC')
NEXT FIN

RPT-NO: CGP-0092
RUN-DATE: 91-05-08
REGION: 7

CONSTRUCTION GRANTS PROGRAM
NEW LAW (STEP 3, 4, 7) MARINE CSO & OLD LAW
CONSTRUCTION PROJECTS AWARDED BEFORE 901101 AND NOT UNDER CONSTRUCTION WITHIN 6 MONTHS OF GRANT AWARD AS OF 91-05-08

STATE A6)	GRANT# TYPE (01,04)	AUTH (06)	APPLICANT (12)	CUMULATIVE FUNDS AWARDED (19)	AWARD DATE (L5)	MONTHS SINCE AWARD (MO)	START DATE (MO)	MONTHS TIL START FROM 35.935-9	STATUS (MO-CODE)
IA	191029010-N 3N	ST	MARYS, CITY OF	371,250 A 890926	19	P 910415			ORIGINAL TARGET DATE
	STATE TOTAL			371,250					
KS	200611040-C 3N	JOHNSON	CHTY MAIN SD	1,824,570 A 870929	43				
	200691040-C 3N	SEDGWICK	COUNTY (WP)	222,800 A 890926	19				
	200691050-C 3N	SEDGWICK	COUNTY	211,690 A 890926	19				
	200691070-C 3N	SEDGWICK,	COUNTY OF	781,000 A 900920	7				
	20129010-N 3N	NEMTON,	CITY OF	1,275,200 A 900928	7				
	STATE TOTAL			4,315,260					
MO	290725150-C 3N	KANSAS	CITY, CITY OF	2,488,200 A 900912	7	P 910122	3-		ORIGINAL TARGET DATE
	291041030-C 3N	OMENSVILLE,	CITY OF	1,320,440 A 890918	19	P 910301	2-		ORIGINAL TARGET DATE
	291048010-N 3N	EDGERTON		262,180 A 900912	7	P 910501			ORIGINAL TARGET DATE
	291051010-N 3N	CLEVELAND,	CITY OF	161,890 A 900912	7	P 910501			ORIGINAL TARGET DATE
	291162080-C 3N	NORTHEAST	S.D.	1,605,000 A 900924	7				
	291220010-N 3N	FAIRVIEW,	CITY OF	195,200 A 900919	7				
	291230010-N 3N	WINSTON,	CITY OF	378,480 A 900919	7	P 910501			ORIGINAL TARGET DATE
	291255010-N 3N	MOHEIT		886,200 A 900912	7				
	STATE TOTAL			7,317,590					
NE	310425410-C 3N	OMAHA,	CITY OF	627,000 A 900927	7	P 910401	1-		ORIGINAL TARGET DATE
	310736010-N 3N	ROCA,	VILLAGE OF	63,540 A 900504	12	P 910501			ORIGINAL TARGET DATE
	310819010-N 3N	BENNET,	VILLAGE OF	255,250 A 900607	11	P1910422			CORRECTIVE ACTION REPORT
	STATE TOTAL			965,790					
	REGION TOTAL			12,969,890					

CGP-0092: IF STEP NOT= 4: MO NOT= 'A' 'F' 'B' OR 'AM' & PD NOT= 'AC' 'FC' & N5 NOT= 'A' 'F' 'B' 'A1' (F1 B1 IF N5 < 811229
IF STEP = 4 THEN MO = 'A' 'F' 'B' ALONG WITH THE REST OF LOGIC GIVEN ABOVE
NEXT FIN

RPT-NO: CGP-0097

RUN-DATE: 90-06-19

REGION: 8

CONSTRUCTION GRANTS PROGRAM
PL 92-500 PROJECTS: NEW LAW (STEP 3, 4, 7) & MARINE CSO PROJECTS INVOLVING
INNOVATIVE AND/OR ALTERNATIVE SYSTEMS FOR SMALL COMMUNITIES
AWARDED FROM 891001 THRU 900531

ST (13)	APPLICANT (12)	GRANT TYPE (01\04)	STEP (07)	FINAL P&S DATE (MO)	AWARD DATE (L5)	PROJECT COMPLETION (NS)	ELIGIBLE COST (29)	TECH INNOVATIVE (Y7)	TECH ALTERNATIVE (Y8)	SH COMM (33)	INDIVID SYS (Y9)
CO	WOODLAND P 080514940N 4 VICTOR, TO 080515940N 4 LONGMONT, C 080532210N 3	P 890820		A 890929 P 911101 A 890612 P 901020 A 890915 P 910131			4,429,284 1,103,329 3,798,327 9,330,940	246,400 246,400	168,897 531,766 700,663		
MT	MISSOULA (300311410C 3			A 890921 P 911001			8,100,000 8,100,000		120,000 120,000		
ND	DEVILS LAK 380420210C 3 SOUTHEAST 380687940N 4 MAPLE RIVE 380709010N 3	F 890428 F 900306 F 890814		A 890801 P 911231 A 890929 P 901231 A 890816 F 900510			5,531,000 1,809,800 225,986 7,565,986	5,531,000 5,531,000	1,809,000 R 225,986 R 2,034,986		
SD	HUGHES COU 440211940N 4 HURON, CIT 440291960C 4 CHANCELLOR 440361940C 4 ASHTON, CI 440500940N 4 HURBOLOT, 440548940N 4 MALL LAKE 440762940N 4	P 890522 P 900215 F 900330 P 891101 P 900430 P 900101		A 890427 P 900901 A 890929 P 911001 A 890322 P 900901 A 890725 P 901101 A 900326 P 901031 A 890911 P 901001			492,200 2,956,928 215,040 263,000 251,700 718,400 4,697,268		184,400 1,750,000 215,040 R 198,000 R 250,700 R 718,400 3,316,540		
UT	HANKSVILLE 490276210N 4 SPRING CIT 490298940N 4	F 890629 P 900215		A 890725 P 900930 A 890915 P 920630			614,490 2,232,547 2,847,037		61,698 81,357 143,055		
							32,741,223	5,777,400		6,315,244	

L5 = 'A' AND P0 NOT = AC OR FC AND (Y7 OR Y8 OR Y9) = NUMERIC

RPT-NO: CSP-0119
 RUN DATE: 90-07-05
 REGION: 10

CONSTRUCTION GRANTS PROGRAM

CURRENTLY ACTIVE STEP 1, 2, 3, 4, 7 NEW LAN MARINE CSO AND OLD LAN WASTEWATER TREATMENT PROJECTS
 ACTIVE AS OF 90-07-05

GRANT TYPE (01)	APPLICANT NAME (12)	COUNTY (15)	STEP (07)	GRANT AMOUNT (15)	PROJECT COMPLETION (N5)	ELIGIBLE COST (29)	CUM FUNDS AWARDED (19)
STATE (13)	CAT I (Y0)	CAT II (Y1)	CAT IIIA (Y2)	CAT IIIB (Y3)	CAT IVA (Y4)	CAT IVB (Y5)	CAT V (Y6)
WA	530833030-C	ELBE WATER/SEWE 198969	PIERCE	0	3	198969	0
				0	0	0	0
WA	530954030-C	TACOMA, CITY OF 9908992	PIERCE	0	3	5449946	0
				0	0	0	0
	TOT STEP 3	74525392		0	0	0	0
				0	0	74525392	0
						0	0
						0	3
WA	530776020-C	SOUTH PRAIRIE, 2096382	PIERCE	0	4	1418894	0
				0	0	0	0
						2096382	1418894
WA	530234010-N	TACOMA P.W. DEP 987558	PIERCE	0	4	740669	0
				0	0	0	0
						987558	557700
	TOT STEP 4	3063940		0	0	0	0
				0	0	0	0
						3063940	1976594
	TOT PIERCE	77609332		0	0	0	0
				0	0	0	0
						77609332	1976594
						0	5
WA	530243010-N	SHINONISH TRIBA 2379733	SKAGIT	0	4	1784800	0
				0	0	0	0
						2379733	1784800
	TOT STEP 4	2379733		0	0	0	0
				0	0	0	0
						2379733	1784800
	TOT SKAGIT	2379733		0	0	0	0
				0	0	0	0
						2379733	1784800
						0	1
WA	530593030-C	EDMONDS, CITY O 30842775	SHONONISH	0	3	16963526	0
				0	0	0	0
						30842775	0
WA	530680030-C	LYNNWOOD, CITY 21473844	SHONONISH	0	3	11810614	0
				0	0	0	0
						21473844	0

LS = 'A' AND N5 NOT = 'A' 'F' 'B' 'AI' OR (F1 B1 IF N5 LE 840930) OR (AF BF FF IF STEP EQ 1) & PO NOT EQ 'A' 'F' 'AC OR FC

RPT-NO: CGP-0405
 RUN DATE: 90-07-03
 REGION: 1 STATE: MA

CONSTRUCTION GRANTS - DETAIL REPORT

GRAND FATHERED PHASED/SEGMENTED PROJECTS FOR NEW LAW AND MARINE CSO PROJECTS REF AS DATE

GRANT# TYPE (01\04)	APPLICANT (12)	ELIG COST (29)	GRANT AMOUNT (19)	FED SHARE (15)	AWARD ACT (15)	# OF MONTH SEG (FB)	PHASED CAT (Y0)	CAT I (Y1)	CAT II (Y2)	CAT III (Y3)	IVB (Y5)	TOTAL STATE CERT (A5)
TOT FAC 250128002 >>>	2	745.2	745.2									
250732-020/C MRA		39.2	39.2 %	\$ A 880719	78 P		0.0	0.0	0.0	0.0	39.2	39.2 T 910301
250760-010/N MRA		35.5	35.5 %	\$ A 880719	76 P		0.0	0.0	0.0	0.0	35.5	35.5 T 910101
TOT FAC 250128003 >>>	2	74.7	74.7									
250773-020/C ABINGTON, TOWN OF		9.6	9.6 %	\$ A 880719	97 P		0.0	0.0	0.0	0.0	9.6	9.6 T 921001
TOT FAC 250138001 >>>	1	9.6	9.6									
250881-010/N DEERFIELD, TOWN OF		2.9	2.9 %	\$ A 880719	77 P		2.9	0.0	0.0	0.0	0.0	2.9 T 910215
TOT FAC 250150001 >>>	1	2.9	2.9									
250882-010/N ERVING, TOWN OF		2.0	2.0 %	\$ A 880719	76 P		2.0	0.0	0.0	0.0	0.0	2.0 T 910101
TOT FAC 250158001 >>>	1	2.0	2.0									
250876-010/N SUNDERLAND, TOWN OF		1.3	1.3 %	\$ A 880719	65 P		1.3	0.0	0.0	0.0	0.0	1.3 T 911001
TOT FAC 250165001 >>>	1	1.3	1.3									
250880-010/N BUCKLAND, TOWN OF		0.4	0.4 %	\$ A 880719	87 P		0.4	0.0	0.0	0.0	0.0	0.4 T 911201
TOT FAC 250179003 >>>	1	0.4	0.4									
250875-010/N MONTAGUE, TOWN OF		2.0	2.0 %	\$ A 880719	65 P		2.0	0.0	0.0	0.0	0.0	2.0 T 911001
TOT FAC 250212001 >>>	1	2.0	2.0									
250854-010/N C.R.P.C.D.		6.0	6.0 %	\$ A 880719	97 P		0.0	0.0	0.0	0.0	6.0	6.0 T 921001
TOT FAC 250224001 >>>	1	6.0	6.0									
250516-030/C BRIDGEWATER, TOWN OF		0.5	0.5 %	\$ A 880719	97 P		0.5	0.0	0.0	0.0	0.0	0.5 T 921001
TOT FAC 250230001 >>>	1	0.5	0.5									
250687-040/C WINTHROP, TOWN OF		2.2	0.7 %	\$ A 870924	35 P		0.0	0.0	0.0	0.0	2.2	2.2 A 870931
TOT FAC 250386001 >>>	1	2.2	0.7									
TOTAL FOR STATE MA >>>	107	5993.0	5072.3									

*GRAND FATHERED PHASE/SEGMENTED PROJ: 02 = 'C' AND 04 = 'A' 'C' 'V' OR 'N' AND 06 = '3N' AND 67 = '3' AND (A5 OR L5 > '840930) AND
 FB = 'P' OR 'S' AND PO NOT = 'AB' OR 'B'

RPT-NO: CGP-0410
 RUN-DATE: 90-07-05

CONSTRUCTION GRANTS - SUMMARY REPORT													
GRAND FATHERED PHASED/SEGMENTED PROJECTS FOR NEW LAW AND MARINE CSO PROJECTS (STATE BY STATE SUMMARY)													
REG STATE	AUTHORITY COUNT (32)	NUM OF PROJECTS	ELIG COST (29)	GRANT AWARD (19)	CAT I (Y0)	CAT II (Y1)	CAT IIIA (Y2)	CAT IVB (Y3)	ELIG AFTER 840930	ELIG AT 75% 840930	INELIG AFTER 840930	INELIG AT 55%	
2 NJ	79	98	1305.1	1150.0	827.6	24.5	95.8	98.3	1046.2	784.6	258.9	142.3	
NY	30	54	1046.1	714.5	1013.7	3.5	13.6	59.0	1089.8	817.3	43.7-	24.0	
PR	5	6	26.8	7.3	0.0	0.0	0.0	10.0	10.0	7.5	16.8	9.2	
VI	1	1	0.0	3.5	0.0	0.0	0.0	0.0	0.0	0.0	.0	0.0	
REGION 2	115	159	2370.0	1875.3	1841.3	28.0	109.4	167.3	2146.0	1609.5	232.0	127.6	

*GRAND FATHERED PHASE/SEGMENTED PROJ: 02 = 'C' AND 04 = 'A' 'C' 'V' OR 'N' AND 06 = '3N' AND 67 = '3' AND (A5 OR L5 Z '840930') AND
 FB = 'P' OR 'S' AND PD NOT= 'AB' OR 'FB'
 NEXT FIN

RPT-NO: CGP-2360
 RUN-DATE: 90-07-06
 REGION: 8 STATE: MT
 CONSTRUCTION GRANTS PROGRAM
 TIME LAG REPORT
 LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAM PROJECTS CURRENTLY AT OIG
 LISTED IN MONTHS SINCE AUDIT REQUEST AS OF 900530

GRANTS TYPE (01,04)	STEP NRP (87,FC)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	PHY COMP (N5)	INIT OPERATION (N7)	ADMIN COMPLETE (N6)	MONTHS SINCE REQUEST	AUDIT COMP (N9)	CLOSEOUT CODE (P0)
300205-130-N	3/	BILLINGS, CITY OF	2,271,192	A 791001	F 831108		A 870112	39		
300205-140-N	3/	BILLINGS, CITY OF	6,730,300	A 800919	F 831108		A 870205	39		
300213-940-N	4/	HAMILTON, CITY OF	2,719,719	A 810807	F 841031		A 870323	37		
300281-940-N	4/	HARLEM, CITY OF	1,097,787	A 830823	F 851122	F 851122	A 860209	27		
300311-030-N	3/	MISSOULA, CITY OF	1,087,321	A 810630	F 840117		A 860411	25		
300255-940-N	4/3	BUTTE-SILVER BOW (ROCKER)	313,701	A 840619	F 861113	F 861106	A 860411	25		
300249-940-N	4/	CHESTER, CITY OF	753,279	A 830518	F 850903	F 851015	A 880512	24		
300397-940-N	4/3	ANTELOPE, CITY OF	262,855	A 840919	F 860729	F 860729	A 881130	17		
300410-940-N	4/3	NOT SPRINGS, TOWN OF	673,317	A 830630	F 860826	F 860516	A 881130	17		
300269-940-N	4/3	MISSOULA, COUNTY OF	635,295	A 830922	F 860908	F 860908	A 881130	17		
300222-940-N	3/	STEVENSVILLE, TOWN OF	494,810	A 780810	F 820930		A 890223	14		
300419-210-N	3/3	THOMPSON FALLS, TOWN OF	266,821	A 840919	F 870129	F 861118	A 890223	14		
300309-940-N	4/3	FAIRVIEW, CITY OF	430,937	A 840914	F 861112	F 861014	A 890223	14		
300408-940-N	4/3	HELENA, CITY OF	4,125,392	A 810213	F 871201	F 871201	A 890223	14		
300403-940-N	4/3	HAVRE, CITY OF	1,734,264	A 830922	F 870827	F 860908	A 890425	12		
300221-030-N	3/	SILVER BOW COUNTY	3,780,904	A 770331	F 831201	F 831201	A 890731	9		
300235-940-N	4/3	LAUREL, CITY OF	3,360,825	A 810828	F 870824	F 860222	A 890926	7		
300209-030-N	3/	FLATHEAD COUNTY (BIG FORK)	43,779	A 780412	A 800729		A 891129	5		
300210-020-N	3/	LIVINGSTON, CITY OF	117,735	A 760227	A 770325		A 891129	5		
300210-130-N	3/	LIVINGSTON, CITY OF	72,613	A 770816	A 790316	AL780209	A 891129	5		
300210-230-N	3/3	LIVINGSTON, CITY OF	2,769,894	A 790921	F 861230	F 861230	A 891129	5		
300311-210-N	3/3	MISSOULA, CITY OF	2,247,873	A 840927	F 861017	F 861001	A 891215	5		
300311-310-N	3/3	MISSOULA, CITY OF	751,647	A 870427	F 881220	F 880630	A 891215	5		
300233-940-N	4/3	BEARCREEK, TOWN OF	407,575	A 860929	F 880720	F 880108	A 891213	5		
300209-940-N	4/3	BIGFORK WATER & SEWER DISTRICT	2,200,130	A 840914	F 880120	F 880117	A 891129	5		
300374-940-N	4/	SHELBY, TOWN OF	865,151	A 831230	F 891005	F 850619	A 900327	2		

STATE: MT 26 AVERAGE MONTHS SINCE AUDIT REQUEST: 15.11

AWARD-CODE = 'A' AND CLOSEOUT-CODE NOT EQUAL TO A, AC, F, FC AND ADMIN-COMLETE-CODE = A, F, B, AR, FR, BR, AY, FY, BY
 AND AUDIT-COMLETE-CODE NOT EQUAL TO A, AE, AD

RPT-NO: CGT-2586
 RUN-DATE: 90-07-16
 REGION: 1 STATE: MA
 CONSTRUCTION GRANTS PROGRAM
 NEW LAW (STEP 3, 4, 7) AND MARINE CSO MMT PROJECTS
 AFFIRMATIVE CERTIFICATIONS DURING PAST 12 MONTHS
 AS OF 900630

GRANT NO TYPE (01,04)	STEP NMP (07,FC)	APPLICANT NAME (12)	AWARD DATE (L5)	GRANT AMOUNT (19)	INITIATE OPERATION (N7)	INITIAL T3 DATE (K0)	EXPECTED DATE **	AFFIRM CERT (KA)	MONTHS OVER DUE	ADMIN COMP (N0)
250316020-C	3/3	BARRE, TOWN OF	A 860527	2,907,928	A 880920		890920	A 890920	0	
250341070-C	3/1	BOSTON WATER & SEWER	A 850807	2,361,578	A 890125		900125	A 900125	0	
250341090-C	3/1	BOSTON WATER & SEWER	A 860811	3,355,963	A 880730		890730	A 890730	0	AP900329
250688020-C	3/3	DUDLEY, TOWN OF	A 870305	43,871	A 881018		891018	A 891018	0	A 900518
250693020-C	3/3	HADLEY, TOWN OF	A 860305	1,537,496	A 881201		891201	A 891201	0	A 900326
250625020-C	3/N	LENOX, TOWN OF	A 870630	288,954	A 880729		890729	A 890729	0	A 900131
259640020-C	3/	M.H.R.A.	A 880824	490,242	A 890502		900502	A 900502	0	
259713030-C	3/	M.H.R.A.	A 880824	1,873,409	A 890330		900330	A 900330	0	
259713120-C	3/	M.H.R.A.	A 880923	525,298	A 890302		900302	A 900302	0	
250640020-C	3/1	MARA (FOX PT CSO FAC	A 840927	2,899,817	A 890502		900502	A 900502	0	
250706020-C	3/N	NORWOOD, TOWN OF	A 860929	71,195	A 880816		890816	A 890816	0	
250499040-C	3/N	SAUGUS, TOWN OF	A 860924	1,368,768	A 881122		891122	A 891122	0	A 900220
250456030-C	3/1	SOUTH ESSEX SEWERAGE	A 880930	3,484,094	A 890615		900615	A 900615	0	
250665030-C	3/N	WHITMAN, TOWN OF	A 850626	4,667,988	A 880803		890803	A 890803	0	A 891211
250687030-C	3/1	WINTHROP, TOWN OF	A 841228	1,858,700	A 881104		891104	A 891104	0	AP900306
250347060-C	3/1	WORCESTER, CITY OF	A 850923	4,680,208	A 880823		890823	A 890823	0	AP900306

STATE MA AFFIRM CERT DURING PAST 12 MONTHS \$ & # 32,434,609 16
 AFFIRM CERT AFTER REMEDIAL ACTION \$ & #
 %AGE AFFIRM CERT WITHOUT CORRECTIVE ACTN 100 %

L5 GE 811229 AND L5 = 'A' AND KA = AA FA BA 'A' 'F' 'B' AND (KA DATE - HEADING DATE LE 12 MONTHS)
 AFFIRM CERT AFTER REMEDIAL ACTION = (KA= AA FA BA)
 %AGE AFFIRM CERT WITHOUT CORRECTIVE ACTION = (KA = 'A' 'F' 'B' 'AA FA BA) - (KA= AA FA BA) / KA TOTAL OCCURRENCES
 **THE EXPECTED DATE IS THE N7 DATE PLUS 12 MONTHS OR THE K0 DATE IF PRESENT
 MONTHS OVER DUE DUE TO THE DIFFERENCE BETWEEN THE AFFIRMATIVE CERTIFICATION (N7) DATE AND THE EXPECTED DATE

CONSTRUCTION GRANTS PROGRAM
NEW LAW (STEP 3, 4, 7) AND MARINE CSD MMT PROJECTS
AWAITING AFFIRMATIVE CERTIFICATION
AS OF 900630

RPT-NO: C6P-2597
RUN-DATE: 90-07-16
REGION: 2 STATE: PR

GRANT NO	STEP	APPLICANT	AWARD	GRANT	INITIATE	INITIAL	EXPECTED	MONTHS	AFFIRM	ADMIN	
TYPE	NIP	NAME	DATE	AMOUNT	OPERATION	T3 DATE	DATE	PAST	CERT	COMP	
(01,04)	(S7,PC)	(12)	(15)	(19)	(N7)	(KD)	**	DUE	(KA)	(N8)	
720103160-C	3/F	PRASA-BAYAMON VAN SC	A 850930	3,934,289	A 881026		891026	0		A 900620	
720150020-C	4/S	PRASA-LAS MARIAS	A 840928	1,128,442	A 881202		891202	7			
720118080-C	3/F	PRASA-CATEY	A 860930	6,177,997	A 890330		900330	3		T 911231	
720118090-C	3/I	PRASA-CATEY	A 860930	1,316,770	A 890330		900330	3		T 900930	
720132080-C	3/F	PRASA-SANTA ISABEL	A 860930	630,761	A 890331		900331	3		T 910630	
720128100-C	4/S	PRASA-AIBONITO	A 840928	6,625,902	A 890430		900430	2			
720100120-C	3/I	PRASA AGUADILLA	A 860930	4,148,168	A 890626		900626	0		T 900826	
720095050-C	3/N	PRASA-CAROLINA	A 860930	1,222,396	A 890714		900714	0		T 910331	
720132070-C	3/I	PRASA-SANTA ISABEL	A 860930	555,968	A 890831		900831	2-			
720126080-C	3/I	PRASA-CAMUY HATILLO	A 830907	1,703,668	A 891023		901023	3-			
720093020-C	3/I	PRASA-PONCE	A 860930	6,147,172	A 891114		901114	4-		T 920331	
720103190-C	3/S	PRASA-BAYAMON	A 860930	7,380,208	A 900320		910320	8-		T 920630	
720126050-C	3/F	PRASA-CAMUY HATILLO	A 830817	3,754,393	A 900330		910330	9-		A 900331	
ST PR	BEHIND SCHEDULE (3 OR MORE MONTHS PAST DUE)			5	13,188,259						
	GRACE PERIOD (0, 1, OR 2 MONTHS PAST DUE)			3	11,996,466						
	ON SCHEDULE (NEGATIVE MONTHS PAST DUE)			5	19,541,409						
	%AGE BEHIND SCHEDULE			38 %							

L5 GE 811229 AND L5 = 'A' AND KA NOT = AA FA BA 'A' 'F' 'B' .
THE EXPECTED DATE IS THE (N7 DATE PLUS 12) MONTHS OR THE KD DATE IF PRESENT
**MONTHS PAST DUE IS THE DIFFERENCE BETWEEN THE HEADING DATE AND THE EXPECTED DATE
%AGE BEHIND SCHEDULE EQUAL NUMBER BEHIND SCHEDULE / TOTAL NUMBER OF PROJECTS

RPT-NO: CGP-2590
 RUN-DATE: 90-07-16
 REGION: 4 STATE: AL NEW LAM (STEP 3, 4, 7) MARINE CSO & OLD LAM PROJECTS TARGETED FOR INITIATING OPERATIONS

CONSTRUCTION GRANTS PROGRAM

STATE SUMMARY FOR REPORT # 2591

	PHYSICAL COMP (N5)	INITIATION OF OPERATION (N7)	TOT INITIATING OPERATIONS (N5+N7)	GRANT AMOUNT (19)
GROUP UNTARGETED (N5 OR N7 BLK)				
NMP-PROJECTS	0	0	0	0
NON NMP PROJECTS	0	0	0	0
BLK (FC)	0	0	0	0
TOT # & \$	0	0	0	0
GROUP TARGETED PRIOR TO 89/10/01				
NMP-PROJECTS	0	0	0	0
NON NMP PROJECTS	0	0	0	0
BLK (FC)	0	0	0	0
TOT # & \$	0	0	0	0
GROUP TARGETED BETWEEN 89/10/01 - 90/09/30				
NMP-PROJECTS	0	6	6	8,121,967
NON NMP PROJECTS	0	3	3	2,969,110
BLK (FC)	0	0	0	0
TOT # & \$	0	9	9	11,091,085
GROUP TARGETED BETWEEN 90/10/01 - 91/09/30				
NMP-PROJECTS	1	9	10	13,711,341
NON NMP PROJECTS	1	5	6	9,932,270
BLK (FC)	0	0	0	0
TOT # & \$	2	14	16	23,643,611
GROUP TARGETED AFTER 91/10/01				
NMP-PROJECTS	1	3	4	22,885,642
NON NMP PROJECTS	0	4	4	10,393,523
BLK (FC)	0	0	0	0
TOT # & \$	1	7	8	33,279,165
STATE AL				
NMP PROJECTS	2	18	20	44,718,950
NON NMP PROJECTS	1	12	13	23,294,911
BLK (FC)	0	0	0	0
TOT # & \$	3	30	33	68,013,861

* N5 OR N7 TARGET DATE USED FOR COUNTING

** MISSING DATA

ALL GRANTS: LS = 'A' AND N5 NOT = 'A1' ('F1' 'B1' IF N5 DATE LT '841001') AND PO NE 'A' 'F' 'AC' 'FC'
 PHYSICAL COMPLETION: LS DT LT '811229' AND N5 1ST POSITION = 'T' OR 'P' OR 'J' OR 'I'
 INITIATION OPERATION: LS DT GT '811228' AND N7 1ST POSITION = 'T' OR 'P' OR 'J' OR 'I'

RPT-NO: CGP-2591
 RUN-DATE: 91-05-08
 REGION: 2
 STATE: NY

CONSTRUCTION GRANTS PROGRAM
 PROJECT BY PROJECT LISTING OF
 NEW LAW (STEP 3, 4, 7) MARINE CSO & OLD LAW PROJECTS TARGETED FOR INITIATING OPERATIONS
 GROUP TARGETED AFTER 91/10/01

GRANT-NO (01\04)	STEP (07)	NMP CODE (FC)	APPLICANT NAME (12)	AWARD DATE (L5)	GRANT AMOUNT (19)	PERCENT COMP (92\60)	% CP DATE (94\40)	PHY COMP (N5)	INITIATION OF OPERATION (N7)
360976020C	3	S	BOLIVAR, VILLAGE OF	A 900302	1,232,000	85	(60)	910409	T 930301 * T 920101
361298010N	3	S	CLARENCE, TOWN OF	A 840928	590,874	99	(92)	880216	A 900918 * T 990101
361171020C	3	I	CLINTON CO SLUDGE MGMT STUDY	A 830908	20,480,831	89	(92)	890810	T 920530 * T 920831
360735010N	3	I	LEROY, VILLAGE OF	A 750516	5,536,296	91	(92)	890809	* T 911001 A 781020
360396040C	3	I	N.Y.C. D.E.P. (CONEY ISLAND)	A 860930	206,702,193	46	(92)	910115	T 960226 * T 941230
361100030C	3	I	N.Y.C. D.E.P. (NORTH RIVER)	A 790928	227,821,362	87	(92)	910115	* T 920630 A 910425
361100040C	3	F	N.Y.C. D.E.P. (NORTH RIVER)	A 800930	262,508,306	89	(60)	900905	* T 921230 A 860501
360392070C	3	I	N.Y.C. D.E.P. (OAKWOOD BEACH)	A 880930	80,247,971	50	(92)	910115	T 941130 * T 930930
360402030C	3	I	N.Y.C. D.E.P. (OHLS HEAD)	A 811224	188,246,810	79	(92)	910115	* T 930101 T 920101
360891120C	3	F	NASSAU CO (SD 2)	A 820929	133,385,753	75	(60)	910423	T 950629 * T 940429
361139030C	3	I	NASSAU CO (SD 3)	A 840928	110,570,666	89	(92)	910117	T 931230 * T 921030
361200060C	3	S	ONONDAGA CO (SYRACUSE METRO)	A 880930	10,571,420	83	(60)	910416	T 930115 * T 911115
360745100C	3	S	ROCHESTER PURE WATERS DIST	A 880929	15,510,000	79	(92)	910325	* T 940530 * T 930330
360908060C	3	F	WESTCHESTER CO (MAHARONECK SD)	A 880930	66,958,888	40	(92)	901019	T 950501 * T 930301
361132020C	4	S	BLOOMFIELD, VILLAGE OF	A 810930	1,094,574	96	(92)	851030	* T 911230 A 841001
360690020C	4	S	HIGHLAND FALLS, VILLAGE OF	A 810930	10,260,206	98	(92)	910226	* T 911030 T 910226
360776020C	4	S	PERU, TOWN OF	A 810219	1,310,907	90	(92)	851220	* T 930930 A 850619
SUBGROUP NMP PROJECTS						17			
						1,343,029,257			
360500010N	N	N	IRONDEQUOIT BAY PWD	A 691210	66,618,035	88	(92)	880519	* T 931230 T 930630
361265020C	3	N	ALEXANDRIA, TOWN OF	A 890928	2,278,982	43	(92)	910401	T 930710 * T 920510
361013020C	3	N	CLARENCE, TOWN OF	A 840928	1,632,295	99	(92)	880216	A 900923 * T 990101
361100080C	3	N	N.Y.C. D.E.P. (NORTH RIVER)	A 860930	23,850,000	89	(92)	901119	T 950830 * T 940630
360392090C	3	N	N.Y.C. D.E.P. (OAKWOOD BEACH)	A 870917	8,339,359	90	(60)	910225	* T 941130 * T 930930
360715020C	3	N	ROCHESTER PURE WATERS DIST	A 770729	75,296,510	70	(92)	860904	* T 930630 A 850401
360745030C	3	N	ROCHESTER PURE WATERS DIST	A 810630	139,893,635	88	(92)	910107	* T 920303 A 900703
360955020C	4	N	DELAWARE, TOWN OF	A 800930	2,935,605	25	(92)	910315	* T 921230 T 911230
SUBGROUP NON NMP PROJECTS						8			
						320,844,421			

GROUP TARGETED AFTER 91/10/01

* N5 OR N7 TARGET DATE USED FOR COUNTING
 ** MISSING DATA
 * ALL GRANTS: L5 = 'A' AND N5 NOT = 'A1' ('F1' 'B1' IF N5 DATE LT '861001') AND PO NE 'A' 'F' 'AC' 'FC'
 PHYSICAL COMPLETION: L5 DT LT '811229' AND N5 1ST POSITION = 'T' OR 'P' OR 'J' OR 'I'
 INITIATION OPERATION: L5 DT GT '811228' AND N7 1ST POSITION = 'T' OR 'P' OR 'J' OR 'I'

RPT-NO: CGP-2593
 RUN-DATE: 90-07-16

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CONSTRUCTION GRANTS PROGRAM
 NATIONAL SUMMARY FOR REPORT # 2591
 NEW LAN (STEP 3, 4, 7) MARINE CSO & OLD LAN PROJECTS TARGETED FOR INITIATING OPERATIONS

	PHYSICAL COMP (N5)	INITIATION OF OPERATION (N7)	TOTAL INITIATING OPERATIONS (N5+N7)	GRANT AWARD (19)
GROUP UNTARGETED (N5 OR N7 BLANK)				
NMP-PROJECTS			0	0
NON NMP PROJECTS		2	0	0
BLANK (FC)		2	2	816,459
TOTAL \$ & \$	0	2	2	816,459
GROUP TARGETED PRIOR TO 89/10/01				
NMP-PROJECTS			0	0
NON NMP PROJECTS			0	0
BLANK (FC)			0	0
TOTAL \$ & \$	0	0	0	0
GROUP TARGETED BETWEEN 89/10/01 - 90/09/30				
NMP-PROJECTS		5	5	26,136,340
NON NMP PROJECTS	1	25	26	67,413,731
BLANK (FC)			0	0
TOTAL \$ & \$	1	30	31	93,550,071
GROUP TARGETED BETWEEN 90/10/01 - 91/09/30				
NMP-PROJECTS		7	7	57,746,599
NON NMP PROJECTS	1	54	55	72,556,678
BLANK (FC)			0	0
TOTAL \$ & \$	1	61	62	130,303,277
GROUP TARGETED AFTER 91/10/01				
NMP-PROJECTS				
NON NMP PROJECTS		5	5	40,384,808
BLANK (FC)		14	14	25,612,580
TOTAL \$ & \$	0	20	20	578,542
				66,575,930
REGION 6				
NMP PROJECTS	0	17	17	124,267,747
NON NMP PROJECTS	2	93	95	165,582,989
BLANK (FC)	0	3	3	1,395,001
TOTAL \$ & \$	2	113	115	291,245,737

* N5 OR N7 TARGET DATE USED FOR COUNTING
 ** MISSING DATA
 *** ALL GRANTS: L5 = 'A' AND N5 NOT = 'A1' ('F1' 'B1' IF N5 DATE LT '841001') AND PO NE 'A' 'F' 'AC' 'FC'
 PHYSICAL COMPLETION: L5 DT LT '811229' AND N5 1ST POSITION = 'T' OR 'P' OR 'J' OR 'I'
 INITIATION OPERATION: L5 DT 6T '811228' AND N7 1ST POSITION = 'T' OR 'P' OR 'J' OR 'I'
 NEXT FIN

RPT-NO: CGP-2594
 RUN-DATE: 90-09-14
 REGION: 5

PAGE 1

CONSTRUCTION GRANTS PROGRAM
 REGIONAL SUMMARY FOR REPORT # 2591
 NEW LAW (STEP 3, 4, 7) MARINE CSO & OLD LAW PROJECTS TARGETED FOR INITIATING OPERATIONS

	PHYSICAL COMP (N5)	INITIATION OF OPERATION (N7)	TOT INITIATING OPERATIONS (N5+N7)	GRANT AWARD (19)
GROUP UNTARGETED (N5 OR N7 BLK)				
NMP-PROJECTS	0	2	2	3,525,930
NON NMP PROJECTS	0	0	0	0
BLK (FC)	0	0	0	0
TOT # & \$	0	2	2	3,525,930
GROUP TARGETED PRIOR TO 09/10/01				
NMP-PROJECTS	0	4	4	27,724,687
NON NMP PROJECTS	0	0	0	38,767,742
BLK (FC)	0	0	0	0
TOT # & \$	0	12	12	66,492,429
GROUP TARGETED BETWEEN 09/10/01 - 90/09/30				
NMP-PROJECTS	2	13	15	67,558,169
NON NMP PROJECTS	5	27	32	103,546,135
BLK (FC)	0	0	0	0
TOT # & \$	7	40	47	251,104,304
GROUP TARGETED BETWEEN 90/10/01 & 91/09/30				
NMP-PROJECTS	2	31	33	96,092,026
NON NMP PROJECTS	3	66	69	226,759,448
BLK (FC)	0	1	1	853,035
TOT # & \$	5	98	103	323,704,509
GROUP TARGETED AFTER 91/10/01				
NMP-PROJECTS	0	18	18	147,551,837
NON NMP PROJECTS	0	42	42	612,498,064
BLK (FC)	0	0	0	0
TOT # & \$	0	60	60	760,049,901
REGION 5 NMP PROJECTS	4	68	72	342,452,649
NON NMP PROJECTS	8	143	151	1,061,571,389
BLK (FC)	0	1	1	853,035
TOT # & \$	12	212	224	1,404,877,073

N5 OR N7 TARGET DATE USED FOR COUNTING
 ** MISSING DATA
 *ALL GRANTS: L5 = 'A' AND N5 NOT = 'A1' ('F1' 'B1' IF N5 DATE LT '841001') AND PO NE 'A' 'F' 'AC' 'FC'
 PHYSICAL COMPLETION: L5 DT LT '811229' AND N5 1ST POSITION = 'T' OR 'P' OR 'J' OR 'I'
 INITIATION OPERATION: L5 DT GT '811228' AND N7 1ST POSITION = 'T' OR 'P' OR 'J' OR 'I'
 NEXT FIN

RPT-NO : CGP-2600
 RUN-DATE: 90-09-06

CONSTRUCTION GRANTS PROGRAM
 INDIAN SET-ASIDE PROJECTS

PAGE 1

GRANT (01)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (15)	FACPLAN APR (M9)	PLANS SPEC (M0)	CONSTRUCT START (M0)	LAST CONTRACT (KC)	PERCENT COMPLETE (92,60)	% CP DATE (94,ND)	INIT OF OPERATION (N7)	ADMIN COMP (N8)	CLOSEOUT CODE (PO)
030001010	TULALIP TRIBES	101,684	A 890209									
030002010	AK DEPT. OF ENVIR	125,000	A 890915					27(92)	890125			
031230010	INDIAN TOWNSHIP P	2,400,000	A 900821									
034001010	EASTERN BAND OF C	534,000	A 880930									
036001010	PUEBLO OF ISLETA	390,000	A 890608									
036002010	CHEYENNE-ARAPAHO	426,459	A 900621									
036003010	KICKAPOO TRADITIO	45,700	A 900719									
036004010	PUEBLO OF ZUNI	36,500	A 900814									

A 890427 A 890501 A 890501 85(92) 900718 T 900829 T 920226 T 920828
 T 900901 T 901201

NATIONAL TOTALS: 0 4,059,343

LIST ALL GRANT-NO BEGINNING WITH '03'
 NEXT FIN

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 5 - PAYMENTS REPORTS

5.0 Index of Payment Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Report Title</u>
CGP-0073	D	Construction Grants Program - New Law (Step 1, 2, 3, 4, 7) And Marine CSO Wastewater Treatment Projects By Last Date Of Payment Or Award Date
CGP-0098	D	Construction Grants Program - Payments Analysis Of Wastewater Treatment Projects Under Construction - Step 3, 4, 7 (New Law, Marine CSO) And Old Law Projects

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 5 - PAYMENTS REPORTS

5.1 Accessing Payment Reports

When you select '5' for the PROJECT MONITORING STATUS PAYMENT/ANALYSIS-TRENDS reports on the GICS NATIONAL CGP REPORTS - MAIN MENU, the system displays the PROJECT MONITORING STATUS/PAYMENTS/ANALYSIS-TRENDS MENU.

GWQA

GICS NATIONAL CGP REPORTS
CGP REPORTS MENU - 4

PROJECT MONITORING STATUS/PAYMENTS/ANALYSIS-TRENDS

NUMBER	REPORT NAME	NUMBER	REPORT NAME
0022	PROJECT DETAIL REPORT	*0119	CURRENTLY ACTIVE PROJECTS
*0049	PL 92-500, CENSUS POPULATION	*0405	GRAND FATHERED PHASED/SEGMENTED
*0051	PROJ STATUS BY CONSULT ENGINR	*0410	SUMMARY FOR REPORT 0405
*0065	PROJ STATUS BY NAME OR NUMBER	*2360	PROJECTS CURRENTLY AS OIG
*0073	BY LAST DATE OF PAYMENT/AWARD	*2581	OUTLAY MANAGEMENT TARGET GROUP
*0080	PRE CONSTRUCTION LAGS DATA	*2586	AFFIRM CERTS IN PAST 12 MONTHS
*0082	BACKUP FOR REPORT 0080 & 0086	*2587	AWAITING AFFIRMATIVE CERT
*0086	PRECONSTRUCTION LAGS SUMMARY	*2590	SUMMARY FOR REPORT 2591
*0092	PROJECTS AWARDED	*2591	TARGETED FOR INITIATING OPER
*0097	PL 92-500 PROJECTS	*2593	NATIONAL SUMMARY FOR CGP2591
*0098	PAYMENTS ANALYSIS	*2594	REGIONAL SUMMARY FOR CGP2591
*0113	PROJECTS NOT UNDER CONSTRUCT	*2600	INDIAN SET ASIDE PROJECTS

* = BATCH ONLY

ENTER REPORT NUMBER: ==> _____

PF1=HELP

PF3/PF4=MAIN MENU

PF7=UP

PF8=DOWN

'X'=EXIT

* indicates report can be run batch only

To access a Payment Report, enter the report number and press <ENTER>.

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 5 - PAYMENTS REPORTS**

5.1 Accessing Payment Reports

Once a Payment Report number has been selected, one of the two following screens will appear for each of the Payment Reports. The screens allow you to select certain criteria for each report, such as:

- whether you want to run the report batch or to screen
- the Region or State you want included in the report

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 5 - PAYMENTS REPORTS

5.1 Accessing Payment Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

- *. ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE.____
- *. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS.
- *. ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA.____

PF3=CGP REPORT MENU PF4=MAIN MENU

Selection screen covers report CGP0073.

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 5 - PAYMENTS REPORTS

5.1 Accessing Payment Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

*. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. _____

PF3=CGP REPORT MENU

PF4=MAIN MENU

Selection screen covers report CGP0098.

RPT-NO: CSP-0073
 RUN-DATE: 90-07-05
 REGION: 4
 STATE: 6A

NEW LAHSTEP 1. 2, 3, 4, 7) AND MARINE CSO WASTE WATER TREATMENT PROJECTS
 BY LAST DATE OF PAYMENT OR AWARD DATE

CONSTRUCTION GRANTS PROGRAM

GRANT TYPE (01.04)	APPLICANT NAME (12)	STEP DATE (07)	PAY DATE (F0)	AWARD DATE (L5)	CUMULATIVE PAYMENTS (63)	CUM FUNDS AWARDED (19)	% PAID	0-3	4-6	7-9	10-12	>12
130524-030/C	HINESVILLE/FT.	3	800202	A	830606	6491074	93					29
130428-040/C	LAGRANGE (PH 2)	3	800615	A	830930	14022934	98					24
130425-080/C	VALDOSTA (WITHL 3	3	801103	A	850405	2630092	94					20
130416-120/C	AUGUSTA (PH 2)	3	801223	A	840110	7477274	91					18
130412-050/C	HACON (POP. PH 2	3	890213	A	850322	10038840	71					16
130412-060/C	HACON (ROCK CR	3	890720	A	840329	10618119	55				11	
130409-040/C	BRUNSWICK (BELL	3	890814	A	870930	1624325	90				10	
130471-060/C	CARROLLTON (LAN	3	890926	A	860930	2925437	86					
130504-030/C	GRAY	3	900117	A	880825	462171	77		5			
130471-080/C	CARROLLTON (PH.	3	900215	A	880922	2227743	82		4			
130508-020/C	CHICKAUGA	3	900402	A	870930	1712075	64	3				
130562-030/C	GREENSBORO	3	900412	A	880912	368491	92	2				
130454-060/C	DALTON (PH 3)	3	900424	A	850110	13014156	67	2				
130454-070/C	DALTON (PHASE 4	3	900502	A	860826	5692054	78	2				
130561-030/C	REIDSVILLE	3	900604	A	880930	547316	84	1				
130486-050/C	CONYERS (ALM. B	3	900614	A	880225	400912	92	0				
130534-030/C	MONROE	3	900614	A	880917	1843539	80	0				
130521-030/C	QUITMAN	3	900614	A	880203	1485912	84	0				
						83602472	108232114	0				
STEP TOTAL		18			NUMBER OF PROJECTS IN EACH TIME PERIOD			0	2	1	2	5
130691-020/C	RINCON (MTF)	4	900604	A	840614	3820371	71	1				
						3820371	5362751					
STEP TOTAL		1			NUMBER OF PROJECTS IN EACH TIME PERIOD			1	0	0	0	0
STATE TOTAL		19			NUMBER OF PROJECTS IN EACH TIME PERIOD			9	2	1	2	5

L5 = 'A' AND N5 NOT = 'A' 'F' 'B' 'A1 OR (F1 B1 IF N5 LE) 840930) & PO NOT = 'A' 'F' 'AC FC & IF STEP 1 N5 NOT = AF BF FF

RPT-NO: CGP-0098
 RUN-DATE: 98-07-05
 REGION: 6
 STATE: TX

CONSTRUCTION GRANTS PROGRAM
 PAYMENT ANALYSIS OF HMT PROJECTS UNDER CONSTRUCTION
 STEP 3, 4, 7 (NEW LAN, MARINE CSD) & OLD LAN PROJECTS

GRANT TYPE (01,04)	APPLICANT NAME (12)	STEP (07)	AWARD DATE (15)	LAST PAY APPROVED (F0)	CUM FUNDS AWARDED (19)	CUM EPA FUNDS PAID (63)	XCP (921)	MONTHS SINCE LAST PAYMENT (CURRENT MONTH - F0 OR L5)				
								0-1	2-4	5-6	>6	
481161-130/C AUSTIN	3	A	840615	870421	9646820	9351548	99					39
481205-110/C HOUSTON	3	A	850322	880107	11165951	9520452	85					30
481158-030/C TEXARKANA	3	A	830415	880111	22602031	21823546	99					30
481205-550/C HOUSTON	3	A	850820	880420	4595752	3951540	58					26
481205-210/C HOUSTON	3	A	860829	880827	1558334	1298160	83					28
481188-040/C TEXARKANA	3	A	831031	880630	5883932	5485310	99					24
481115-130/C TRINITY BAY CON	3	A	840822	880713	2785836	2527440	91					24
481205-570/C HOUSTON	3	A	860930	881017	8189925	6023498	74					20
481449-030/C EDOUCH	4	A	840928	890814	934412	631829	76					10
481142-130/C EL PASO PUBLIC	3	A	810929	891103	22125526	21728030	94					8
481206-040/C HOUSTON	3	A	870930	900209	9067146	8113120	90					
481402-030/C NEW DEAL	4	A	850612	900404	320130	300479	98					
481616-030/C MELISSA	4	A	860822	900405	433689	327461	88					
481206-130/C HOUSTON	3	A	880926	900412	8153053	1648916	22					
481906-030/N ARCOLA	4	A	880928	900413	957962	57857						
481205-610/C HOUSTON	3	A	870930	900424	2701245	2220761	93					
481801-030/N BROWNSVILLE PUB	3	A	870925	900502	3209643	2539243	82					
481690-030/C SOUTH HOUSTON	4	A	870219	900523	3082341	1810887	87					
481323-150/C FORT WORTH	3	A	880616	900531	3921682	2726749	62					
481211-530/C SAN ANTONIO	3	A	880919	900604	6550388	1656090	30					
481211-550/C SAN ANTONIO	3	A	880919	900604	4365195	2228531	37					
481211-590/C SAN ANTONIO	3	A	880921	900604	732780	487605	79					
481205-170/C HOUSTON	3	A	840606	900607	15027862	13049332	92					
481721-030/C O'DORNELL	4	A	870209	900612	403478	259248	52					
481805-030/N EL PASO	3	A	880615	900612	4624860	4022055	85					
481323-060/C FORT WORTH	3	A	880616	900612	7090601	6285579	88					
481158-050/C TEXARKANA	3	A	870925	900614	2250000	1379305	66					
481211-570/C SAN ANTONIO	3	A	880919	900620	4505467	2225443	39					
481211-610/C SAN ANTONIO	3	A	880921	900620	603593	247944	45					
481211-630/C SAN ANTONIO	3	A	880921	900620	682050	423691	69					
481211-650/C SAN ANTONIO	3	A	880921	900620	586396	122360	23					
481211-670/C SAN ANTONIO	3	A	880921	900620	506031	358285	86					
481593-030/C TROY	4	A	890602	900620	367550	38131	05					
481495-030/C CLEBURNE	4	A	870925	900625	2352098	782456	35					
STATE TOTAL	34				172065779	135623481		17	7	0	10	

L5 = 'A' AND N5 NOT = 'A' 'F' 'B' 'AI OR (F1 B1 IF N5 LE1 840930) & PO NOT = 'A' 'F' 'AC FC AND MD EQ 'A' 'F' 'B'

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 6 - COMPLETION/CLOSEOUT REPORTS**

6.0 Index of Completion/Closeout Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Title</u>
CGP-0011	S	Construction Grants Program - Old And New Law And Marine CSO Completions Inception Through (Previous Month) By Region
CGP-0012	S	Construction Grants Program - Old And New Law And Marine CSO Completions Fiscal Year To Date (Month Beginning Current Fiscal Year) - (Previous Month) By Region
CGP-0013	S	Construction Grants Program - Old And New Law And Marine CSO Completions Last Month (Previous Month) By Region
CGP-0045	D	Construction Grants Program - Step 3, 4, 7 Projects Completed From (Date 1) Through (Date 2)
CGP-0048	D	Construction Grants Program - New Law, Old Law, Marine CSO Projects Completed From (Date 1) Through (Date 2)
CGP-0078	S	Construction Grants Program - New Law And Marine CSO Completions To Date Thru (Previous Month)
CGP-0110	D	Construction Grants Program - Old Law Step 3, 4, 7 (New Law And Marine CSO) Closeouts Fiscal Year To Date
CGP-2200	S	Construction Grants Program - Summary Of Step 3, 4, 7, Marine CSO And Old Law WWT Projects (Grant Award To Closeout)
CGP-2206	S	A) State Summary Completion/Closeout Strategy Progress Report Of Step 3, 4, 7 Marine CSO And Old Law Projects
	S	B) Regional Summary Completion/Closeout Strategy Progress Report Of Step 3, 4, 7 Marine CSO And Old Law Projects
	S	C) National Summary Completion/Closeout Strategy Progress Report Of Step 3, 4, 7 Marine CSO And Old Law Projects
CGP-2210	D	Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law Projects Awaiting Closeout
CGP-2211	D	A) Construction Grants Program - Status Of All Awarded WWT Projects Including Dead History) - Total Numbers And Dollar Awarded By Step Within A State
		B) Construction Grants Program - Status Of All Awarded WWT Projects Including Dead History) - Total Numbers And Dollar Awarded By Step Within A Region
		C) Construction Grants Program - Status Of All Awarded WWT Projects Including Dead History) - Total Numbers And Dollar Awarded By Step Within The Nation

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 6 - COMPLETION/CLOSEOUT REPORTS**

6.0 Index of Completion/Closeout Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Title</u>
CGP-2220	D	Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law Projects Near Completion (90% Or More Complete)
CGP-2230	D	Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law WWT Projects Awaiting Administrative Completion
CGP-2240	D	Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law Projects Awaiting Audit -- Segment/Phased
CGP-2250	D	Construction Grants Program - New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Currently At OIG
CGP-2260	D	Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law Projects Awaiting Audit Resolution
CGP-2270	D	Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law Projects Terminations, Physical Completions And Initiation Of Operation (Date 1) To (Date 2)
CGP-2280	D	Construction Grants Program - Step 3, 4, 7, Marine CSO And Old Law Projects Listing Of Administrative Completions (Date 1) To (Date 2)
CGP-2290	D	Construction Grants Program - Step 3, 4, 7, Marine CSO And Old Law WWT Projects Listing Of Audits Completed, Screened Out, Or Returned (Date 1) To (Date 2)
CGP-2300	D	Construction Grants Program - Step 3, 4, 7, Marine CSO And Old Law WWT Projects - Listing Of Audits Resolved (Date 1) To (Date 2)
CGP-2310	D	Construction Grants Program - Step 3, 4, 7, Marine CSO And Old Law Projects -Listing Of Grants Closeout (Date 1) To (Date 2)
CGP-2320	D	Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law WWT Projects Between Grant Award And Closeout
CGP-2330	S	Construction Grants Program - Summary Of Step 3, 4, 7, Marine CSO And Old Law Projects Completions, Terminations, Initiating Operations, Audit Actions And Grant Closeouts (Date 1) To (Date 2)

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 6 - COMPLETION/CLOSEOUT REPORTS**

6.0 Index of Completion/Closeout Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Title</u>
CGP-2340	D	Construction Grants Program - Time Lag Report - Listing Of Step 3, 4, 7, Marine CSO And Old Law Wastewater Projects Awaiting Administrative Completion As Of (Begin. Of FY) Listed In Descending Order Of Months Since Physical Completion (For Grants Awarded Before 12/29/81) Or Months Since Initiation Of Operation (For Grants Awarded After 12/29/81)
CGP-2341	D	Construction Grants Program - Potential Backlog Projects - New Law (Step 3, 4, 7) Marine CSO And Old Law Potential Admin Completion Backlog Projects As Of (Run Date) In Descending Order Of Months Since Physically Completed (Awarded Before 811229) Or Months Since Initiation Of Operation (Grants Awarded After 811229)
CGP-2345	D	Construction Grants Program - Status Report - Potential Administrative Completion Backlogs At The Beginning Of FY 19__ - Potential Backlogs Eliminated And Potential Backlogs Remaining - (Beginning Of FY) To (End Of Previous Month)
CGP-2350	D	Construction Grants Program - Time Lag Report: Listing Of Step 3, 4, 7, Marine CSO And Old Law WWT Projects Awaiting Audit Resolution As Calculated As Of (Run Date) - Listed In Descending Order Of Days Since Audit Completion
CGP-2500	S	Construction Grants Program - Summary Of Step 1, 2 Projects (Summary For Report 2510) - Physical Comp, Terminations, Admin Comp And Closeouts From (Date 1) To (Date 2)
CGP-2510	D	Construction Grants Program - Detail Listing Of Step 1 And 2 Projects Physical Comp, Terminations, Administrative Completions, And Closeouts (Date 1) To (Date 2)
CGP-2530	S	Construction Grants Program - Summary Of Step 1, 2 Projects (Summary For Report 2540) Awaiting Physical Completion, Awaiting Admin Completion And Awaiting Closeout
CGP-2540	D	Construction Grants Program - Detail Listing Of Step 1 And Step 2 Projects Awaiting Physical Completion, Awaiting Administrative Completion And Awaiting Closeout
CGP-2550	D	Construction Grants Program - Time Lag Report - Step 3, 4, 7 Marine CSO And Old Law Wastewater Treatment Projects Awaiting Closeout Calculated As Of (Date) Listed In Descending Order Of Months Since Previous Action
CGP-2551	D	Construction Grants Program - Potential Closeout Backlog Report Step 3, 4, 7, Marine CSO And Old Law WWT Projects Awaiting Closeout Calculated As Of (Date) - Listed In Descending Order Of Months Since Previous Action

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 6 - COMPLETION/CLOSEOUT REPORTS

6.0 Index of Completion/Closeout Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Title</u>
CGP-2582	D	Construction Grants Program - New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Awaiting Construction
CGP-2583	D	Construction Grants Program - New Law (Step 3, 4, 7) Marine CSO & Old Law Projects Under Construction Phase
CGP-2584	D	Construction Grants Program - Time Lag Report - Step 4 Projects That Have Not Finished Design by L5 Date < (Date)

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 6 - COMPLETION/CLOSEOUT REPORTS

6.1 Accessing Completion/Closeout Reports

The COMPLETION/CLOSEOUT reports are accessed through two report menus. When you select '6' or '7' for the COMPLETION/CLOSEOUT reports on the GICS NATIONAL CGP REPORTS - MAIN MENU, the system displays the two COMPLETION/CLOSEOUT menus that follow.

GWQAFRNT

GICS NATIONAL CGP REPORTS

CGP REPORT MENU - 4

COMPLETION/CLOSEOUT

NUMBER REPORT NAME

NUMBER REPORT NAME

*0011 COMP SINCE INCEPTION BY REG

2210 AWAITING CLOSEOUT

*0012 COMP FY TO DATE BY REGION

*2211 PROJ STATUS INCLUDING DEAD HIST

*0013 COMP LAST MONTH BY REGION

2220 NEAR COMPLETION (90% OR MORE)

*0045 COMP DATE1 - DATE2 BY NAME

2230 AWAITING ADMIN COMPLETION

*0048 COMP DATE1 - DATE2 BY STEP

2240 AWAITING AUDIT

*0078 COMP SUMMARY TO DATE BY STEP

2250 PROJECTS CURRENTLY AT OIG

*0110 PROJECTS CLOSED FY TO DATE

2260 AWAITING AUDIT RESOLUTION

*2200 SUMMARY - AWARD TO CLOSEOUT

*2270 PHY COMP, INIT OPER AND TERM

*2206 STRATEGY PROGRESS REPORT

*2280 ADMINISTRATIVE COMPLETIONS

* = BATCH ONLY

ENTER REPORT NUMBER: ==> _____

PF1=HELP

PF3/PF4=MAIN MENU

PF7=UP

PF8=DOWN

'X'=EXIT

* indicates report can be run batch only

To access a Completion/Closeout report, enter the report number and press <ENTER>.

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 6 - COMPLETION/CLOSEOUT REPORTS

6.1 Accessing Completion/Closeout Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
CGP REPORT MENU - 6
COMPLETION/CLOSEOUT

NUMBER	REPORT NAME	NUMBER	REPORT NAME
*2290	AUDITS COMPLETED, SCREENED OUT	*2500	SUMMARY FOR REPORTS 2510
*2300	AUDITS RESOLVED	*2510	PHY COMP, TERM & ADMIN COMP
2310	GRANTS CLOSEOUT	*2530	SUMMARY FOR REPORTS 2540
*2320	BETWEEN AWARD & CLOSEOUT	*2540	AWAITING PHY COMP & ADMIN COMP
*2330	SUMMARY -- 2270 TO 2310	*2550	AWAITING CLOSEOUT
*2340	AWAITING ADMIN COMPLETION	*2551	POTENTIAL CLOSEOUT BACKLOG RPT
*2341	POTENTIAL BACKLOG PROJECTS	*2582	LISTING PROJS AWAITING CONST
*2345	BACKLOG STATUS REPORTS	2583	PROJECTS IN CONSTRUCTION PHASE
*2350	AWAITING AUDIT RESOLUTION	2584	STEP 4, NOT FINISHED DESIGN

* = BATCH ONLY

ENTER REPORT NUMBER ==> _____

PF1=HELP PF3/PF4=MAIN MENU PF7=UP PF8=DOWN 'X' = EXIT

* indicates report can be run batch only

To access a Completion/Closeout report enter the report number and press <ENTER>.

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 6 - COMPLETION/CLOSEOUT REPORTS**

6.1 Accessing Completion/Closeout Reports

Once a Completion/Closeout report has been selected, one of the four screens on the following pages will appear. The screens allow you to select certain criteria for each report, such as:

- whether you want to run the report batch or to screen
- the Region or State you want included in the report
- the date range to be included in the report

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 6 - COMPLETION/CLOSEOUT REPORTS

6.1 Accessing Completion/Closeout Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

*. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. ____

PF3=CGP REPORT MENU PF4=MAIN MENU

Selection screen covers the following reports:

CGP0011
CGP0012
CGP0013
CGP0078

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 6 - COMPLETION/CLOSEOUT REPORTS

6.1 Accessing Completion/Closeout Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

- *. ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE. ____
- *. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. ____
- *. ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA. ____

PF3=CGP REPORT MENU

PF4=MAIN MENU

Selection screen covers the following reports:

CGP0110
CGP2200
CGP2206
CGP2210
CGP2211
CGP2220
CGP2230
CGP2240
CGP2250
CGP2260
CGP2320
CGP2530
CGP2540
CGP2582
CGP2583

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 6 - COMPLETION/CLOSEOUT REPORTS

6.1 Accessing Completion/Closeout Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

- *. ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE. ____
- *. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. ____
- *. ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA. ____
- *. ENTER REPORT CUTOFF DATE IN FORMAT YY/MM/DD
START DATE: ____/____/____
END DATE: ____/____/____

PF3=CGP REPORT MENU

PF4=MAIN MENU

Selection screen covers the following reports:

CGP0045
CGP0048
CGP2270
CGP2280
CGP2290
CGP2300
CGP2310
CGP2330

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 6 - COMPLETION/CLOSEOUT REPORTS

6.1 Accessing Completion/Closeout Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

- *. ENTER 'B' FOR A BATCH REPORT
OR LEAVE BLANK FOR ONLINE. ____
- *. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. ____
- *. ENTER SPECIFIC STATE ABBREV.
OR LEAVE BLANK FOR REGIONAL DATA. ____
- *. ENTER REPORT CUTOFF DATE IN FORMAT YY/MM/DD
CUTOFF DATE: ____/____/____

PF3=CGP REPORT MENU

PF4=MAIN MENU

Selection screen covers the following reports:

CGP2340
CGP2341
CGP2345
CGP2350
CGP2500
CGP2510
CGP2550
CGP2551
CGP2584

RPT-NO: CGP-0011
 RUN-DATE: 90-07-05

CONSTRUCTION GRANTS PROGRAM
 OLD & NEW LAW COMPLETIONS INCEPTION THROUGH 900701 BY REGION

REG (17)	STEP 1..... CUM FUNDS (19)	NUM BER	STEP 2..... CUM FUNDS (19)	NUM BER	STEP 3..... CUM FUNDS (19)	NUM BER	STEP 4..... CUM FUNDS (19)	NUM BER	STEP 7..... CUM FUNDS (19)	NUM BER	TOTAL 1,2,3,4,7 CUM FUNDS (19)	NUM BER
1	58827512	498	121493997	361 OLD LAW:	2525610469	669 227	115862531	71	0 TOTAL OLD & NEW:	0	2821794509	1599
2	189143282	531	176864715	245 OLD LAW:	4821823346	700 372	161013872	125	0 TOTAL OLD & NEW:	0	5348845215	1601
3	78144647	618	99123384	334 OLD LAW:	3765840478	924 634	368012219	170	0 TOTAL OLD & NEW:	0	4311120728	2046
4	157633842	1188	175045576	785 OLD LAW:	4177292201	1212 601	372760878	310	0 TOTAL OLD & NEW:	0	4882732497	3495
5	366027846	2277	247430166	961 OLD LAW:	7862437898	1511 815	681612916	356	55162 TOTAL OLD & NEW:	1	9157563188	5106
6	85900514	1193	99023039	656 OLD LAW:	2032277709	813 921	359192341	325	0 TOTAL OLD & NEW:	0	2576483603	2987
7	48410602	1186	67361410	637 OLD LAW:	1699181886	1138 726	190324141	255	0 TOTAL OLD & NEW:	0	2005278039	3216
8	17320425	510	40917794	278 OLD LAW:	773051931	579 1018	144871886	236	0 TOTAL OLD & NEW:	0	976162036	1603
9	131726295	542	191871565	363 OLD LAW:	3881603020	930 385	193398737	130	0 TOTAL OLD & NEW:	0	4398599617	1965
10	32276489	371	75618779	274 OLD LAW:	1266671710	612 296	40312969	52	0 TOTAL OLD & NEW:	0	1414879947	1309
TOT	1165501454	8914	1294750425	4894 OLD LAW:	32805789848	9088 5995	2627362490	2030	55162 TOTAL OLD & NEW:	1	37893459379	24927
											44150052038	30922

L5 = 'A' AND N5 = ('A' OR 'F' OR 'B') OR ('AF' OR 'BF' OR 'FF' IF STEP = 1)
 NEXT FIN

RPT-NO: CGP-0012
 RUN-DATE: 90-07-05

CONSTRUCTION GRANTS PROGRAM
 OLD & NEW LAW MARINE CSO COMPLETIONS FISCAL YEAR TO DATE 8910 - 9006 BY REGION

REG (17)	STEP 1..... CUM FUNDS (19)	NUM BER	STEP 2..... CUM FUNDS (19)	NUM BER	STEP 3..... CUM FUNDS (19)	NUM BER	STEP 4..... CUM FUNDS (19)	NUM BER	STEP 7..... CUM FUNDS (19)	NUM BER	TOTAL 1,2,3,4,7 CUM FUNDS (19)	NUM BER
1	0	0	0	0	163206530	29	21963463	5	0	0	185170001	34
			OLD LAW:		6396195	1			TOTAL OLD & NEW:		191566196	35
2	0	0	9705893	1	294461821	26	5151274	4	0	0	309318988	31
			OLD LAW:		186862892	1			TOTAL OLD & NEW:		496181880	32
3	0	0	146280	1	104128410	15	65900990	19	0	0	170175680	35
			OLD LAW:		23915920	3			TOTAL OLD & NEW:		194091600	38
4	69234	1	0	0	131954443	63	23159496	18	0	0	155183173	82
			OLD LAW:		0	0			TOTAL OLD & NEW:		155183173	82
5	0	0	0	0	213363123	28	46718441	18	0	0	260081564	46
			OLD LAW:		0	0			TOTAL OLD & NEW:		260081564	46
6	0	0	0	0	89154141	24	8437745	7	0	0	97591886	31
			OLD LAW:		0	0			TOTAL OLD & NEW:		97591886	31
7	0	0	0	0	77539813	24	15583315	14	0	0	93123128	38
			OLD LAW:		0	0			TOTAL OLD & NEW:		93123128	38
8	0	0	0	0	14193761	9	17765419	25	0	0	31959180	34
			OLD LAW:		0	0			TOTAL OLD & NEW:		31959180	34
9	0	0	0	0	84202207	20	419104	1	0	0	84621311	21
			OLD LAW:		0	0			TOTAL OLD & NEW:		84621311	21
10	0	0	0	0	23100191	7	2728502	5	0	0	25828693	12
			OLD LAW:		0	0			TOTAL OLD & NEW:		25828693	12
TOT	69234	1	9852173	2	1195304448	245	207827749	116	0	0	1413053604	364
			OLD LAW:		217175007	5			TOTAL OLD & NEW:		1630228611	369

L5 = 'A' AND N5 = ('A' OR 'F' OR 'B') OR ('AF' OR 'BF' OR 'FF' IF STEP = 1)
 NEXT FIN

RPT-NO: CGP-0013
 RUN-DATE: 90-07-05

CONSTRUCTION GRANTS PROGRAM
 OLD & NEW LAM COMPLETIONS LAST MONTH 9006 BY REGION

REG (17)	STEP 1..... CUM FUNDS (19)	NUM BER	STEP 2..... CUM FUNDS (19)	NUM BER	STEP 3..... CUM FUNDS (19)	NUM BER	STEP 4..... CUM FUNDS (19)	NUM BER	STEP 7..... CUM FUNDS (19)	NUM BER	TOTAL 1,2,3,4,7 CUM FUNDS (19)	NUM BER
1	0	0	0	0	2693520	2	2992213	1	0	0	5685733	3
			OLD LAN:		0	0			TOTAL OLD & NEW:		5685733	3
2	0	0	0	0	8312111	2	0	0	0	0	8312111	2
			OLD LAN:		0	0			TOTAL OLD & NEW:		8312111	2
3	0	0	0	0	0	0	4527100	1	0	0	4527100	1
			OLD LAN:		0	0			TOTAL OLD & NEW:		4527100	1
4	0	0	0	0	30269571	6	8783767	6	0	0	39053336	12
			OLD LAN:		0	0			TOTAL OLD & NEW:		39053336	12
5	0	0	0	0	0	0	7017557	1	0	0	7017557	1
			OLD LAN:		0	0			TOTAL OLD & NEW:		7017557	1
6	0	0	0	0	1256823	2	0	0	0	0	1256823	2
			OLD LAN:		0	0			TOTAL OLD & NEW:		1256823	2
7	0	0	0	0	1834950	1	1185370	1	0	0	3020320	2
			OLD LAN:		0	0			TOTAL OLD & NEW:		3020320	2
8	0	0	0	0	0	0	0	0	0	0	0	0
			OLD LAN:		0	0			TOTAL OLD & NEW:		0	0
9	0	0	0	0	370718	1	0	0	0	0	370718	1
			OLD LAN:		0	0			TOTAL OLD & NEW:		370718	1
10	0	0	0	0	0	0	0	0	0	0	0	0
			OLD LAN:		0	0			TOTAL OLD & NEW:		0	0
TOT	0	0	0	0	44737693	14	24506007	10	0	0	69243700	24
			OLD LAN:		0	0			TOTAL OLD & NEW:		69243700	24

L5 = 'A' AND N5 = ('A' OR 'F' OR 'B') OR ('AF' OR 'BF' OR 'FF' IF STEP = 1)
 NEXT FIN

RPT-NO: C6P-0045
 RUN-DATE: 90-07-05
 REGION: 2 STATE: PR

NEW LAW (STEP 3, 4, 7) MARINE CSO PROJECTS COMPLETED FROM 871001 THRU 900530

GRANT NO (01)	APPLICANT (12)	GRANT AMOUNT (19)	ELIGIBLE COST (29)	GRANT AWARD (L5)	PROJECT COMPLETION (N5)
720126-090/C	PRASA-CAMUY NATILLO PO BOX 7066 BARIO OBRERO STA SANTURCE PR 00916	3,475,178	4,633,571	A 850930	A 880114
720094-230/C	PRASA-CAROLINA PO BOX 7066 BARRIO OBRERO STA SANTURCE PR 00916	7,008,668	11,279,403	A 830930	A 890606
720095-050/C	PRASA-CAROLINA PO BOX 7066-BARRIO OBRERO STA SAN JUAN PR 00916	1,222,396	2,222,538	A 860930	A 890714
720125-050/C	PRASA-CAROLINA PO BOX 7066 BARRIO OBRERO STA SAN JUAN PR 00916	133,880	243,419	A 860930	A 890405
720104-100/C	PRASA-CATANO CUCHARI P.O. BOX 7066 BARRIO OBRERO ST SANTURCE PR 00916	2,188,636	2,918,181	A 840928	B 880304
720118-090/C	PRASA-CAVEY PO BOX 7066-BARRIO OBRERO STA SAN JUAN PR 00916	1,316,770	3,182,447	A 860930	A 890831
720226-010/N	PRASA-GENERIC STP UP P.O. BOX 7066 BARRIO OBRERO ST SANTURCE PR 00916	897,107	2,162,059	A 860930	A 880909
720120-070/C	PRASA-MAYAGUEZ PO BOX 7066-BARRIO OBRERO STA SAN JUAN PR 00916	4,155,817	5,541,089	A 840928	A 880421
720120-060/C	PRASA-MAYAGUEZ CASO PO BOX 7066-BARRIO OBRERO STA SAN JUAN PR 00916	5,387,702	7,183,602	A 840928	A 880421
720132-070/C	PRASA-SANTA ISABEL PO BOX 7066-BARRIO OBRERO STA SAN JUAN PR 00916	555,968	741,290	A 860930	A 890518
720132-080/C	PRASA-SANTA ISABEL PO BOX 7066-BARRIO OBRERO STA SAN JUAN PR 00916	630,761	841,014	A 860930	A 890623
720150-020/C	PRASA-LAS MARIAS P.O. BOX 7066 BARRIO OBRERO ST SANTURCE PR 00916	1,128,442	1,504,589	A 840928	A 891018
STATE TOTAL	26	93,753,678	153,978,218		

L5 = 'A' AND N5 = 'A' OR 'F' OR 'B' OR 'AI' OR 'F1' OR 'B1' IF N5 DATE LT 841001

RPT-NO: CGP-0048
 RUN-DATE: 90-07-26
 REGION: 5
 STATE: IN

CONSTRUCTION GRANTS PROGRAM
 NEW LAW, MARINE CSO AND OLD LAW PROJECTS COMPLETED FROM 891001 THRU 900630

GRANT # (01,04)	APPLICANT NAME (12)	STEP\ (07)	AWARD DATE (15)	COMPL DATE (N5)	CUM FUNDS AND (19)	ELIGIBLE COST (29)
180881-020/C	FERDINAND TOWN OF	3	A 880930	A 891230	948,839	1,481,200
181099-010/N	GREENSBURG CITY OF	3	A 880930	A 900430	1,033,335	1,812,100
180782-030/C	HAMMOND SD	3	A 870901	A 900120	4,771,690	8,675,800
181007-020/C	INDIANAPOLIS CITY OF	3	A 850930	A 900411	16,438,620	29,888,400
180974-020/C	REHINGTON TOWN OF	3	A 880930	A 900106	1,292,929	2,107,800
STEP TOTAL		5			24,485,413	43,965,300
180537-010/N	CHANDLER TOWN OF	4	A 850930	A 900110	1,413,610	2,497,093
180437-020/C	DALE TOWN OF	4	A 870929	A 900508	1,569,975	2,854,500
180811-020/C	FORT BRANCH TOWN OF	4	A 870929	A 900418	1,821,816	2,939,100
180746-020/C	HAUBSTADT TOWN OF	4	A 870925	A 891018	818,245	1,382,300
180848-020/C	LAGRANGE TOWN OF	4	A 870928	A 900416	1,559,494	2,405,300
180952-010/N	MARKLEVILLE TOWN OF	4	A 850930	A 900315	1,137,420	1,576,000
180366-020/C	MENTONE TOWN OF	4	A 880902	A 900518	1,685,060	2,798,800
180764-030/C	ROCHESTER CITY OF	4	A 860930	A 891001	5,389,576	8,158,900
180991-020/C	VAN BUREN TOWN OF	4	A 880329	A 900217	976,881	1,429,800
STEP TOTAL		9			16,572,077	26,041,793
STATE TOTAL		14			41,057,490	70,007,093

L5 = 'A' AND N5 = 'A' 'F' 'B' 'A1' OR ('F1' 'B1' IF N5 LE 840930) OR (AF BF FF IF STEP EQ 1)

RPT-NO: CGP-0078
RUN-DATE: 90-07-05

PAGE 1

CONSTRUCTION GRANTS PROGRAM
NEW LAW COMPLETIONS TO DATE THROUGH 9006

STEP
(87)

CUMULATIVE FUNDS AWARDED
(19)

1	1,201,467,400 9,376
2	1,369,100,722 5,000
3	34,193,808,601 9,566
4	2,911,891,746 2,248
NAT TOTALS	39,676,348,477 26,190

NEXT FIN

RPT-NO: CGP-0110
 RUN-DATE: 90-07-05
 REGION: 7

CONSTRUCTION GRANTS PROGRAM
 NEW LAN (STEP 3, 4, 7) MARINE CSO & OLD LAN PROJ CLOSEOUTS FISCAL YEAR TO DATE
 8910 - 9006

GRANT\TYPE (01\04)	STATE (13)	APPLICANT (12)	AUTH 06	STEP (07)	AWARD DATE (15)	COMP (N5)	CUM FUNDS AND (19)	% CMP (92)	CLOSE DT (PO)
310425210-C	NE	OHAMA, CITY OF	3N	3	A 830325	P 861220	5,775,460	CP	A 891017
310536220-C	NE	CHAMA, CITY OF	3N	3	A 820326	F 860624	4,383,985	CP	A 891020
310612010-N	NE	PALMYRA, VILLAGE OF	3N	4	A 870929	F 890119	175,830	CP	A 900214
310674020-C	NE	HADAR, VILLAGE OF	3N	4	A 860923	F 890317	118,133	CP	A 900625
310686020-C	NE	MOLBACH, VILLAGE OF	3N	4	A 860926	F 861120	212,490	CP	A 900226
310715010-N	NE	MEHAKA, VILLAGE OF	3N	3	A 860919	F 861206	177,889	CP	A 900805
310828010-N	NE	MAXWELL, VILLAGE OF	3N	4	A 870928	F 861214	164,170	CP	A 900111
310841010-N	NE	CULBERTSON, VILLAGE	3N	4	A 870928	F 860902	93,977	CP	A 891004
>>>> AUTH 3N							11,101,934	8	
>>>> STATE NE							11,101,934	8	

RPT-NO: CGP-0110
 RUN-DATE: 90-07-05
 REGION: 7

CONSTRUCTION GRANTS PROGRAM
 NEW LAW (STEP 3, 4, 7) MARINE CSO & OLD LAW PROJ CLOSEOUTS FISCAL YEAR TO DATE
 8910 - 9006

GRANT TYPE (01\04)	STATE (13)	APPLICANT (12)	AUTH 06	STEP (87)	AWARD DATE (L5)	COMP (NS)	CUM FUNDS AMD (19)	% CMP (92)	CLOSE DT (PO)
310425210-C	NE	OMAHA, CITY OF	3N	3	A 830325	P 861220	5,775,460	CP	A 891017
310536220-C	NE	OMAHA, CITY OF	3N	3	A 820326	F 860624	4,383,985	CP	A 891020
310612010-N	NE	PALMYRA, VILLAGE OF	3N	4	A 870929	F 890119	175,830	CP	A 900214
310674020-C	NE	HADAR, VILLAGE OF	3N	4	A 860923	F 890317	110,133	CP	A 900625
310686020-C	NE	MOLBACH, VILLAGE OF	3N	4	A 860926	F 881128	212,490	CP	A 900226
310715010-N	NE	NEHAWKA, VILLAGE OF	3N	3	A 860919	F 881206	177,889	CP	A 900205
310828010-N	NE	MAXWELL, VILLAGE OF	3N	4	A 870928	F 881214	164,170	CP	A 900111
310841010-N	NE	CULBERTSON, VILLAGE	3N	4	A 870928	F 880902	93,977	CP	A 891004
>>>> AUTH 3N							11,101,934	8	
>>>> STATE NE							11,101,934	8	

L5 = 'A' AND PO = 'A' OR 'F' OR 'AC' OR 'FC'

CONSTRUCTION GRANTS PROGRAM STATUS REPORT SUMMARY OF STEP 3, 4, 7 MARINE CSO AND OLD LAM PROJECTS BETWEEN GRANT AWARD AND CLOSEOUT

REGION: 9		AWAITING CONSTRUCTION		UNDER CONSTRUCTION		AWAITING ADMIN COMP		AWAITING AUDIT SEGMENT PHASED		FORWARDED TO OIG		AWAITING AUDIT RESOLUTION		AWAITING CLOSEOUT	
STATE (13)	REPT 8 >>>	(2582)	(2583)	(2583)	(2583)	(2583)	(2583)	(2583)	(2583)	(2583)	(2583)	(2583)	(2583)	(2583)	(2583)
AZ	1	3,599,737	23,370,183	7	12,548,671	0	23	2	9	32,039,534					
CA	6	4,523,043	343,039,260	67	712,058,534	7	83	7	98	396,224,260					
CM	1	1,273,300	1,120,115	3	3,778,413	0	1	0	0						
CQ	0		0	0		0	0	0	0						
FH	9	7,143,158	971,763	1	300,000	0	2	0	1	221,000					
GU	4	9,604,223	2,929,031	0		0	6	0	0						
HI	1	6,339,375	44,040,009	10	60,258,714	1	14	14	5	1,783,138					
MH	4	1,206,000	1,335,510	2	6,000,201	0	0	0	0						
NV	4	3,960,189	14,036,687	13	79,906,345	4	7	0	0						
PI	1	20,293	0	0		0	6	0	6	11,848,738					
PM	4	2,278,903	0	1	917,473	0	0	0	0						
SA	3	8,333,181	4,424,214	1	3,905,958	0	5	0	5	9,994,328					

RPT-NO: CGP-2206A

RUN-DATE: 91-04-26

CONSTRUCTION GRANTS PROGRAM
STATE SUMMARY COMPLETION/CLOSEOUT STRATEGY PROGRESS REPORT
OF STEP 3, 4, 7 MARINE CSO AND OLD LAN PROJECTS

[illegible]

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ALL PROJECTS: OLD LAW, STEP (3, 4, 7) OR MARINE CSO AND L5 = 'A ' AND P0 NOT = 'A ' OR 'AC' 'F ' 'FC'
MURDER DESIGN: STEP = 4 AND M0 NOT = 'A ' OR 'F ' OR 'B ' AND M0 NOT = 'A ' OR 'F ' OR 'B '
#AWAITING CONSTRUCTION: M0 NOT = 'A ' 'F ' OR 'B ' IF STEP = 4 THEN ALSO M0 = 'A ' OR 'F ' OR 'B '
MURDER CONST: MD = A F B A (N5 NOT= A F B A1 (F1 B1 IF N5< 841001) IF L5< 811229 ELSE (N7 NOT= A F B ))
#AWAITING ADMIN COMP: INITIALIZE PHASE COMPLETE AND M8 NOT = 'A ' 'F ' 'B ' AP BP FP NS AR FR BR AY FY BY
#AWAITING AUDIT-SEGMENT/PHASED: INITIATION OF OPERATION COMPLETED AND N6 = AP BP FP
#FORWARDED TO OIG: M8 = 'A ' OR 'F ' 'B ' AR FR BR AY FY BY AND N9 NOT= 'A ' AE AD
#AWAITING AUDIT RESOLUTION: N9 = 'A ' OR AE AND KB NOT = 'A ' OR A2 AD
#AWAITING CLOSEOUT: KB = 'A ' OR 'A2' DR 'AD' OR N6 = 'NS' OR N9 = 'AD' OR 'AH'

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RPT-NO: CGP-2206A
RUN-DATE: 91-04-26

CONSTRUCTION GRANTS PROGRAM
STATE SUMMARY COMPLETION/CLOSEOUT STRATEGY PROGRESS REPORT
OF STEP 3, 4, 7 MARINE CSO AND OLD LAN PROJECTS

	POST	UNDER DESIGN	AWAITING CONSTRUCTION	UNDER CONST	AWAITING ADMIN COMP	AWAITING AUDIT SEG PHASE (2240)	FORWARDED TO OIG (2250)	AWAITING AUDIT RESOL (2260)	AWAITING CLOSEOUT (2210)
FY 1990	AWARDS	>>>>>>>> (2582) <<<<<<<							
PLANNED									
CURRENT STATUS	3	8	8	26	44	20	79	8	72
	19.000000	16.674582	17.890972	198.588539	327.182945	113.786905	687.185947	107.289169	423.19582
		ADMIN COMPLETION UNIVERSE		89	579.337038	TOTAL PROJECTS	268	1910.794888	
END OF FY 90	3	8	9	34	49	16	84	7	85
	19.000000	13.323175	46.423708	236.717209	361.101136	98.683481	695.249582	92.146654	560.64175
		ADMIN COMPLETION UNIVERSE		103	676.565228	TOTAL PROJECTS	295	2123.286623	
CHANGE	0	0	-1	-8	-5	4	-5	1	-13
	0.000000	3.351407	-28.532736	-38.128670	-33.918191	15.103424	-8.063555	15.142515	-137.44592
		ADMIN COMPLETION UNIVERSE		-14	-97.228190	TOTAL PROJECTS	-27	-212.491735	
% CHANGE \$	0.00%	0.00%	-11.11%	-23.52%	-10.20%	25.00%	-5.95%	14.28%	-15.29%
% CHANGE \$	0.00%	25.15%	-61.46%	-16.10%	-9.39%	15.30%	-1.15%	16.43%	-24.51%
		ADMIN COMPLETION UNIVERSE		-13.59%	-14.37%	TOTAL PROJECTS	% CHANGE IN NUM & DOLLARS	-9.15%	-10.00%

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ALL PROJECTS: OLD LAM, STEP (3, 4, 7) OR MARINE CSO AND L5 = 'A' AND P0 NOT = 'A' OR 'AC' 'F' 'FC'
#UNDER DESIGN: STEP = 4 AND M0 NOT = 'A' OR 'F' OR 'B' AND M0 NOT = 'A' OR 'F' OR 'B'
#UNFINDER CONSTRUCTION: M0 NOT = 'A' 'F' OR 'B' IF STEP = 4 THEN ALSO M0 = 'A' OR 'F' OR 'B'
#UNDR CONVT: M0 = A F B A (N5 NOT= A F B A I (F1 B I IF N5< 841001) IF L5< 813229 ELSE (N7 NOT= A F B I )
#AWAITING ADMIN COMP: INITIALIZE PHASE COMPLETE AND N8 NOT = 'A' 'F' 'B' AP BP FP NS AR FR BR AY FY BY
#AWAITING AUDIT-SEGMENT/PHASED: INITIATION OF OPERATION COMPLETED AND N8 = AP BP FP
#FORWARDED TO OIG: N8 = 'A' OR 'F' 'B' AR FR BR AY FY BY AND N9 NOT= 'A' AE AD
#AWAITING AUDIT RESOLUTION: N9 = 'A' OR AE AND KB NOT = 'A' OR A2 AD
#AWAITING CLOSEOUT: KB = 'A' OR 'A2' OR N8 = 'NS' OR N9 = 'AD' OR 'AH'

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**CONSTRUCTION GRANTS PROGRAM
REGIONAL SUMMARY COMPLETION/CLOSEOUT STRATEGY PROGRESS REPORT
OF STEP 3, 4, 7 MARINE C90 AND OLD LAW PROJECTS**

POST FY 1990 AWARDS PLANNED	UNDER DESIGN >>>>>>> (2502)	AWAITING CONSTRUCTION <<<<<<<< (2503)	ORDER CONST (2503)	AWAITING ADMIN COMP (2230)	AWAITING AUDIT SEG PHASE (2240)	FORWARDED TO OIG (2250)	AWAITING AUDIT RESOL (2260)	AWAITING CLOSEOUT (2210)
CURRENT STATUS	10	26	41	139	249	52	43	290
	46.849790	52.243366	87.520235	1153.455693	1578.907707	272.222258	359.816362	1806.94851
		ADMIN COMPLETION UNIVERSE						
			465	2919.064871		TOTAL PROJECTS	1,267	8313.450674
END OF FY 90	16	28	51	167	259	44	49	320
	55.200000	51.181728	85.635789	1288.995599	1636.767430	226.537288	437.568087	2093.63298
		ADMIN COMPLETION UNIVERSE						
			521	3117.780546		TOTAL PROJECTS	1,397	8918.432952
CHANGE	-6	-2	-10	-28	-10	8	-6	-30
	-8.350210	1.061638	1.892446	-135.539906	-57.779643	45.684970	-77.751725	-206.68447
		ADMIN COMPLETION UNIVERSE						
			-56	-198.715675		TOTAL PROJECTS	-130	-604.982278
% CHANGE	-37.50%	-7.14%	-19.60%	-16.76%	-3.86%	18.18%	-12.24%	-9.37%
% CHANGE	-15.12%	2.07%	2.20%	-10.51%	-3.93%	20.16%	-17.76%	-13.69%
		ADMIN COMPLETION UNIVERSE						
			-10.74%	-6.37%		TOTAL PROJECTS	-9.30%	-6.78%
			% CHANGE IN NUM & DOLLARS					

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ALL PROJECTS: OLD LAM, STEP (3, 4, 7) OR MARINE CSD AND L5 = 'A' AND P0 NOT = 'A' OR 'AC' . 'F' . 'FC'
#UNDER DESIGN: STEP = 4 AND N0 NOT = 'A' OR 'F' OR 'B' AND N0 NOT = 'A' . 'F' OR 'B'
#AWAITING CONSTRUCTION: N0 NOT = 'A' . 'F' OR 'B' IF STEP = 4 THEN ALSO N0 = 'A' OR 'F' OR 'B'
#UNDER CONST: N0 = A F B A IN5 NOT= A F B A I (F1 B I IF N5< 841001) IF L5< 813229 ELSE (N7 NOT= A F B )
#AWAITING ADMIN COMP: INITIALIZ PHASE COMPLETE AND N0 NOT = 'A' . 'F' . 'B' AP BP PP N3 AR FR DR AY FY BY
#AWAITING AUDIT-SEGMENT/PHASED: INITIATION OF OPERATION COMPLETED AND N0 = AP BP PP
#FORWARDED TO OIG: N0 = 'A' OR 'F' . 'B' . AR FR ER AY FY BY AND N9 NOT= 'A' . AE AD
#AWAITING AUDIT RESOLUTION: N9 = 'A' OR AE AND KB NOT = 'A' OR A2 AD
#AWAITING CLOSEOUT: KB = 'A' OR 'A2' OR 'AD' OR N0 = 'NS' OR N9 = 'AD' OR 'AH'

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CONNECTION GRANTS PROGRAM

LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAM PROJECTS AWAITING CLOSEOUT

RPT-NO: CGP2210
 RUN-DATE: 91-12-10
 REGION: 6 STATE: TX

GRANT# (01,04)	STEP NRP (07,FC)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	PHY COMP (N5)	INITIAT OF OPER (N7)	INITIAL AD COMP (KE)	ADMIN COMP (N8)	AUDIT COMP (N9)	FINAL AUD RESOL (KB)	GRANT CLOSEOUT (PO)
481523-030-C 3/N		BRYAN	3,077,569	A 840725	A 871116	A 871014		A 900228	A 911029	AD911029	T 910828
481523-040-C 3/N		BRYAN	604,869	A 870209	A 890621	A 880718		A 900228	A 911029	AD911029	T 910828
481610-030-C 4/N		LA VILLA	906,428	A 810917	A 850918	A 850918		A 860311	AD860423	AD860423	TN800608
481045-130-C 3/I		PORT ARTHUR	18,489,929	A 810417	A 870225	A 870225		A 870630	AD910502	AD910502	
481211-150-C 3/I		SAN ANTONIO	5,925,948	A 840315	A 860626	A 860424	AP880803	A 911008	AD911119	AD911119	
481211-310-C 3/N		SAN ANTONIO	2,124,548	A 840815	A 860626	A 851120	AP880630	A 911008	AD911119	AD911119	
481211-330-C 3/		SAN ANTONIO	1,734,445	A 840815	A 860626	A 860509	AP880803	A 911008	AD911119	AD911119	
481211-350-C 3/N		SAN ANTONIO	1,296,366	A 840815	A 860626	A 860626	AP880803	A 911008	AD911119	AD911119	
481211-370-C 3/N		SAN ANTONIO	1,009,033	A 840815	A 860626	A 860107	AP880630	A 911008	AD911119	AD911119	
481211-470-C 3/N		SAN ANTONIO	778,409	A 870908	A 900531	A 900530	AP910913	A 911008	AD911119	AD911119	
STATE TX TOTAL	10		35,947,544								

*AWAITING CLOSEOUT: KB = 'A' OR 'A2' OR 'AD' OR N8 = 'NS' OR N9 = 'AD' OR 'AH' OR (N5 = 'A1' ('F1' 'B1' IF DATE LE 841001))
 AND PO NOT = 'A' . 'F' . 'AC' . 'FC' AND L5 = 'A' .

RPT-NO: CGP-2211A STATUS OF ALL AWARDED WASTE WATER TREATMENT PROJECTS (INCLUDING DEAD HISTORY)
 RUN-DATE: 90-07-06
 REGION: 2 STATE: NY

SORTED BY REG/STATE/STEP

STEP (07)	TOT # AWARDED	CONST PHASE	AWAIT ADMIN COMP	AWAIT AUDIT SEG/PHASED	FORWARD TO OIG	AWAITING AUDIT RESOL	AWAITING CLOSEOUT	TOTAL CLOSEOUT
X	1,508,837,796 577	107,379,136 209	365,393,342 4		388,429,780 6	147,728,311 3	161,177,275 4	379,491,053 559
1	109,470,002 353	9,029,700 2	5,062,686 30	44,998,078 61	7,119,636 7	7,668,773 9	2,613,306 13	36,190,600 265
2	116,234,612 139	39,694,854 2	3,536,675 15	49,636,108 29	3,134,833 5	9,156,618 7	366,988 4	17,900,717 93
3	4,820,917,658 505	1,769,781,490 38	684,298,319 38	25,056,888 1	979,054,440 75	267,561,751 16	341,936,805 48	753,929,748 290
4	186,847,315 126	30,591,934 10	10,282,420 3		66,561,506 26	7,417,316 4	13,199,430 8	58,794,709 75
ST TOT	6,742,327,383 1,700	1,956,477,114 261	1,068,573,442 90	119,691,074 91	1,444,308,195 119	435,532,769 39	519,293,804 77	1,246,306,827 1,282

ALL PROJECTS L5 = 'A' AND PO NOT = 'AC' OR 'FC'
 *CONSTRUCTION PHASE: (IF L5 < 811229 N5 NOT= 'A' 'F' 'B' 'A1 (F1 B1 IF N5 < 841001)) OR (IF L5 > 811228 N7 NOT= 'A' 'F' 'B'
 *AWAITING ADMIN COMP: CONST PHASE COMP & N8 NOT= 'A' 'F' 'B' 'AP SP FP NS AR FR BR AY BY FY (AM FM BM IF STEP = 1 OR 2)
 *AWAITING AUDIT-SEGMENT/PHASED: CONST PHASE COMP AND N8 = AP SP FP AND PO NOT= 'A' 'OR 'F'
 *FORWARDED TO OIG: N8 = 'A' 'F' 'B' 'AR FR BR AY BY AND N9 NOT= 'A' 'AE OR AD AND PO NOT = 'A' 'F'
 *AWAITING AUDIT RESOLUTION: N9 = 'A' 'OR 'AE' AND KB NOT= 'A' 'A2 OR AD AND PO NOT= 'A' 'F'
 *AWAITING CLOSE: KB = 'A' 'A2 AD OR N8 = NS OR N9 = AD AND PO NOT= 'A' 'F'
 *CLOSEOUT: PO = 'A' 'F'

RPT-NO: C6P-22118
 RUN-DATE: 90-07-06
 REGION: 02 STATE: CONSTRUCTION GRANTS PROGRAM
 STATUS OF ALL AWARDED WASTE WATER TREATMENT PROJECTS (INCLUDING DEAD HISTORY)
 TOTAL NUMBER AND AWARDED (19)

SORTED BY RES/STEP

STEP (07)	TOT # AWARDED	CONST PHASE	AWAIT ADMIN COMP	AWAIT AUDIT SEG/PHASED	FORWARD TO OIG	AWAITING RESOL	AWAITING CLOSEOUT	TOTAL CLOSEOUT
M	13,095,230 3	3,211,243 1			9,883,995 2			
X	1,808,063,356 779	123,687,424 389	395,081,873 6		462,610,049 13	147,728,311 3	205,556,788 15	533,102,386 742
1	201,431,272 545	12,264,021 10	14,147,970 32	48,721,402 79	51,436,200 69	10,053,476 11	33,650,566 122	36,219,670 266
2	223,744,106 253	46,704,186 6	18,253,732 23	60,516,585 43	66,743,198 54	5,529,530 8	19,016,639 45	19,224,869 95
3	7,417,663,295 845	2,105,402,432 189	1,294,181,866 83	25,753,175 2	1,692,094,356 161	267,561,751 16	992,613,019 120	1,082,471,925 362
4	240,773,935 148	60,911,516 17	22,396,680 8		69,161,826 29	7,417,316 4	20,254,841 12	60,631,756 78
RG TOT	9,904,771,202 2,573	2,352,180,822 492	1,744,062,121 152	134,991,162 124	2,351,929,624 328	438,890,384 42	1,271,091,853 314	1,731,650,606 1,543

ALL PROJECTS (5 = 'A' AND PO NOT = 'AC' OR 'FC'
 *CONSTRUCTION PHASE: (IF L5 < 811229 N5 NOT= 'A' 'F' 'B' 'A1 (F1 B1 IF N5 < 841001)) OR (IF L5 > 811228 N7 NOT= 'A' 'F' 'B'
 *AWAITING ADMIN COMP: CONST PHASE COMP & N8 NOT= 'A' 'F' 'B' 'AP BP FP NS AR FR BR AY BY FY (AH FH BH IF STEP = 1 OR 2)
 *AWAITING AUDIT-SEGMENT/PHASED: CONST PHASE COMP AND N8 = AP BP FP AND PO NOT= 'A' 'F'
 *FORWARDED TO OIG: N8 = 'A' 'F' 'B' 'AR FR BR AY FY BY AND N9 NOT= 'A' 'AE OR AD AND PO NOT = 'A' 'F'
 *AWAITING AUDIT RESOLUTION: N9 = 'A' 'OR 'AE' AND K8 NOT= 'A' 'A2 OR AD AND PO NOT= 'A' 'F'
 *AWAITING CLOSE: K8 = 'A' 'A2 AD OR N8 = NS OR N9 = AD AND PO NOT= 'A' 'F'
 *CLOSEOUT: PO = 'A' 'F'
 NEXT FIN

CONSTRUCTION GRANTS PROGRAM

LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW PROJECTS 90% OR MORE COMPLETE

RPT-NO: CSP2220
 RUN-DATE: 90-07-06
 REGION: 3 STATE: PA

GRANT# (01,04)	AUTH/STEP (06,FC) (87)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (15)	PERCENT COMP (92,60)	% CP DATE (94,NO)	PHYSICAL COMP (N5)	INITIAT OF OPER (N7)	ADMIN COMP (N8)	AUDIT COMP (N9)	GRANT CLOSED (P0)
421090-020-C	3	ABBOTTSTOWN-PARAD	3,727,330	A 850927	95	(92)	900510	(94)	B 900316	P 900331	
420831-080-C	3	ALLEN TOWN, CITY O	31,050	A 830725	98	(92)	850107	(94)	A1881116	N 860814	A18811
420831-050-C	3	ALLEN TOWN, CITY O	25,350	A 830513	CP	(92)	831104	(94)	A1881116	N 860814	A18811
420831-040-C	3	ALLEN TOWN, CITY O	28,170	A 830513	CP	(60)	831101	(N0)	A1881116	N 860814	A18811
420831-090-C	3	ALLEN TOWN, CITY O	28,270	A 830725	98	(92)	850107	(94)	A1881116	N 860814	A18811
420831-060-C	3	ALLEN TOWN, CITY O	16,350	A 830513	90	(92)	840803	(94)	A1881116	N 860814	A18811
421020-020-C	3	AMBLER, BOROUGH O	217,720	A 830419	CP	(92)	840301	(94)	B 831013	N 860814	A 850424 A 851125 AVE607
420676-010-N	3	BEAVER FALLS, CIT	1,308,620	A 740627	92	(92)	840905	(94)	J 900131	A 780201	A 900328
421172-020-C	4	BUCKINGHAM TOWNSH	7,898,520	A 810930	92	(60)	900515	(N0)	J 910212		
420788-010-N	3	CRESCENT SOUTH HE	812,050	A 750630	CP	(92)	900410	(94)	J 900115		
421012-010-N	3	DEER CREEK DRAIN	12,468,350	A 760521	98	(60)	900609	(N0)	J 900630	B 801210	
420666-030-C	3	DELCORA	210,000	A 830405	98	(92)	840831	(94)	A 831030	N 860814	
421120-020-C	3	DUBLIN BOROUGH AU	2,990,100	A 830808	95	(60)	900601	(N0)	J 900530	P 900430	
421146-020-C	3	LANCASTER CITY SE	41,277,960	A 830929	99	(92)	890809	(94)	B 890630	P 900630	
420874-020-C	3	LEWISTOWN, BORO O	384,220	A 840329	96	(92)	900518	(94)	J 900630	N 860814	
421280-020-C	3	PLUM BOROUGH MUNI	6,565,950	A 880930	95	(60)	900530	(N0)	P 901031	P 901231	
421083-020-C	3	READING, CITY OF	11,603,900	A 860926	95	(60)	900531	(N0)	J 900930	P 900901	
421306-020-C	4	TOWANDA MUNICIPAL	4,132,360	A 840618	97	(92)	881213	(94)	J 910830	P 920228	
421006-020-C	3	WYOMING VALLEY SA	18,555,970	A 890309	99	(60)	891206	(N0)	J 910630	P 900731	
STATE PA TOTAL	19		112,347,040								

* NEAR COMPLETION: (92 OR 60) 6E 90% COMPLETE OR 'CP' WHICHEVER DATE IS LATEST AND L5 = 'A' AND (N5 NOT = 'A' 'F' 'B' 'AC' 'FC') OR ('F1' 'B1' IF N5 < '841001') IF L5 LT 811229) OR (N7 NOT = 'A' 'F' 'B' 'AC' 'FC')

CONSTRUCTION GRANTS PROGRAM

RPT-NO: C9P2230 LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW WMT PROJECTS AWAITING ADMINISTRATIVE COMPLETION
 RUN-DATE: 90-07-06
 REGION: 5 STATE: IN

GRANT# TYPE (01,04)	AUTH NRP (06,FC) (67)	STEP	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	PERCENT COMP (92,60)	% CP DATE (94,NO)	PHYSICAL COMP (N5)	INITIAL OF OPER (N7)	ADMIN COMP (N6)	AUDIT COMP (N9)	GRANT CLOSEOUT (PO)
180744-030-C	SN/	3	AUBURN CITY OF	3,885,163	A 810930	99	(92) 871203	(94) A 841020	A 841020	T6901001		
180618-020-C	SN/	4	BOONVILLE CITY	2,964,015	A 860930	90	(92) 881129	(94) A 881227	A 881227	T 901001		
180457-040-C	SN/	3	BRAZIL CITY OF	4,939,440	A 850930	98	(92) 880325	(94) A 880831	A 880831	T 910630		
180701-020-C	SN/	4	CHESTER TOWN	5,854,115	A 860930	88	(92) 890705	(94) A 890804	A 890804	T 901215		
180919-020-C	SN/	3	CHURUBUSCO TOWN	1,013,980	A 880930	89	(92) 900502	(94) T 900430	A 900129	T 921130		
181002-020-N	SN/	4	CLARKSVILLE TOW	8,947,050	A 840928	95	(92) 880112	(94) A 870804	A 871110	T 900701		
180822-020-C	SN/	4	CROTHERSVILLE T	1,469,614	A 850930	CP	(92) 891107	(94) T 891031	A 880905	T2901001		
180437-020-C	SN/	4	DALE TOWN OF	1,302,079	A 870929	77	(92) 900116	(94) A 900508	A 900301	T 911101		
181033-020-C	SN/	4	DARMSTADT TOWN	1,631,577	A 840928	96	(92) 880613	(94) A 880831	A 880630	T7900901		
181010-020-C	SN/	3	DELAWARE CTNY R	2,159,250	A 770930	94	(92) 830408	(94) A 880520	A 820520	T8900630		
180582-020-C	SN/	3	EAST CHICAGO SD	11,747,065	A 860930	95	(92) 890621	(94) A 880603	A 880628	T901001		
180881-020-C	SN/	3	FERDINAND TOWN	948,839	A 880930	95	(92) 900312	(94) A 891230	A 900101	T 910630		
180811-020-C	SN/	4	FORT BRANCH TOW	1,821,816	A 870929	92	(92) 900606	(94) A 900418	A 900418	T 911030		
180840-060-C	SN/	3	GARY SD	8,861,315	A 850930	82	(92) 880902	(94) T 890301	A 880325	T901201		
180673-050-C	SN/	3	GAS CITY CITY O	1,558,875	A 810928	CP	(92) 890523	(94) A 841022	A 840115	T900930		
181099-010-N	SN/	3	GREENSBURG CITY	1,033,335	A 880930	90	(92) 900313	(94) A 900430	A 900417	T 920101		
180782-030-C	SN/	3	HAMMOND SD	4,771,590	A 870901	81	(92) 891117	(94) A 900120	A 900120	T910701		
180746-020-C	SN/	4	HAUBSTADT TOWN	818,845	A 870925	93	(92) 900112	(94) A 891018	A 891018	T 910630		
180462-020-C	SN/	3	HOBART CITY OF	8,270,700	A 840929	99	(92) 881118	(94) A 880621	A 880620	T6901001		
180747-080-C	SN/	3	INDIANAPOLIS CI	16,716,825	A 830930	98	(92) 880113	(94) A 870817	A 870817	T 910630		
181007-030-C	SN/	3	INDIANAPOLIS CI	16,438,820	A 850930	94	(92) 900322	(94) A 900411	A 900330	T 911101		
180848-020-C	SN/	4	LAPORTE CITY OF	1,559,494	A 870928	95	(92) 900507	(94) A 900416	A 900109	T 910730		
180952-010-N	SN/	4	MARKLEVILLE TOW	1,137,420	A 850930	98	(92) 900410	(94) A 900315	A 900315	T 910330		
180366-020-C	SN/	3	MENTONE TOWN OF	1,835,960	A 880902	85	(92) 900604	(94) A 900518	A 900518	T 910731		
180618-020-C	SN/	4	MICHIGAN CITY,	22,345,865	A 840928	99	(92) 900112	(94) A 880523	A 880325	T 910101		
180957-020-C	SN/	3	MITCHELL CITY O	1,676,180	A 870929	89	(92) 900323	(94) T 900131	A 900131	T 910730		
180898-020-C	SN/	4	NAPPANEE CITY O	4,154,555	A 830630	99	(92) 890706	(94) A 870415	A 870210	T901001		
180792-020-C	SN/	4	PAOLI TOWN OF	1,386,825	A 850930	98	(92) 900206	(94) A 880706	A 880706	T900901		
180828-020-C	SN/	4	PLYMOUTH CITY O	6,001,858	A 850329	99	(92) 900129	(94) A 880730	A 880726	T901001		
180974-020-C	SN/	3	RENINGTON TOWN	1,292,929	A 880930	95	(92) 900301	(94) A 900106	A 900106	T 910531		
180764-030-C	SN/	4	ROCHESTER CITY	5,359,576	A 860930	91	(92) 891113	(94) A 891001	A 891030	T 910630		

* AWAITING ADMIN COMP: (IF L5 < 811229 THEN N5 = 'A' 'F' 'B' 'OR' 'A1' 'OR' 'F1' 'OR' 'B1' IF N5 < '841001') OR IF (L5 > '811229' THEN N7 = 'A' 'F' 'B' 'AND' N8 NOT= 'A' 'F' 'B' 'AP' 'BP' 'FP' 'NS' 'AR' 'PR' 'BR' 'AY' 'FY' 'BY' AND P0 NOT= 'A' 'AC' 'F' 'F'.

CONSTRUCTION GRANTS PROGRAM

RPT-NO: CGP2240 LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAH WMT PROJECTS AWAITING AUDIT--SEGMENT-PHASED*

RUN-DATE: 90-07-06

REGION: 4 STATE: GA

GRANTS TYPE (01,04)	STEP NMP (87,FC)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	PHY COMP (N5)	INITIATION OF OPERATN (N7)	INITIAL AD COMP (KE)	ADMIN COMP (N6)	AUDIT COMP (N9)	PHASE CODE (FB)	GRANT CLOSEOUT (PO)
130409-110-C 3/F		BRUNSWICK (WTF-P	4,821,283	A 830525	A 870826	A 870521	AP870930	AP870930	T 921101		T 930801
130454-040-C 3/F		DALTON (LAND TRE	18,115,034	A 810930	A 880331	A 880315	AP890630	AP890630	T 941231		T 950930
130428-070-C 3/F		LAGRANGE (PH. 3)	1,663,207	A 841227	A 870128	A 861206	AP900110	AP900110	T 940630	S	T 950330
130412-040-C 3/F		MACON (POPLAR ST	8,377,075	A 810930	A 860306	A 860306	AP861021	AP861021	T 940401		T 950101
130451-040-C 4/S		MOULTREE, CITY O	775,491	A 810717	A 850522	A 850522	AP860717	AP860717	T 921201		T 930901
STATE 6A TOTAL	5		33,752,090								

*AWAITING AUDIT--SEGMENT/PHASED: L5 = 'A' AND N5 = 'A' 'B' 'F' 'A1' ('F1' 'B1' IF N5 < 841001) IF L5 < 811229) OR
 * (N7 = 'A' 'F' 'B' IF L5 GE 811229) AND N6 = AP BP FP AND PO NOT = 'A' 'F' 'AC' FC

CONSTRUCTION GRANTS PROGRAM

LISTING OF STEP 3, 4, 7 MARINE CSO & OLD LAW PROJECTS CURRENTLY AT OIG

RPT-NO: CQP2250
 RUN-DATE: 90-07-06
 REGION: 5 STATE: MI

GRANTS TYPE (01.04)	AUTH STEP NIP (57.FC)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	PHY COMP (N5)	INITIAT OF OPER (N7)	INITIAL AD COMP (KE)	ADMIN COMP (N8)	AUDIT COMP (N9)	AUDIT RESOLVED (KB)	GRANT CLOSEOUT (PO)
263297-010-N 3N/4/N		PENNYMATER, VILL	1,279,528	A 840906	A 870731	A 870826					A 890331
263303-010-N 3N/3/		PITTSFIELD TWP.	545,817	A 830930	A 840602	A 851119					A 871231
262220-010-N 3N/3/		PONTIAC CITY OF	7,914,659	A 730629	A 780801	A 810429					A 850930
261835-010-N 3N/ /		QUINCY VILLAGE	338,766	A 701001	A 740318						A 840928
262874-030-C 3N/3/N		REPUBLIC TOWNSH	2,016,621	A 800930	A 851219	A 841120					A 861024
262784-030-C 3N/4/S		RICHMOND, CITY	5,881,478	A 840929	A 880831	A 880331					A 900531
261717-010-N 3N/ /		ROSCOMMON VILL	274,215	A 720401	A 760505						A 760505
263047-020-C 3N/4/		SAGINAW CO	1,877,065	A 800903	A 850830	A 861001					A 880227
263046-020-C 3N/4/		SAGINAW COUNTY	2,845,596	A 800306	A 860910	A 851001					A 870529
262718-030-C 3N/4/S		SALINE, CITY OF	6,717,057	A 830920	A 880715	A 871021					A 890831
262725-030-C 3N/3/S		SAULT STE. MARI	6,834,547	A 830927	A 870226	A 860515					A 880229
262786-030-C 3N/3/		SOUTH LYON CITY	6,400,442	A 780131	A 810304	T9510115					A 880227
262680-020-C 3N/3/		SOUTHGATE-WYAND	34,381,755	A 750530	A 800623	A 790911					A 870331
262922-020-C 3N/4/N		SPARTA VILLAGE	230,232	A 810331	A 830921	A 830921					A 871031
263449-010-N 3N/3/S		ST. CLAIR, CITY	5,023,977	A 840330	A 861030	A 861030					A 881130
262596-070-C 3N/3/S		ST. IGNACE, CIT	3,755,415	A 870317	A 890627	A 880620					A 900531
262550-030-C 3N/3/N		STANDISH CITY O	2,567,677	A 800930	A 851215	A 831018					A 880930
262940-030-C 3N/3/N		STOCKBRIDGE, VI	1,811,626	A 830322	A 860930	A 861001					A 890831
262594-030-C 3N/3/		SUPERIOR TWP-CH	1,738,091	A 780724	A 821030	A 820629					A 860917
263443-010-N 3N/4/S		TECUMSEH, CITY	7,154,875	A 840209	T 890215	A 880718					A 900531
262790-020-C 3N/3/		TUSCOLA COUNTY	7,446,468	A 830713	A 871130	A 870731					A 900228
262539-040-C 3N/3/		UNION TOWNSHIP	3,852,171	A 780119	A 810910	A 800623					A 821018
262539-050-C 3N/3/		MASHTENAM COUNT	12,889,304	A 770222	A 830718	A 830718					A 871231
262539-060-C 3N/3/		MASHTENAM COUNT	32,773,416	A 770930	A 831220	A 830205					A 890930
262391-030-C 3N/3/		MASHTENAM COUNT	51,963,878	A 770930	A 830715	A 820104					A 880831
262391-030-C 3N/3/		MAYNE COUNTY BP	2,883,246	A 830929	A 860724	A 850526					A 871231
262767-030-C 3N/3/N		WEST IRON COUNT	7,468,252	A 831230	A 870721	A 861218					A 890531
STATE MI TOTAL 8 & 9			893,126,580								
			113								

CONSTRUCTION GRANTS PROGRAM

RPT-NO: C6P2260 LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAH PROJECTS AWAITING AUDIT RESOLUTION
 RUN-DATE: 90-07-06
 REGION: 7 STATE: MO

GRANT#	STEP	APPLICANT NAME	GRANT AMOUNT	AWARD DATE	PHY COMP	INITIAT OF OPER	INITIAT AD-CONP	ADMIN COMP	AUDIT COMP	FINAL AUDIT REC	GRANT CLOSEOUT
(01,04)	(87,FC)	(112)	(19)	(L5)	(N5)	(N7)	(KE)	(N8)	(N9)	(KB)	(PO)
290906-020-C 3/H		BLACKBURN, CITY OF	254,706	A 630920	F 861029	F 861001		F 880623	A 880916		P 900101
291128-020-C 3/S		MOBERLY, CITY OF	174,808	A 870805	F 881130	F 880503		F 890928	A 900316		
290748-010-N 4/		VALLE LAKE SEHER D	1,665,793	A 761113	F 850614	F 840928		F 880603	A 880916		
STATE MO TOTAL	3		2,095,307								

AWAIT AUDIT RESOLUTION: L5 = 'A' AND N9 = 'A' 'AE' AND KB NOT = 'A' OR 'AE' OR 'AD' AND P0 NOT = 'A' 'AC' 'F' 'FC'

CONSTRUCTION GRANTS PROGRAM
LISTING OF STEP 3, 4, 7 MARINE CSO AND OLD LAM PROJECTS
TERMINATIONS, PHYSICAL COMPLETIONS AND INITIATING OPERATIONS
871001 TO 900530

RPT-NO: C6P-2270

RUN-DATE: 90-07-06

REGION: 8 STATE: MT

GRANTS TYPE	AUTH-STEP NRP	APPLICANT NAME	GRANT AMOUNT (19)	AWARD DATE (L5)	PERCENT COMP (92\60)	% CP DATE (94\ND)	PHYSICAL COMP (N5)	INIT OF OPER (N7)	ADMIN COMP (N8)	AUDIT COMP (N9)	GRANT CLOSEOUT (P0)
(01\04)	(06\87)(FC)	(12)			(92\60)	(94\ND)					
300241-940-C	3N 4 S	COLUMBIA FALLS, CITY	2,224,000	A 800530	96 (50)	870818	F 881019	F 880701	T 900930		
300408-940-N	3N 4 N	HELENA, CITY OF	4,125,382	A 810213	96 (92)	870217	F 871201	F 871201	A 890223		
PHYS COMP (L5 DATE < 811229) SUB TOTAL			6,349,382		2						
NRP SUBTOTAL			2,224,000								
300312-310-C	3N 3 N	GREAT FALLS, CITY OF	600,825	A 840919	CP (50)	861026	F 891015	F 860815	T 900930		
300212-940-C	3N 4 S	LIBBY, CITY OF	2,054,295	A 820910	95 (60)	861120	F 891020	F 860404	T 900930		
300374-940-C	3N 4	SHELBY, TOWN OF	865,151	A 831230	CP (92)	851026	F 891005	F 850619	A 900327		
PHYS COMP (L5 DATE > 811228) SUB TOTAL			3,720,271		3						
NRP SUBTOTAL			2,054,295								
300258-940-N	3N 4 N	BAKER, CITY OF	734,000	A 870929	94 (92)	881110	** F 881210	F 881210	T 900930		
300233-940-N	3N 4 S	BEARCREEK, TOWN OF	407,575	A 860929	CP (50)	880720	** F 880720	F 880108	A 891213		
300209-940-C	3N 4 S	BIGFORK WATER & SEWE	2,200,130	A 840914	99 (92)	870827	** F 880120	F 880117	A 891129		
300347-940-N	3N 4 S	EKALAKA, TOWN OF	311,570	A 870928	99 (92)	881207	** F 881207	F 881207	T 900930		
300295-940-N	3N 4 N	LAKEVIEW COUNTY SEWE	4,820,726	A 840821	96 (50)	880518	** F 880601	F 880601	T 900930		
300311-310-C	3N 3 N	MISSOULA, CITY OF	751,647	A 870427	95 (50)	880518	** F 881220	F 880630	A 891215		
300413-940-N	3N 4 S	SHERIDAN COUNTY COMM	276,715	A 870929	99 (92)	881020	** F 890815	F 890815	P 920930		
300263-960-N	3N 4 N	SOUTHWEST KALISPELL	393,250	A 880915	99 (92)	8 (94)	** F 891106	F 891106	T 900930		
300250-940-N	3N 4 S	ST. IGNATIUS, TOWN O	150,000	A 880104	99 (92)	880714	** F 891006	F 891006	T 901231		
300206-940-C	3N 4 S	WHITEFISH, CITY OF	2,646,000	A 840914	99 (92)	880715	** F 880822	F 880822	P 900630		
300220-940-C	3N 4 N	WHITEHALL, TOWN OF	436,170	A 820324	45 (50)	880712	** F 881031	F 880502	P 900630		
300257-940-C	3N 4 S	WOLF POINT, CITY OF	171,967	A 870427	CP (50)	880624	** F 880624	F 880601	A3900619		
INIT OF OPER (L5 DT > 811228) SUB TOTAL			13,299,750		12						
NRP SUBTOTAL			6,163,957								

*TERMINATION PROJECTS: L5 = 'A' AND N5 = 'A1' OR 'F1' '81' IF N5 DATE < 841001 AND N5 DATE IN A GIVEN RANGE
*PHYSICAL COMPLETION: L5 = 'A' AND N5 = 'A' 'F' OR 'B' IN A GIVEN RANGE.

*INITIATION OF OPERATION: L5 = 'A' AND N7 = 'A' 'F' OR '8' AND N7 DATE IN A GIVEN RANGE AND L5 DATE GREATER THAN '811229'.
*THO STARS LIKE '88' BEFORE N5 DATE INDICATES THAT BOTH PHYSICAL COMP & INITIATION OF OPERATIONS OCCURRED BETWEEN 871001 & 900530

*NRP PROJECTS: FC= S OR I OR F

CONSTRUCTION GRANTS PROGRAM
STEP 3, 4, 7, MARINE CSD & OLD LAW PROJECTS
LISTING OF ADMINISTRATIVE COMPLETIONS FOR FY 1990
071001 TO 900530

RPT-NO: CGP2280
RUN-DATE: 90-07-06
REGION: 9 STATE: HI

GRANTS- TYPE	STEP- NRP	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (15)	PHY COMP (N5)	INITIAT OF OPER (N7)	INITIAL AD COMP (N6)	FROZEN DATE (N8)	ADMIN COMP (N8)	AUDIT COMP (N9)	GRANT CLOSEOUT (P0)
150047-030-C 3/N		C OF KAUAI(WAIMEA	2,193,511	A 840918	A 880209	A 880720					A 900523
150068-110-C 3/I		CACIAHUIHMANU SPS)	5,280,025	A 820616	A 860520	A 860331	AP890927	AP890927	AP890927		AP890927
150078-010-N 3/N		CACIC LAB/MAINT F	4,057,442	A 840628	A 870629	A 870629					A 881220 A 881220
150051-290-C 3/N		CACIEWA BEACH CS	1,773,597	A 840917	A 870708	A 870714					A 881120 A 881120
150051-140-C 3/I		CACIMONOLUULI UN	19,457,384	A 790913	A 861017	A 841224					A 890126 A 890126
150046-170-C 3/N		CACIKAHALA SPS/FM	3,894,224	A 830908	A 861010	A 881028					A 880929 A 880929
150068-210-C 3/N		CACIKAHALUU SPS &	2,056,753	A 850829	A 880106	T 901030	AP900305				AP900305
150070-020-C 3/I		CACIKAILUA RD I.S	772,025	A 860115	A 870702	A 870702					A 890522 A 890522
150070-050-C 3/I		CACIKUKANONO SPS4	1,156,120	A 860306	A 890228	A 880621					A 900312
150073-030-C 3/N		CACIMAKAPUU IS SE	920,475	A 840330	A 851230	A 870407					A 880929 A 880929
150073-070-C 3/N		CACIMAKAPUU IS SE	298,715	A 840330	A 850927	A 870501					A 880929 A 880929
150070-030-C 3/I		CACINAUNAHILI SPS	1,937,622	A 860205	A 890719	A 860524					A 900322
150073-050-C 3/N		CACIMAHANALO SEM	771,635	A 860328	A 880128	A 880228					A 890927 A 890927
150079-010-N 3/N		C/HAWAII(KAPEHU C	425,203	A 840921	A 870224	A 860930					A 890308 A 890308
150080-020-C 3/N		C/HAWAII(KUAKINI	1,457,363	A 850919	A 880129	T 920130	AP900516				AP900516
150060-020-C 3/N		C/HAWAII(PAPAIOU	5,192,321	A 880201	A 870423	A 870423					A 890928 A 890928
STATE HI											
		* ADMIN COMP - AUDIT REQUESTS	3 (	10)			5,267,253 (		36,713,021)		
		* ADMIN COMP - AUDITS NOT NEEDED	0 (	0)			0 (		0)		
		* ADMIN COMP - PHASE/PHASE	2 (	1)			3,514,116 (		5,280,025)		
		TOTAL # ADMIN COMPLETIONS	5 (	11)			8,801,369 (		41,993,046)		

*ADMIN COMP: L5 = 'A' & N8 = 'A' 'F' 'B' 'AR' 'SP' 'NS' 'AR' 'FR' 'BR' 'AY' 'BY' 'FY'
*AUDIT REQUESTS: N8 = 'A' 'F' 'B' 'AR' 'FR' 'BR' 'AY' 'BY' 'FY'
*AUDIT NOT NEEDED: N8 = 'NS' *PHASE/SEGMENT: N8 = 'AP' 'BP' 'FP'
* - PROJECTS FORWARDED TO OIG IN SPECIFIED PERIOD BUT ADMINISTRATIVELY COMPLETED PRIOR TO CURRENT FY NOT INCLUDED IN TOTALS

CONSTRUCTION GRANTS PROGRAM
STEP 3, 4, 7, MARINE CSO AND OLD LAM MNT PROJECTS
LISTING OF AUDITS COMPLETED, SCREENED OUT OR RETURNED
871001 TO 900530

RPT-NO: CSP-2290

RUN-DATE: 90-07-06

REGION: 10 STATE: ID

GRANT#	STEP	APPLICANT NAME	GRANT AMOUNT (19)	AWARD DATE (L5)	PHY COMP (N5)	INITIAT OF OPER (N7)	INITIAL AD COMP (KE)	ADMIN COMP (N8)	AUDIT COMP (N9)	FINAL AUDIT REC (KB)	GRANT CLOSEOUT (PO)
16042010-N 3/N		BENENAH, COUNTY O	1,014,138	A 830921	A 860610	A 860109	AP870630	A 870910	AD871013	AD871013	A 871013
160233020-C 4/N		KUNA, CITY OF	2,412,493	A 800903	A 850613	A 830730	AP860808	A 860827	A 871109	A 860225	A 860225
160166040-C 3/N		OROFINO, CITY OF	150,304	A 810830	A 820326	A 820310	AP820408	A 860813	A 860105	A 860517	A 860624
160166050-C 3/N		OROFINO, CITY OF	2,927,454	A 820922	A 840828	A 840403	AP860728	A 860813	A 860105	A 860517	A 860624
160146020-C 3/N		TWIN FALLS, CITY	5,078,321	A 740411	A 770810	A 760430	AP810514	A 870122	A 860830	A 890120	A 890522
160146040-C 3/N		TWIN FALLS, CITY	3,799,780	A 800925	A 860605	A 820801	AP860922	A 870122	A 860830	A 890120	A 890522
TOTAL \$ AMOUNT			14,482,690	AUDITS COMPLETED SUBTOTAL							
				SCREENED OUT PROJECTS SUBTOTAL							
				AUDITS RETURNED SUBTOTAL							
				OIG ACTIONS FOR STATE ID							
				5							
				1							
				0							
				6							
				13,468,552							
				1,014,138							
				14,482,690							

CONSTRUCTION GRANTS PROGRAM
STEP 3, 4, 7, MARINE CSO AND OLD LAW MHT PROJECTS
LISTING OF AUDITS RESOLVED
871001 TO 900530

RPT-NO: CSP-2300

RUN-DATE: 90-07-06

REGION: 1 STATE: MA

GRANT\ STEP TYPE NIPCODE (01\04) (07\FC)	NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	PHY COMP (N5)	INITIATION OF OPERATN (N7)	INITIAL AD COMP (KE)	ADMIN COMP (N8)	AUDIT COMP (N9)	FINAL AUDIT REC (KB)	DAYS (KB-N9)	GRANT CLOSEOUT (PD)
250510020-C 3/	BOSTON, CI	6,216,007	A 770714	A 861005			A 861230	A 881020	A 881123	34	A 861222
250510010-N 3/	BRACUT, TO	7,336,998	A 770729	A 880209	A 810430		A 861230	A 891221	A 900223	64	A 861221
250515020-C 3/	FALL RIVER	5,791,901	A 780925	A 810923			A 860912	A 880908	A 881025	47	A 861221
250324010-N 3/	LANCASTER	1,755,414	A 770314	A 811109			A 860930	A 881013	A 881123	41	A 861222
250375020-C 3/	LONGMEADOW	1,260,679	A 821209	A 840820	A 841130		A 860411	A 900306	A 900315	7	A 900403
250321030-C 3/	MONTAGUE,	6,078,603	A 790330	A 830309			A 860617	A 880330	A 880513	44	A 880230
250447020-C 3/	NORTHBOROU	4,227,131	A 770812	A 810909			A 860926	A 881113	A 881216	31	A 890221
250279020-C 3/	PALMER, TO	12,636,106	A 770224	A 811020	A 811008		A 871110	A 890524	A 890725	62	A 890829
250397010-N 3/	PEABODY, C	2,942,415	A 761116	A 800716			A 870114	A 880330	A 880504	35	A 880711
250596010-N 3/	PEABODY, C	6,729,232	A 770729	A 810625	A 810225		A 860904	A 880330	A 880516	47	A 861212
250471020-C 3/	ROCKLAND,	9,372,918	A 770929	A 830309			A 870930	A 890213	A 890824	9	
250394020-C 3/	ROCKPORT,	4,159,020	A 770616	A 810716	A 800407		A 861230	A 900308	A 900318	10	
250656020-C 4/	ROCKPORT,	2,074,439	A 810331	A 850606			A 870924	A 900202	A 900515	102	
250222010-N /	SOUTH ESSE	6,061,550	A 740312	A 740606			A 840320	A 880414	A 880414		A 880414
250308010-N 3/	TEMPLETON,	5,632,226	A 750815	A 820311	A 790601		A 861230	A 891108	A 900124	77	A 900229
250455010-N 3/	TEWKSBURY,	12,496,877	A 770805	A 840628	A 840515		A 870916	A 890518	A 891122	99	A 891219
250568010-N 3/	WAREHAM, T	4,090,315	A 770812	A 811027	A 810401		A 880318	A 890828	A 900104	129	A 900824
250606020-C 3/	WYEMOUTH,	5,624,909	A 770707	A 820721	A 811223		A 870224	A 900205	A 900315	38	A 900523
250334030-C 3/	WORCESTER,	3,281,749	A 810722	A 850201			A 861230	A 880908	A 880927	19	A 890124
250348020-C 3/	WORCESTER,	3,795,679	A 800111	A 850916			A 870505	A 880913	A 880927	14	A 861212

STATE MA TOTAL 20 111,594,169

RPT-NO: CSP2310
 RUN-DATE: 90-07-06
 REGION: 2 STATE: NJ
 STEP 3. 4, 7, MARINE CSO AND OLD LAW PROJECTS
 LISTING OF GRANTS CLOSEOUT
 871001 TO 900530

GRANT# TYPE (01.04)	STEP NMPCODE (87.FC)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (15)	PHY COMP (N5)	INITIATH OPERATN (N7)	INITIAL AD COMP (KE)	ADMIN COMP (N6)	AUDIT COMP (N9)	FINAL AUD RESOL (KB)	GRANT CLOSEOUT (PO)
340620-020-C 3/		BARNEGAT, TOWN	1,625,198	790927	A 630930	A 630630		F 850628	A 671228	A 680630	A 900327
340598-010-N 3/		BERKELEY TOWNS	1,678,916	788323	A 810917	A 800730		F 840924	AD860321		A 900518
340660-030-C 3/		CAPE MAY COUNT	436,261	841228	A 660805	A 850912		F 870908	AD860509		A 900515
340476-010-N 3/		DOVER SA	5,595,341	770930	A 801110	A 800130		F 850909	A 870721	A 880331	A 880921
340334-010-N 3/		EDISON TWP	2,748,744	730630	A 830620	A 801130		F 851106	A 870630	A 880322	A 880928
340391-040-C 3/		ERING-LAWRENCE	13,952,155	790629	A 840924	A 800324		F 850809	A 870611	A 880323	A 880816
340436-010-N 3/		FAIRFIELD, BOR	6,621,613	750919	A 840228	A 801230		B 850812	A 870626	A 880211	A 880803
340603-020-C 4/		FARMINGDALE BO	914,062	800929	A 840612	A 841213		F 851203	A 880920	A 890330	A 900124
340562-030-C 3/		GALLOWAY TOWNS	3,211,438	790629	A 850531	A 820630		B 851223	A 870713	A 880331	A 900124
340383-040-C 3/		HAMILTON, TOWN	3,368,087	790929	A 820930	A 820219		F 840201	A 850328	A 850911	A 880803
340527-030-C 3/		LAMBERTVILLE S	2,799,689	800930	A 840629	A 830324		F 850528	A 870318	A 870930	A 880818
340594-010-N 3/		LINCOLN PARK B	6,939,130	761228	A 820107	A 820107		F 850329	A 860211	A 860929	A 900516
340682-030-C 3/		LINDEN-ROSELLE	4,432,938	790929	A 821208	A 821208		B 850329		A 870930	A 900416
340685-010-N 3/		MIDDLETOWN TWP	4,037,469	800502	A 830831	A 820216		B 840330	A 850426	A 860213	A 880628
340251-010-N 3/		MT HOLLY SA	13,004,612	770930	A 821208	A 800310		F 850827	A 870206	A 880331	A 900124
340486-030-C 3/		NORTH HALEDON	3,038,148	810630	A 840926	A 860718		F 850628	A 870626	A 880225	A 880930
340577-040-C 3/		READINGTON TWP	6,608,798	810930	A 830719	A 830830		F 850628	A 880407	A 881230	A 900521
340577-050-C 3/		READINGTON TWP	2,696,909	810929	A 840628	A 840519		F 850816	A 880407	A 881230	A 900521
340377-010-N 3/		SOUTH MONMOUTH	21,023,498	740923	A 811130	A 780820		F 850628		A 861231	A 880920
340406-060-C 3/		SUSSEX COUNTY	243,353	831229	A 850919	A 850730		F 860330	AD860421		A 900515
340621-010-N 3/		WALL TOWNSHIP	5,630,567	770620	A 840215	A 820130		F 851030	A 871015	A 880331	A 900327
340657-010-N 3/		WAYNE, TOWNSHI	2,443,969	770912	A 851121	A 810531		B 860808	A 880428	A 890215	A 900525
340380-010-N 3/		WESTERN MONMOUTH	13,260,586	740610	A 821220	A 760910		F 860330	A 871228	A 880930	A 900131
340380-020-C 3/		WESTERN MONMOUTH	2,371,793	761130	A 820928	A 780628		F 860630	A 871228	A 880930	A 900124
340739-020-C 3/		WYCKOFF TOWNSHIP	270,325	840928	A 860929	A 860115		F 871207	AD871215	TA870130	A 900327
STATE NJ TOTAL		25	130,939,599								

*GRANTS CLOSEOUT: L5 = 'A' AND PO = 'A' 'AC' 'F' 'FC'

CONSTRUCTION GRANTS PROGRAM
LISTING OF STEP 3, 4, 7 MARINE CSO & OLD LAN MMT PROJECTS
BETWEEN GRANT AWARD AND CLOSEOUT

RPT-NO: CSP-2320

RUN-DATE: 90-07-06

REGION: 2 STATE: NY

GRANT\N NUM\TYPE (01\04)	STEF\NMP (87\FC)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	PERCENT COMP (92\60)	% CP DATE (94\ND)	PHY COMP (N5)	INITIAT OF OPER (N7)	ADMIN COMP (N8)	AUDIT COMP (N9)	AUDIT RESOLVED (KB)	GRANT CLOSEOUT (PD)
360660020-C 3/		WEBB, TOWN OF	2,372,209	A 790928	99 (92)	840418	A 831101	A 820830	A 840330	A 850131	A 850701	TN861230
360585060-C 3/S		WEBSTER, TOWN	3,927,127	A 830630	99 (80)	870512	A 870618	A 860519	A 890307	T4899314		
361043020-C 4/N		WEST LONG BEAC	3,104,818	A 800630	99 (92)	870127	A 860827	A 850614	A 870227	T4880229		
360696010-N 3/		WESTCHESTER CO	11,655,884	A 760625	99 (92)	880624	A 851119	A 850215	A 880929	T4881225		
360908020-C 3/I		WESTCHESTER CO	1,939,879	A 860930	99 (92)	891002	A 900205	A 881017	A 900629			
360908030-C 3/I		WESTCHESTER CO	13,444,577	A 870928	74 (92)	891002	T 910730	T 900730				
360908040-C 3/I		WESTCHESTER CO	4,967,495	A 870320	96 (60)	891116	T 910515	A 890831	T 900930			
360908050-C 3/I		WESTCHESTER CO	2,926,174	A 840928	99 (92)	880224	A 871204	A 870720	A 890330	T4890406		
360908060-C 3/F		WESTCHESTER CO	34,177,884	A 880930	12 (92)	891114	T 940301	T 921230				
360567010-N 3/		WESTCHESTER CO	19,390,275	A 751024	99 (60)	850531	A 850614	A 820924	A 870630	A 900201		T 910101
360567060-C 3/N		WESTCHESTER CO	697,678	A 870930	91 (92)	891002	T 910130	A 871013				
360567070-C 3/		WESTCHESTER CO	1,335,862	A 790929	99 (60)	851212	A 851212	A 831030	N8851224	AD860514	AD860514	TC860814
360672010-N 3/		WESTCHESTER CO	26,405,612	A 761229	98 (60)	850129	A 851009	A 820625	A 890228	T4900608		
360694010-N 3/		WESTCHESTER CO	13,712,812	A 760331	99 (80)	850113	A 850319	A 800315	A 890327	T4908608		
360694020-C 3/		WESTCHESTER CO	12,997,180	A 760630	99 (60)	831019	A 831019	A 811030	A 890622	T4900608		
360695010-N 3/S		WESTCHESTER CO	38,751,108	A 760625	85 (60)	890228	T 910730	T 900630				
360568010-N /		WESTCHESTER CO	51,481,670	A 700630	99 (92)	870831	A 850912	A 850130	A 870930	A 900109		T 901209
361194020-C 3/		WHITESTOWN, TO	2,885,678	A 800930	99 (92)	870427	A 861011	A 821030	A 871231	A 891109	A 900607	T 900909
360813020-C 3/S		WILSON, VILLAGE	2,880,696	A 810930	96 (92)	890718	T 900530	A 870803				
360903070-C 3/		WOODBURY, TOWN	2,618,384	A 810722	99 (60)	850808	A 840924	A 830930	A 850805	A 860805	A 870331	T 870407
360903090-C 3/F		WOODBURY, TOWN	9,150,299	A 830930	89 (60)	870915	T 910330	A 870319				
360592020-C 4/S		WOODRIDGE, VIL	2,761,856	A 790929	99 (92)	890828	A 880831	A 831208	A 890929	T4891016		
360799040-C 3/N		WOODSTOCK, TOW	10,136,774	A 810930	96 (60)	900517	T 910930	A 850530				
361085010-N 3/		YORKTOWN, TOWN	1,923,833	A 770930	99 (92)	871112	A 850809	A 850215	A 870930	A 900503		T 910403
361085030-C 3/N		YORKTOWN, TOWN	2,403,069	A 810930	99 (92)	890130	A 870924	A 851030	A 881229	A 900503		T 910403

STATE NY TOTAL 284 5,324,387,259
LS = 'A' AND FJ NOT = 'A' 'F' 'AC' 'FC'

CONSTRUCTION GRANTS PROGRAM

RPT-NO: C6P-2330

REGION: 3
COMPLETIONS, TERMINATIONS, INITIATING OF OPERATIONS, AUDIT ACTIONS AND GRANT CLOSURE FOR FY 1990
RUN-DATE: 07/06/90

RUN-DATE: 07/06/90

RUN-DATE: 07/06/90

055006 01 100129 0671001 TO 900530

STATE	PHYS COMP	PHYS COMP	INIT OP	NMP PH CP L5 <	NMP IN OP L5 >	AUDIT REQ	ADMIN NEEDED	ADMIN COMP	PHASE/ SEGMENT	AUDIT COMPL- ETED	AUDIT SCREEN- ED	AUDITS RETURNED	AUDIT RESO- LUTION	GRANTS CLOSEOUT
REPTS	TERM	811229	811229	811229	811229	(2310)	(2320)	(2330)	(2340)	(2350)				
DC	1	1 +	0	0 +	0	0 +	0 +	0 +	0	0	0 +	0 +	2	0
		INIT OPER:	1	NMP INIT OPER:	0	ADMIN COMP:	ADMIN COMP:	ADMIN COMP:	0	0	OIG ACTIONS:	OIG ACTIONS:	2	0
DE	8	2 +	6	1 +	2	2 +	2 +	2 +	0	0	5 +	5 +	0	14
		INIT OPER:	8	NMP INIT OPER:	3	ADMIN COMP:	ADMIN COMP:	ADMIN COMP:	4	4	OIG ACTIONS:	OIG ACTIONS:	10	
MD	64	20 +	41	4 +	16	22 +	5 +	5 +	0	0	21 +	24 +	0	34
		INIT OPER:	61	NMP INIT OPER:	20	ADMIN COMP:	ADMIN COMP:	ADMIN COMP:	27	27	OIG ACTIONS:	OIG ACTIONS:	45	
PA	76	14 +	47	5 +	14	13 +	0 +	0 +	0	0	23 +	10 +	0	45
		INIT OPER:	61	NMP INIT OPER:	19	ADMIN COMP:	ADMIN COMP:	ADMIN COMP:	13	13	OIG ACTIONS:	OIG ACTIONS:	33	
VA	21	6 +	12	3 +	6	3 +	0 +	0 +	0	0	11 +	7 +	0	24
		INIT OPER:	18	NMP INIT OPER:	9	ADMIN COMP:	ADMIN COMP:	ADMIN COMP:	3	3	OIG ACTIONS:	OIG ACTIONS:	18	
WV	31	4 +	28	2 +	22	13 +	1 +	1 +	0	0	7 +	3 +	0	11
		INIT OPER:	32	NMP INIT OPER:	24	ADMIN COMP:	ADMIN COMP:	ADMIN COMP:	14	14	OIG ACTIONS:	OIG ACTIONS:	10	
WREN	201	47 +	134	15 +	60	53 +	8 +	8 +	0	0	69 +	49 +	0	128
		INIT OPER:	181	NMP INIT OPER:	75	ADMIN COMP:	ADMIN COMP:	ADMIN COMP:	61	61	OIG ACTIONS:	OIG ACTIONS:	118	

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*PHYSICAL COMPLETIONS: N5 = 'A' 'F' 'OR' 'B' ' AND N5 DATE IN A GIVEN RANGE. FOR TERMINATION N5 = 'A1' OR ('F1' 'B1' IF N5 < 841001
*INITIATION OF OPERATION: N7 = 'A' 'F' 'B' ' AND N7 DATE IN A GIVEN RANGE AND L5 DATE GREATER THAN A GIVEN DATE.
*INITIATION OPERATION: PHYSICAL COMP + INITIATION OF OPERATION AND NMP CODE = S OR I OR F
*ADMIN COMP: N8 = 'A' 'F' 'B' ' AP BP FP AR FR AY BY FY BR NS *AUDIT REQUESTS: N8 = 'A' 'F' 'B' ' AY FY BY AR FR BR
(FOR ADMIN COMPLETIONS OR AUDIT REQUESTS. PROJECTS WITH ADMIN COMPLETIONS IN PRIOR FISCAL YEARS ARE NOT INCLUDED IN TOTAL)
*TOTAL OIG ACTIONS: N9 = 'A' 'AE' 'AD' ' AND N9 DATE IN A RANGE: *AUD COMP: N9 = 'A' 'OR' 'AE' *AUD SCREENED OUT: N9 = 'AD'
*AUDIT RESOLVED: KR = 'A' 'OR' 'A2' 'OR' 'AD' ' AND KR DATE IN A GIVEN RANGE *LIMITS AFTER NFO: N9 = 'AM'

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CONSTRUCTION GRANTS PROGRAM
TIME LAG REPORT

RPT-NO: CGP-2340
 STEP 3, 4, 7, MARINE CSO & OLD LAM PROJECTS AWAITING ADMINISTRATIVE COMPLETION AS OF 900530
 LISTED IN DESCENDING ORDER OF MONTHS SINCE PHYSICAL COMPLETION (FOR GRANTS AWARDED BEFORE 12/29/81)
 OR MONTHS SINCE INITIATION OF OPERATION (FOR GRANTS AWARDED AFTER 12/29/81)

RUN-DATE: 90-07-06
 REGION: 4 STATE: AL

GRANTS TYPE (01.04)	STEP NRP (87.FC)	APPLICANT NAME (112)	AWARD DATE (15)	GRANT AMOUNT (19)	% PAID (63\19)	LAST PAYMENT (F0)	PHY CMP (N5)	INIT OF OPERATION (N7)	MTHS SINCE PHY COMPA INIT OPERATION	AFFIRM CERT (KA)	ADMIN COMP (NB)
010389-030-C 3/3		LITTLEVILLE TOWN	A 850916	1,022,980	100	900321	A 881006	A 880509	24	T3901230	T 910630
010410-030-C 3/3		ATHENS, TOWN OF	A 860930	2,616,750	87	881201	A 900407	A 880802	21	A 890802	T 900502
010340-030-C 3/3		COLUMBIANA, CITY	A 860926	671,470	84	881227	A 881206	A 881206	17	A 891206	T 900606
010390-030-C 3/3		MANCHEVILLE, CITY	A 870930	765,241	94	900220	A 890426	A 890320	14	A 900320	T 901026
010395-030-C 3/3		ARAB, CITY OF	A 870930	1,039,926	91	900124	A 890605	A 890523	12	A 900523	T 901123
010350-030-C 3/3		HEADLAND, CITY OF	A 870930	849,574	95	891227	A 890526	A 890526	12	A 900526	T 901126
010320-030-C 3/3		PHIL CAMPBELL TOW	A 860930	1,459,951	98	891127	A 891003	A 890515	12	T3901115	T 910515
010611-020-C 3/3		CHILDERSBURG, CIT	A 840927	1,344,661	96	900612	A 900523	A 890601	11	A 900601	T 920115
010306-030-C 3/3		MOUNDVILLE, TOWN	A 880923	243,457	91	900109	A 890710	A 890710	10	T 900710	T 910110
010472-030-C 3/3		BERRY, TOWN OF	A 870930	413,195	91	900109	A 890221	A 890828	9	T 900828	T 910228
010396-030-C 3/3		FORT PAYNE, CITY	A 870930	2,235,921	97	900309	A 891023	A 890822	9	T 900822	T 910222
010307-090-C 3/3		HUNTSVILLE CITY O	A 850930	18,963,045	98	900413	A 891116	A 891002	7	T 901002	T 911002
010393-050-C 3/3		HALEYVILLE, TOWN	A 880930	804,909	98	900605	T 900930	A 891122	6	T 901122	T 920331
010383-030-C 3/3		ARDMORE WATERWORK	A 880726	777,402	93	900511	A 900221	A 891220	5	T 901220	T 910801
010388-030-C 3/3		OPP, CITY OF	A 870928	1,113,042	91	891206	A 900403	A 891201	5	T 901201	T 910815
010604-060-C 3/3		PRICHARD, CITY OF	A 890929	1,330,029	99	900521	T 910315	A 891226	5	T 901226	T 920915
010261-040-C 3/3		ABBEVILLE, CITY O	A 880916	369,868	87	900129	A 900404	A 900130	4	T 90130	T 911115
010608-020-C 3/3		RAINBOW CITY OF	A 850930	472,930	86	900321	A 900130	A 900130	4	T 910130	T 910930
010330-030-C 3/3		TALLADEGA, CITY O	A 880726	2,379,778	94	900615	A 900403	A 900101	4	T 910101	T 921001
010461-030-C 3/3		CHATAM, TOWN OF	A 880929	320,461	94	900420	A 900223	A 900223	3	T 910223	T 911023
010397-030-C 3/3		LUVERNE, CITY OF	A 880922	561,053	86	900306	A 900423	A 900220	3	T 910220	T 911020
010330-040-C 3/3		TALLADEGA, CITY O	A 880910	1,140,316	95	900615	A 900403	A 900401	1	T 910401	T 920401
010380-040-C 3/3		OPP, CITY OF	A 880930	697,332	83	900423	T 900831	A 900613	-1	T 910613	T 911213

TOTAL AWARDS AFTER 811229: 23 TOTAL MONTHS IN LAG: 197 AVERAGE MONTHS IN LAG IN GROUP: 8

AL STATE TOTAL FOR AWARDS BEFORE 811229: 0 TOTAL MONTHS IN LAG: 0
 AL STATE TOTAL FOR AWARDS AFTER 811229: 23 TOTAL MONTHS IN LAG: 197

AL STATE TOTAL: 23 TOTAL MONTHS IN LAG: 197 AVERAGE MONTHS IN LAG IN STATE: 8

*PHY COMP BUT NOT ADMIN COMP: L5 = 'A' & IF L5 < '811229' THEN N5 = 'A' & 'F' & 'B' & 'A1' OR ('F1' OR 'B1' IF N5 < '841001')
 OR IF L5 > '811229' THEN N7 = 'A' & 'F' & 'B') AND N8 NOT = 'A' & 'F' & 'B' & 'AP BP FP FR BR NS AY BY FY'
 *P0 NOT = 'A' & 'F' & 'AC FC'
 *IF L5 DATE < '811229' THEN MONTHS SINCE COMP = NE DATE - CUTOFF DATE
 *IF L5 DATE > '811229' AND N7 = 'A' THEN MONTHS SINCE INITIATION OF OPERATION = N7 DATE - CUTOFF DATE

CONSTRUCTION GRANTS PROGRAM
POTENTIAL BACKLOG PROJECTS

RPT-NO: CGP-2341

RUN-DATE: 90-07-06

REGION: 5

STATE: MI

NEW LAW (STEP 3, 4, 7) MARINE CSO & OLD LAW POTENTIAL ADMIN COMP BACKLOG PROJECTS
AS OF 900530 LISTED IN DESCENDING ORDER OF MONTHS SINCE
PHYSICALLY COMPLETED (GRANTS AWARDED BEFORE 81-12-29) OR MONTHS SINCE INIT OF OPER (GRANTS AWARDED AFTER 811229)

GRANT #	STEP\ NRP	APPLICANT NAME	AWARD DATE	GRANT AMOUNT	% PAID	LAST PAYMENT	PHY COMP	INITIATE OPER	PHY COMP	PERFORM MANCE	ADMIN COMPLETE
(01,04)	(87,FC)	(12)	(L5)	(19)	(63\19)	(FO)	(N5)	(N7)	INIT	CERT	(N6)
									OPERATIONS	(KA)	
263223-050/C 3/1		BATTLE CREEK CI	820930	15,641,475	96	860212	A 861230	A 850729	58	A 860730	TM890930
262835-030/C 3/3		WASHTENAW COUNT	830713	8,659,545	91	860707	A 860805	A 860630	47	T2890520	T 910530
263444-010/N 3/3		LAKEWOOD WASTEN	830914	6,333,915	95	861014	A 880901	A 860801	46	T3691101	T 891201
263448-010/N 3/3		GOSEBIC-IRON WA	840117	16,017,052	99	900618	T 900630	A 861230	41	T 901201	T 910101
263333-020/C 3/3		STURGIS, CITY O	840925	1,855,245	97	870630	A 870814	A 870531	36	T3900830	T 890913
263395-090/C 3/1		MONROE COUNTY	840929	11,262,491	95	891201	TK871031	A 870828	33	A 880214	T 890915
262436-030/C 3/1		ECORSE CRK DRNG	770930	54,403,823	96	900618	A 871001	A 861031	32	T 890915	
262850-030/C 4/3		HUDSON, CITY OF	840929	3,262,858	49	890113	TP890331	A 880126	28	T2890126	T 890801
262709-130/C 3/1		GENESEE COUNTY	840928	4,816,095	93	880320	A 870131	A 880401	26	A 890401	T 900301
262709-150/C 3/1		GENESEE COUNTY	850930	11,081,768	93	880819	A 880729	A 880401	26	A 890401	T 900301
262756-030/C 4/3		OAKLAND CO., VL	850930	3,681,750	96	891006	TK890330	A 880530	24	T 890530	T 900630
262705-020/C 3/1		LANSING, CITY O	831216	9,952,290	98	900511	A 871231	A 880701	23	A 890627	T 891231
262846-020/C 3/3		MACOMB, COUNTY	870516	2,585,452	98	890915	A 900415	A 880705	23	T 890701	T 900701
263396-020/C 3/3		SAGINAW TWP-SAG	850930	4,422,979	99	890630	T 880915	A 880701	23	T 890701	T 890901
262391-050/C 3/1		WAYNE CO-BPM/HV	850328	5,233,174	99	870520	A 880901	A 880624	23	T 890901	T 891101
262391-040/C 3/1		WAYNE COUNTY BP	831230	48,249,510	98	881104	A 900122	A 880624	23	T 890624	T 900701
262485-020/C 4/1		BESSEMER SEWER	840731	4,393,500	97	881223	A 890906	A 880627	23	T 890627	T 890827
263428-020/C 4/3		BRIGHTON, CITY	840928	12,121,330	100	900811	T 881031	A 880625	23	A 890624	AF900629
263126-030/C 4/1		GAYLORO, CITY O	860131	3,516,551	97	890721	T 880831	A 880630	23	T 890630	T 890830
262876-020/C 4/1		MORRICE SAN. DR	840929	2,355,870	98	880909	T 880901	A 880624	23	T 890624	T 890824
262647-030/C 3/3		LOHRELL, CITY OF	870326	2,827,110	97	900126	A 890321	A 880921	20	A 890920	T 901201
263435-010/N 4/3		COPPER CITY, VI	850930	276,925	99	890331	A 890613	A 881004	20	T3900630	T 900401
263103-020/C 4/1		ALCONA COUNTY D	850331	287,025	99	890915	A 890228	A 881017	19	T3900731	T 891217
262832-030/C 4/3		CHELSEA, VILLAG	850927	3,176,356	97	891122	A 891015	A 881031	19	T 891031	T 901230
262984-020/C 4/3		MARENSCO TWP-B	850329	811,775	98	900608	A 890822	A 881030	19	T 891030	T 900415
263138-020/C 4/3		WATERSHEET TWP.	850329	698,844	98	890707	A 890908	A 881030	19	A 900213	T 900415

STATE AWARDS BEFORE 811229 1
AWARDS AFTER 811229 25
TOTAL AWARDS 26

WHY COMP BUT ADMIN NOT COMP: L5='A' AND (IF L5 < '811229' THEN N5='A' 'F' 'B' 'A1' OR (F1 B1 IF N5 < '841001')) BUT IF (L5 > '811229' THEN N7='A' 'F' 'B' 'B' 'AP BP FP NS AR FR BR AY FY BY AND PD NOT='A' 'AC' 'P' 'FC
*IF L5 DATE < '811229' THEN MONTHS SINCE COMP = N5 DATE - CUTOFF DATE
*IF L5 DATE > '811229' AND N7='A' 'F' 'B' THEN MONTHS SINCE INITIATION OF OPERATION = N7 DATE - CUTOFF DATE

CONSTRUCTION GRANTS PROGRAM

STATUS REPORT

POTENTIAL FY 1991 ADMINISTRATIVE COMPLETION BACKLOGS

POTENTIAL BACKLOGS ELIMINATED AND POTENTIAL BACKLOGS REMAINING

901001 TO 910430

RPT-NO: C6P2345

RUN-DATE: 91-04-26

REGION: 1 STATE: NH

GRANT#	STEP\ NMP	APPLICANT NAME	AWARD DATE (15)	GRANT AMT (19)	% PAID (63/19)	LAST PAYMENT (FD)	PHY COMP (N5)	INIT OF OPERATION (N7)	MTHS		INITIAL AD COMP (KE)	FROZEN DATE (N8)	ADMIN COMP (N8)
									PHY COMP \INIT	OPER			
330306010/N 4/3		SANDWICH, TOWN OF	A 850221	1,568,998	100	910405	A 870601	A 870601	45				A 910329
330113030/C 3/I		GOFFSTOWN, TOWN O	A 860930	2,795,325	100	910408	A 881014	A 881014	29				A 910328
330113040/C 3/F		GOFFSTOWN, TOWN O	A 880331	1,121,603	100	910408	A 890822	A 890822	19				A 910328
330169040/C 3/F		NEWPORT, TOWN OF	A 880331	2,209,770	100	910207	A 891101	A 891101	15				A 910207
330152030/C 3/3		NORTHAMPTON, T A	A 830930	799,165	90	870819	A 851201	A 851201	64				
330122030/C 3/F		ROCHESTER, CITY O	A 830921	6,152,061	95	881013	A 860501	A 860501	59				
330115040/C 3/F		HANOVER, TOWN OF	A 860908	6,115,655	97	890420	A 881005	A 881005	30				
330196030/C 3/I		PORTSMOUTH, CITY	A 840928	4,751,250	97	880622	A 881003	A 881003	30				
330194040/C 3/F		DERRY, TOWN OF	A 850702	4,730,200	97	891019	A 890329	A 890329	25				
330111020/C 3/		BERLIN, CITY OF	A 770228	18,582,213	98	891101	A 890928	A 890928	19				
330188090/C 3/I		NASHUA, CITY OF	A 870924	21,826,410	89	891101	A 891101	A 891101	17				
330221020/C 3/N		DALTON, TOWN OF	A 880930	690,086	70	901016	A 891222	A 891222	16				

STATE NH TOTAL	POTENTIAL BACKLOGS ELIMINATED COUNT	7,775,696
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STATE NH TOTAL	POTENTIAL BACKLOGS REMAINING COUNT	63,647,040
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*POTENTIAL BACKLOGS ELIMINATED: N8 = 'A' 'F' 'B' 'AP BP FP AR FR BR NS AY FY BY THEN MONTHS SINCE PROJ COMPLETE = N8 - (N5 OR N7)
 IF ABOVE CONDITION IS NOT TRUE FOR THE PROJ IN FROZEN FILE THEN MONTHS SINCE BACKLOG REMAINING = CUT OFF DATE - (N5 OR N7) DATE

CONSTRUCTION GRANTS PROGRAM

TIME LAG REPORT

RPT-NO: CSP-2350 STEP 3, 4, 7, MARINE CSO & OLD LAW MMT PROJECTS AWAITING AUDIT RESOLUTION AS CALCULATED
 RUN-DATE: 90-07-06 AS OF (900530) LISTED IN DESCENDING ORDER OF DAYS SINCE AUDIT COMPLETION
 REGION: 7 STATE: MO

GRANT #	AUTH\AMP	STEP	APPLICANT NAME	AWARD DATE	GRANT AMOUNT	PHY COMP (N5)	INITIATE OPER (N7)	ADMIN COMPLETE (N8)	AUDIT COMPLETE (N9)	DAYS SINCE RESOLVED	AUDIT (KB)
TYPE (01,04)	(06,FC)	(07)	(12)	(15)	(19)						
290906-020/C IN/N		3	BLACKBURN, CITY OF	830920	254,706	F 861029	F 861001	F 860623	A 860916	620	
290748-010/N IN/		4	VALLIE LAKE SEWER DIS	761115	1,665,793	F 850614	F 840928	F 850603	A 860916	620	
291128-020/C IN/S		3	MOBERLY, CITY OF	870805	174,608	F 881130	F 880503	F 890928	A 900316	75	
STATE TOTAL MO					2,095,307						

L5 = 'A' AND N9 = 'A' OR 'AE' AND KB NOT EQUAL 'A' OR 'A2' OR 'AD' AND P0 NOT EQUAL 'A' OR 'AC' OR 'F' OR 'FC'

CONSTRUCTION GRANTS PROGRAM
SUMMARY OF STEP 1 AND STEP 2 PROJECTS (SUMMARY FOR REPORT# 2510)
PHYSICAL COMPLETIONS, TERMINATIONS & ADMINISTRATIVE COMPLETIONS AND CLOSEOUTS FOR FY 1990
891001 TO 900630

RPT-NO: CGP2500
RUN-DATE: 90-07-16

REGION: 1

STATE	STEP 1 PHYSICAL COMP (N5)	STEP 1 TERMINA- TIONS (N5)	TOT STEP 1 COMP & TERM (N5)	STEP 1 ADMIN COMP (N8)	STEP 1 CLOSE OUT (P0)	STEP 2 PHY COMP (N5)	STEP 2 TERMINA- TIONS (N5)	TOT STEP 2 COMP & TERM (N5)	STEP 2 ADMIN COMP (N8)	STEP 2 CLOSE OUT (P0)
(13)										
CT	0 +	0 =	0	0	1	0 +	0 =	0	0	0
ME	0 +	0 =	0	0	4	0 +	0 =	0	0	3
MA	0 +	0 =	0	1	4	0 +	0 =	0	0	4
NH	0 +	0 =	0	0	0	0 +	0 =	0	0	2
REG TOT	0 +	0 =	0	1	9	0 +	0 =	0	0	9

*PHYSICAL COMP/TERM: L5 = 'A' AND N5 = 'A', 'F', 'B' OR ('AF', 'BF', 'FF' IF STEP 1) OR TERM CODE N5 = 'AI'
(OR 'FI', 'BI' IF N5 < 840930) AND TERMINATION/COMPLETION DATE (N5) GE 891001 & LE 900630
*ADMIN COMP: N8 = 'A', 'F', 'B', 'AR', 'FR', 'BM', 'FM', 'AP', 'BP', 'NS' BY FY AND ADMIN DATE (N8) GE DATE1 AND LE DATE2
(PROJECTS WITH ADMIN COMPLETIONS IN PREVIOUS FISCAL YEARS ARE NOT COUNTED AGAIN.)
*CLOSEOUT: COMPLETION CLOSE OUT CODE (P0) EQ 'A', 'F', 'AC', 'FC' AND COMPLETION/CLOSEOUT DATE (P0) GE 891001 & LE 900630
REPORT RUNS AGAINST FILE FROZEN ON 10/12/89 TO DETERMINE PROJECTS ADMINISTRATIVELY COMPLETED IN PREVIOUS FISCAL YEARS
NEXT FIN

RPT-NO: C6P2510

RUN-DATE: 92-07-16

REGION: 2

STATE: NY

CONSTRUCTION GRANTS PROGRAM
DETAIL LISTING OF STEP 1 AND 2 PROJECTS
PHYSICAL COMPLETIONS, TERMINATIONS & ADMINISTRATIVE COMPLETIONS AND CLOSEOUTS FOR FY 1990
891001 TO 900630

PHY ADM CLS	GRANTS	AUTH	APPLICANT	GRANT	AWARD	PHYSICAL	INITIAL	FROZEN	ADMIN	AUDIT	GRANT
CHP OUT	TYPE	STEP	NAME	AMOUNT	DATE	COMP	AD COMP	DATE	COMP	COMP	CLOSEOUT
#1# #2# #3#	(01,04)	(06,07)	(12)	(19)	(15)	(NS)	(KE)		(N6)	(N9)	(PO)
C	360107-010/N	3N/1	AMSTERDAM, CITY AND	586,896	A 780331	A 800516		A 800630	A 800630	AD880725	A 891213
C	360918-010/N	3N/1	BERGEN, VILLAGE OF	29,100	A 800630	A 810830	AP861223	AP861223	A 861223	AD891016	A 900515
C	361152-010/N	3N/1	CARMEL, TOWN OF	85,046	A 780929	A 890615		A 890905	A 890905	AD890925	A 900109
C	360751-010/N	3N/1	FRANKLINVILLE, VILLA	79,629	A 780209	A 840620	AP870312	AP870312	A 870312	AD890620	A 900220
C	361138-010/N	3N/1	GORHAM, TOWN OF	29,308	A 780209	A 830930	AP880324	AP880324	A 880324	AD891003	A 900220
C	361120-010/N	3N/1	GREENPORT, VILLAGE O	158,224	A 771005	A 830226	AP861223	AP861223	AP861223	AD891030	A 900213
C	360947-010/N	3N/1	KENT, TOWN OF	79,730	A 780929	A 880819		A 880916	A 880916	AD881005	A 900216
C	360978-010/N	3N/1	KIRKLAND, TOWN OF	25,613	A 760917	A 830830	AP880226	AP880226	A 880226	AD891016	A 900216
C	360902-010/N	3N/1	MONTGOMERY (T), TRI-V	125,435	A 771222	A 850104	AP870629	AP870629	AP870629	AD891219	A 900208
C	360713-010/N	3N/1	N.Y.C. D.E.P. (NEWTO	2,062,151	A 770819	A 880310	AP880929	AP880929	AP880929	AD891030	A 900110
C	360352-110/C	3N/1	N.Y.C. D.E.P. (OKAWO	1,691,184	A 810630	A 861215	AP880310	AP880310	A 880623	AD891211	A 900503
C	360675-040/C	3N/1	NEMFANE, TOWN OF	30,469	A 800331	A 850315		A 871104	A 871104	AD871116	A 900216
C	361062-010/N	3N/1	ONEONTA, CITY OF	238,430	A 770202	A 840820		A 860929	A 860929	AD880509	A 900109
C	361239-010/N	3N/1	ORISKANY, VILLAGE OF	59,417	A 800930	A 850501	AP861230	AP861230	A 861230	AD891016	A 900309
C	360357-030/C	3N/1	RENSSELAER COUNTY SE	152,263	A 800930	A 850710		A 870810	A 870810	A 890111	A 900122
C	360977-010/N	3N/1	RIVERHEAD, TOWN OF	331,109	A 780227	A 880503	AP880516	AP880516	AP880516	AD891030	A 900216
C	360722-010/N	3N/1	ROCKLAND (T) - (ROSC	53,921	A 770126	A 790906	AP861229	AP861229	AP861229	AD891030	A 900201
C	361273-010/N	3N/1	SCHAGHTICOKE, TOWN O	107,250	A 810514	A 851120	AP851206	AP851206	A 851206	AD890307	A 900531
C	361034-010/N	3N/1	SOUTH GLENS FALLS, V	78,287	A 780928	A 880208	AP870625	A 881129	A 881129	AD881228	A 900511
C	360962-010/N	3N/1	SOUTHEAST, TOWN OF	136,786	A 770825	A 800930	AP870121	AP870121	AP870121	AD891030	A 900119
C	361113-010/N	3N/1	STILLWATER, VILLAGE	49,800	A 770829	A 831007		A 890919	A 890919	AD891003	A 900201
C	361232-010/N	3N/1	SUFFERN, VILLAGE OF	278,612	A 761222	A 800930	AP861219	AP861219	AP861219	AD891030	A 900201
C	360698-040/C	3N/1	TICONDEROGA, VILLAGE	37,130	A 800331	A 880629		A 880726	A 880726	AD881005	A 900104
C	360592-010/N	3N/1	WOODBRIDGE, VILLAGE O	115,299	A 780929	A 790906	AP870604	AP870604	AP870604	AD891030	A 900213

STEP 1 TOTAL PHYSICAL COMPLETION (P)
TERMINATIONS (T)
PHYS COMP/TERM (P+T)

ADMIN COMPLETIONS (A)
(BEFORE PREVIOUS FY) (N)
CLOSEOUTS (C)

C 360949-020/C 3N/2 CARMEL, TOWN OF (EFC 190,082 A 770330 A 771027 AP860305 A 771027 AD891030 A 900216
C 360770-010/N 3N/2 DANNEBORA, VILLAGE O 186,255 A 770914 A 790930 A 860929 A 860929 A 860614 A 891212

*PHYSICAL COMPLETIONS & TERMINATIONS: L5 = 'A' 'F' 'B' OR ('AF' OR 'BF' OR 'FF' FOR STEP1) OR
FOR TERMINATION 'A1' OR ('F1' 'B1' IF N5 DATE LE 840930)
*ADMIN COMPLETIONS: L5 = 'A' 'AND N6 = 'A' 'F' 'B' 'AM BM FM AP BP FR BR FR OR NS AY BY FY AND N8 DATE GE 891001 & LE 900630
*CLOSEOUT: L5 = 'A' 'AND PO = 'A' 'F' 'AC' 'FC' AND PO DATE GE 891001 & LE 900630

PHY CMP/TERM #1# 'P' = PHYSICAL COMPLETION 'T' = TERMINATION 'N' = NOT INCLUDED IN THIS YEAR'S TOTAL
ADM CMP #2# 'A' = ADMIN COMP FY TO DATE INCLUDED IN THIS YEAR'S TOTAL & 'N' = NOT INCLUDED. ADMIN COMPLETED PRIOR TO THIS FY
CLOSEOUTS #3# 'C' = PROJECT CLOSED OUT DURING THIS FY
REPORT RUNS AGAINST FILE FROZEN ON 10/10/89 TO DETERMINE PROJECTS ADMINISTRATIVELY COMPLETED IN PREVIOUS FISCAL YEARS

CONSTRUCTION GRANTS PROGRAM
SUMMARY OF STEP 1 AND STEP 2 PROJECTS
AWAITING PHYSICAL COMPLETION
BY STATE (SUMMARY FOR REPORT# 2540)
ING ADMINISTRATIVE COMPLETION AND AWAITING CLOSEOUT

STATE	STEP 1 AWAITING PHY COMP	STEP 1 AWAITING ADM COMP	STEP 1 AVAILABLE FOR ADMINISTRATIVE COMP	STEP 1 AWAITING CLOSEOUT	STEP 2 AWAITING PHY COMP	STEP 2 AWAITING ADM COMP	STEP 2 AVAILABLE FOR ADM COMP	STEP 2 AWAITING CLOSEOUT
DC	0 +	3 =	3	10	0 +	1 =	1	0
DE	0 +	0 =	0	9	0 +	0 =	0	2
MD	2 +	3 =	5	95	0 +	0 =	0	48
PA	0 +	1 =	1	85	0 +	0 =	0	36
VA	1 +	1 =	2	48	0 +	0 =	0	42
WV	4 +	0 =	4	108	1 +	0 =	1	62
REG TOT	7 +	8 =	15	355	1 +	1 =	2	190

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*STEP 1 & 2 PROJECTS AWARDED AND NOT CLOSED OUT: 04 = 'C', 'N' AND 06 = '3N' AND 05 = 'A', 'F' AND 07 NOT = 'A', 'F', 'AC', 'FC'.
**AWAIT PHYS COMP: (I.E. ACTIVE PROJECTS) N5 NOT = 'A', 'F', 'B', 'OR AI (F1 B1 IF N5 < 841001 ) OR (AF BF FF IF STEP = 1)
**AWAIT ADMN COMP: N5 = 'A', 'F', 'B', 'AI (F1 B1 IF N5 < 841001) (AF BF FF IF STEP = 1)
AND N8 NOT = 'A', 'B', 'F', 'AP BP EP AR BR FR NS AY BY FY AM CM OR CM
**AWAITING CLOSEOUT: N8 = 'A', 'B', 'F', 'AP BP EP AR BR NS AR FR BR AY FY AM CM OR CM AND NOT AWAITING PHYSICAL AND ADMIN COMPLETION
NEXT FIN

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RPT-NO: C6P2540
RUN-DATE: 90-07-16

REGION: 4 STATE: SC

CONSTRUCTION GRANTS PROGRAM
DETAIL LISTING OF STEP 1 AND STEP 2 PROJECTS
AWAITING PHYSICAL COMPLETION
AWAITING ADMINISTRATIVE COMPLETION AND AWAITING CLOSEOUT

GRANTS TYPE	STEP	APPLICANT NAME	GRANT AMOUNT (19)	AWARD DATE (13)	PHY COMP (N5)	INITIAL AD COMP (KE)	ADMIN COMP (N8)	AUDIT COMP (N9)	GRANT CLOSEOUT (PD)	AWAIT PHY COMP =
(01,04)	(57)	(112)								AWAIT ADM COMP =
										AWAIT CLOSE
450395-010-N 1		ABBEVILLE, CITY OF	55,448	A 751110	A 851021		A 900321			C
450408-010-N 1		ANDREWS, TOWN OF	129,699	A 750428	A 840703	AP860114	AP860114			C
450445-010-N 1		BARNWELL, CITY OF	182,252	A 750415	AF860715		AP860923	T 900923	T 910423	C
450376-010-N 1		BERKELEY, CHARLESTON & DOR	1,112,091	A 750219	A 870630		AP870630			C
450372-010-N 1		COLUMBIA CITY OF	1,100,368	A 740627	AF850708		A 861218			C
450424-010-N 1		DILLON, TOWN OF	107,638	A 741024	A 840904		AP860114			C
450409-010-N 1		EDGEFIELD CNTY WAS AUTH.	142,612	A 740813	A 850930		A 880929	T 890329	T 891029	C
450378-010-N 1		FLORENCE, CITY OF	447,971	A 740923	AF850314		A 850306	A 870417	AB890131	C
450412-010-N 1		GEORGETOWN, CITY OF	171,716	A 750415	A 840911		A 881220	T 890620	T 900120	C
450368-010-N 1		GRAND STRAND WATER & SEWER	481,477	A 750102	A 880920		AP880920		T 891020	C
450368-010-N 1		GREENWOOD METROPOLITAN COM	283,680	A 740827	A 840918		A 870928	T 880928	T 890428	C
450388-010-N 1		KINGSTREE, TOWN OF	10,125	A 740904	A 820930		A 830926	A 841219	AB880429	C
450393-010-N 1		ROCK HILL, CITY OF	720,521	A 741226	A 860701		AP860922			C
450441-010-N 1		WALTERBORO, CITY OF	125,506	A 750523	A 850930		AP860114			C
450370-010-N 1		WESTERN CAROLINA REGIONAL	1,157,528	A 740923	AF850815		A 890912	AD891012	T 900619	C
450426-010-N 1		WILLIAMSTON, TOWN OF	86,711	A 750102	AF850705		A 891219			C
STEP1 ANA1T CLS		TOTAL	6,315,343		16					
450395-020-C 2		ABBEVILLE, CITY OF	201,663	A 800328	A 840916		A 900321	T 900123	T 900823	C
450321-010-N 2		AIKEN CNTY. PUBLIC SERV AU	2,033,089	A 740628	A 740630		A 821202	A 831130	AB870519	C
450372-050-C 2		COLUMBIA, CITY OF	233,368	A 770912	A 771018		A 861218	T 870618	T 880130	C
450378-020-C 2		FLORENCE, CITY OF	154,916	A 770630	A 770928		A 850906	A 870417	AB890131	C
450381-040-C 2		GRAND STRAND WATER & SEWER	293,294	A 770917	A 800819		A 880901	T 890301	T 891001	C
450368-040-C 2		GREENWOOD METROPOLITAN COM	315,479	A 770726	A 840810		A 890906	T 900606	T 901206	C
450368-060-C 2		GREENWOOD METROPOLITAN COM	171,742	A 770726	A 840810		A 870928			C
450388-020-C 2		KINGSTREE, TOWN OF	158,044	A 770621	A 770911		A 830926	A 841219	AB880429	C
450540-010-N 2		LAURENS COUNTY MRC	504,130	A 770912	A 790126		A 821118	A 830720	AB880322	C
450494-010-N 2		MYRTLE BEACH, CITY OF	530,629	A 780919	A 800513		A 880301	T 880901	T 890402	C
450442-030-C 2		SUMTER, CITY OF	10,005	A 790612	A 830517	AP860114	AP860114			C
450537-010-N 2		WARE SHOALS, TOWN OF	103,500	A 790222	A 820908		A 870525			C
STEP2 ANA1T CLS		TOTAL	4,709,859		12					

*STEP 1 & 2 PROJECTS AWARDED AND NOT CLOSED OUT: 04 = 'C' 'N' AND 06 = '3N' AND L5 = 'A' 'A' AND PO NOT = 'A' 'F' 'AC' 'FC'
 *AWAIT PHYS COMP: (I.E. ACTIVE PROJECTS) N5 NOT = 'A' 'F' 'B' 'OR A1 (F1 B1 IF N5 < 841001) OR (AF BF FF IF STEP = 1)
 *AWAIT ADMN CCM:F: N5= A F B A1 (F1 B1 IF N5 < 841001) (AF BF FF IF STEP= 1) & N8 NOT= A B F AP BP FP AR BR FR NS AY FY BY
 *AWAITING CLOSEOUT: N8= 'A' 'B' 'F' 'AP BP FP AR FR BR NS AM FM BM AY BY FY AND PO NOT= 'A' 'F' 'AC' OR 'FC'
 AH BH OR FH

CONSTRUCTION GRANTS PROGRAM

TIME LAG REPORT

STEP 3, 4, 7 MARINE CSO AND OLD LAW MMT PROJECTS AWAITING CLOSEOUT CALCULATED
AS OF 900630 LISTED IN DESCENDING ORDER OF MONTHS SINCE PREVIOUS ACTION

RPT-NO: CSP-2350

RUN-DATE: 90-07-16

REGION: 5 STATE: OH

GRANTS TYPE (01,08)	AUTH STEP NMP (06,FC) (87)	APPLICANT NAME (12)	AWARD DATE (15)	GRANT AMOUNT (19)	ACTION DATE (KB,NB,N9)	MONTHS SINCE PREV ACT	GRANT CLOSE (PD)	STATUS (PO CODE)
391782-010/N	3	SUMMIT COUNTY	A 880720	813,069	NS900531 (N8)	1		
TOTAL \$ FOR GROUP (AUD NOT REQUIRED)				813,069	NUM OF PROJECTS			
390366-010/N	3	MONTGOMERY COUNTY	A 680501	1,224,880	A 810330 (KB)	108	AV810428	GRANTEE APPEALING ACTION
391105-010/N	3	LUCAS COUNTY	A 751128	1,111,068	A 810716 (KB)	105	T1810924	AN ACTION IS PENDING BEF
390552-010/N	3	CHAGRIN FALLS VILL O	A 710930	1,063,950	A 810825 (KB)	104	AV810915	GRANTEE APPEALING ACTION
390559-010/N	3	PORTAGE COUNTY OF	A 730103	618,159	A 810811 (KB)	104	T1810915	AN ACTION IS PENDING BEF
390462-010/N	3	PARMA CITY OF	A 781027	807,730	A 850228 (KB)	62	T 900707	ORIGINAL TARGET DATE
390691-010/N	3	SYLVANIA CITY OF	A 750724	5,943,227	A 850227 (KB)	62	T9851130	OTHER, INCLUDING INVESTI
390691-030/C	3	SYLVANIA CITY OF	A 770930	725,471	A 850227 (KB)	62	T 900707	ORIGINAL TARGET DATE
390657-010/N	3	MEDINA COUNTY	A 730629	6,515,028	A 850619 (KB)	59	T 900730	ORIGINAL TARGET DATE
390987-010/N	3	SOLON CITY OF	A 760921	7,571,942	A 850619 (KB)	57	T 900730	ORIGINAL TARGET DATE
390967-010/N	3	STEUBENVILLE CITY OF	A 751231	4,708,425	A 851231 (KB)	52	TF860930	FORMAL GRANT APPEALS INC
390906-010/N	3	HOLGATE VILL OF	A 760227	1,666,646	A 860131 (KB)	51	T 880731	ORIGINAL TARGET DATE
390694-020/C	3	ATHOOD REG WATER & S	A 770930	6,129,820	A 860328 (KB)	50	T 900707	ORIGINAL TARGET DATE
390961-020/C	3	COVINGTON VILL OF	A 880430	2,535,031	A 860328 (KB)	50	T 900630	ORIGINAL TARGET DATE
390452-010/N	3	MIDDLETON CITY OF	A 700304	4,716,529	A 860729 (KB)	46	TF860820	FORMAL GRANT APPEALS INC
391099-010/N	3	WARREN COUNTY OF	A 780120	12,422,225	A 860829 (KB)	45	TF860923	FORMAL GRANT APPEALS INC
390917-020/C	3	WASHINGTON C.H. CITY	A 770725	9,117,375	A 860806 (KB)	45	T 900608	ORIGINAL TARGET DATE
390684-010/N	3	MAHONING COUNTY OF	A 730629	16,123,398	A 861010 (KB)	43	T 870330	ORIGINAL TARGET DATE
390896-020/C	4	WESTON VILL OF	A 800331	1,439,918	A 861023 (KB)	43	T 881115	ORIGINAL TARGET DATE
391150-020/C	3	SYRACUSE-RACINE REGI	A 800502	3,698,507	A 861125 (KB)	42	T 881231	ORIGINAL TARGET DATE
390829-020/C	3	TUSCARAWAS COUNTY	A 770831	3,119,146	A 870330 (KB)	38	T 881015	ORIGINAL TARGET DATE
390492-010/N	3	MARION COUNTY	A 710218	951,608	A 870630 (KB)	35	T 881231	ORIGINAL TARGET DATE
390644-010/N	4	CIRCLEVILLE CITY OF	A 730626	7,210,635	A 870918 (KB)	32	T 881015	ORIGINAL TARGET DATE
390858-020/C	3	DELPHOS CITY OF	A 800924	4,934,252	A 871223 (KB)	29	T 881015	ORIGINAL TARGET DATE
390743-060/C	3	TOLEDO CITY OF	A 810731	4,398,702	A 880516 (KB)	24	T 900430	ORIGINAL TARGET DATE
390998-030/C	3	CANAL FULTON VILL OF	A 800926	3,328,422	A 880722 (KB)	22	T 900711	ORIGINAL TARGET DATE
390741-030/C	3	NORTHEAST OHIO REGIO	A 750617	11,927,560	A 890131 (KB)	16	T 900608	ORIGINAL TARGET DATE
391704-010/N	4	FAIRVIEW PARK CITY O	A 810929	2,291,366	A 890328 (KB)	14	T 900722	ORIGINAL TARGET DATE
390555-010/N	3	PAINESVILLE CITY OF	A 760213	9,317,178	A 890927 (KB)	8		
390670-030/C	3	ANTWERP VILL OF	A 790305	2,460,226	A 891026 (KB)	7		
TOTAL \$ FOR GROUP (AUDITS RESOLVED)				138,078,424	NUM OF PROJECTS	29		

TOTAL FOR STATE OH

138,891,493

NUM OF PROJECTS 30

AUDITS NOT REQUIRED: N8 = 'NS' AND PO NOT = 'A' 'F' 'AC' OR 'FC'
AUDITS SCREENED OUT: N9 = 'AD' AND PO NOT = 'A' 'F' 'AC' 'FC'
AUDITS RETURNED: N9 = 'AH' AND PO NOT = 'A' 'F' 'AC' 'FC'
AUDITS RESOLVED: N8 NOT = 'NS' AND KB = 'A' OR 'A2' OR 'AD' OR 'N' AND PO NOT = 'A' OR 'AC' OR 'F' OR 'FC'

CONSTRUCTION GRANTS PROGRAM
POTENTIAL CLOSEDOUT BACKLOG REPORT
STEP 3, 4, 7 MARINE CSO AND OLD LAM MMT PROJECTS AWAITING CLOSEDOUT CALCULATED
AS OF 900631 LISTED IN DESCENDING ORDER OF MONTHS SINCE PREVIOUS ACTION

RPT-NO: C6P-2551

RUN-DATE: 90-09-07

REGION: 6 STATE: AR

GRANTS TYPE (01,08)	AUTH STEP (06) (87)	APPLICANT NAME (12)	AWARD DATE (L5)	GRANT AMOUNT (19)	ACTION DATE (KB\N8\N9)	MONTHS SINCE PREV ACT	GRANT CLOSE (PD)	STATUS (PO CODE)
050517-030/C	3N	3	MAMMOTH SPRING, CITY A 050927	131,557	AD890727 (N9)	12	T 910930	ORIGINAL TARGET DATE
TOTAL \$ FOR GROUP (SCREENED OUT)								
050379-030/C	3N	3	CARTHAGE, CITY OF A 770930	647,586	A 030830 (KB)	62	TN870130	RECOVERY OF FUNDS FROM G
TOTAL \$ FOR GROUP (AUDITS RESOLVED)								
TOTAL FOR STATE AR								

AUDITS NOT REQUIRED: N8 = 'NS' AND PD NOT = 'A' 'F' 'AC' OR 'FC'
AUDITS SCREENED OUT: N9 = 'AD' AND PD NOT = 'A' 'F' 'AC' 'FC'
AUDITS RETURNED: N9 = 'AH' AND PD NOT = 'A' 'F' 'AC' 'FC'
AUDITS RESOLVED: N8 NOT = 'NS' AND KB = 'A' OR 'A2' OR 'AD' AND PD NOT = 'A' OR 'AC' OR 'F' OR 'FC'

CONSTRUCTION GRANTS PROGRAM

RPT-NO: CGP2582 NEW LAW (STEP 3, 4, 7) MARINE CSO & OLD LAW PROJECTS AWAITING CONSTRUCTION

RUN-DATE: 91-12-10

REGION: 7 STATE: NE

GRANT# TYPE (01,04)	AUTH NIP (06,FC) (87)	STEP APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	FINAL P & S (MO)	START 1ST CON (MO)	START LAST CON (KC)	% CONP (92)	% CP DATE (94,MO)	PHYSICAL COMP (N5)	INITIAT OF OPER (N7)
310770-010-N 3N/N	4	AINSWORTH, CITY	765,370	A 890921	F 910725	P 910725		05	910813 (94)	P 930901	P 930901
310822-010-N 3N/N	4	CLARKSON, CITY	287,100	A 900912	P 911215	P 920401		05	910822 (94)	P 930501	P 930501
310808-010-N 3N/N	4	DOUGLAS, VILLAGE	166,190	A 900803	P 910801	P 911101		06	910612 (94)	P 920701	P 920701
310844-010-N 3N/N	4	ELSIE, VILLAGE	390,380	A 900713	P 911030	P 920301		06	910103 (94)	P 930630	P 930630
310825-010-N 3N/N	4	HAMPTON, VILLAGE	145,470	A 900912	P 910601	P 911104	P 911104	10	911118 (94)	P 920731	P 920731
310837-010-N 3N/S	4	HARTINGTON, CIT	242,270	A 900921	P 910630	P 920301		06	910326 (94)	P 921030	P 921030
310842-010-N 3N/N	4	LYONS, CITY OF	93,170	A 900713	P 910701	P 910901		06	911118 (94)	P 920701	P 920701
310543-020-C 3N/S	4	MINATARE, CITY	852,550	A 890921	P 891201		F 900814	73	911118 (94)	P 920430	P 920430
310425-410-C 3N/F	4	OMAHA, CITY OF	700,150	A 900927	F 901031	P 910401	P 910415	38	911204 (94)	P 920315	P 920401
310732-010-N 3N/N	4	OSMOND, CITY OF	361,960	A 900525	F 910516	P 910601		05	901119 (94)	P 920530	P 920530
310851-010-N 3N/N	4	SID NO.2, BUFFA	87,600	A 910828	P 920501			03	911009 (94)		
310827-010-N 3N/N	4	VIRGINIA, VILLA	60,340	A 900912	P 910615	P 910815			(94)	P 920830	P 920830
STATE NE TOT STEP 2+3 \$ & \$ UNDER DESIGN			2,325,070	9							
TOT STEP 2+3 \$ & \$ DESIGN COMP			1,827,480	3							
TOTAL STEP 3 \$ & \$											
TOTAL STEP 7 \$ & \$											
TOTAL OLD LAW \$ & \$											
TOTAL MARINE \$ & \$											
GRAND TOTAL \$ & \$			4,152,550	12							

* AWAITING CONSTRUCT: L5 = 'A' & MO NOT = 'A' 'B' OR 'F' & PO NOT = 'A' 'F' 'B' 'AC FC & NS NOT = A1 (F1 B1 & DATE LE 841001)
 * UNDER FINAL P & S (NO) COLUMN IS FOR STEP 4 GRANTS WHERE MO NOT = 'A' 'F' 'B'

CONSTRUCTION GRANTS PROGRAM

NEW LAM (STEP 3, 4, 7) MARINE CSO & OLD LAM PROJECTS UNDER CONSTRUCTION

RPT-NO: C8P2533
RUN-DATE: 92-07-16
REGION: 9 STATE: HI

GRANT# (01,04)	AUTH MIP	STEP (06,FC)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	FINAL P & S (M0)	START 1ST CON (M0)	START LAST CON (KC)	% COMP (92)	% CP DATE (94,N0)	PHYSICAL COMP (N5)	INITIAL OF OPER (N7)
150068-210-C 3N/N	3		CAC(KAHALU) SPS	2,056,753	A 850829	A 850416	A 860609	A 860609	CP	880621 (94)	A 880106	T 901030
150070-170-C 3N/N	3		CAC(KAILUA) ROAD	739,323	A 880108	A 880725	A 880725	A 880725	83	900503 (94)	T 901231	T 901231
150070-110-C 3N/N	3		CAC(KAILUA) WHTP	8,212,216	A 880210	A 881114	A 881114	A 881114	31	900503 (94)	T 901030	T 901030
150070-060-C 3N/N	3		CAC(KANEHOE) WHT	2,959,474	A 880210	A 881024	A 881024	A 881024	73	900503 (94)	T 901030	T 901030
150053-110-C 3N/N	3		CAC(NANAKULI) SP	1,911,830	A 850823	A 850701	A 860622	A 860622	94	880621 (94)	A 880426	T 911230
150046-120-C 3N/N	3		CAC(NUUANU) VALL	1,605,049	A 870814	A 880810	A 880810	A 880810	64	900503 (94)	T 901231	T 901231
150046-110-C 3N/N	3		CAC(REHAB) IS-SE	9,421,393	A 860912	A 860820	A 870701	A 870701	CP	900104 (94)	T 900731	T 900731
150046-190-C 3N/N	3		CAC(REHAB) IS-SE	5,298,585	A 860911	A 860909	A 870803	A 870803	CP	900327 (94)	T 900731	T 900731
150046-200-C 3N/N	3		CAC(SAND) ISLAND	9,529,304	A 870122	A 870803	A 870803	A 870803	CP	900503 (94)	T 900731	T 900731
150046-080-C 3N/N	3		CAC(SEWER) REHAB	4,581,512	A 850823	A 840807	A 860623	A 860623	99	850127 (94)	A 880223	T 900731
150046-240-C 3N/N	3		CAC(SEWER) TUN R	2,227,406	A 880927	A 890824	A 890824	A 890824	97	900104 (94)	T 911231	T 911231
150080-010-C 3N/N	3		C/HAWAII(KUAKIN	940,661	A 840921	A 850828	A 850828	A 850828	CP	870213 (94)	A 860617	T 920130
150080-020-C 3N/N	3		C/HAWAII(KUAKIN	1,457,363	A 850919	A 850912	A 860602	A 860602	CP	890314 (94)	A 880129	T 920130
150080-030-C 3N/N	3		C/HAWAII(KUAKIN	2,040,382	A 870225	A 880211	A 880211	A 880211	98	900423 (94)	T 900731	T 920130
150050-070-C 3N/N	3		C/KAUAI(HANAPEP	665,620	A 880920	A 890530	A 890530	A 890530	94	900321 (94)	T 900331	T 9010201
150050-080-C 3N/N	3		C/KAUAI(HANAPEP	1,616,005	A 890108	T 881205	A 890802	A 890802		(94)	T 910131	T 910201
150054-040-C 3N/N	3		C/MAUI	281,250	A 880713	A 870504	A 890915	A 890915		(94)		T 901231
150061-020-C 3N/N	4		C/MAUI(LANAI) SS	5,097,398	A 810909	A 820625	A 830107	A 830107	52	850916 (94)	T 910430	T 910430

STATE HI TOTAL STEP 3 8 8 17
TOTAL STEP 2+3 8 8 1
TOTAL STEP 7 8 8 1

TOTAL OLD LAM 8 8 8
TOTAL MARINE 8 8 8
GRAND TOTAL 8 8 8

60,641,724

* UNDER CONSTRUCTION: L5= 'A' AND M0 = 'A' 'F' 'B' AND (IF L5 LT 811229 THEN M5 NOT= 'A' 'F' 'B' 'A1 OR (F1 B1 IF
M5 LT 841001) OR (IF L5 GT 811228 THEN M7 NOT = 'A' 'F' 'B' 'A1 & PO NOT = 'A' 'F' 'B' 'AC FC)

CONSTRUCTION GRANTS PROGRAM

TIME LAG REPORT

STEP 4 PROJECTS THAT HAVE NOT FINISHED DESIGN BY LS DATE < 900630

RPT-NO: CGP-2534

RUN-DATE: 90-07-16

REGION: 10 STATE: OR

GRANT# (01.00)	STEP (07.FC)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (LS)	MONTHS SINCE AWARD	COMP (NS)	INIT OPERATION (N7)	FINAL PLANS (WD)	STATUS (MO CODE)
410676-010/N	4/I	ADAIR VILLAGE, CITY	569,106	880929	21	T	920531	T	900930 ORIGINAL TARGET DATE
410727-010/N	4/N	HARRISBURG, CITY OF	1,964,987	880930	21	T	910930	T	900930 ORIGINAL TARGET DATE
410447-010/N	4/N	MILL CITY, CITY OF	563,424	880929	21	T	910930	T	900701 SITE ACQUISITION/EASEMENT PROB
410615-020/C	4/I	CARLTON, CITY OF	1,420,451	890929	9	T	910331	T	900701 ORIGINAL TARGET DATE
410478-020/C	4/I	ELGIN, CITY OF	602,286	890929	9	T	911130	T	900801 ORIGINAL TARGET DATE
410698-010/N	4/N	GOLD BEACH, CITY OF	71,381	890928	9	T	901230	T	900701 ORIGINAL TARGET DATE
410642-030/C	4/N	GRAND RONDE SANITARY	165,384	890929	9	T	901215	T	900115 ORIGINAL TARGET DATE
410648-010/N	4/S	HEPPNER, CITY OF	658,972	890929	9	T	910930	T	900930 ORIGINAL TARGET DATE
410625-030/C	4/N	MONMOUTH, CITY OF	1,405,140	890929	9	T	911001	T	900715 ORIGINAL TARGET DATE
410734-010/N	4/N	OREGON CITY, CITY OF	409,878	890929	9	T	920801	T	900801 ORIGINAL TARGET DATE
410631-010/N	4/N	VERNONIA, CITY OF	1,421,152	900606	1			T	900518 ORIGINAL TARGET DATE
STATE TOTAL		11	9,252,161						

*STEP 4 & AWARDED BEFORE 900630 BUT NO NOT FINAL: LS = 'A' AND NO NOT = 'A' 'F' 'B' AND NO NOT = 'A' 'AC' 'F' 'FC'

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 7 - ANALYSIS AND TRENDS REPORTS

7.0 Index of Analysis and Trends Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Title</u>
CGP-0049	S	Construction Grants Program - Funded Projects Under PL 92-500 By Census Population (All Steps)

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 7 - ANALYSIS AND TRENDS REPORTS

7.1 Accessing Analysis and Trends Reports

When you select '5' for the PROJECT MONITORING STATUS/PAYMENT/ANALYSIS-TRENDS reports on the GICS NATIONAL CGP REPORTS MAIN MENU, the system displays the PROJECT MONITORING STATUS/PAYMENTS/ANALYSIS-TRENDS MENU.

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GICS NATIONAL CGP REPORTS

CGP REPORT MENU - 4

PROJECT MONITORING STATUS/PAYMENTS/ANALYSIS-TRENDS

NUMBER REPORT NAME

NUMBER REPORT NAME

0022 PROJECT DETAIL REPORT
*0049 PL 92-500, CENSUS POPULATION
*0051 PROJ STATUS BY CONSULT ENGINR
*0065 PROJ STATUS BY NAME OR NUMBER
*0073 BY LAST DATE OF PAYMENT/AWARD
*0080 PRE CONSTRUCTION LAGS DATA
*0082 BACKUP FOR REPORT 0080 & 0086
*0086 PRECONSTRUCTION LAGS SUMMARY
*0092 PROJECTS AWARDED
*0097 PL 92-500 PROJECTS
*0098 PAYMENTS ANALYSIS
*0113 PROJECTS NOT UNDER CONSTRUCTION

*0119 CURRENTLY ACTIVE PROJECTS
*0405 GRANT FATHERED PHASED/SEGMENTED
*0410 SUMMARY FOR REPORT 0405
*2360 PROJECTS CURRENTLY AT OIG
*2581 OUTLAY MANAGEMENT TARGET GROUP
*2586 AFFIRM CERTS IN PAST 12 MONTHS
*2587 AWAITING AFFIRMATIVE CERT
*2590 SUMMARY FOR REPORT 2591
*2591 TARGETED FOR INITIATING OPER
*2593 NATIONAL SUMMARY FOR CGP2591
*2594 REGIONAL SUMMARY FOR CGP2591
*2600 INDIAN SET ASIDE PROJECTS

* = BATCH ONLY

ENTER REPORT NUMBER: =====> _____

PF1=HELP

PF3/PF4=MAIN MENU

PF7=UP

PF8=DOWN

'X'=EXIT

* indicates report can be run batch only

To access an Analysis and Trends report, enter the report number and press <ENTER>.

**SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 7 - ANALYSIS AND TRENDS REPORTS**

7.1 Accessing Analysis and Trends Reports

Once an Analysis and Trends report number has been selected, the following screen will appear. The screen allows you to select certain criteria for each report, such as:

- the Region you want included in the report

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 7 - ANALYSIS AND TRENDS REPORTS

7.1 Accessing Analysis and Trends Reports

GWQAFRNT

GICS NATIONAL CGP REPORTS
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGPXXXX

*. ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS. _____

PF3=CGP REPORT MENU

PF4=MAIN MENU

This screen covers report CGP0049.

RPT-NO: CGP-0049
 RUN-DATE: 90-07-05

PAGE 1

CONSTRUCTION GRANTS PROGRAM
 FUNDED PROJECTS UNDER PL 92-500 BY CENSUS POPULATION (ALL STEPS)

U.S. TOTALS	CENSUS POPULATION GROUP (58)	NUMBER OF PROJECTS	CUMULATIVE FUNDS AWARDED (19)	TOTAL ELIGIBLE COST (29)
	UNKNOWN	678	1,164,625,687	686,273,914
	LESS THAN 3,500	12,454	5,418,876,197	7,471,910,820
	3,501 TO 5,000	1,962	1,673,699,883	2,575,750,372
	5,001 TO 10,000	2,894	3,676,010,194	5,052,273,148
	10,001 TO 25,000	3,340	5,993,532,841	8,305,741,869
	25,001 TO 50,000	1,817	4,554,003,513	6,323,378,977
	50,001 TO 125,000	1,719	6,893,534,189	9,759,483,848
	125,001 TO 250,000	815	3,807,484,562	5,178,650,270
	250,001 TO 500,000	572	3,407,891,711	4,738,854,234
	500,001 AND OVER	1,337	11,673,708,877	15,924,909,927
GRAND TOTAL		27,568	48,463,367,954	66,017,227,379

(LS = 'A' AND PO NO = 'AC' OR 'FC')
 NEXT FIN

RPT-NO: CGP-0049
 RUN-DATE: 90-07-05

PAGE 1

CONSTRUCTION GRANTS PROGRAM
 FUNDED PROJECTS UNDER PL 92-500 BY CENSUS POPULATION (ALL STEPS)

U.S. TOTALS	CENSUS POPULATION GROUP (50)	NUMBER OF PROJECTS	CUMULATIVE FUNDS AWARDED (19)	TOTAL ELIGIBLE COST (29)
	UNKNOWN	678	1,164,625,687	686,273,914
	LESS THAN 3,500	12,454	5,418,876,197	7,471,910,820
	3,501 TO 5,000	1,962	1,873,699,883	2,575,750,372
	5,001 TO 10,000	2,894	3,676,010,194	5,052,273,140
	10,001 TO 25,000	3,340	5,993,532,841	8,305,741,869
	25,001 TO 50,000	1,817	4,554,003,513	6,323,378,977
	50,001 TO 125,000	1,719	6,893,534,189	9,759,483,848
	125,001 TO 250,000	815	3,807,484,862	5,178,650,270
	250,001 TO 500,000	572	3,407,891,711	4,738,854,234
	500,001 AND OVER	1,337	11,673,708,877	15,924,909,927
GRAND TOTAL		27,588	48,463,367,954	66,017,227,379

(L5 = 'A' AND PO NO = 'AC' OR 'FC')
 NEXT FIN

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.0 Index Of Special Reports

<u>Report Number</u>	<u>Detail/ Summary</u>	<u>Title</u>
CGP-0022	D	Construction Grants Program - Project Detail Report - To Display Detail Information On A Specific Grant, Or A Grant Plus All Its Amendments, Or A Specific Amendment
CGP-0050	D	Construction Grants Program - Outlay Projections Form For Projects With Balance Not < \$ (User Input)
CGP-0052	D	Active Projects With More Than \$ (User Input) Unpaid Balance Showing Previous 4 Months And FY To Date Payments
CGP-0060	D	GICS Audit Report
CGP-2581	D	Construction Grants Program - Outlay Management Target Group For FY 88 - New Law (Step 3, 4, 7) Marine CSO & Old Law Projects

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.0 Accessing Special Reports

GWQASTRT OFFICE OF WASTEWATER ENFORCEMENT AND COMPLAINE YY-MM-DD

 MUNICIPAL SUPPORT DIVISION
 GICS NATIONAL CGP REPORTS - MAIN MENU

- 1 - AUDIT REPORTS (CGP0060)
- 2 - OUTLAY REPORT (CGP0050)
- 3 - OUTLAY REPORT (CGP0052)
- 4 - PRIORITY LIST/APPLICATIONS - GRANT AWARD/AMEND
- 5 - PROJECT MONITORING STATUS PAYMENTS/ANALYSIS/TRENDS
- 6 - COMPLETION/CLOSEOUT - 1
- 7 - COMPLETION/CLOSEOUT - 2
- 8 - TIME ANALYSIS/PREDICTION MODEL 1
- 9 - TIME ANALYSIS/PREDICTION MODEL 2

ENTER SELECTION : ____

PF1=HELP PF3=REPORT MENU PF4=MAIN MENU PF9=LOGON 'XX'=EXIT

Special Reports: CGP0060
 CGP0050
 CGP0052
 CGP2581

To access the Audit Report (CGP0060), enter '1'.
To access the Outlay Report (CGP0050), enter '2'.
To access the Outlay Report (CGP0052), enter '3'.
To access Report CGP2581, enter '5'.
To access the Time Analysis Report/Prediction Model 1, enter '8'.
To access the Time Analysis Report/Prediction Model 2, enter '9'.

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.1 Outlay Projections Form Main Menu

When you select the OUTLAY REPORT on the GICS NATIONAL CGP REPORTS MAIN MENU the system displays the OUTLAY PROJECTIONS FORM MAIN MENU.

GWQAOSUB OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE YY-MM-DD
 MUNICIPAL SUPPORT DIVISION

GRANTS INFORMATION CONTROL SYSTEM
OUTLAY PROJECTIONS FORM
FOR CGP0050 & CGP0052

REGION STATE
(ENTER 99 FOR A NATIONAL RUN CGP0052 ONLY)

AMOUNT \$
(AMOUNT ENTERED WILL BE MULTIPLIED BY 1000)

CGP0050 ONLY COMMENT

EXIT

PF1 = HELP PF3 = CGP REPORTS MAIN MENU PF4 = CGP REPORTS MAIN MENU

OUTLAY PROJECTIONS FORM MAIN MENU PROCEDURES

The OUTLAY PROJECTIONS FORM MAIN MENU provides you the following data selection options:

- the region or state you want included in the report
- this report will be limited to projects greater than a certain amount. Enter this amount as a five digit numeric, e.g., 20 million is entered as 20000; 5 million as 05000.
- enter any special messages as comments up to 50 characters.

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.2 Audit Report System

GICS AUDIT PROGRAM (CGP-0060)

DESCRIPTION

The GICS Audit Program is a computer program which examines all required data elements to determine if valid entries have been made, and also checks relationships between data elements for balanced dollars and appropriate dates. In addition, the program identifies problem areas by producing a statistical report which shows the number of errors and where they occur. The audit program should be used frequently to assure the highest possible quality of data in the GICS file.

The audit program contains two sections: the data element audit program and the audit program statistics. The GICS Audit Program will produce these reports by Region or by State.

The Audit Program is divided into six edit sections with each section consisting of related data elements. The six edit sections are:

- a. Priority List
- b. Administrative
- c. Major Milestones
- d. Financial
- e. Technical
- f. Payments

All of these sections or any combination of them can be printed, depending upon the manner in which the report is requested. The Audit Report can only run in batch mode.

The Audit Program is in order by Region, State and Edit Section (default), or Grant Number. The Region, State and Edit Sections are displayed on the page heading. On the left side of each report page, the grant number and applicant name identify the projects with errors, and error messages describe the specific errors located. On the right side of each report page, error lines are displayed and designed so that corrections can be made on the page. Also displayed on the the right side is current information in the data element. This portion of the page can be separated and used for data entry.

The requestor also has the following options:

- a. The audit may be run for new law projects only, old law projects only, or both old and new law projects and SRF Priority List Projects.
- b. The audit may be run for active projects only, completed projects only, or both.
- c. The audit may be run for step 1, 2, 3, 4, 7 or all steps.

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.2 Audit Report System

- d. The audit may be run for a range of activity dates.
- e. The report may be sorted by Edit Sections (default) or Grant Number.
- f. The report may include all Edit Sections or may be broken down by functional section (priority lists, administrative, milestones, financial, technical or payments).

AUDIT PROGRAM STATISTICS

The Audit Program Statistics section gives a count of the project records that were edited, the number of records that had one or more errors and the percent of records that had errors. These counts are in order by Region, State, and edit sections within the State.

If additional information or assistance is needed regarding the GICS Audit Program, contact the Municipal Support Division on (202) 260-5831.

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.2 GICS Audit Report System Main Menu

The GLOBAL MENU provides four options: Audit reports, Audit Summary reports, Data Quality reports, and Exit.

GWAAATOP OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE YY-MM-DD
 MUNICIPAL SUPPORT DIVISION

GRANTS INFORMATION CONTROL SYSTEM
REPORT SELECTION
GLOBAL MENU

AUDIT REPORT —

AUDIT REPORT STATISTICAL SUMMARIES —

DATA QUALITY REPORTS —

EXIT —

PLEASE ENTER 'X' BY THE REPORT YOU WANT GENERATED

F1 = HELP PF3 = CGP REPORTS MAIN MENU PF4 = CGP REPORTS MAIN MENU

SCREEN SELECTIONS

Selection "AUDIT REPORT". Enables you to request the GICS Audit Report.

Selection "AUDIT REPORT STATISTICAL SUMMARIES". Enables you to request the Statistical Summaries of the Audit Report without getting all the error messages associated with the full report.

Selection "DATA QUALITY REPORTS". Enables you to request one or more of the Data Quality reports.

Selection "EXIT". Enables you to exit the GICS Audit Report System.

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.2 GICS Audit Report System Main Menu

GLOBAL MENU PROCEDURES

1. Type an 'X' beside the report you want to request and press <ENTER>.
2. Go to one of the following chapters in this Users Guide:

If you selected:	Go to chapter:
Audit Report	8.3 AUDIT REPORT
Statistical Summaries	8.4 AUDIT REPORT STATISTICAL SUMMARIES
Data Quality Reports	8.5 DATA QUALITY REPORTS
Exit	0.4 SYSTEM EXIT PROCEDURES

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.3 Accessing The Audit Report

When you select the Audit Report on the GLOBAL MENU, the system displays the AUDIT REPORT SELECTION MENU. This menu lets you select a specific set of sections for your report.

GWAUDMNU OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE YY-MM-DD
 MUNICIPAL SUPPORT DIVISION

GRANTS INFORMATION CONTROL SYSTEM
A U D I T R E P O R T
SECTION MENU

PRIORITY LIST	_	ADMINISTRATIVE	_
MILESTONES	_	FINANCIAL	_
TECHNICAL	_	PAYMENTS	_
ALL	_	EXIT	_

PLEASE ENTER 'X' BY THE SELECTION(S) YOU WANT AUDITED

PF1 = HELP PF3 = GLOBAL MENU

PF4 = CGP REPORTS MAIN MENU

AUDIT REPORT SECTION MENU PROCEDURES

The AUDIT REPORT SECTION MENU provides you the following data selection options:

- the sections you want included in the Audit Report.
1. Type an 'X' beside each section you want included in the report.
 2. Use <TAB> to move the cursor to the different menu selections.
 3. When you have selected all of the sections that you want, press <ENTER>.

The system displays the AUDIT REPORT PARAMETERS SCREEN.

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.3 Accessing The Audit Report

4. You may also press any of the <PF> keys defined at the bottom of the screen.
5. Go to one of the following chapters:

If you pressed:

Go to chapter:

<ENTER>	8.3	AUDIT REPORT PARAMETERS SCREEN
<PF3>	8.2	GLOBAL MENU
<PF4>	0.2	CGP REPORTS MAIN MENU
Exit selection and <ENTER>	0.4	SYSTEM EXIT PROCEDURES

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.3 Audit Report

When you press <ENTER> on the Audit Report Section Menu, the system displays the AUDIT REPORT PARAMETERS SCREEN. This menu lets you select a specific set of data for your report.

GWQAASUB OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE YY-MM-DD
 MUNICIPAL SUPPORT DIVISION

GRANTS INFORMATION CONTROL SYSTEM
AUDIT REPORT PARAMETERS

REGION (01-10): STATE ABBREVIATED NAME:
AUTHORITY: NEW (3N OR 3M) OLD (3X) SRF PRIORITY LIST PROJECTS
COMPLETED PROJECTS: NON-COMPLETED PROJECTS: BOTH:
STEPS: 1 2 3 4 7 ALL STEPS
SORT SEQUENCE (DEFAULT IS SORT BY SECTION): GRANT NUMBER
ACTIVITY DATES (YYMMDD): BEGINNING DATE: 550101 ENDING DATE: 900911

PLEASE ENTER 'X' BY THE PARAMETERS YOU WANT TO AUDIT

PF1 = HELP PF3 = SECTION MENU PF4 = GLOBAL MENU

AUDIT REPORT PARAMETERS SCREEN PROCEDURES

The AUDIT REPORT PARAMETERS SCREEN provides you the following date selection options:

- the region or state you want included in the report
- the authority you want included in the report
- the status of projects to be included in the report
- the date range to be included in the Audit Report.

1. Type a Region Number in the Region Field, OR type a state abbreviation in the State Field.
2. Type an 'X' beside each Authority you want included.

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.3 Audit Report

3. Type an 'X' beside each Project Status you want included.
4. Type an 'X' beside each Step you want included.
5. Type an 'X' beside Grant Number to get the report sorted by GRANT NUMBER or leave it blank to get the default sort by SECTION and STATE.
6. If the default date values are acceptable, press <TAB>; otherwise type the date in the format of yymmdd where:

yy = year (60 - 99)
mm = month (01 - 12)
dd = day (01 - 31, dependent on the value of the month)

7. Press <ENTER>.

The system displays the BATCH REPORT SUBMISSION SCREEN.

8. You may also press any of the <PF> keys defined at the bottom of the screen.
9. Go to one of the following chapters:

If you pressed:	Go to chapter:
<ENTER>	0.3 BATCH REPORT SUBMISSION SCREEN
<PF3>	8.3 SECTION MENU
<PF4>	8.2 GLOBAL MENU
Exit selection and <ENTER>	0.4 SYSTEM EXIT PROCEDURES

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.4 Audit Statistical Summaries

When you select the Audit Report Statistical Summaries Report from the GLOBAL MENU the STATISTICAL SUMMARIES SCREEN is displayed. This screen displays selection criteria for the summaries report.

GWQASSUB OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE YY-MM-DD
 MUNICIPAL SUPPORT DIVISION

GRANTS INFORMATION CONTROL SYSTEM
AUDIT REPORT STATISTICAL SUMMARIES
SUMMARY MENU

REGION __

NEW LAW ACTIVE __ OLD LAW ACTIVE __

NEW LAW COMPLETE __ OLD LAW COMPLETE __

ALL SUMMARIES __ EXIT __

PLEASE ENTER 'X' BY THE SUMMARY(IES) YOU WANT GENERATED

ACTIVITY DATES (YYMMDD): BEGINNING DATE: ____ ENDING DATE: ____

PF1 = HELP

PF3 = GLOBAL MENU

PF4 = CGP REPORTS MAIN MENU

STATISTICAL SUMMARIES SCREEN PROCEDURES

The STATISTICAL SUMMARIES SCREEN provides you with the following data selection criteria:

- by Region
- by date period

for the summary categories listed on the screen.

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.4 Audit Statistical Summaries

1. Type an 'X' next to all of the summaries that you want printed.
2. Use <TAB> to move the cursor to the different screen selections.
3. When you have selected all of the summaries that you want, move the cursor to the Beginning Date field.
4. If the default date values are acceptable, press <TAB>; otherwise type the date in the format of yymmdd where:

yy = year (60 - 99)
mm = month (01 - 12)
dd = day (01 - 31, dependent on the value of the month)

5. Press <ENTER>.

The system displays the BATCH REPORT SUBMISSION SCREEN.

6. You may also press any of the <PF> keys defined at the bottom of the screen.
7. Go to one of the following chapters:

If you pressed:	Go to chapter:
<ENTER>	0.3 BATCH REPORT SUBMISSION SCREEN
<PF3>	8.2 GLOBAL MENU
<PF4>	0.2 CGP REPORTS MAIN MENU
Exit Selection and <ENTER>	0.4 SYSTEM EXIT PROCEDURES

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.5 Data Quality Reports

When you select the Data Quality Reports on the MAIN MENU, the system displays the DATA QUALITY REPORTS SCREEN.

GWQADSUB OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE YY-MM-DD
 MUNICIPAL SUPPORT DIVISION

GRANTS INFORMATION CONTROL SYSTEM
DATA QUALITY REPORTS
DQ MENU

NATION REGION STATE

CGP-5011	—	CGP-5012	—
CGP-5013	—	CGP-5014	—
CGP-5015	—	CGP-5016	—
CGP-5017	—	CGP-5018	—
CGP-5019	—	CGP-5020	—

ALL REPORTS

PLEASE ENTER 'X' BY THE REPORT(S) YOU WANT GENERATED

EXIT

PF1 = HELP

PF3 = GLOBAL MENU

PF4 = GICS REPORTS MAIN MENU

DATA QUALITY REPORTS SCREEN PROCEDURES

The DATA QUALITY REPORTS SCREEN provides you with the following data selection criteria options:

- reports for the nation, a specific region, or state;
- specific reports, or all reports.

1. Type an 'X' in the Nation field, OR type a Region number in the Region field, OR type a State abbreviation in the State field.

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.5 Data Quality Reports

2. Type an 'X' beside each report you want printed.
3. Use <TAB> to move the cursor to the different menu selections.
4. When you have finished selecting reports, press <ENTER>.

The system displays the BATCH REPORT SUBMISSION SCREEN.

5. You may also press any of the <PF> keys defined at the bottom of the screen.

<ENTER>	BATCH REPORT
	SUBMISSION SCREEN
<PF3>	GLOBAL MENU
<PF4>	CGP REPORTS MAIN MENU
Exit Selection and	
<ENTER>	SYSTEM EXIT PROCEDURES

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.6 CGP0022 - Project Detail Report

GWRMMAIN

CGP0022

CONSTRUCTION GRANTS PROGRAM
OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE
LIST OF PDR SELECTION OPTIONS

YY-MM-DD

- 1 - * REGION OR STATE LIST OF ALL GRANTS
- 2 - * PRIORITY LIST CG/SRF
- 3 - * AWARDED PROJECTS BUT NOT CLOSED OUT
- 4 - * COMPLETED/INITIATED PROJECTS BUT NOT CLOSED OUT
- 5 - * PROJECTS BY ACTIVITY
- 6 - ** ONE GRANT OR A RANGE OF GRANTS

ENTER SELECTION: ____

* = BATCH ONLY ** = ONE GRANT AND/OR AMENDMENTS MAY BE RUN ONLINE

F1=HELP

PF3=REPORT MENU

PF4=MAIN MENU

This screen provides six options for selecting Project Detail Reports (PDRs). Options 1-5 can only run in batch mode. Option 6 can run online if you are selecting a PDR for one grant or one amendment.

HELP WINDOW

ENTER '1' TO SELECT REGION OR
STATE
ENTER '2' TO SELECT PRIORITY
LIST
ENTER '3' TO SELECT ACTIVE
PROJECTS
ENTER '4' TO SELECT COMPLETED
PROJECTS
ENTER '5' TO SELECT ACTIVITY
RANGE
ENTER '6' TO SELECT ONE OR
MORE GRANT NUMBERS
USE PF3 OR PF4 KEY TO GO
BACK TO ONE OF PREVIOUS MENUS

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.6 CGP0022 - Project Detail Report

GWRMRGST

CGP0022

CONSTRUCTION GRANTS PROGRAM
OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE
STATE REGION SELECTION CRITERIA

YY-MM-DD

- * . ENTER 'B' FOR A BATCH REPORT: —
- * . ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS —
- * . ENTER THE STATE CODE ONLY IF
STATE RUN IS DESIRED —
- * . SORT OPTIONS:
1 = BY GRANT NUMBERS
2 = BY APPLICANT NAME —
- * . ENTER DATA FILE OPTION:
1 = MASTER RECORDS ONLY
2 = MASTER AND AMENDMENT RECORDS
3 = AMENDMENT RECORDS ONLY —

PF1=HELP

PF3=REPORT MENU

PF4=MAIN MENU

This screen will select all grants for a Region or State in the master file or amendment file or both.

Enter '1' to select master file records only.

Enter '2' to select both master file records and amendment file records.

Enter '3' to select amendment file records only.

All reports can only run in batch mode.

HELP WINDOW

ENTER 'B' FOR A BATCH REPORT
REPORT CAN NOT RUN ONLINE
ENTER TWO DIGIT REGION NUMBER
FROM 01 - 10
ENTER STATE CODE CORRESPONDING
TO THE REGION NUMBER
ENTER '1' TO SORT BY GRANT NUM
'2' TO SORT BY APPLICANT
ENTER '1' TO SELECT MAST FILE
ENTER '2' TO SELECT BOTH FILES
ENTER '3' TO SELECT AMEND FILE

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.6 CGP0022 - Project Detail Report

GWRMPRTY

CGP0022

CONSTRUCTION GRANTS PROGRAM
OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE
PRIORITY LIST SELECTION CRITERIA

YY-MM-DD

- * . ENTER 'B' FOR A BATCH REPORT: —
- * . ENTER SPECIFIC REGION NUMBER
OR '99' FOR ALL REGIONS —
- * . ENTER THE STATE CODE ONLY IF
STATE RUN IS DESIRED —
- * . SORT OPTIONS:
1 = BY GRANT NUMBERS
2 = BY APPLICANT NAME —
- * . ENTER PRIORITY LIST OPTIONS:
1 = CG PRIORITY LIST
2 = SRF PRIORITY LIST
3 = CG AND SRF PRIORITY LIST —

PF1=HELP

PF3=REPORT MENU

PF4=MAIN MENU

This screen will select the priority list records for a Region or State. The user may select either the Construction Grants priority list or SRF priority list or both. The records can be sorted by grant number or applicant name. These reports can only run in batch mode.

HELP WINDOW

ENTER 'B' FOR A BATCH REPORT
REPORT CAN NOT RUN ONLINE
ENTER TWO DIGIT REGION NUMBER
FROM 01 - 10
ENTER STATE CODE CORRESPONDING
TO THE REGION NUMBER
ENTER '1' TO SORT BY GRANT NUM
'2' TO SORT BY APPLICANT
ENTER '1' TO SELECT CG P.L.
ENTER '2' TO SELECT SRF P.L.
ENTER '3' TO SELECT BOTH LISTS

SECTION 1 - CONSTRUCTION GRANTS
CHAPTER 8 - SPECIAL REPORTS

8.6 CGP0022 - Project Detail Report

GWRMACTV

CGP0022

CONSTRUCTION GRANTS PROGRAM
OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE
AWARDED AND NOT CLOSED PROJECTS SELECTION CRITERIA

YY-MM-DD

- * . ENTER 'B' FOR A BATCH REPORT: —
- * . ENTER SPECIFIC REGION NUMBER
 OR '99' FOR ALL REGIONS —
- * . ENTER THE STATE CODE ONLY IF
 STATE RUN IS DESIRED —
- * . SORT OPTIONS:
 1 = BY GRANT NUMBERS
 2 = BY APPLICANT —

PF1=HELP

PF3=REPORT MENU

PF4=MAIN MENU

This screen will select all projects within a Region/State that were awarded and have not been closed out. The records can be sorted by grant number or applicant name. These reports can only run in batch mode.

HELP WINDOW

ENTER 'B' FOR A BATCH REPORT
REPORT CAN NOT RUN ONLINE
ENTER TWO DIGIT REGION NUMBER
FROM 01 - 10
ENTER STATE CODE CORRESPONDING
TO THE REGION NUMBER
ENTER '1' TO SORT BY GRANT NUM
 '2' TO SORT BY APPLICANT

8.6 CGP0022 - Project Detail Report

YY-MM-DD

CGP0022 PHYSICALLY COMPLETED / INITIATED OPERATION BUT NOT CLOSED OUT PROJECTS SELECTION CRITERIA

- ```

* . ENTER 'B' FOR A BATCH REPORT: _____

* . ENTER SPECIFIC REGION NUMBER
 OR '99' FOR ALL REGIONS _____

* . ENTER THE STATE CODE ONLY IF
 STATE RUN IS DESIRED _____

* . SORT OPTIONS:
 1 = BY GRANT NUMBERS
 2 = BY APPLICANT _____

* . ENTER THE BEGINNING AND ENDING N5/N7 DATES
 IN YYMMDD FORMAT
 1. START DATE: _____
 2. END DATE: _____

```

PF4=MAIN MENU

## HELP WINDOW

VIII-20

SECTION 1 - CONSTRUCTION GRANTS  
CHAPTER 8 - SPECIAL REPORTS

8.6 CGP0022 - Project Detail Report

GWRMACTY

CGP0022

CONSTRUCTION GRANTS PROGRAM  
OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE  
ACTIVITY DATE SELECTION CRITERIA

YY-MM-DD

\* . ENTER 'B' FOR A BATCH REPORT:      —

\* . ENTER SPECIFIC REGION NUMBER  
OR '99' FOR ALL REGIONS      —

\* . ENTER THE STATE CODE ONLY IF  
STATE RUN IS DESIRED      —

\* . ENTER DATA FILE OPTIONS:

1 = MASTER RECORDS ONLY

2 = MASTER AND AMENDMENT RECORDS

3 = AMENDMENT RECORDS ONLY      —

\* . SORT OPTIONS:

1 = BY GRANT NUMBERS

2 = BY APPLICANT      —

\* . ENTER THE BEGINNING AND ENDING ACTIVITY DATES:  
IN YYMMDD FORMAT

1. START DATE:      —

2. END DATE:      —

PF1=HELP

PF3=REPORT MENU

PF4=MAIN MENU

This screen will select PDRs for all grants in a Region or State within a range of activity dates. Selection can be made for master file records, amendment file records or both. The records can be sorted by grant number or applicant name. The report can only run in batch mode.

HELP WINDOW

ENTER 'B' FOR A BATCH REPORT

REPORT CANNOT RUN ONLINE

ENTER TWO DIGIT REGION NUMBER

FROM 01 - 10

ENTER STATE CODE CORRESPONDING  
TO THE REGION NUMBER

ENTER '1' TO SELECT MAST FILE

ENTER '2' TO SELECT BOTH FILES

ENTER '3' TO SELECT AMEND FILE

ENTER '1' TO SORT BY GRANT NUM

'2' TO SORT BY APPLICANT

ENTER ACTIVITY DATE IN YYMMDD  
FORMAT:

BEGINNING & ENDING DATES

SECTION 1 - CONSTRUCTION GRANTS  
CHAPTER 8 - SPECIAL REPORTS

8.6 CGP0022 - Project Detail Report

GWRMGRNT

CGP0022

CONSTRUCTION GRANTS PROGRAM  
OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE  
GRANT NUMBER SELECTION CRITERIA

YY-MM-DD

- \* . ENTER 'B' FOR A BATCH REPORT:    \_\_\_
- \* . ENTER SPECIFIC REGION NUMBER:    \_\_\_
- \* . ENTER A SINGLE GRANT NUMBER (ONLINE/BATCH) \_\_\_\_\_  
      OR A RANGE OF GRANT NUMBERS: (BATCH ONLY) \_\_\_\_\_  
                                  THROUGH \_\_\_\_\_

- \* . ENTER DATA FILE SELECTION:
  - 1 = MASTER RECORDS ONLY
  - 2 = MASTER AND AMENDMENT RECORDS
  - 3 = AMENDMENT RECORDS ONLY    \_\_\_
- \* . SORT OPTIONS:
  - 1 = BY GRANT NUMBERS
  - 2 = BY APPLICANT            \_\_\_

PF1=HELP

PF3=REPORT MENU

PF4=MAIN MENU

This screen will select a PDR for a specific grant number or a range of grant numbers. Selection of a PDR for a range of grant numbers would include both master file and amendment file records and can only run in batch mode.

Selection of a PDR for a specific grant number can run in batch mode or online.

HELP WINDOW

ENTER 'B' FOR A BATCH REPORT  
OR LEAVE BLANK FOR ONLINE  
ENTER TWO DIGIT REGION NUMBER  
FROM 01 - 10  
A GRANT NUMBER AND ITS AMENDS  
CAN RUN BATCH OR ONLINE  
A RANGE OF GRANT NUMBERS CAN  
RUN BATCH ONLY  
ENTER '1' TO SELECT MAST FILE  
      '2' TO SELECT BOTH FILES  
      '3' TO SELECT AMEND FILE  
ENTER '1' TO SORT BY GRANT NUM  
      '2' TO SORT BY APPLICANT  
SORT OPTION APPLICABLE FOR A  
RANGE OF GRANT NUMBERS ONLY

CONSTRUCTION GRANTS PROGRAM

DATE: 91-04-26

RPT-NO: CGP-0022

PROJECT DETAIL REPORT

GRANT NUMBER (01): C.240193.N.01.0 PHASE\SEG (FB):  
 STEP (07): 3 WORK TYPE (56): NEW  
 AUTH\FAC NUMBER (32): 240001002 INDUST FLOW (49): 228  
 MULT FAC CODE (FA): FLOW CAPACITY(99): 15250

APPLICANT INFORMATION:  
 BALTIMORE, CITY OF  
 600 MUNICIPAL BUILDING  
 BALTIMORE MD 21202

NPDES PERMIT NUM (C2):  
 CONGRESSIONAL DT (16):  
 SUPP CONG DIST (46):

CONSULTANT CODE (G3): 24002301

PLANNING:  
 LEGIS AUTH (06): 3N  
 P.L. FY (57): 0  
 P.L. POINTS (M0):  
 RIVER BASIN (25): 021300  
 NMP CODE (FC): N

STATE ID (R9):  
 REGION (17): 03  
 CENSUS (58): 9  
 COUNTY (15): BALTIMORE CITY  
 INDIAN CD (LB):

FINANCE:  
 AMT REQUEST (19A):  
 CUM ANARD (19B): 22,411,500  
 EPA ANARD (31): 14,100,000  
 OTHER ANARD (96):  
 SOURCE (95):  
 CAT I (Y0):  
 CAT II (Y1):  
 CAT IIIA (Y2):  
 CAT IIIB (Y3):  
 CAT IVA (Y4):  
 CAT IVB (Y5):  
 CAT V (Y6):  
 ELIG COST (29): 29,334,350  
 29,334,350

SET ASIDES:  
 SPEC GRNT ID (FE):  
 INNOVATIVE (Y7):  
 ALTERNATIVE (Y8):  
 SMALL COMM (33):  
 INDIVIDUAL (Y9):  
 CUM PAID (63): 20,935,700  
 LATEST DATE (F0): 02/04/23  
 ZLTST INSP (60): CP  
 CONST CP (92): 93  
 DATE (94): 02/04/07

PROJECT STATUS: FUNDED  
 P.L. STATUS (34):  
 STATE CERT A (A5): A 73/06/25  
 APPL RECEIPT (11): A 73/06/01  
 STATE-RECEIPT (P3): A 73/06/09  
 GRANT ANARD (15): A 74/04/28  
 FINAL P85 (M0): A 74/06/24  
 CONST START (M0): A 74/06/24  
 LAST CONTRACT (KC):  
 OBN REVIEW (M7):  
 FACPLAN APP (M9-F):  
 SUO REVIEW (M9-D): A 69/01/30  
 LYST INSP (M0): F 79/10/01  
 FINAL EIS (M4): N 73/06/28  
 PHY CP A (M5): F 80/10/22  
 INIAT OF OPER (M7): F 80/10/22  
 PERF CERT (KA): A 89/09/27  
 ADMIN COMPLETE (M8): A 89/09/27  
 AUDIT COMPLETE (M9):  
 AUDIT RES (KB):  
 CLOSEOUT (P0):

GRANT-NO 040257-01  
APPLICANT'S NAME LAKE HAVASU CITY

AUTH STEP 3N 4  
REVIEW STATUS T

WMTD MODIFICATION

PAID PRIOR TO FY 87 \$ 0

AWARDED CONST START EST COMP % COMP AS OF FUNDS AWARDED PAYMENTS TO DATE TO DATE PAID AMOUNT APPROVED DATE NO OF PAYMENTS  
89-09-29 T 90-09-30 91-09-30 05 90-04-30 1,371,253 0 0.0 0 90-05-29 0

| FY | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | TOT |
|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 87 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
| 88 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
| 89 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
| 90 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
| 91 |     |     |     |     |     |     |     |     |     |     |     |     | 0   |

GRANT-NO 040340-01  
APPLICANT'S NAME PRESCOTT, CITY OF

AUTH STEP 3N 3  
REVIEW STATUS T

SUNDOS WMTD EFFLUENT DISPOSAL - PHASE I

PAID PRIOR TO FY 87 \$ 0

AWARDED CONST START EST COMP % COMP AS OF FUNDS AWARDED PAYMENTS TO DATE TO DATE PAID AMOUNT APPROVED DATE NO OF PAYMENTS  
88-09-27 A 89-12-12 90-12-01 30 90-06-13 1,981,494 645,127 32.6 463,520 90-07-19 2

| FY | OCT | NOV | DEC | JAN | FEB | MAR | APR    | MAY | JUN | JUL    | AUG | SEP | TOT    |
|----|-----|-----|-----|-----|-----|-----|--------|-----|-----|--------|-----|-----|--------|
| 87 | 0   | 0   | 0   | 0   | 0   | 0   | 0      | 0   | 0   | 0      | 0   | 0   | 0      |
| 88 | 0   | 0   | 0   | 0   | 0   | 0   | 0      | 0   | 0   | 0      | 0   | 0   | 0      |
| 89 | 0   | 0   | 0   | 0   | 0   | 0   | 0      | 0   | 0   | 0      | 0   | 0   | 0      |
| 90 | 0   | 0   | 0   | 0   | 0   | 0   | 161607 | 0   | 0   | 463520 |     |     | 645127 |
| 91 |     |     |     |     |     |     |        |     |     |        |     |     | 0      |

NOTE: PAYMENT DATA IS NOT TOTALLY VERIFIED AND MAY CONTAIN ERRORS. THERE IS AN APPROX. 5% MISMATCH BETWEEN GICS AND FMS RECORDS.  
NOTES: '?' BESIDE PAYMENT-TO-DATE INDICATES GICS ELEMENT 63 WAS USED INSTEAD OF FMS DATA FOR DIFF >5 MIL. IN OLD LAW PROJECTS.  
SELECT LOGIC: ADMIN-COMPLET-CODE NOT ('A' OR= 'B' OR= 'F' ) AND CLOSEOUT-CODE NOT ('AC' OR= 'AB') AND PROGRAM = ('C' )  
AND RECORD-TYPE = ('C' OR= 'N') AND AUTHORITY = ('3N' OR= '3X') AND AWARD-CODE = ('A' )  
AND AMENDMENT = ('0' ) AND AUDIT-COMPLET-CODE NOT ('A' OR= 'AE' OR= 'AD' )

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 STATE: IN  
 REGION: 5  
 RPT-NO: CGP-0052

 ACTIVE PROJECTS WITH MORE THAN \$ 100,000 UNPAID BALANCE  
 SHOWING PREVIOUS 4 MONTHS AND FY TO DATE PAYMENTS

| GRANT<br>NUMBER  | S<br>T | P | APPLICANT<br>NAME    | ACTION<br>CD DATE | GRANT<br>AMOUNT | REMAINING<br>BALANCE | APRIL<br>MONTHLY<br>PAYMENT | MAY<br>MONTHLY<br>PAYMENT | JUNE<br>MONTHLY<br>PAYMENT | JULY<br>MONTHLY<br>PAYMENT | FY TO DATE<br>PAYMENTS |
|------------------|--------|---|----------------------|-------------------|-----------------|----------------------|-----------------------------|---------------------------|----------------------------|----------------------------|------------------------|
| 180747080        | 3      |   | INDIANAPOLIS CITY OF | FD070817          | 16,716,825      | 265,454              |                             |                           |                            |                            |                        |
| 181007020        | 3      |   | INDIANAPOLIS CITY OF | FD090411          | 16,438,620      | 1,068,471            | 71,136                      |                           |                            |                            | 755,929                |
| 181007030        | 3      |   | INDIANAPOLIS CITY OF | FD060930          | 22,320,815      | 2,125,079            | 30,430                      | 491,797                   |                            |                            | 621,064                |
| 181040020        | 3      |   | JASPER CITY OF       | FD080930          | 8,356,900       | 855,861              |                             | 320,930                   | 94,037                     |                            | 3,786,395              |
| 181064010        | 4      |   | LAKE DALECARLIA RMD  | FD070928          | 2,358,002       | 2,271,829            |                             |                           |                            |                            |                        |
| 181071020        | 4      |   | LAKE ELIZA CO        | FD090630          | 1,578,995       | 1,544,357            |                             |                           |                            |                            | 34,638                 |
| 181093010        | 4      |   | LAKE STATION CITY OF | FD050930          | 3,408,735       | 299,186              | 128,441                     | 151,576                   | 111,222                    | 9,960                      | 1,848,568              |
| 180333020        | 4      |   | LANESVILLE TOWN OF   | FD080930          | 1,140,450       | 115,106              |                             | 127,732                   |                            |                            | 298,509                |
| 180947020        | 4      |   | LAPAZ TOWN OF        | FD090808          | 2,019,765       | 1,974,239            |                             |                           |                            |                            |                        |
| 180773030        | 4      |   | LAPORTE CITY OF      | FD031230          | 8,597,668       | 320,837              |                             | 500,397                   |                            | 144,942                    | 1,629,943              |
| 180627020        | 4      |   | LITTLE RACON RMD     | FD080927          | 2,515,350       | 706,980              |                             |                           |                            |                            |                        |
| 180951020        | 3      |   | MARKLE TOWN OF       | FD080712          | 812,295         | 812,295              | 147,632                     | 108,799                   | 61,225                     |                            | 1,170,018              |
| 180366020        | 4      |   | MENTONE TOWN OF      | FD080510          | 1,885,060       | 256,899              |                             |                           |                            |                            | 141,592                |
| 180618020        | 3      |   | MICHIGAN CITY, SAN D | FD080525          | 22,345,865      | 140,007              |                             |                           |                            |                            | 20,135                 |
| 180698020        | 4      |   | NAPPANEE CITY OF     | FD070415          | 4,311,330       | 148,194              |                             |                           |                            |                            |                        |
| 180399020        | 4      |   | NEW CHICAGO TOWN OF  | FD080930          | 2,924,030       | 1,586,618            | 338,638                     | 245,350                   | 292,459                    | 227,636                    | 1,299,923              |
| 180802020        | 4      |   | NEWPOINT TOWN OF     | FD090615          | 792,770         | 773,576              |                             |                           |                            |                            |                        |
| 180794020        | 4      |   | ORLEANS TOWN OF      | FD080927          | 1,147,700       | 1,021,496            |                             |                           |                            | 98,680                     | 98,680                 |
| 180969020        | 3      |   | PALMYRA TOWN OF      | FD080629          | 654,665         | 638,755              |                             |                           |                            |                            |                        |
| 180975020        | 3      |   | RENSELAER CITY OF    | FD080930          | 2,259,135       | 241,577              | 114,355                     | 75,638                    | 32,577                     |                            | 1,275,691              |
| 180764030        | 4      |   | ROCHESTER CITY OF    | FD091001          | 5,389,576       | 456,276              |                             | 86,197                    |                            |                            | 86,197                 |
| 180979020        | 3      |   | ROSSVILLE TOWN OF    | FD090721          | 1,275,526       | 707,931              | 123,133                     | 73,006                    | 153,284                    |                            | 567,595                |
| 180791020        | 4      |   | SCOTT COUNTY RSD     | FD070928          | 508,003         | 495,389              |                             |                           |                            |                            |                        |
| 180584020        | 4      |   | SCOTTSBURG CITY OF   | FD070928          | 1,331,683       | 552,389              | 220,615                     |                           | 144,324                    |                            | 751,958                |
| 180538020        | 4      |   | SELLERSBURG TOWN OF  | FD090929          | 5,463,260       | 5,352,925            |                             |                           |                            |                            |                        |
| 180633020        | 4      |   | SHARPSVILLE TOWN OF  | FD080930          | 1,346,400       | 541,698              | 138,009                     | 78,612                    |                            | 199,984                    | 769,958                |
| 180620020        | 4      |   | SHIRLEY TOWN OF      | FD080929          | 977,200         | 253,935              | 14,116                      | 34,210                    | 44,066                     | 44,371                     | 428,828                |
| 180982020        | 4      |   | SILVER LAKE TOWN OF  | FD090929          | 1,662,430       | 1,622,354            |                             |                           |                            |                            | 40,076                 |
| 181115010        | 3      |   | SOUTH BEND CITY OF   | FD080930          | 9,920,845       | 1,348,936            | 311,353                     | 325,032                   |                            | 149,378                    | 5,325,949              |
| 180283020        | 4      |   | SOUTH HENRY COUNTY R | FD090929          | 4,461,050       | 4,374,198            | 84,852                      |                           |                            | 20,702                     | 86,052                 |
| 180450020        | 4      |   | SWITZ CITY TOWN OF   | FD090929          | 821,810         | 801,108              |                             |                           |                            |                            | 20,702                 |
| 181069020        | 4      |   | TURKEY CREEK RSD     | FD070928          | 3,651,333       | 1,904,829            | 138,899                     | 801,724                   |                            | 598,793                    | 1,669,982              |
| 180761020        | 4      |   | UPLAND TOWN OF       | FD070930          | 3,069,300       | 134,546              |                             |                           |                            |                            |                        |
| 180753040        | 3      |   | VALPARAISO CITY OF   | FD070803          | 11,962,350      | 696,906              |                             |                           |                            |                            |                        |
| 180878020        | 4      |   | WASHINGTON CITY OF   | FD050930          | 2,840,035       | 762,555              | 110,524                     |                           | 297,937                    | 51,528                     | 1,980,035              |
| 180986010        | 4      |   | WEST LEBANON TOWN OF | FD080906          | 2,323,360       | 2,243,346            |                             |                           |                            |                            |                        |
| 181100010        | 4      |   | WEST TERRE HAUTE TOW | FD090929          | 5,275,325       | 5,275,325            |                             |                           |                            |                            |                        |
| 180601020        | 3      |   | WESTERN WAYNE RSD    | FD080930          | 4,361,000       | 429,006              | 326,721                     |                           | 143,265                    | 131,292                    | 2,303,926              |
| 181101010        | 4      |   | WHITE OAK CONS. DIST | FD080615          | 1,454,975       | 1,365,267            |                             |                           |                            |                            |                        |
| 181063020        | 4      |   | WILKINSON TOWN OF    | FD080930          | 1,726,200       | 1,607,985            | 2,391                       | 2,372                     | 3,229                      | 1,600                      | 82,507                 |
| 180924030        | 3      |   | WINCHESTER CITY OF   | FD051004          | 4,371,225       | 164,957              |                             |                           |                            |                            |                        |
| CATEGORY TOTALS: |        |   |                      |                   |                 | 95,696,380           |                             |                           |                            |                            | 38,253,094             |

RM: CGP-0060  
RUN DATE: 91-06-24

AUDIT REPORT STATISTICS  
FOR REGION 04

NUMBER OF RECORDS THAT QUALIFIED FOR EACH SECTION

| PRIORITY LIST  | ADMIN | MILESTONES | FINANCIAL | TECHNICAL | PAYMENTS |
|----------------|-------|------------|-----------|-----------|----------|
| ALABAMA        | 137   | 137        | 137       | 137       | 140      |
| FLORIDA        | 43    | 185        | 185       | 185       | 187      |
| NORTH CAROLINA | 80    | 151        | 151       | 151       | 153      |
| SOUTH CAROLINA | 80    | 55         | 55        | 55        | 55       |
| GEORGIA        | 0     | 123        | 123       | 123       | 125      |
| KENTUCKY       | 0     | 102        | 102       | 102       | 103      |
| MISSISSIPPI    | 0     | 41         | 41        | 41        | 41       |
| TENNESSEE      | 0     | 256        | 256       | 256       | 259      |
| TOTAL          | 210   | 1,050      | 1,050     | 1,050     | 1,063    |

REGIONAL TOTAL  
ALL SECTIONS:

5,473

NUMBER OF RECORDS THAT HAD ONE OR MORE ERRORS BY SECTION

| PRIORITY LIST  | ADMIN | MILESTONES | FINANCIAL | TECHNICAL | PAYMENTS |
|----------------|-------|------------|-----------|-----------|----------|
| ALABAMA        | 0     | 10         | 0         | 0         | 0        |
| FLORIDA        | 4     | 10         | 0         | 0         | 2        |
| NORTH CAROLINA | 1     | 7          | 1         | 1         | 0        |
| SOUTH CAROLINA | 0     | 1          | 0         | 0         | 0        |
| GEORGIA        | 0     | 15         | 2         | 1         | 0        |
| KENTUCKY       | 0     | 3          | 0         | 2         | 0        |
| MISSISSIPPI    | 0     | 0          | 1         | 0         | 0        |
| TENNESSEE      | 0     | 8          | 0         | 0         | 0        |
| TOTAL          | 5     | 54         | 4         | 4         | 2        |

REGIONAL TOTAL  
ALL SECTIONS:

77

PERCENT OF RECORDS THAT HAVE ERRORS

| PRIORITY LIST  | ADMIN | MILESTONES | FINANCIAL | TECHNICAL | PAYMENTS |
|----------------|-------|------------|-----------|-----------|----------|
| ALABAMA        | 0.0   | 7.2        | 0.0       | 0.0       | 0.0      |
| FLORIDA        | 9.3   | 5.4        | 0.0       | 0.0       | 1.0      |
| NORTH CAROLINA | 1.2   | 4.6        | 0.6       | 0.6       | 0.0      |
| SOUTH CAROLINA | 0.0   | 1.8        | 0.0       | 0.0       | 0.0      |
| GEORGIA        | 0.0   | 12.1       | 1.6       | 0.8       | 0.0      |
| KENTUCKY       | 0.0   | 2.9        | 0.0       | 1.9       | 0.0      |
| MISSISSIPPI    | 0.0   | 0.0        | 2.4       | 0.0       | 0.0      |
| TENNESSEE      | 0.0   | 3.1        | 0.0       | 0.0       | 0.0      |
| TOTAL          | 2.3   | 5.1        | 0.3       | 0.3       | 0.1      |

RPT: CGP-0060 REGION: 04  
RUN DATE: 91-06-24 AUDIT REPORT

PAGE: 1

RPT NUM: 0060  
RUN DATE: 91-06-24

REGION: 04  
AUDIT REPORT

PAGE: 1

LIST OF RECORDS WITH ERRONEOUS DATA CONDITIONS

\* ADMINISTRATIVE \*

STATE: KY

GRANT NO

STEP

210331040 ASHLAND, CITY OF  
NEEDS NUMBER MISSING

3

210331040 ASHLAND, CITY OF  
NEEDS NUMBER 1-9 NOT NUMERIC

3

210363030 BERECA, CITY OF  
GRANT NOT COMPLETE (LS<811229) OR NOT IN  
IT OP (LS>811228) AND TNFC NE S, I, F,N

3

210363010 IRVINGTON, CITY OF  
NEEDS NUMBER MISSING

1

210363010 IRVINGTON, CITY OF  
NEEDS NUMBER 1-9 NOT NUMERIC

1

210440010 STURGIS, CITY OF  
NEEDS NUMBER MISSING

1

210440010 STURGIS, CITY OF  
NEEDS NUMBER 1-9 NOT NUMERIC

1

DATA ENTRY FORM FOR CORRECTION

STATE: KY

RG GRANT NO RT TN ADABAS NAME

CORRECTION

DATA

04 210331040 C 32 FACILITY

04 210331040 C 32 FACILITY

04 210363030 C FC NRP-PROJECTS-CODE  
04 210363030 C L5 AWARD-CODE  
04 210363030 C L5 AWARD-DATE  
04 210363030 C N5 COMPLETE-CODE  
04 210363030 C N5 COMPLETE-DATE  
04 210363030 C N7 INITIATE-OPERATION-CODE  
04 210363030 C N7 INITIATE-OPERATION-DATE

A 900928  
T 910630  
T 910731



CONSTRUCTION GRANTS PROGRAM  
OUTLAY MANAGEMENT TARGET GROUP FOR FY88  
NEW LAT (STEP 3, 4, 7) MARINE CSO & OLD LAW PROJECTS

RPT-NO: CSP-2581

RUN-DATE: 92-02-12

REGION: 6 STATE: TX

| GRANT#        | STP APPLICANT NAME | GRANT ANNO | CONSTRUCTION START | LATEST INSPECTION | PHYSICAL COMPLETION | LATEST PAYMENT DATE | PROJECTED PAYMENTS | CUMULATIVE PAYMENTS | GRANT AMOUNT | % PAID  |
|---------------|--------------------|------------|--------------------|-------------------|---------------------|---------------------|--------------------|---------------------|--------------|---------|
| (01,04)       | (12)               | CD (LS) DT | CD (MD) DT         | CD (ND) DT        | CD (NS) DT          | (FO)                | (MIL)              | (63)                | (19)         | (63\19) |
|               |                    |            |                    |                   |                     |                     |                    |                     |              |         |
| 481300030-C 3 | GARLAND            | A 85-03-01 | A 85-07-20         | A 490-02-28       | A 890818            | 901120              | 0.0                | 10,367,362          | 10,367,362   | 100%    |
|               |                    |            |                    | CP%               | A 90-11-16          | 449                 |                    | 7,331,499           |              |         |
| 481205170-C 3 | HOUSTON            | A 84-06-06 | A 85-08-15         | A 491-05-16       | A 910313            | 900607              | 0.0                | 13,049,332          | 15,027,862   | 86%     |
|               |                    |            |                    | CP%               | T 992-08-30         | 615                 |                    | 6,866,523           | 1,978,530    |         |
| 481205190-C 3 | HOUSTON            | A 80-08-29 | A 81-09-14         | A 489-04-19       | A 890419            | 880923              | 0.0                | 56,080,052          | 56,484,048   | 99%     |
|               |                    |            |                    | CP%               | A 91-10-09          | 1236                |                    | 5,436,232           | 403,996      |         |
| 481205290-C 3 | HOUSTON            | A 84-03-28 | A 85-03-10         | A 488-08-16       | A 880816            | 871120              | 0.0                | 10,023,037          | 11,171,634   | 89%     |
|               |                    |            |                    | CP%               | A 91-10-09          | 1544                |                    | 4,940,764           | 1,148,597    |         |
| 481205510-C 3 | HOUSTON            | A 84-08-02 | A 85-10-14         | A 489-10-19       | A 880819            | 880518              | 0.0                | 17,895,721          | 19,568,693   | 91%     |
|               |                    |            |                    | CP%               | A 91-10-09          | 1364                |                    | 16,391,229          | 1,672,972    |         |
| 481211250-C 3 | SAN ANTONIO        | A 85-01-22 | A 85-04-10         | A 488-03-25       | A 871006            | 910501              | 0.0                | 24,397,989          | 24,397,989   | 100%    |
|               |                    |            |                    | CP%               | A 91-10-08          | 287                 |                    | 10,879,447          |              |         |
| 481211270-C 3 | SAN ANTONIO        | A 86-02-19 | A 86-03-05         | A 489-07-27       | A 880622            | 910516              | 0.0                | 29,499,653          | 29,499,654   | 99%     |
|               |                    |            |                    | CP%               | A 91-10-08          | 272                 |                    | 24,648,260          | 1            |         |
| 481158030-C 3 | TEXARKANA          | A 83-04-15 | A 84-01-13         | A 490-12-10       | A 910122            | 880111              | 0.0                | 21,823,546          | 22,602,031   | 96%     |
|               |                    |            |                    | CP%               | T 991-10-31         | 1492                |                    | 5,997,836           | 778,485      |         |
| STATE TOTAL   | 8                  |            |                    |                   |                     |                     | 0.0                | 183,136,692         | 189,119,273  |         |
|               |                    |            |                    |                   |                     |                     | 0.0                | 82,491,790          | 5,982,581    |         |

PROJECTS LISTED WERE SUBMITTED BY REGION OR PICKED BY HEADQUARTERS.  
IF PROJECT PAYMENTS ARE SHOWN, SOURCE IS THE STATE AND/OR REGION.  
(\*CALC\*) FY88 PAYMENTS = CUM PAYMENTS (TN-63) - START-OF-FY88 CUM PAYMENTS (FROM EPA FMS AT B.O.Y.)  
(\*CALC\*) % PROJ PD IN 88 = 100% (FY88 PAYMENTS / EOY PROJECTIONS SUPPLIED BY REGION OR STATE).

SECTION 1 - CONSTRUCTION GRANTS  
CHAPTER 9 - TIME ANALYSIS/PREDICTION MODELS

9.0 Index Of Time Analysis/Prediction Models

| <u>Report<br/>Number</u> | <u>Detail/<br/>Summary</u> | <u>Report Title</u>                                                                                                                                                               |
|--------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CGP-0114                 | S                          | MEAN TIME Interval Analysis - State Level<br>(Eligible Cost Between XXX And XXX Million)<br>(Award Date Between XXXXXX And XXXXXX)                                                |
| CGP-0117                 | S                          | Construction Grants Workload/Activity<br>Prediction (Actuarial) Model<br>Workload For State XX And Activity For State XX<br>Number Of Projects With Milestones During Fiscal Year |

SECTION 1 - CONSTRUCTION GRANTS  
CHAPTER 9 - TIME ANALYSIS/PREDICTION MODELS

9.1 Construction Grants Workload/Activity Prediction System

GWQAFRN2

GICS NATIONAL CGP REPORTS  
SELECTION CRITERIA SCREEN

YY-MM-DD

REPORT: CGP0114

- \*. ENTER SPECIFIC REGION NUMBER OR '99' FOR ALL REGIONS:
- \*. ENTER SPECIFIC STATE ABBREV. OR LEAVE BLANK FOR REGIONAL DATA:

- \*. OPTIONAL INFORMATION (DEFAULT VALUES SHOWN)

AWARD DATE SELECTION RANGE 72 / 01 / 01 - 91 / 04 / 26

ELIGIBLE COST SELECTION RANGE (\$ MILLIONS)  - 999

PHASE SELECTION DATE RANGE                      MEAN LENGTH (MONTHS)

PHASE    START DATE            END DATE                      STEP 3    STEP 2&3

|   |              |   |              |
|---|--------------|---|--------------|
| 1 | 72 / 01 / 01 | - | 91 / 04 / 01 |
| 2 | 72 / 01 / 01 | - | 91 / 04 / 01 |
| 3 | 72 / 01 / 01 | - | 91 / 04 / 01 |
| 4 | 72 / 01 / 01 | - | 91 / 04 / 01 |
| 5 | 72 / 01 / 01 | - | 91 / 04 / 01 |
| 6 | 72 / 01 / 01 | - | 91 / 04 / 01 |

|                      |                      |
|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |

ESTIMATED AWARDS BY FISCAL YEAR

|          | 1989                 | 1990                 | 1991                 | 1992                 | 1993                 |
|----------|----------------------|----------------------|----------------------|----------------------|----------------------|
| STEP 3   | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| STEP 2&3 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

PF4=MAIN MENU

The Construction Grants Workload/Activity Prediction System was developed to support the Environmental Protection Agency's (EPA's) Office of Wastewater Enforcement and Compliance (OWEC).

The system allows access by States, EPA Regions and EPA Headquarters. It provides an historical analysis of the time(s) required to complete each phase of a construction grant project. The system accesses and analyzes the data contained on the files of the Grants Information and Control System (GICS). The time taken to complete past Construction Grants, known as "Step 3 projects" and "Step 2+3 projects", is included in determining a particular State's "Mean" or average time required for completion of a phase. Averages are also calculated for eligible costs and awarded dollar amounts. The State time averages are used to generate Regional and National summaries and to predict the movement of active construction grants of that particular State or Region through its remaining phases. In addition, the capability exists to override the computer calculated averages and make predictions with user defined time intervals.

For prediction purposes, users have the capability to enter the number of estimated future awards through 1993, delineated by Step 3 and Step 2+3 projects. The estimated number of future Construction Grants awards may be manually calculated by dividing the known dollar amount available for future awards by the average past award amount.

**SECTION 1 - CONSTRUCTION GRANTS**  
**CHAPTER 9 - TIME ANALYSIS/PREDICTION MODELS**

**9.1 Construction Grants Workload/Activity Prediction System**

Reports contain information by phase (past and existing activities) and projections of time estimates for future activities. Reports show information for existing grants that have not been completed and for grants that were input as planned future awards. All reports have selection options that allow each report to be generated showing the particular State, Region, and/or National statistics, as well as the input variables for the report's content.

The reports contain the following information:

1. Tables of calculated historical means for time duration and award size. This data is used for the calculated predictions. Overriding user inputs are also indicated.
2. Tables of historical and predicted numbers of "phase completions" by fiscal year. Each cell of such a table shows the number of actual (for past years) and predicted (for current and future years) phase completions archived or expected for the indicated phase and for that political subdivision.
3. Tables of historical and predicted "year-end workloads". Each cell of such a table shows the number of actual or predicted construction projects that were, and will be "in" the indicated phase at the indicated fiscal year end.

SECTION 1 - CONSTRUCTION GRANTS  
CHAPTER 9 - TIME ANALYSIS/PREDICTION MODELS

9.1 Construction Grants Workload/Activity Prediction System

GWQAFRN3    GWMAPRED    GICS NATIONAL CGP REPORTS    YY-MM-DD  
-----  
PREDICTION MODEL 2  
CGP0117

STATE:    —

REGION:    —    (ENTER 99 FOR A NATIONAL RUN)

ENTER A 'X' TO INDICATE THAT THE NUMBER OF ACTIVITIES  
FOR THE FOLLOWING MILESTONES WILL BE LIMITED TO THE  
AVERAGE OF THE LAST THREE FISCAL YEARS.

ALL MILESTONES:

- |                               |   |
|-------------------------------|---|
| 1. PLANS AND SPECS COMPLETION | — |
| 2. CONSTRUCTION START         | — |
| 3. PHYSICAL COMPLETION        | — |
| 4. ADMIN COMPLETION           | — |
| 5. AUDIT COMPLETION           | — |
| 6. AUDIT RESOLUTION           | — |
| 7. CLOSEOUT                   | — |

PF4=MAIN MENU

This model predicts future workload by first producing a time distribution of past activity. This model divides a project into eight distinct phases. A time distribution is produced for each phase. Future activities are then spread out according to the same distribution as the past activities.

The model can limit the number of distinct phase completions via an input screen. If a user wishes to limit the number of completions for a specific project phase to the average of the last three calendar years, he may do so by marking the phase on the input screen.

Two reports are produced by this model. The first shows the number of projects in a specific phase (workload) at the end of the fiscal year. The second one shows the number of projects that have completed a specific phase (activities) during the year.

SECTION 1 - CONSTRUCTION GRANTS  
CHAPTER 9 - TIME ANALYSIS/PREDICTION MODELS

**9.1 Construction Grants Workload/Activity Prediction System**

Construction projects are broken down into the following phases:

- phase 1 - award
- phase 2 - design
- phase 3 - construction
- phase 4 - physical completion
- phase 5 - admin completion
- phase 6 - audit completion
- phase 7 - audit resolution
- phase 8 - closeout

RPT-NO: CGP0114  
 RUN-DATE: 92-02-04  
 REGION: 1

CONSTRUCTION GRANTS PROGRAM  
 MEAN TIME INTERNAL ANALYSIS - STATE LEVEL  
 ( ELIGIBLE COST BETWEEN 000 AND 999 MILLION )  
 ( AWARD DATE BETWEEN 720101 AND 920204 )

PAGE: 5

PHASE 6 AUDIT RESOLUTION TO GRANT CLOSE-OUT  
 STEP 3 - CLOSEOUT BETWEEN 720101 AND 920201

|               | NUMBER<br>OF CASES | MEAN<br>(MONTHS) | MEAN ELIG. COST<br>(\$ MILL.) | MEAN AWARD<br>(\$ MILL.) |
|---------------|--------------------|------------------|-------------------------------|--------------------------|
| CONNECTICUT   | 28                 | 7.85             | 8.79072                       | 6.60182                  |
| MASSACHUSETTS | 57                 | 7.64             | 8.03453                       | 6.02141                  |
| MAINE         | 21                 | 11.70            | 6.77259                       | 5.09554                  |
| NEW HAMPSHIRE | 33                 | 3.26             | 5.12626                       | 3.85282                  |
| RHODE ISLAND  | 7                  | 2.96             | 6.53156                       | 4.89867                  |
| VERMONT       | 9                  | 8.53             | 3.72873                       | 2.84373                  |
| TOTAL         | 155                | 7.14             | 7.06309                       | 5.30390                  |

PHASE 6 AUDIT RESOLUTION TO GRANT CLOSE-OUT  
 STEP 223 - CLOSEOUT BETWEEN 720101 AND 920201

|               | NUMBER<br>OF CASES | MEAN<br>(MONTHS) | MEAN ELIG. COST<br>(\$ MILL.) | MEAN AWARD<br>(\$ MILL.) |
|---------------|--------------------|------------------|-------------------------------|--------------------------|
| CONNECTICUT   | 1                  | 0.25             | 3.93576                       | 3.10591                  |
| MAINE         | 3                  | 1.40             | 2.17361                       | 1.73385                  |
| NEW HAMPSHIRE | 2                  | 19.62            | 5.50678                       | 4.25494                  |
| TOTAL         | 6                  | 7.28             | 3.57836                       | 2.60289                  |

PHASE 6 AUDIT RESOLUTION TO GRANT CLOSE-OUT  
 STEP 3 & STEP 223 CLOSEOUT BETWEEN 720101 AND 920201

|               | NUMBER<br>OF CASES | MEAN<br>(MONTHS) | MEAN ELIG. COST<br>(\$ MILL.) | MEAN AWARD<br>(\$ MILL.) |
|---------------|--------------------|------------------|-------------------------------|--------------------------|
| CONNECTICUT   | 29                 | 7.59             | 8.62331                       | 6.48127                  |
| MASSACHUSETTS | 57                 | 7.64             | 8.03453                       | 6.02141                  |
| MAINE         | 24                 | 10.41            | 6.19772                       | 4.67533                  |
| NEW HAMPSHIRE | 35                 | 4.20             | 5.14801                       | 3.87579                  |
| RHODE ISLAND  | 7                  | 2.96             | 6.53156                       | 4.89867                  |
| VERMONT       | 9                  | 8.53             | 3.72873                       | 2.84373                  |
| REGION 1      | 161                | 7.14             | 6.93322                       | 5.21070                  |

CONSTRUCTION GRANTS PREDICTED WORKLOAD FOR NEW JERSEY  
NUMBER OF PROJECTS WITH MILESTONE DURING FISCAL YEAR

| FY   | STEP 3<br>AWARD | STEP 4<br>AWARD | PL/SPC<br>COMPL | CONSTR<br>START | PHYS<br>COMPL | ADMIN<br>COMPL | AUDIT<br>COMPL | AUDIT<br>RESOLV | PROJ<br>CLOSE |
|------|-----------------|-----------------|-----------------|-----------------|---------------|----------------|----------------|-----------------|---------------|
| 1973 | 10              |                 |                 |                 |               |                |                |                 |               |
| 1974 | 5               |                 |                 | 11              |               |                |                |                 |               |
| 1975 | 22              |                 |                 | 13              |               |                |                |                 |               |
| 1976 | 22              |                 |                 | 19              | 1             |                |                |                 |               |
| 1977 | 25              |                 |                 | 23              | 5             |                |                |                 |               |
| 1978 | 7               |                 |                 | 15              | 6             |                | 1              |                 |               |
| 1979 | 21              |                 |                 | 10              | 4             |                |                |                 |               |
| 1980 | 16              | 5               |                 | 10              | 7             |                | 1              |                 |               |
| 1981 | 10              | 4               | 2               | 12              | 8             |                | 2              |                 | 3             |
| 1982 | 6               |                 | 4               | 25              | 31            | 10             |                | 4               | 1             |
| 1983 | 11              |                 |                 | 13              | 26            | 5              | 10             | 3               | 1             |
| 1984 | 11              | 1               |                 | 15              | 26            | 24             | 3              | 9               | 4             |
| 1985 | 10              |                 | 2               | 6               | 21            | 24             | 20             | 14              | 6             |
| 1986 | 7               |                 | 2               | 13              | 15            | 19             | 13             | 10              | 10            |
| 1987 | 13              |                 |                 | 12              | 11            | 15             | 10             | 11              | 12            |
| 1988 | 7               |                 |                 | 10              | 15            | 14             | 10             | 14              | 9             |
| 1989 | 1               |                 |                 | 7               | 19            | 31             | 6              | 6               |               |
| 1990 |                 |                 |                 |                 | 0             | 22             | 10             | 15              | 24            |
| 1991 |                 |                 |                 |                 | 5             | 14             | 37             | 22              | 25            |
| 1992 |                 |                 |                 |                 | 6             | 7              | 31             | 36              | 26            |
| 1993 |                 |                 |                 |                 | 4             | 7              | 19             | 24              | 26            |
| 1994 |                 |                 |                 |                 | 3             | 6              | 13             | 15              | 20            |
| 1995 |                 |                 |                 |                 | 2             | 5              | 9              | 11              | 14            |
| 1996 |                 |                 |                 |                 | 1             | 4              | 6              | 7               | 10            |
| 1997 |                 |                 |                 |                 | 1             | 3              | 5              | 5               | 7             |
| 1998 |                 |                 |                 |                 | 1             | 2              | 4              | 4               | 5             |
| 1999 |                 |                 |                 |                 | 1             | 2              | 3              | 3               | 4             |
| 2000 |                 |                 |                 |                 |               | 1              | 2              | 3               | 3             |
| 2001 |                 |                 |                 |                 |               | 1              | 1              | 2               | 2             |
| 2002 |                 |                 |                 |                 |               | 1              | 1              | 1               | 1             |
| 2003 |                 |                 |                 |                 |               | 1              | 1              | 1               | 1             |
| 2004 |                 |                 |                 |                 |               | 1              | 1              | 1               | 1             |
| 2005 |                 |                 |                 |                 |               | 1              | 1              | 1               | 1             |

PAGE: 1  
REPORT: CGP0117

CONSTRUCTION GRANTS PREDICTED WORKLOAD FOR NEW JERSEY  
NUMBER OF PROJECTS IN PHASE AT END OF FISCAL YEAR

| FISCAL<br>YEAR | UNDER<br>DESIGN | PRE<br>CONSTR | UNDER<br>CONSTR | PHYS<br>COMP | AT<br>AUDIT | AMAIT<br>RESL | AMAIT<br>CLOSE |
|----------------|-----------------|---------------|-----------------|--------------|-------------|---------------|----------------|
| 1973           | 0               | 10            | 0               | 0            | 0           | 0             | 0              |
| 1974           | 0               | 4             | 11              | 0            | 0           | 0             | 0              |
| 1975           | 0               | 13            | 24              | 0            | 0           | 0             | 0              |
| 1976           | 0               | 16            | 42              | 1            | 0           | 0             | 0              |
| 1977           | 0               | 10            | 60              | 6            | 0           | 0             | 0              |
| 1978           | 0               | 10            | 67              | 12           | 1           | 1             | 0              |
| 1979           | 0               | 21            | 73              | 13           | 4           | 1             | 0              |
| 1980           | 0               | 19            | 84              | 20           | 3           | 2             | 0              |
| 1981           | 7               | 27            | 88              | 28           | 1           | 0             | 1              |
| 1982           | 3               | 12            | 82              | 41           | 19          | 0             | 0              |
| 1983           | 4               | 10            | 69              | 62           | 14          | 7             | 2              |
| 1984           | 2               | 6             | 58              | 64           | 35          | 1             | 7              |
| 1985           | 2               | 18            | 45              | 61           | 39          | 7             | 13             |
| 1986           | 0               | 21            | 36              | 57           | 45          | 2             | 13             |
| 1987           | 0               | 21            | 38              | 53           | 42          | 9             | 12             |
| 1988           | 0               | 16            | 35              | 54           | 46          | 5             | 17             |
| 1989           | 0               | 7             | 26              | 42           | 71          | 5             | 23             |
| 1990           | 0               | 0             | 25              | 28           | 63          | 0             | 14             |
| 1991           | 0               | 0             | 20              | 20           | 59          | 15            | 11             |
| 1992           | 0               | 0             | 14              | 18           | 35          | 11            | 20             |
| 1993           | 0               | 0             | 10              | 15           | 23          | 7             | 18             |
| 1994           | 0               | 0             | 7               | 12           | 16          | 5             | 13             |
| 1995           | 0               | 0             | 4               | 10           | 12          | 3             | 10             |
| 1996           | 0               | 0             | 3               | 8            | 9           | 2             | 7              |
| 1997           | 0               | 0             | 2               | 6            | 7           | 2             | 5              |
| 1998           | 0               | 0             | 1               | 4            | 6           | 1             | 4              |
| 1999           | 0               | 0             | 1               | 3            | 5           | 1             | 3              |
| 2000           | 0               | 0             | 0               | 2            | 3           | 1             | 2              |
| 2001           | 0               | 0             | 0               | 1            | 2           | 1             | 2              |
| 2002           | 0               | 0             | 0               | 1            | 2           | 0             | 1              |
| 2003           | 0               | 0             | 0               | 1            | 1           | 0             | 1              |
| 2004           | 0               | 0             | 0               | 0            | 1           | 0             | 1              |
| 2005           | 0               | 0             | 0               | 0            | 1           | 0             | 0              |

**SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS**

**1.0 Index of SRF Program Reports**

| <u>Report<br/>Number</u> | <u>Detail/<br/>Summary</u> | <u>Report Title</u>                                                                               |
|--------------------------|----------------------------|---------------------------------------------------------------------------------------------------|
| SRF-0600                 | D                          | State Revolving Fund Cap Grant Detail Report                                                      |
| SRF-0601                 | S                          | National SRF Capitalization Grant Summary                                                         |
| SRF-0602                 | S                          | SRF Capitalization Grant Summary For Regions ____ In FY ____                                      |
| SRF-0610                 | D                          | State Revolving Fund Project Detail Report                                                        |
| SRF-0611                 | S                          | Annual Report Status Of Binding Commitments                                                       |
| SRF-0612                 | D                          | Project Level Milestones For 212 Projects                                                         |
| SRF-0613                 | S                          | National Project Summary To Date For Projects With Targeted Or Actual Binding Commitments         |
| SRF-0614                 | S                          | Region ____ Summary To Date For Projects With Actual Or Targeted Binding Commitments              |
| SRF-0615                 | S                          | State Project Summary To Date For Projects With Actual Or Targeted Binding Commitments            |
| SRF-0616                 | S                          | National Assistance Type Summary To Date For Projects With Actual Or Targeted Binding Commitments |
| SRF-0617                 | S                          | Region ____ Assistance Type Summary To Date With Actual Or Targeted Binding Commitments           |
| SRF-0618                 | D                          | SRF Project Record Cost Categories                                                                |

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.1 State Revolving Fund National Reports

When you sign on to Production Natural and logon to the library 'GICSWATR' the system displays the Report main menu.

GWPSMAIN      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
REPORT MAIN MENU

- 1 - CONSTRUCTION GRANT REPORTS
- 2 - STATE REVOLVING FUND REPORTS

ENTER SELECTION: \_\_\_\_

-----  
PF1=HELP

PF4=MASTER MENU

PF9=LOGON

'XX'=EXIT

To select State Revolving Fund Reports, type '2' and press <ENTER>.

The system displays the SRF Grants main menu.

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.1 State Revolving Fund National Reports

GFPSMAIN      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
SRF GRANTS - MAIN MENU

- SRF CAPITALIZATION GRANT REPORTS
- SRF PROJECT LEVEL REPORTS

-----  
PF1=HELP

PF3=MAIN MENU

PF4=MAIN MENU

1. Select a State Revolving Fund Capitalization Grant Report.

A. At the SRF GRANTS MAIN MENU:

Enter 'X' for a SRF Capitalization Grant Report and press <ENTER>.

The system displays the SRF CAPITALIZATION GRANTS REPORTS MENU.

Go to Section 2, page I-5 SRF CAPITALIZATION GRANTS REPORTS MENU.

2. Select a SRF PROJECT LEVEL REPORT.

A. At the SRF GRANTS MAIN MENU:

Enter 'X' for a SRF PROJECT LEVEL REPORT and press <ENTER>.

The system displays the SRF PROJECT LEVEL REPORTS MENU.

Go to Section 2, page I-9, SRF PROJECT LEVEL REPORTS MENU.

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.1 State Revolving Fund National Reports

All screens have a Help Screen. Use of the Program Function Keys that appear on the Report Screens are explained below. Descriptions of the Report Screens and their reports follow.

**PROGRAM FUNCTION KEYS**

- <ENTER> Processes the selections made on the screen.
- <PF1> Displays a Help Screen of detailed report names.
- <PF3> Returns to Main Menu.
- <PF4> Returns to Main Menu.
- <PF7> Returns to Previous Report Screen.
- <PF10> Scrolls Left to View Left Side of the Report Screen.
- <PF11> Scrolls Right to View Right Side of the Report Screen.

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.2 SRF Capitalization Grant Reports Menu

When you select the SRF CAPITALIZATION GRANTS REPORT MENU on the SRF GRANTS MAIN MENU, the System displays the CAPITALIZATION GRANT SCREENS.

GFPSCAPS      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
----- MUNICIPAL SUPPORT DIVISION -----  
                 SRF CAPITALIZATION GRANT REPORTS

| NUMBER | REPORT NAME                                    |
|--------|------------------------------------------------|
| 0600   | SRF CAPITALIZATION GRANT PROJECT DETAIL REPORT |
| 0601   | NATIONAL SRF CAPITALIZATION GRANT SUMMARY      |
| 0602   | REGIONAL SRF CAPITALIZATION GRANT SUMMARY      |

ENTER REPORT NUMBER =====> \_\_\_\_\_

-----  
PF1=HELP      PF3=SRF MAIN MENU      PF4=MAIN MENU

SRF CAPITALIZATION GRANT REPORTS MENU PROCEDURES

The SRF CAPITALIZATION GRANTS REPORTS MENU provides you the following data selection options:

- whether you want to run the report batch or to screen
- the Region or State you want included in the report
- \* indicates report can be run batch only

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.2 SRF Capitalization Grant Reports Menu

GFPSSLCT      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
----- MUNICIPAL SUPPORT DIVISION -----  
SRF REPORT SELECTION CRITERIA SCREEN

REPORT: SRF-0600

- \*. ENTER 'B' FOR A BATCH REPORT  
OR LEAVE BLANK FOR ONLINE: \_\_\_\_
- \*. ENTER SPECIFIC REGION NUMBER  
OR '99' FOR ALL REGIONS: \_\_\_\_
- \*. ENTER A GRANT NUMBER: \_\_\_\_
- \*. ENTER OPTION: \_\_\_\_  
1 = A SPECIFIC GRANT  
2 = A GRANT PLUS ITS AMENDMENT  
3 = A SPECIFIC AMENDMENT

-----  
PF3=PREVIOUS MENU

PF4=REPORT MAIN MENU

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.2 SRF Capitalization Grant Reports Menu

GFPSSLCT      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
----- MUNICIPAL SUPPORT DIVISION -----  
SRF REPORT SELECTION CRITERIA SCREEN

REPORT: SRF-0601

\*.      ENTER 'B' FOR A BATCH REPORT  
         OR LEAVE BLANK FOR ONLINE.      \_\_\_\_\_

-----  
PF3=PREVIOUS MENU

PF4=REPORT MAIN MENU

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.2 SRF Capitalization Grant Reports Menu

GFPSSLCT      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
SRF REPORT SELECTION CRITERIA SCREEN

REPORT: SRF-0602

- \*. ENTER 'B' FOR A BATCH REPORT  
OR LEAVE BLANK FOR ONLINE: \_\_\_\_
- \*. ENTER SPECIFIC REGION NUMBER  
OR '99' FOR ALL REGIONS: \_\_\_\_
- \*. ENTER A FISCAL YEAR OR 'AL'  
FOR ALL FISCAL YEARS: \_\_\_\_

-----  
PF3=PREVIOUS MENU

PF4=REPORT MAIN MENU

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.3 SRF Project Level Reports

When you select the SRF PROJECT LEVEL REPORTS on the SRF GRANTS MAIN MENU, the System displays the SRF PROJECT LEVEL REPORTS MENU.

GFPSPROJ      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
SRF PROJECT LEVEL REPORTS

| NUMBER | REPORT NAME                                 |
|--------|---------------------------------------------|
| * 0610 | SRF PROJECT LEVEL PROJECT DETAIL REPORT     |
| * 0611 | ANNUAL REPORT STATUS OF BINDING COMMITMENTS |
| 0612   | PROJECT LEVEL MILESTONES FOR 212 PROJECTS   |
| * 0613 | NATIONAL PROJECT SUMMARY TO DATE            |
| * 0614 | REGIONAL PROJECT SUMMARY TO DATE            |
| * 0615 | STATE PROJECT SUMMARY TO DATE               |
| * 0616 | NATIONAL ASSISTANCE TYPE SUMMARY TO DATE    |
| * 0617 | REGIONAL ASSISTANCE TYPE SUMMARY TO DATE    |
| * 0618 | SRF PROJECT RECORD COST CATEGORIES          |

ENTER REPORT NUMBER ==> \_\_\_\_\_

\* INDICATES REPORTS THAT CAN BE EXECUTED IN BATCH ONLY

PF1=HELP

PF3=SRF MAIN MENU

PF4=MAIN MENU

SRF PROJECT LEVEL REPORTS PROCEDURES:

The SRF PROJECT LEVEL REPORTS SCREEN provides you the following data selection options:

- whether you want to run the report batch or to screen
- the Region or State you want included in the report
- the date range to be included in the report
- \* indicates report can be executed in batch only

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.3 SRF Project Level Reports

GFPSSLCT      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
----- MUNICIPAL SUPPORT DIVISION -----  
SRF REPORT SELECTION CRITERIA SCREEN

REPORT: SRF-0611

- \*. ENTER SPECIFIC REGION NUMBER  
OR '99' FOR ALL REGIONS: \_\_\_\_
- \*. ENTER SPECIFIC STATE ABBREV.  
OR LEAVE BLANK FOR REGIONAL DATA: \_\_\_\_

-----  
PF1=HELP

PF3=SRF PROJECT LEVEL MENU

PF4=REPORT MAIN MENU

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.3 SRF Project Level Reports

GFPSSLCT      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
SRF REPORT SELECTION CRITERIA SCREEN

REPORT: SRF-0610

- \*. ENTER 'B' FOR A BATCH REPORT  
OR LEAVE BLANK FOR ONLINE: \_\_\_\_
- \*. ENTER SPECIFIC REGION NUMBER  
OR '99' FOR ALL REGIONS: \_\_\_\_
- \*. ENTER A GRANT NUMBER: \_\_\_\_

-----  
PF3=PREVIOUS MENU

PF4=REPORT MAIN MENU

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.3 SRF Project Level Reports

GFPSSLCT      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
SRF REPORT SELECTION CRITERIA SCREEN

REPORT: SRF-0612

- \*. ENTER 'B' FOR A BATCH REPORT  
OR LEAVE BLANK FOR ONLINE: \_\_\_\_
- \*. ENTER SPECIFIC REGION NUMBER  
OR '99' FOR ALL REGIONS: \_\_\_\_
- \*. ENTER SPECIFIC STATE ABBREV.  
OR LEAVE BLANK FOR REGIONAL DATA: \_\_\_\_

-----  
PF1=HELP

PF3=SRF PROJECT LEVEL MENU

PF4=REPORT MAIN MENU

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.3 SRF Project Level Reports

GFPSRPSB      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
REPORT SUBMISSION

THE FOLLOWING PARAMETERS MAY BE CHANGED BEFORE SUBMITTING

ACCOUNT/UID:    XXXXXXXXXXXX      BIN:    XXXX      PRIORITY:    2  
  
REMOTE:    RMT255XXXXXXXXXXXXXXXXX      FORMS:    STD\_      COPIES:    1  
  
MSGLEVEL: (   2   ,   1   )      SYSOUT:    A\_\_\_\_\_      CMPRINT:    A\_\_\_\_\_

MSGCLASS:    A

MIN:    01 SEC:    00

SAVE MAIL INFO   N

PRESS <ENTER> TO SUBMIT REPORT

-----  
PF1=HELP    PF3=SRF PREVIOUS MENU    PF4=MAIN MENU    ENTER=PROCESS

If you entered 0613, the system takes you to the batch submission screen directly.

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.3 SRF Project Level Reports

GFPSSLCT      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
SRF REPORT SELECTION CRITERIA SCREEN

REPORT: SRF-0614

\*. ENTER SPECIFIC REGION NUMBER  
OR '99' FOR ALL REGIONS: \_\_\_\_\_

-----  
PF3=PREVIOUS MENU

PF4=REPORT MAIN MENU

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.3 SRF Project Level Reports

GFPSSLCT      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
SRF REPORT SELECTION CRITERIA SCREEN

REPORT: SRF-0615

- \*. ENTER SPECIFIC REGION NUMBER  
OR '99' FOR ALL REGIONS: \_\_\_\_
- \*. ENTER SPECIFIC STATE ABBREV.  
OR LEAVE BLANK FOR REGIONAL DATA: \_\_\_\_

PF1=HELP

PF3=SRF PROJECT LEVEL MENU

PF4=REPORT MAIN MENU

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.3 SRF Project Level Reports

GFPSRPSB      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
REPORT SUBMISSION

THE FOLLOWING PARAMETERS MAY BE CHANGED BEFORE SUBMITTING

ACCOUNT/UID: A032CGMSP\_\_

BIN: L503      PRIORITY: 1

REMOTE: RMT255\_\_      FORMS: STD\_\_

COPIES: 1

MIN: 02      SEC: 00

SAVE MAIL INFO N

PRESS <ENTER> TO SUBMIT REPORT

-----  
PF1=HELP    PF3=PREVIOUS MENU    PF4=MAIN MENU    ENTER=PROCESS

If you entered 0616, the system takes you directly to batch submission screen.

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.3 SRF Project Level Reports

GFPSSLCT      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
SRF REPORT SELECTION CRITERIA SCREEN

REPORT: SRF-0617

\*.      ENTER SPECIFIC REGION NUMBER  
OR '99' FOR ALL REGIONS: \_\_\_\_

-----  
PF3=PREVIOUS MENU

PF4=REPORT MAIN MENU

SECTION 2 - STATE REVOLVING FUND  
CHAPTER 1 - STATE REVOLVING FUND REPORTS

1.3 SRF Project Level Reports

GFPSSLCT      OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE      YY-MM-DD  
-----  
MUNICIPAL SUPPORT DIVISION  
SRF REPORT SELECTION CRITERIA SCREEN

REPORT: SRF-0618

- \*. ENTER SPECIFIC REGION NUMBER  
OR '99' FOR ALL REGIONS: \_\_\_\_
- \*. ENTER SPECIFIC STATE ABBREV.  
OR LEAVE BLANK FOR REGIONAL DATA: \_\_\_\_
- \*. ENTER A BINDING DATE RANGE (YYMMDD)  
\_\_\_\_ THRU \_\_\_\_

PF1=HELP

PF3=SRF PROJECT LEVEL MENU

PF4=REPORT MAIN MENU

RPT-NO: SRF-0600  
STATE REVOLVING FUND CAP GRANT  
DETAIL REPORT  
PAGE: 56  
92-02-04

GRANT NUMBER (01): CS,470001,N,91,0  
LEGIS AUTH (06): 3S  
STATE FY (IP): 91/10/01

APPLICANT INFORMATION:  
TENNESSEE DEPT OF HEALTH  
150 NINTH AVE., NORTH  
NASHVILLE TN 372195404

ST ID (R9): CHTNO42991012  
REGION (17): 04

FINANCE:  
CUM AWARD (19): 37,518,414  
EPA AWARD (31): 37,518,414

STATE MATCH CONTRIBUTION  
MATCH REQ (202) (GJ): 7,503,682  
MATCH CASH (GK): 7,503,682  
MATCH ASST BK (GL):  
MATCH CASH BK (GM):  
OVERMATCH (GN):  
GRANT+20% MATCH (GO): 45,022,096

GRANT STATUS: AWARDED  
APPL RECEIPT (L1): 91/08/06  
GRANT AWARD (L5): A 91/09/05

PAYMENT SCHEDULE:

| QUARTER (VD) | AMOUNT (GP) | DATE (IW) |
|--------------|-------------|-----------|
| 1/91         |             |           |
| 2/91         |             |           |
| 3/91         |             |           |
| 4/91         |             |           |
| 1/92         |             |           |
| 2/92         |             |           |
| 3/92         |             |           |
| 4/92         |             |           |
| 1/93         |             |           |
| 2/93         |             |           |
| 3/93         |             |           |
| /            |             |           |
|              | 4,210,000   |           |
|              | 4,350,000   |           |
|              | 4,250,000   |           |
|              | 5,700,000   |           |
|              | 4,950,000   |           |
|              | 5,450,000   |           |
|              | 5,550,000   |           |
|              | 3,058,414   |           |

RUN DATE: 07/27/90

## NATIONAL SRF CAPITALIZATION GRANT SUMMARY

| REGION | NUMBER OF STATES<br>WHICH RECEIVED ONE<br>OR MORE GRANTS | CUMULATIVE<br>EPA FUNDS<br>AWARDED | CASH<br>-CURRENT<br>YEAR | PREVIOUS TITLE VI<br>ELIGIBLE ASSISTANCE<br>(BANKED) | PREVIOUS CASH<br>OVERMATCH<br>(BANKED) | 20% STATE<br>MATCH<br>TOTAL | STATE<br>OVERMATCH |
|--------|----------------------------------------------------------|------------------------------------|--------------------------|------------------------------------------------------|----------------------------------------|-----------------------------|--------------------|
| 01     | 5                                                        | 173,657,110                        | 34,720,365               |                                                      | 11,055                                 | 34,731,420                  | 8,042,459          |
| 02     | 3                                                        | 359,563,310                        | 57,834,261               |                                                      |                                        | 57,834,261                  |                    |
| 03     | 3                                                        | 144,340,684                        | 20,880,757               |                                                      |                                        | 20,880,757                  | 4,657,508          |
| 04     | 8                                                        | 432,861,307                        | 86,572,270               |                                                      |                                        | 86,550,923                  |                    |
| 05     | 6                                                        | 259,223,185                        | 51,844,634               |                                                      |                                        | 51,844,634                  | 268,693            |
| 06     | 5                                                        | 335,020,371                        | 65,292,393               |                                                      | 1,711,680                              | 67,004,073                  | 40,655             |
| 07     | 3                                                        | 26,030,554                         | 5,207,710                |                                                      |                                        | 5,207,710                   |                    |
| 08     | 3                                                        | 50,921,528                         | 10,184,305               |                                                      |                                        | 8,368,745                   | 915,489            |
| 09     |                                                          |                                    |                          |                                                      |                                        |                             |                    |
| 10     | 3                                                        | 41,430,370                         | 8,286,073                |                                                      |                                        | 8,286,073                   |                    |
| TOTAL  | 39                                                       | 1,823,056,499                      | 340,822,760              |                                                      | 1,722,735                              | 340,708,596                 | 13,924,804         |

NEXT FIN

## SRF CAPITALIZATION GRANT SUMMARY FOR REGION 04 IN FY 90

SRF-0602

RUN DATE: 07/27/90

| STATE        | CUMULATIVE<br>EPA FUNDS<br>AWARDED | CASH<br>CURRENT<br>YEAR | PREVIOUS TITLE VI<br>ELIGIBLE ASSISTANCE<br>(BANKED) | PREVIOUS CASH<br>OVERMATCH<br>(BANKED) | 20% STATE<br>MATCH<br>TOTAL | STATE<br>OVERMATCH |
|--------------|------------------------------------|-------------------------|------------------------------------------------------|----------------------------------------|-----------------------------|--------------------|
| AL           | 10,909,503                         | 2,181,900               |                                                      |                                        | 2,181,900                   |                    |
| FL           | 60,749,251                         | 12,149,850              |                                                      |                                        | 12,149,850                  |                    |
| GA           | 31,563,816                         | 6,312,763               |                                                      |                                        | 6,312,763                   |                    |
| MS           | 15,700,824                         | 3,156,164               |                                                      |                                        | 3,156,164                   |                    |
| NC           | 33,020,181                         | 6,604,036               |                                                      |                                        | 6,604,036                   |                    |
| SC           | 18,555,444                         | 3,711,088               |                                                      |                                        | 3,711,088                   |                    |
| REGION TOTAL | 170,579,019                        | 34,115,801              |                                                      |                                        | 34,115,801                  |                    |

PROJECT NUMBER (01): CS.540402.C.02.0  
FACILITIES (LE): 541710001

MULT FAC CODE (FA):  
PERMITS (LF): P WY020257

APPLICANT INFORMATION:

SALEM, CITY OF  
BOX 352 MILL STREET  
SALEM WY 26426

CONG DIST: (VE): 2 3 7

ST-PROJ ID (LC):  
REGION (17): 03  
COUNTY (15): HARRISON  
INDIAN (FD):  
INDIAN CODE (LC):  
PLANNING:  
P.L. FY (57): 90  
FIRST USE (FU):  
EQUIVALENCY (FV):  
ASST TYPE (LD):  
PROJECT TYPE (VC): 212

FINANCE:  
BIND COMM TG AMT (GQ):  
BIND COMM AC AMT (GR):  
INTEREST-RATE (VB):  
NEEDS CATEGORIES:  
CAT-I (Y0): 1,959,500  
CAT-II (Y1):  
CAT-III (Y2):  
CAT-IIIIB (Y3): 494,230  
CAT-IVA (Y4): 504,700  
CAT-IVB (Y5): 336,500  
CAT-V (Y6):  
STORM SEW (YA):  
NON-POINT (YB):  
ESTUARIES (YC):

PROJECT STATUS: ???????  
P.L. STATUS (34):  
IUP FY (VA):  
BIND COMM TG DT (IR):  
BIND COMM AC DT (IS):  
ANNUAL RPT (IQ):  
CONST START (MO):  
INIAT OF OPER (N7):  
PERF CERT (KA):

REPORT NO: SRF-0611

RUN DATE: 12/04/91

REGION: 04 STATE: 6A

ANNUAL REPORT STATUS OF  
BINDING COMMITMENTS

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| FEDERAL<br>FY QTR OF<br>PAYMENT | PAYMENT<br>AMOUNT<br>FOR QTR | CUMULATIVE<br>PAYMENT | BINDING<br>COMMITMENTS<br>FOR QTR | CUM BINDING<br>CORRESPONDING TO<br>CUM PAYMENTS | CUMULATIVE BINDING<br>% OF PAYMENT<br>FOR THE QTR |
|---------------------------------|------------------------------|-----------------------|-----------------------------------|-------------------------------------------------|---------------------------------------------------|
| 3/88                            | 111,956                      | 111,956               | 26,184,486                        | 26,184,486                                      | 23388.19                                          |
| 4/88                            | 11,545,715                   | 11,657,671            | 42,497,371                        | 68,681,857                                      | 589.15                                            |
| 1/89                            | 8,291,867                    | 19,949,538            | 40,911,007                        | 109,592,864                                     | 549.35                                            |
| 2/89                            | 7,354,505                    | 27,304,043            | 43,309,194                        | 152,902,058                                     | 559.99                                            |
| 3/89                            | 30,662,552                   | 57,966,595            | 29,936,364                        | 182,838,422                                     | 315.42                                            |
| 4/89                            | 305,895                      | 58,272,490            | 24,131,379                        | 206,969,801                                     | 355.17                                            |
| 1/90                            | 305,895                      | 58,578,385            | 26,828,301                        | 233,798,102                                     | 399.12                                            |
| 2/90                            | 30,400,301                   | 88,978,686            | 30,963,535                        | 264,761,637                                     | 297.55                                            |
| 3/90                            | 532,238                      | 89,510,924            | 35,473,042                        | 300,234,679                                     | 335.41                                            |
| 4/90                            | 315,638                      | 89,826,562            | 38,788,219                        | 339,022,898                                     | 377.41                                            |
| 1/91                            | 315,639                      | 90,142,201            | 41,220,457                        | 380,243,355                                     | 421.82                                            |

REPORT NO: SRF-0612

RUN DATE : 07/27/90

REGION: 02 STATE: NJ

PROJECT LEVEL MILESTONES FOR 212 PROJECTS

PAGE: 6

| PROJECT<br>NUMBER | PROJECT<br>NAME                     | EQUIVALENCY<br>PROJECT | BINDING                      |                                | CONST<br>START<br>DATE | INITIATE           |                 | AFFIRM       |  |
|-------------------|-------------------------------------|------------------------|------------------------------|--------------------------------|------------------------|--------------------|-----------------|--------------|--|
|                   |                                     |                        | COMMITMENT<br>ACTUAL<br>DATE | COMMITMENT<br>ACTUAL<br>AMOUNT |                        | OPERATIONS<br>DATE | PERFORM<br>CERT | ASST<br>TYPE |  |
| 340365050         | WAYNE, TOWNSHIP OF                  |                        | 08/12/01                     | 2,908,000                      | 09/07/10               | 90/07/30           | T 910730        | L            |  |
| 340376030         | MORRISTOWN, TOWN OF                 | Y                      | 08/12/01                     | 26,651,196                     | 09/01/06               | 92/06/27           | T2930627        | L            |  |
| 340381030         | ROXBURY TWP (LAWINGTON)             |                        | 07/09/04                     | 7,081,443                      | 08/01/15               | 90/02/05           | T 910205        | L            |  |
| 340381040         | ROXBURY TWP (LAWINGTON)             |                        | 08/12/01                     | 4,049,917                      | 90/06/04               | 92/02/01           | T 930201        |              |  |
| 340388030         | HANOVER SA                          |                        | 09/11/16                     | 8,169,729                      | 09/11/24               | 92/02/15           | T 930215        |              |  |
| 340393060         | WAYNE, TOWNSHIP OF                  |                        | 09/11/16                     | 430,000                        | 90/04/18               | 90/11/15           | T 911115        |              |  |
| 340404020         | PASSAIC TWP                         |                        | 09/11/16                     | 2,742,194                      | 09/11/16               | 91/08/26           | T 920426        |              |  |
| 340407010         | NEWTOWN TOWN                        | Y                      | 09/12/01                     | 581,739                        | 09/05/08               | 90/04/10           | N 881201        | L            |  |
| 340407040         | ELIZABETH CITY                      |                        | 09/09/04                     | 5,740,430                      | 08/10/01               | 09/12/27           | T 910326        |              |  |
| 340449030         | NEWTOWN, TOWN OF                    | Y                      | 08/12/01                     | 5,508,567                      | 08/12/19               | 90/08/01           | T 910801        | L            |  |
| 340459030         | PERUANNOKK RIVER BASIN RSA          |                        | 07/09/04                     | 4,345,315                      | 06/10/12               | 86/10/15           | N 861015        |              |  |
| 340466040         | DENVILLE TOWNSHIP                   |                        | 08/12/01                     | 5,878,563                      | 90/05/11               | 91/08/01           | N 881201        | L            |  |
| 340467040         | MONTVILLE TWP MUA                   |                        | 09/11/16                     | 180,000                        | 09/11/17               | 90/08/30           | N 891116        |              |  |
| 340467050         | MONTVILLE TWP MUA                   | Y                      | 08/12/01                     | 1,239,077                      | 09/01/11               | 90/01/22           | N 881201        | L            |  |
| 340485030         | RARITAN TWP MUA                     |                        | 08/12/01                     | 5,985,399                      | 09/01/16               | 90/04/27           | T 910501        | L            |  |
| 340502020         | CARNEY'S POINT SEWERAGE AUTHORITY   |                        | 07/09/04                     | 3,100,000                      | 08/04/22               | 90/05/07           | T6910507        |              |  |
| 340523030         | CALDWELL, BOROUGH OF                | Y                      | 08/12/01                     | 10,938,360                     | 09/02/15               | 91/02/15           | T 920215        | L            |  |
| 340533030         | VERONA, BOROUGH OF                  | Y                      | 08/12/01                     | 9,484,813                      | 08/12/15               | 91/02/01           | T 920201        | L            |  |
| 340536030         | EAST HINDSOR MUA                    | Y                      | 08/12/01                     | 9,438,387                      | 09/09/13               | 91/09/13           | T 920913        | L            |  |
| 340548030         | ROXBURY TWP-LSH                     |                        | 09/11/16                     | 4,766,741                      | 90/08/30               | 91/08/01           | T 920801        |              |  |
| 340578050         | HANVILLE BOROUGH                    |                        | 09/11/16                     | 992,597                        | 90/07/25               | 92/02/15           | T 930215        |              |  |
| 340580030         | PHILLIPSBURG, TOWN OF               | Y                      | 08/12/01                     | 7,596,948                      | 09/06/21               | 92/02/28           | T 930228        | L            |  |
| 340632030         | RANDOLPH TWP MUA                    |                        | 08/12/01                     | 1,681,530                      | 09/10/16               | 90/10/12           | T 901012        | L            |  |
| 340636030         | POMPTON LAKES MUA                   |                        | 09/11/16                     | 4,673,598                      | 90/07/05               | 92/09/30           | T 930930        |              |  |
| 340640030         | CAMDEN CO MUA-ATLANTIC              |                        | 07/10/27                     | 4,669,592                      | 07/11/15               | 90/01/08           | N 871227        |              |  |
| 340656020         | PRINCETON SEWER OPERATING COMMITTEE |                        | 08/12/01                     | 5,484,240                      | 08/12/01               | 90/08/15           | N 881201        |              |  |
| 340701040         | WEST MILFORD MUA (CRESCENT PARK)    |                        | 09/11/16                     | 227,500                        | 90/03/09               | 92/01/01           | T 930101        |              |  |
| 340701050         | WEST MILFORD MUA (AROSTING)         |                        | 09/11/16                     | 260,000                        | 90/03/09               | 92/01/01           | T 930101        |              |  |
| 340701060         | WEST MILFORD MUA (OLDE MILFORD)     |                        | 09/11/16                     | 162,500                        | 09/11/22               | 92/01/01           | T 930101        |              |  |
| 340701070         | WEST MILFORD MUA (HIGHVIEW)         |                        | 09/11/16                     | 162,500                        | 09/11/22               | 92/01/01           | T 930101        |              |  |
| 340701080         | WEST MILFORD MUA (BIRCH HILL)       |                        | 09/11/16                     | 32,500                         | 09/11/22               | 92/01/01           | T 920101        |              |  |
| 340708080         | CAMDEN CO MUA-DIST#1                |                        | 07/10/27                     | 86,213,529                     | 07/12/24               | 90/09/30           | T 910930        | L            |  |
| 340710020         | MAPLE SHADE TOWNSHIP                |                        | 09/11/16                     | 6,161,625                      | 09/11/21               | 90/07/17           | T 910717        | L            |  |
| 340715020         | HADISON-CHATHAM JOINT MEETING       | Y                      | 08/12/01                     | 6,998,836                      | 08/12/02               | 90/10/03           | T 911003        | L            |  |
| 340717030         | CEDAR GROVE, TWP. OF                | Y                      | 06/12/01                     | 2,707,727                      | 09/02/14               | 92/02/15           | T 930215        | L            |  |
| 340723020         | MORRIS TOWNSHIP-BUTTERNORTH         |                        | 09/11/16                     | 7,351,755                      | 09/12/01               | 92/03/01           | T 930301        |              |  |
| 340732050         | CAPE MAY COUNTY MUA (REGION)        |                        | 07/09/04                     | 11,095,340                     | 08/04/06               | 90/03/26           | N 870904        | L            |  |
| 340778020         | WEST PATERSON BOROUGH               |                        | 09/11/16                     | 1,019,079                      | 09/11/16               | 90/12/17           | T 901217        |              |  |
| 340785030         | LIVINGSTON, TOWNSHIP OF             | Y                      | 08/12/01                     | 8,719,276                      | 08/12/01               | 90/11/22           | T 911122        | L            |  |
| 340810020         | LOWER TOWNSHIP MUA                  |                        | 09/11/16                     | 2,589,300                      |                        | 91/04/06           | T 920406        |              |  |
| 340816010         | BERNARDSVILLE BOROUGH               |                        | 09/11/16                     | 2,469,368                      | 09/11/20               | 91/04/30           | T 920430        |              |  |
| 340825010         | BERKELEY HEIGHTS TOWNSHIP           |                        | 07/09/04                     | 3,061,000                      | 08/04/08               | 09/08/29           | T 900829        |              |  |
| 340913010         | WARREN, TOWNSHIP OF                 |                        | 09/11/16                     | 3,089,752                      | 90/02/26               | 92/02/26           | T 930226        |              |  |

SRF-0613

## NATIONAL PROJECT SUMMARY TO DATE FOR PROJECTS WITH TARGETED BINDING COMMITMENTS

07/27/90

## NUMBER OF PROJECTS

| PROJECT<br>TYPE<br>REGION | 212<br>FIRST<br>USE | 212NON<br>FIRST<br>USE | 212<br>EQUIVALENCY | 212 NOT<br>EQUIVALENCY | TOTAL 212<br>PROJECTS | 319<br>NON-POINT<br>SOURCE | 320<br>ESTUARY |
|---------------------------|---------------------|------------------------|--------------------|------------------------|-----------------------|----------------------------|----------------|
| 01                        |                     | 11                     |                    | 11                     | 11                    |                            |                |
| 02                        | 1                   | 77                     | 6                  | 72                     | 76                    |                            |                |
| 03                        |                     | 6                      |                    | 6                      | 6                     |                            |                |
| 04                        | 2                   | 791                    | 10                 | 783                    | 793                   |                            |                |
| 05                        | 4                   | 43                     | 22                 | 25                     | 47                    |                            |                |
| 06                        |                     | 1                      |                    | 1                      | 1                     |                            |                |
| 07                        | 7                   | 15                     | 21                 | 1                      | 22                    |                            |                |
| 08                        |                     | 17                     | 15                 | 2                      | 17                    |                            |                |
| 09                        |                     | 123                    |                    | 123                    | 123                   |                            |                |
| 10                        | 22                  | 77                     | 7                  | 92                     | 99                    | 2                          |                |
| TOTAL                     | 36                  | 1163                   | 81                 | 1116                   | 1199                  | 2                          |                |
| PERCENT                   | 3.00                | 96.99                  | 6.75               | 93.24                  |                       | 0.16                       |                |

## DOLLAR AMOUNT OF PROJECTS

| PROJECT<br>TYPE<br>REGION | 212<br>FIRST<br>USE | 212NON<br>FIRST<br>USE | 212<br>EQUIVALENCY | 212 NOT<br>EQUIVALENCY | TOTAL 212<br>PROJECTS | 319<br>NON-POINT<br>SOURCE | 320<br>ESTUARY |
|---------------------------|---------------------|------------------------|--------------------|------------------------|-----------------------|----------------------------|----------------|
| 01                        |                     | 40,879,032             |                    | 40,879,032             | 40,879,032            |                            |                |
| 02                        | 152,604,000         | 1,235,326,478          | 166,874,478        | 1,221,056,000          | 1,387,930,478         |                            |                |
| 03                        |                     | 33,099,000             |                    | 33,099,000             | 33,099,000            |                            |                |
| 04                        | 1,155,000           | 2,490,465,735          | 448,692,000        | 2,042,928,735          | 2,491,620,735         |                            |                |
| 05                        | 38,262,000          | 280,298,673            | 129,606,000        | 193,956,673            | 318,560,673           |                            |                |
| 06                        |                     | 66,000                 |                    | 66,000                 | 66,000                |                            |                |
| 07                        | 19,129,000          | 15,597,000             | 34,556,000         | 170,000                | 34,726,000            |                            |                |
| 08                        |                     | 10,473,009             | 9,523,089          | 950,000                | 10,473,009            |                            |                |
| 09                        |                     | 5,540,340,000          |                    | 5,540,340,000          | 5,540,340,000         |                            |                |
| 10                        | 20,024,600          | 72,713,003             | 19,952,461         | 72,785,142             | 92,737,603            | 1,350,000                  |                |
| TOTAL                     | 231,174,600         | 9,719,257,930          | 804,201,948        | 9,146,230,582          | 9,950,432,530         | 1,350,000                  |                |
| PERCENT                   | 2.32                | 97.67                  | 8.06               | 91.91                  |                       | 0.01                       |                |

## REGION 01 SUMMARY TO DATE FOR PROJECTS WITH BINDING COMMITMENTS

07/27/90

## NUMBER OF PROJECTS

| PROJECT<br>TYPE<br>STATE | 212<br>FIRST<br>USE | 212NON<br>FIRST<br>USE | 212<br>EQUIVALENCY | 212 NOT<br>EQUIVALENCY | TOTAL 212<br>PROJECTS | 319<br>NON-POINT<br>SOURCE | 320<br>ESTUARY |
|--------------------------|---------------------|------------------------|--------------------|------------------------|-----------------------|----------------------------|----------------|
| CT                       | 8                   | 1                      | 8                  | 1                      | 9                     |                            |                |
| TOTAL                    | 8                   | 1                      | 8                  | 1                      | 9                     |                            |                |
| PERCENT                  | 88.88               | 11.11                  | 88.88              | 11.11                  |                       |                            |                |

## DOLLAR AMOUNT OF PROJECTS

| PROJECT<br>TYPE<br>STATE | 212<br>FIRST<br>USE | 212NON<br>FIRST<br>USE | 212<br>EQUIVALENCY | 212 NOT<br>EQUIVALENCY | TOTAL 212<br>PROJECTS | 319<br>NON-POINT<br>SOURCE | 320<br>ESTUARY |
|--------------------------|---------------------|------------------------|--------------------|------------------------|-----------------------|----------------------------|----------------|
| CT                       | 38,349,501          | 19,539,672             | 38,349,501         | 19,539,672             | 57,889,173            |                            |                |
| TOTAL                    | 38,349,501          | 19,539,672             | 38,349,501         | 19,539,672             | 57,889,173            |                            |                |
| PERCENT                  | 66.24               | 33.75                  | 66.24              | 33.75                  |                       |                            |                |

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## STATE SUMMARY TO DATE FOR PROJECTS WITH BINDING COMMITMENTS

RUN DATE 07/27/90  
 REGION: 04 STATE: TN

## NUMBER OF PROJECTS

| PROJECT<br>TYPE<br>FIS/YR | 212<br>FIRST<br>USE | 212NON<br>FIRST<br>USE | 212<br>EQUIVALENCY | 212 NOT<br>EQUIVALENCY | TOTAL 212<br>PROJECTS | 319<br>NON-POINT<br>SOURCE | 320<br>ESTUARY |
|---------------------------|---------------------|------------------------|--------------------|------------------------|-----------------------|----------------------------|----------------|
| 89                        | 7                   | 7                      |                    | 7                      | 7                     |                            |                |
| 90                        | 3                   | 3                      |                    | 3                      | 3                     |                            |                |
| TOTAL                     | 10                  | 10                     |                    | 10                     | 10                    |                            |                |
| PERCENT                   | 100.00              | 100.00                 |                    | 100.00                 |                       |                            |                |

## DOLLAR AMOUNT OF PROJECTS

| PROJECT<br>TYPE<br>FIS/YR | 212<br>FIRST<br>USE | 212NON<br>FIRST<br>USE | 212<br>EQUIVALENCY | 212 NOT<br>EQUIVALENCY | TOTAL 212<br>PROJECTS | 319<br>NON-POINT<br>SOURCE | 320<br>ESTUARY |
|---------------------------|---------------------|------------------------|--------------------|------------------------|-----------------------|----------------------------|----------------|
| 89                        | 17,766,797          | 17,766,797             |                    | 17,766,797             | 17,766,797            |                            |                |
| 90                        | 14,076,800          | 14,076,800             |                    | 14,076,800             | 14,076,800            |                            |                |
| TOTAL                     | 31,843,597          | 31,843,597             |                    | 31,843,597             | 31,843,597            |                            |                |
| PERCENT                   | 100.00              | 100.00                 |                    | 100.00                 |                       |                            |                |

NATIONAL ASSISTANCE TYPE SUMMARY TO DATE FOR PROJECTS WITH TARGETED BINDING COMMITMENTS

| NUMBER OF ASSISTANCE PROJECTS  |                                |           |               | ASSISTANCE DOLLARS             |                                |           |  |
|--------------------------------|--------------------------------|-----------|---------------|--------------------------------|--------------------------------|-----------|--|
| REFINANCED<br>EXISTING<br>DEBT | GUARANTEES<br>OF LOCAL<br>DEBT | INSURANCE | LOANS         | REFINANCED<br>EXISTING<br>DEBT | GUARANTEES<br>OF LOCAL<br>DEBT | INSURANCE |  |
| 01 11                          |                                |           | 40,879,032    |                                |                                |           |  |
| 02 76                          | 38                             |           | 485,930,478   | 74,376,000                     |                                |           |  |
| 03                             |                                |           |               |                                |                                |           |  |
| 04 259                         | 1                              |           | 1,256,507,620 | 155,000                        |                                |           |  |
| 05 45                          | 2                              |           | 269,140,673   | 49,420,000                     |                                |           |  |
| 06                             |                                |           |               |                                |                                |           |  |
| 07 21                          |                                |           | 34,276,000    |                                |                                |           |  |
| 08 15                          | 2                              |           | 9,198,009     | 875,000                        |                                |           |  |
| 09 3                           |                                |           | 6,600,000     |                                |                                |           |  |
| 10 99                          | 1                              |           | 92,737,603    | 1,000,000                      |                                |           |  |
| TOTAL 529                      | 44                             |           | 2,195,269,415 | 125,826,000                    |                                |           |  |
| PERCENT 99.24                  | 8.25                           |           | 97.76         | 5.60                           |                                |           |  |

NATIONAL ASSISTANCE TYPE SUMMARY TO DATE FOR PROJECTS WITH BINDING COMMITMENTS

| NUMBER OF ASSISTANCE PROJECTS  |                                |           |             | ASSISTANCE DOLLARS             |                                |           |  |
|--------------------------------|--------------------------------|-----------|-------------|--------------------------------|--------------------------------|-----------|--|
| REFINANCED<br>EXISTING<br>DEBT | GUARANTEES<br>OF LOCAL<br>DEBT | INSURANCE | LOANS       | REFINANCED<br>EXISTING<br>DEBT | GUARANTEES<br>OF LOCAL<br>DEBT | INSURANCE |  |
| 01 9                           |                                |           | 57,889,173  |                                |                                |           |  |
| 02 19                          |                                |           | 210,061,755 |                                |                                |           |  |
| 03                             |                                |           |             |                                |                                |           |  |
| 04 79                          | 10                             |           | 250,487,897 | 5,005,000                      |                                |           |  |
| 05 7                           | 2                              |           | 59,373,000  | 1,950,000                      |                                |           |  |
| 06                             |                                |           |             |                                |                                |           |  |
| 07 7                           |                                |           | 20,045,200  |                                |                                |           |  |
| 08 13                          | 1                              |           | 24,092,610  | 427,100                        |                                |           |  |
| 09                             |                                |           | 12,959,380  |                                |                                |           |  |
| 10 3                           |                                |           |             |                                |                                |           |  |
| TOTAL 137                      | 13                             |           | 643,709,015 | 7,382,100                      |                                |           |  |
| PERCENT 91.33                  | 8.66                           |           | 98.86       | 1.13                           |                                |           |  |

REGION 04 ASSISTANCE TYPE SUMMARY TO DATE FOR PROJECTS WITH TARGETED BINDING COMMITMENTS

|         |       | NUMBER OF ASSISTANCE PROJECTS |      |            |      | ASSISTANCE DOLLARS |               |            |         |
|---------|-------|-------------------------------|------|------------|------|--------------------|---------------|------------|---------|
|         | LOANS | REFINANCED                    |      | GUARANTEES |      | INSURANCE          | LOANS         | REFINANCED |         |
|         |       | EXISTING                      | DEBT | OF LOCAL   | DEBT |                    |               | EXISTING   | DEBT    |
| AL      | 1     |                               | 1    |            |      |                    | 230,000       |            | 155,000 |
| FL      | 66    |                               |      |            |      |                    | 814,210,000   |            |         |
| MS      | 78    |                               |      |            |      |                    | 194,900,001   |            |         |
| SC      | 103   |                               |      |            |      |                    | 253,078,629   |            |         |
| TN      | 11    |                               |      |            |      |                    | 32,088,990    |            |         |
| TOTAL   | 259   |                               | 1    |            |      |                    | 1,256,587,620 | 155,000    |         |
| PERCENT | 99.61 |                               | 0.38 |            |      |                    | 99.98         | 0.01       |         |

REGION 04 ASSISTANCE TYPE SUMMARY TO DATE FOR PROJECTS WITH BINDING COMMITMENTS

|         |       | NUMBER OF ASSISTANCE PROJECTS |       |            |      | ASSISTANCE DOLLARS |             |            |           |
|---------|-------|-------------------------------|-------|------------|------|--------------------|-------------|------------|-----------|
|         | LOANS | REFINANCED                    |       | GUARANTEES |      | INSURANCE          | LOANS       | REFINANCED |           |
|         |       | EXISTING                      | DEBT  | OF LOCAL   | DEBT |                    |             | EXISTING   | DEBT      |
| AL      | 12    |                               | 10    |            |      |                    | 25,495,000  |            | 5,005,000 |
| FL      | 13    |                               |       |            |      |                    | 87,051,000  |            |           |
| GA      | 23    |                               |       |            |      |                    | 56,235,250  |            |           |
| KY      | 1     |                               |       |            |      |                    | 1,667,142   |            |           |
| MS      | 8     |                               |       |            |      |                    | 11,949,482  |            |           |
| NC      | 2     |                               |       |            |      |                    | 7,085,000   |            |           |
| SC      | 10    |                               |       |            |      |                    | 29,161,426  |            |           |
| TN      | 10    |                               |       |            |      |                    | 31,843,597  |            |           |
| TOTAL   | 79    |                               | 10    |            |      |                    | 250,487,897 | 5,005,000  |           |
| PERCENT | 88.76 |                               | 11.23 |            |      |                    | 98.04       | 1.95       |           |

RPT-NO: SRF-0618  
 RUN-DATE: 92-01-28  
 STATE: MI  
 REGION: 05

STATE REVOLVING FUND PROGRAM  
 SRF PROJECT RECORDS COST CATEGORIES  
 BINDING-DATE-ACTUAL FROM 861001 THRU 911231

| GRANT-NO<br>(01) | NAME                 | INTREST<br>RATE | CAT I(Y0)<br>CAT II(Y1) | CAT IIIA(Y2)<br>CAT IIIB(Y3) | CAT IVA(Y4)<br>CAT IVB(Y5) | STORM-SEWER-COST(YA) | CAT V(Y6)  | NON-POINT-SOURCE(YB)<br>ESTUARY-COST(YC) |
|------------------|----------------------|-----------------|-------------------------|------------------------------|----------------------------|----------------------|------------|------------------------------------------|
| 265001010        | MARSHALL, CITY OF    | 2.000           | 49,920                  | 1,750,080                    |                            |                      |            |                                          |
| 265002010        | DEARBORN CITY OF     | 2.000           |                         | 4,015,000                    |                            |                      |            |                                          |
| 265007010        | FARMINGTON, CITY OF  | 2.000           |                         | 4,004,231                    |                            |                      | 9,085,769  |                                          |
| 265008010        | SAGINAW, CITY-14TH S | 2.000           |                         |                              |                            |                      | 10,385,000 |                                          |
| 265008020        | SAGINAW CO.-NEISS/SE | 2.000           |                         |                              |                            |                      | 20,350,000 |                                          |
| 265012010        | CLINTON COUNTY, BING | 2.000           |                         |                              | 212,764                    |                      |            |                                          |
| 265015010        | CALHOUN COUNTY DPM-B | 2.000           |                         |                              | 217,236                    |                      |            |                                          |
| 265017010        | BELDING, CITY OF     | 2.000           |                         | 151,648                      | 3,170,000                  |                      | 1,808,976  |                                          |
| 265019010        | IONIA, CITY OF       | 2.000           | 6,475,000               |                              | 284,376                    |                      |            |                                          |
| 265021010        | CASS COUNTY-DPM      | 2.000           |                         |                              |                            |                      |            |                                          |
| 265022010        | PLAINFIELD TWP. - KE | 2.000           |                         |                              | 4,526,217                  |                      |            |                                          |
| 265025010        | GRAND TRAVERSE CO.-P | 2.000           |                         |                              | 723,783                    |                      |            |                                          |
| 265026010        | IOSCO COUNTY - PLAIN | 2.000           |                         |                              | 1,485,000                  |                      |            |                                          |
| 265027010        | BAY CO.-PORTSMOUTH T | 2.000           | 489,138                 |                              | 2,255,000                  |                      |            |                                          |
| 265028010        | WAYNE COUNTY -VANBUR | 2.000           |                         |                              | 445,862                    |                      |            |                                          |
| 265037010        | MARINE CITY          | 2.000           | 7,306,623               |                              | 6,000,000                  |                      |            |                                          |
| 265039010        | OTTAWA CO.-ZEELAND T | 2.000           |                         | 461,555                      |                            |                      |            |                                          |
| 265040010        | CALHOUN CO.-FREDONIA | 2.000           |                         |                              | 9,953,656                  |                      |            |                                          |
| 265053010        | MANCHESTER, VLG. OF  | 2.000           |                         |                              | 95,194                     |                      |            |                                          |
| 265056010        | ST. CLAIR CO.-CAPAC  | 2.000           |                         |                              | 1,146,628                  |                      |            |                                          |
| 265057010        | WAYNE CO.-MILK RIVER | 2.000           |                         |                              | 2,075,000                  |                      |            |                                          |
| 265058010        | GENOA & OCEOLA SANIT | 2.000           | 1,498,149<br>214,022    |                              | 1,135,708<br>509,292       |                      | 955,000    |                                          |
|                  |                      |                 |                         |                              |                            |                      | 1,270      |                                          |
|                  |                      |                 |                         |                              |                            |                      | 778,730    |                                          |
|                  |                      |                 |                         |                              |                            |                      | 22,655,000 |                                          |

PROGRAM = CS, BINDING-AMT-ACTUAL > 0, AND BINDING-DATE-ACTUAL WITHIN THE USER SUPPLIED RANGE AND RECORD-TYPE = C OR= N

## APPENDIX 1. INDEX OF REPORTS BY NUMBER

| <u>Report<br/>Number</u> | <u>Detail/<br/>Summary</u> | <u>Section-<br/>Chapter</u> | <u>Report Title</u>                                                                                                                                             |
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| CGP-0006                 | D                          | I-3                         | Construction Grants Program - Listing Of Amendments Granted Between (Date 1) To (Date 2)                                                                        |
| CGP-0007                 | D                          | I-1                         | Construction Grants Program - Wastewater Treatment Accepted Fundable Project Priority List By Month (Not Yet Funded) - New Law And Marine CSO Projects          |
| CGP-0008                 | S                          | I-3                         | Construction Grants Program - New Law And Marine CSO Awards Inception To End Of Previous Month (Awarded Before Current Month) By Region                         |
| CGP-0009                 | S                          | I-3                         | Construction Grants Program - New Law And Marine CSO Awards Fiscal Year To Date (Month That Begins Current Fiscal Year) - (Previous Month) By Region            |
| CGP-0010                 | S                          | I-3                         | Construction Grants Program - Summary Of Amendments Granted Between (Date 1) To (Date 2)                                                                        |
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| CGP-0012                 | S                          | I-6                         | Construction Grants Program - Old And New Law And Marine CSO Completions Fiscal Year To Date (Month Beginning Current Fiscal Year) - (Previous Month) By Region |
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| CGP-0015                 | S                          | I-3                         | Construction Grants Program - Summary Of New Law (Step 1-4 & 7) And Marine CSO Projects Awarded Between (Date 1) And (Date 2) By State                          |
| CGP-0022                 | D                          | I-4                         | Construction Grants Program - Project Detail Report                                                                                                             |
| CGP-0027                 | S                          | I-1                         | Construction Grants Program - Summary Of Projects On Priority List By Status Code And Fiscal Year                                                               |
| CGP-0028                 | S                          | I-1                         | State Revolving Fund Program - Summary Of Projects On Priority List By Binding Target Date                                                                      |

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| CGP-0030                 | D                          | I-1                         | Accepted Fundable Project Priority List (Not Yet Funded) For New Law, Marine CSO Projects And SRF Priority List Projects By Applicant Name                |
| CGP-0031                 | D                          | I-1                         | Construction Grants Program - New Law And Marine CSO Projects WWT Accepted Extended Project Priority List By Month (Not Yet Funded)                       |
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| CGP-0033                 | D                          | I-1                         | Construction Grants Program - Wastewater Treatment SRF Project Priority List By Month (Not Yet Funded)                                                    |
| CGP-0034                 | D                          | I-1                         | Accepted Fundable And Funded Project Priority List - Fiscal Year 19__ - For New Law And Marine CSO Projects By Applicant Name                             |
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| CGP-0080                 | D                          | I-4                         | Construction Grants Program - Program Manager's Report Step 3, 4, 7 And Old Law WWT Projects With The Last Significant Element Not Yet Under Construction As Of (End Of Previous Month) - Listed In Descending Order Of Months Since Award Date (Step 3) Or Plan & Spec Approval Date (Step 2 + 3) |
| CGP-0082                 | D                          | I-4                         | Construction Grants Program - Program Manager's Report Step 3, 4, 7, Marine CSO And Old Law WWT Projects With The Last Significant Element Not Yet Under Construction As Of (End Of Previous Month) (Backup Report To Check Values Of V7 And V8 Used In Calculation For Report 0080 & 0086)        |
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| CGP-0119                 | D                          | I-4                         | Construction Grants Program - Currently Active Step 1, 2, 3, 4, 7 And New Law Marine CSO And Old Law Wastewater Treatment Projects - Active As Of (Run Date)  |
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| CGP-0410                 | S                          | I-4                         | Construction Grants Program - Summary Report - Grand Fathered Phased/Segmented Projects For New Law And Marine CSO Projects (State-By-State Summary)          |
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| SRF-0613                 | S                          | II-1                        | National Project Summary To Date For Projects With Targeted Or Actual Binding Commitments                                                                     |
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| Accepted Fundable Project Priority List (Not Yet Funded) For New Law, Marine CSO Projects And SRF Priority List Projects By Applicant Name                    | I-1                    | CGP-0030             | D                     |
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------|----------------------------|
| Construction Grants Program - Detail Listing Of Step 1 And Step 2 Projects Awaiting Physical Completion, Awaiting Administrative Completion And Awaiting Closeout          | I-6                         | CGP-2540                 | D                          |
| Construction Grants Program - Detail Listing Of Step 1 And 2 Projects Physical Comp, Terminations, And Administrative Completions, And Closeouts (Date 1) To (Date 2)      | I-6                         | CGP-2510                 | D                          |
| Construction Grants Program - Detail Report - Grand Fathered Phased/Segmented Projects For New Law And Marine CSO Projects Ref A5 Date                                     | I-4                         | CGP-0405                 | D                          |
| Construction Grants Program - Funded Projects Under PL 92-500 By Census Population (All Steps)                                                                             | I-7                         | CGP-0049                 | S                          |
| Construction Grants Program - Indian Set Aside Projects                                                                                                                    | I-6                         | CGP-2600                 | D                          |
| Construction Grants Program - Listing Of Amendments Granted Between (Date 1) To (Date 2)                                                                                   | I-3                         | CGP-0006                 | D                          |
| Construction Grants Program<br>- Listing Of Step 3,4,7, Marine CSO And Old Law Projects Awaiting Audit Resolution                                                          | I-6                         | CGP-2260                 | D                          |
| Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law Projects Awaiting Closeout                                                                   | I-6                         | CGP-2210                 | D                          |
| Construction Grants Program - New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Currently At OIG                                                                      | I-6                         | CGP-2250                 | D                          |
| Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law Projects Near Completion (90% Or More Complete)                                              | I-6                         | CGP-2220                 | D                          |
| Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law Projects Terminations, Physical Completions And Initiation Of Operation (Date 1) To (Date 2) | I-6                         | CGP-2270                 | D                          |
| Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law WWT Projects Awaiting Administrative Completion                                              | I-6                         | CGP-2230                 | D                          |

| <u>Report Title</u>                                                                                                                                                                                         | <u>Section-<br/>Chapter</u> | <u>Report<br/>Number</u> | <u>Detail/<br/>Summary</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------|----------------------------|
| Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law WWT Projects Between Grant Award And Closeout                                                                                 | I-6                         | CGP-2320                 | D                          |
| Construction Grants Program - National Summary For Report #2591 - New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Targeted For Initiating Operations                                                 | I-4                         | CGP-2593                 | S                          |
| Construction Grants Program - New Law And Marine CSO Awards Fiscal Year To Date (Month That Begins Current Fiscal Year) - (Previous Month) By Region                                                        | I-3                         | CGP-0009                 | S                          |
| Construction Grants Program - New Law Awards For Step 3, 4 Or 7 And Marine CSO Projects From (Date 1) - (End Of Previous Month) Grouped By Applicant Name                                                   | I-3                         | CGP-0044                 | D                          |
| Construction Grants Program - New Law And Marine CSO Awards Inception To End Of Previous Month (Awarded Before Current Month) By Region                                                                     | I-3                         | CGP-0008                 | S                          |
| Construction Grants Program - New Law And Marine CSO Completions To Date Thru (Previous Month)                                                                                                              | I-6                         | CGP-0078                 | S                          |
| Construction Grants Program - New Law, Old Law, Marine CSO Projects Completed From (Date 1) Through (Date 2)                                                                                                | I-6                         | CGP-0048                 | D                          |
| Construction Grants Program - Step 3, 4, 7 (New Law And Marine CSO) And Old Law WWT Preconstruction Lags Summary As Of (Previous Month) By Region                                                           | I-4                         | CGP-0086                 | S                          |
| Construction Grants Program - Old And New Law And Marine CSO Completions Inception Through (Previous Month) By Region                                                                                       | I-6                         | CGP-0011                 | S                          |
| Construction Grants Program - Old And New Law And Marine CSO Completions Last Month (Previous Month) By Region                                                                                              | I-6                         | CGP-0013                 | S                          |
| Construction Grants Program - PL 92-500 Projects: Step 3, 4 And 7 And Marine CSO Projects Involving Innovative And/Or Alternative Systems For Small Communities Awarded (Fiscal Year) Thru (Previous Month) | I-4                         | CGP-0097                 | D                          |

| <u>Report Title</u>                                                                                                                                                                                | <u>Section-<br/>Chapter</u> | <u>Report<br/>Number</u> | <u>Detail/<br/>Summary</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------|----------------------------|
| Construction Grants Program - Old Law Step 3, 4, 7 (New Law And Marine CSO) Closeouts Fiscal Year To Date                                                                                          | I-6                         | CGP-0110                 | D                          |
| Construction Grants Program - Step 3, 4, 7 Projects Completed From (Date 1) Through (Date 2)                                                                                                       | I-6                         | CGP-0045                 | D                          |
| Construction Grants Program - New Law (Step 3, 4, 7, 9) And Marine CSO Projects By Needs Categories Awarded Between (Date 1) And (Date 2)                                                          | I-3                         | CGP-0112                 | D                          |
| Construction Grants Program - New Law And Marine CSO Projects - Summary Of Wastewater Treatment Accepted Fundable Projects Overdue From Target Certification Date (Projects Not Yet Funded)        | I-1                         | CGP-0070                 | S                          |
| Construction Grants Program - New Law (Step 1, 2, 3, 4, 7) And Marine CSO Wastewater Treatment Projects By Last Date Of Payment Or Award Date                                                      | I-5                         | CGP-0073                 | D                          |
| Construction Grants Program - New Law (Step 3, 4, 7) Marine CSO & Old Law - Construction Projects Awarded Before (Date) And Not Under Construction Within 6 Months Of Grant Award As Of (Run Date) | I-4                         | CGP-0092                 | D                          |
| Construction Grants Program - New Law (Step 3, 4, 7) Marine CSO & Old Law Projects Awaiting Construction                                                                                           | I-6                         | CGP-2582                 | D                          |
| Construction Grants Program - New Law (Step 3, 4, 7) Marine CSO & Old Law Projects Under Construction Phase                                                                                        | I-6                         | CGP-2583                 | D                          |
| Construction Grants Program - Step 3, 4 And Marine CSO Projects - Affirmative Certifications During Past 12 Months As Of (End Of Previous Month)                                                   | I-4                         | CGP-2586                 | D                          |
| Construction Grants Program - New Law (Step 3, 4, 7) And Marine CSO Wastewater Treatment Projects Awaiting Affirmative Certifications As Of (End Of Previous Month)                                | I-4                         | CGP-2587                 | D                          |

| <u>Report Title</u>                                                                                                                                                                                                                                                                                                          | <u>Section-<br/>Chapter</u> | <u>Report<br/>Number</u> | <u>Detail/<br/>Summary</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------|----------------------------|
| Construction Grants Program - Old And New Law And Marine CSO Completions Fiscal Year To Date (Month Beginning Current Fiscal Year) - (Previous Month) By Region                                                                                                                                                              | I-6                         | CGP-0012                 | S                          |
| Construction Grants Program - Outlay Management Target Group For FY 88 - New Law (Step 3, 4, 7) Marine CSO & Old Law Projects                                                                                                                                                                                                | I-8                         | CGP-2581                 | D                          |
| Construction Grants Program - Outlay Projections Form For Projects With Balance Not < \$ (User Input)                                                                                                                                                                                                                        | I-8                         | CGP-0050                 | D                          |
| Construction Grants Program - Payments Analysis Of Wastewater Treatment Projects Under Construction - Step 3, 4, 7 (New Law, Marine CSO) And Old Law Projects                                                                                                                                                                | I-5                         | CGP-0098                 | D                          |
| Construction Grants Program - Priority List Accepted Fundable Projects Overdue (Projects Not Yet Funded) From Target Certification Date - For New Law And Marine CSO Projects                                                                                                                                                | I-1                         | CGP-0059                 | D                          |
| Construction Grants Program - Potential Backlog Projects - New Law (Step 3, 4, 7) Marine CSO And Old Law Potential Admin Completion Backlog Projects As Of (Run Date) In Descending Order Of Months Since Physically Completed (Awarded Before 811229) Or Months Since Initiation Of Operation (Grants Awarded After 811229) | I-6                         | CGP-2341                 | D                          |
| Construction Grants Program - Potential Closeout Backlog Report Step 3, 4, 7, Marine CSO And Old Law WWT Projects Awaiting Closeout Calculated As Of (Date) - Listed in Descending Order Of Months Since Previous Action                                                                                                     | I-6                         | CGP-2551                 | D                          |
| Construction Grants Program - Listing Of Step 3, 4, 7, Marine CSO And Old Law Projects Awaiting Audit -- Segment/Phased                                                                                                                                                                                                      | I-6                         | CGP-2240                 | D                          |
| Construction Grants Program - Program Manager's Report Step 3 Marine CSO And Old Law WWT Projects Not Under Construction As Of (Run Date) Listed In Descending Order Of Months Since Award                                                                                                                                   | I-4                         | CGP-0113                 | D                          |

| <u>Report Title</u>                                                                                                                                                                                                                                                                           | <u>Section-<br/>Chapter</u> | <u>Report<br/>Number</u> | <u>Detail/<br/>Summary</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------|----------------------------|
| Construction Grants Program - Program Manager's Report - Step 3, 4, 7, Marine CSO And Old Law WWT Projects With The Last Significant Element Not Yet Under Construction As Of (End Of Previous Month) (Backup Report To Check Values Of V7 And V8 Used In Calculation For Report 0080 & 0086) | I-4                         | CGP-0082                 | D                          |
| Construction Grants Program - Project By Project Listing Of New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Targeted For Initiating Operations                                                                                                                                         | I-4                         | CGP-2591                 | D                          |
| Construction Grants Program - Project Detail Report                                                                                                                                                                                                                                           | I-4                         | CGP-0022                 | D                          |
| Construction Grants Program - Regional Summary For Report #2591 - New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Targeted For Initiating Operations                                                                                                                                   | I-4                         | CGP-2594                 | S                          |
| Construction Grants Program - State Summary For Report #2591 - New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Targeted For Initiating Operations                                                                                                                                      | I-4                         | CGP-2590                 | S                          |
| Construction Grants Program - Status Of All Awarded WWT Projects (Including Dead History) - Total Number And Dollar Awarded By Step Within A Region                                                                                                                                           | I-6                         | CGP-2211B                | D                          |
| Construction Grants Program - Status Of All Awarded WWT Projects (Including Dead History) - Total Number And Dollar Awarded By Step Within A State                                                                                                                                            | I-6                         | CGP-2211A                | D                          |
| Construction Grants Program - Status Of All Awarded WWT Projects (Including Dead History) - Total Number And Dollar Awarded By Step Within The Nation                                                                                                                                         | I-6                         | CGP-2211C                | D                          |
| Construction Grants Program - Status Report By Grant Number As Of (Run Date)                                                                                                                                                                                                                  | I-4                         | HQ-65A                   | D                          |
| Construction Grants Program - Status Report By Applicant Name As Of (Run Date)                                                                                                                                                                                                                | I-4                         | HQ-65B                   | D                          |

| <u>Report Title</u>                                                                                                                                                                                                              | <u>Section-Chapter</u> | <u>Report Number</u> | <u>Detail/Summary</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|-----------------------|
| Construction Grants Program - Status Report - Potential Administrative Completion Backlogs At The Beginning FY 19__ - Potential Backlogs Eliminated And Potential Backlogs Remaining - (Beginning FY) To (End Of Previous Month) | I-6                    | CGP-2345             | D                     |
| Construction Grants Program - Summary Of Step 3, 4, 7, Marine CSO And Old Law WWT Projects (Grant Award To Closeout)                                                                                                             | I-6                    | CGP-2200             | S                     |
| Construction Grants Program - Step (1-4), 7, 9, Marine CSO And Old Law Projects Awards And Amendments Activity From (Date 1) Thru (Date 2)                                                                                       | I-3                    | CGP-0043             | S                     |
| Construction Grants Program - Step 3, 4, 7, Marine CSO And Old Law Projects Listing Of Administrative Completions (Date 1) To (Date 2)                                                                                           | I-6                    | CGP-2280             | D                     |
| Construction Grants Program - Step 3, 4, 7, Marine CSO And Old Law WWT Projects Listing Of Audits Completed, Screened Out, Or Returned (Date 1) To (Date 2)                                                                      | I-6                    | CGP-2290             | D                     |
| Construction Grants Program - Step 3, 4, 7, Marine CSO And Old Law Projects - Listing Of Grants Closeout (Date 1) To (Date 2)                                                                                                    | I-6                    | CGP-2310             | D                     |
| Construction Grants Program - Step 3, 4, 7, Marine CSO And Old Law WWT Projects - Listing Of Audits Resolved (Date 1) To (Date 2)                                                                                                | I-6                    | CGP-2300             | D                     |
| Construction Grants Program - Summary of Amendments Granted Between (Date 1) To (Date 2)                                                                                                                                         | I-3                    | CGP-0010             | S                     |
| Construction Grants Program - Summary Of New Law (Step 1-4 & 7) And Marine CSO Projects Awarded Between (Date 1) And (Date 2) By State                                                                                           | I-3                    | CGP-0015             | S                     |
| Construction Grants Program - Summary Of Projects On Priority List By Status Code And Fiscal Year                                                                                                                                | I-1                    | CGP-0027             | S                     |
| Construction Grants Program - Summary Of Step 1, 2 Projects (Summary For Report #2540) Awaiting Physical Completion, Awaiting Admin Completion And Awaiting Closeout                                                             | I-6                    | CGP-2530             | S                     |

| <u>Report Title</u>                                                                                                                                                                                                                                                                                                                                         | <u>Section-<br/>Chapter</u> | <u>Report<br/>Number</u> | <u>Detail/<br/>Summary</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------|----------------------------|
| Construction Grants Program - Summary Of Step 1, 2 Projects (Summary For Report #2510) - Physical Comp, Terminations, And Closeouts From (Date 1) To (Date 2)                                                                                                                                                                                               | I-6                         | CGP-2500                 | S                          |
| Construction Grants Program - Summary Of Step 3, 4, 7, Marine CSO And Old Law Projects Completions, Terminations, Initiating Operations, Audit Actions And Grant Closeouts (Date 1) To (Date )                                                                                                                                                              | I-6                         | CGP-2330                 | S                          |
| Construction Grants Program - Summary Report - Grand Fathered Phased/Segmented Projects For New Law And Marine CSO Projects (State-By-State Summary)                                                                                                                                                                                                        | I-4                         | CGP-0410                 | S                          |
| Construction Grants Program - Time Lag Report - Listing Of Step 3, 4, 7, Marine CSO And Old Law Wastewater Projects Awaiting Administrative Completion As Of (Begin. Of FY) Listed In Descending Order Of Months Since Physical Completion (For Grants Awarded Before 12/29/81) Or Months Since Initiation Of Operation (For Grants Awarded After 12/29/81) | I-6                         | CGP-2340                 | D                          |
| Construction Grants Program - Time Lag Report - Listing Of Step 3, 4, 7, Marine CSO And Old Law Projects Currently At OIG - Listed By Months Since Audit Request As Of (Run Date)                                                                                                                                                                           | I-6                         | CGP-2360                 | D                          |
| Construction Grants Program - Program Manager's Report Step 3, 4, 7 And Old Law WWT Projects With The Last Significant Element Not Yet Under Construction As Of (End Of Previous Month) - Listed In Descending Order Of Months Since Award Date (Step 3) Or Plan & Spec Approval Date (Step 2 + 3)                                                          | I-4                         | CGP-0080                 | D                          |
| Construction Grants Program - Time Lag Report - Step 4 Projects That Have Not Finished Design By L5 Date < (Date)                                                                                                                                                                                                                                           | I-6                         | CGP-2584                 | D                          |
| Construction Grants Program - Time Lag Report: Listing Of Step 3, 4, 7, Marine CSO And Old Law WWT Projects Awaiting Audit Resolution As Calculated As Of (Run Date) - Listed In Descending Order Of Days Since Audit Completion                                                                                                                            | I-6                         | CGP-2350                 | D                          |

| <u>Report Title</u>                                                                                                                                                                                               | <u>Section-<br/>Chapter</u> | <u>Report<br/>Number</u> | <u>Detail/<br/>Summary</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------|----------------------------|
| Construction Grants Program - Time Lag Report -<br>Step 3, 4, 7 Marine CSO And Old Law WWT<br>Projects Awaiting Closeout Calculated As Of<br>(Date) Listed In Descending Order Of Months<br>Since Previous Action | I-6                         | CGP-2550                 | D                          |
| Construction Grants Program - WWT Accepted<br>Extended Project Priority List By Month (Not Yet<br>Funded) - New Law And Marine CSO Projects                                                                       | I-1                         | CGP-0031                 | D                          |
| Construction Grants Program - Wastewater<br>Treatment Accepted Extended Project Priority List<br>By Year (Not Yet Funded) - New Law And<br>Marine CSO Projects                                                    | I-1                         | CGP-0038                 | D                          |
| Construction Grants Programs - Wastewater<br>Treatment Accepted Extended SRF Priority List<br>Projects By Year (Not Yet Funded)                                                                                   | I-1                         | CGP-0039                 | S                          |
| Construction Grants Program - Wastewater<br>Treatment Accepted Fundable Project Priority List<br>By Month (Not Yet Funded) - New Law And<br>Marine CSO Projects                                                   | I-1                         | CGP-0007                 | D                          |
| Construction Grants Program - Wastewater<br>Treatment SRF Project /Priority List By Month<br>(Not Yet Funded)                                                                                                     | I-1                         | CGP-0033                 | D                          |
| GICS Audit Report                                                                                                                                                                                                 | I-8                         | CGP-0060                 | D                          |
| Mean Time Interval Analysis - State Level<br>(Eligible Cost Between XXX And XXX Million)<br>(Award Date Between XXXXXX And XXXXX)                                                                                 | I-9                         | CGP-0114                 | S                          |
| National Assistance Type Summary To Date For<br>Projects With Actual Or Targeted Binding<br>Commitments                                                                                                           | II-1                        | SRF-0616                 | S                          |
| National Project Summary To Date For Projects<br>With Targeted Or Actual Binding Commitments                                                                                                                      | II-1                        | SRF-0613                 | S                          |
| National SRF Capitalization Grant Summary                                                                                                                                                                         | II-1                        | SRF-0601                 | S                          |
| National Summary Completion/Closeout Strategy<br>Progress Report Of Step 3, 4, 7 Marine CSO And<br>Old Law Projects                                                                                               | I-6                         | CGP-2206C                | S                          |
| Project Level Milestones For 212 Projects                                                                                                                                                                         | II-1                        | SRF-0612                 | D                          |
| Region __ Assistance Type Summary To Date<br>With Actual Or Targeted Binding Commitments                                                                                                                          | II-1                        | SRF-0617                 | S                          |

### APPENDIX 3. HEADQUARTERS MONTHLY REPORTS

The Headquarters Monthly Reports are a series of reports furnished each month to EPA headquarters management for evaluating the Regions' performance during the previous month. The monthly reports are run on the 12th of the month. If the 12th should occur on a holiday or on Saturday, the reports will be run on the previous work day. If the 12th should occur on a Sunday, the reports will be run on the next work day. The Monthly Reports have been included in the directory to allow the Regions to generate them and review the data that Headquarters management is analyzing. Some Regions may have reports that appear to show the same information, but may actually be different due to the select logic that is used. Therefore, special attention should be given to the select logic shown in the APPENDIX 4.

### APPENDIX 3. INDEX OF HEADQUARTERS MONTHLY REPORTS

| <u>Report<br/>Number</u> | <u>Detail/<br/>Summary</u> | <u>Title</u>                                                                                                                                         |
|--------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| CGP-0009                 | S                          | Construction Grants Program - New Law And Marine CSO Awards Fiscal Year To Date (Month That Begins Current Fiscal Year) - (Previous Month) By Region |
| CGP-0010                 | S                          | Construction Grants Program - Summary Of Amendments Granted Between (Date 1) To (Date 2)                                                             |
| HQ-65A                   | D                          | Construction Grants Program - Status Report By Grant Number As Of (Run Date)                                                                         |
| HQ-65B                   | D                          | Construction Grants Program - Status Report By Applicant Name As Of (Run Date)                                                                       |
| SRF-0601                 | S                          | National SRF Capitalization Grant Summary                                                                                                            |
| SRF-0602                 | S                          | SRF Capitalization Grant Summary For Regions __ In FY __                                                                                             |
| SRF-0611                 | S                          | Annual Report Status Of Binding Commitments                                                                                                          |
| SRF-0612                 | D                          | Project Level Milestones For 212 Projects                                                                                                            |
| SRF-0613                 | S                          | National Project Summary To Date For Projects With Targeted Or Actual Binding Commitments                                                            |
| SRF-0614                 | S                          | Region __ Summary To Date For Projects With Actual Or Targeted Binding Commitments                                                                   |
| SRF-0615                 | S                          | State Project Summary To Date For Projects With Actual Or Targeted Binding Commitments                                                               |
| SRF-0616                 | S                          | National Assistance Type Summary To Date For Projects With Actual Or Targeted Binding Commitments                                                    |
| SRF-0617                 | S                          | Region __ Assistance Type Summary To Date With Actual Or Targeted Binding Commitments                                                                |
| SRF-0618                 | D                          | SRF Project Record Cost Categories                                                                                                                   |
| CGP-2200                 | S                          | Construction Grants Program - Summary Of Step 3, 4, 7, Marine CSO And Old Law WWT Projects (Grant Award To Closeout)                                 |

| <u>Number</u> | <u>Summary</u> | <u>Title</u>                                                                                                                                                |
|---------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CGP-2590      | S              | Construction Grants Program - State Summary For Report #2591 - New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Targeted For Initiating Operations    |
| CGP-2593      | S              | Construction Grants Program - National Summary For Report #2591 - New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Targeted For Initiating Operations |
| CGP-2594      | S              | Construction Grants Program - Regional Summary For Report #2591 - New Law (Step 3, 4, 7) Marine CSO And Old Law Projects Targeted For Initiating Operations |
| CGP-2600      | D              | Construction Grants Program - Indian Set-Aside Projects                                                                                                     |

#### **APPENDIX 4. REPORT CHARACTERISTICS - SELECT LOGIC CRITERIA**

This appendix contains the report characteristics for each of the Construction Grants and State Revolving Fund GICS reports. The report title, print sequence, select logic, totals, and purpose are given for each of the reports. This appendix is organized by report number.

CGP-0007 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/07/91

REPORT TITLE: Construction Grants Program  
Wastewater Treatment Accepted Fundable Project  
Priority List By Month (Not Yet Funded)  
New Law And Marine CSO Projects

PRINT SEQUENCE: Region, State, State Certification Date, Funding Status, Grant Number

SELECT LOGIC:  
Program Code (02) = C and,  
Grant/Record Type Code (04) = A or C or V or N and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Funding Status (34) = A and,  
Priority List Fiscal Year (57) = Current Fiscal Year and,  
State Certification of Application Fiscal Year (A5) GE Current Fiscal Year and,  
Final Approval and Award Code (L5) NE 'A' and,  
Grant Closeout Code (P0) NE AB or FB

TOTALS: Month, State, Region, Grand

PURPOSE: To display projected monthly priority list application workload.

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CGP-0008 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/07/91

REPORT TITLE:

Construction Grants Program  
New Law And Marine CSO Awards Inception To  
End Of Previous Month  
(Awarded Before Current Month) By Region

PRINT SEQUENCE:      Region, Step

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N and,  
If Step (87) = 1 or 2 (And Award Date is LT 811229) or,  
If Step (87) = 3 or 4 or 7 or,  
Authority (06) = 3M and Step (87) = 3 and,  
Final Approval and Award Code (L5) = 'A ' and,  
Final Approval and Award Date (L5) LT Current Month and,  
Grant Closeout Code (P0) NE AC or FC

TOTALS:              Step, Region

PURPOSE:            To summarize the number and dollar amount of New Law grants awarded from inception through the previous month by step within a Region.

SPECIAL  
PROCEDURES:          None.

\*\*\*\*\*

CGP-0010 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE: Construction Grants Program  
Summary of Amendments Granted  
Between Date 1 to Date 2

PRINT SEQUENCE: Region, State, Type

SELECT LOGIC: Program Code (02) = C and,  
Grant/Record Type Code (04) = A/B/F/P/S/V/W/T  
Authority (06) = 3N and,  
Step (87) = 3 or 4 or 7 or,  
Authority (06) = 3M and Step (87) = 3 and,  
Final Approval and Award Code (L5) = 'A ' and,  
Final Approval and Award Date (L5) Between Two Given Dates, and  
Grant Closeout Code (P0) NE AC or FC

TOTALS: State, Region

PURPOSE: To summarize the number and dollar amount of New Law and Marine CSO Amendments  
between given dates.

\*\*\*\*\*

CGP-0011 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program  
Old And New Law Completions  
Inception Through (Previous Month) By Region

PRINT SEQUENCE: Region, Step

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 1 or 2 or 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
[[If Step (87)=1 and Project Completion Code (N5) = AF or BF or FF or 'A' or 'F' or  
'B' and Final Approval and Award Date (L5) LE 811229]] or  
Project Completion Code (N5) = 'A' or 'F' or 'B' and  
Project Completion Date (N5) LE Previous Month

TOTALS:

Step, Region, National

PURPOSE:

To summarize by Region the number and dollar amount of projects completed from  
inception through the previous month.

\*\*\*\*\*

CGP-0012 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program  
Old And New Law And Marine CSO Completions  
Fiscal Year To Date  
(Month Beginning Current Fiscal Year) -  
(Previous Month) By Region

PRINT SEQUENCE:      Region, Step

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 1 or 2 or 3 or 4 or 7 and  
Final Approval and Award Code (L5) = 'A' and,  
[(If Step (87) = 1 and Project Completion Code (N5) = AF or BF or FF or 'A' or 'F' or 'B' and Final Approval and Award Date LE 811229)] or  
(Project Completion Code (N5) = 'A' or 'F' or 'B') and,  
Project Completion Date (N5) GE Fiscal Year Start Date and LE Previous Month

TOTALS:

Step, Region, National

PURPOSE:

To summarize by Region the number and dollar amount of projects completed from the beginning of the current fiscal year through the previous month.

\*\*\*\*\*

CGP-0013 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE: Construction Grants Program  
Old And New Law Completions  
Last Month (Previous Month) By Region

PRINT SEQUENCE: Region, Step

SELECT LOGIC:  
Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 1 or 2 or 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Project Completion Date (N5) = Previous Month and,  
(If Step (87) = 1 and (L5) Date LT 811229 and,  
Project Completion Code (N5) = AF or BF or FF or 'A' or 'F' or 'B') and,  
For All Other Steps: Project Completion Code (N5) = 'A' or 'F' or 'B',

TOTALS: Step, Region, National

PURPOSE: To summarize by Region the number and dollar amount of projects completed the previous month.

\*\*\*\*\*

CGP-0015\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program  
Summary of New Law (Step 1-4 & 7 and Marine CSO  
Projects Awarded Between (Date 1) and (Date 2)  
by State

PRINT SEQUENCE: Region, State, Step

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N and  
[If Step (87) = 1 or 2 (and Award Date is LT 811229) or  
Step (87) = 3 or 4 or 7] or,  
Authority (06) = 3M, and Step (87) = 3 and  
Final Approval and Award Code (L5) = 'A ' and  
Final Approval and Award Date (L5) GT Date 1 and LT Date 2 and,  
Grant Closeout Code (PO) NE, AC or FC

TOTALS:

Step, Region, Grand

PURPOSE:

To summarize awards activity for each State during the period requested.

\*\*\*\*\*

CGP-0022 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/07/91

REPORT TITLE: Construction Grants Program  
Project Detail Report

PRINT SEQUENCE: Grant Number

SELECT LOGIC: Program Code (02) = C and,  
Project = 'X' and  
Grant/Record Type Code (04) = C or N

TOTALS: None

PURPOSE: List all required data elements for a grant number or a range  
of grant numbers.

\*\*\*\*\*

CGP-0027 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/07/91

REPORT TITLE: Construction Grants Program  
Summary of Projects on Priority List  
By Status Code and Fiscal Year

PRINT SEQUENCE: Region, State, Funding Status

SELECT LOGIC: Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N or A or V and,  
Authority (06) = 3N and,  
Step (87) = 3 or 4 or 7 or,  
Authority (06) = 3M and Step (87) = 3 and,  
State Certification of Application Fiscal Year (A5) GE Current Fiscal Year and,  
Project Funding Status (34) = A or B or C or D and,  
Priority List Fiscal Year (57) = Current FY and,  
Final Approval and Award Code (L5) NE 'A ' and,  
Grant Closeout Code (P0) NE AB or FB

TOTALS: Region, State, National

PURPOSE: To display a given fiscal year's project priority list projection by category  
of need by State, Region, and Nation.

\*\*\*\*\*

CGP-0028\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE: State Revolving Fund Program  
Summary of Projects on Priority List  
By Binding Date Target

PRINT SEQUENCE: Region, State, Funding Status

SELECT LOGIC: Program Code (02) = CS and,  
Grant/Record Type Code (04) = C or N and,  
Priority List Fiscal Year (57) = Current FY and,  
Project Funding Status (34) = S and,  
Binding-Date-Actual LE 0

TOTALS: Region, State, National

PURPOSE: To display a given fiscal year's project priority list projection by category  
of need by State, Region, and Nation.

\*\*\*\*\*

CGP-0030 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/07/91

REPORT TITLE:

(State) Accepted Fundable Construction  
Grants Project Priority List  
(Not Yet Funded) and SRF Priority List Projects  
For New Law And Marine CSO Projects  
By Applicant Name Fiscal Year 19\_\_

PRINT SEQUENCE:

State, Applicant Name, Grant Number

SELECT LOGIC:

If Construction Grants

Program Code (02) = C and,

Grant/Record Type Code (04) = C or N or A or V and,

Authority (06) = 3N and,

Step (87) = 3 or 4 or 7 or,

Authority (06) = 3M and Step (87) = 3 and,

Project Funding Status (34) = A and,

Priority List Fiscal Year (57) = Current FY and,

State Certification of Application Fiscal Year (A5) GE Current Fiscal Year and,

Final Approval and Award Code (L5) NE 'A' and,

Grant Closeout Code (P0) NE AB or FB

If SRF

Program Code (02) = CS and,

Project Funding Status (34) = S and,

Binding-Date-Actual LE 0 and,

Grant/Record Type Code (04) = C, N and,

Priority List Fiscal Year (57) = Current FY

TOTALS:

None.

PURPOSE:

To display all data elements of Priority List for each project.

\*\*\*\*\*

CGP-0031 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/07/91

REPORT TITLE:

Construction Grants Program  
New Law And Marine CSO Projects  
Wastewater Treatment Accepted Extended  
Project Priority List By Month  
(Not Yet Funded)

PRINT SEQUENCE:

Region, State, State Certification Date, Funding Status, Grant Number

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N or A or V and,  
Authority (06) = 3N and,  
Step (87) = 3 or 4 or 7 or,  
Authority (06) = 3M and Step (87) = 3 and,  
Project Funding Status (34) = C or D and,  
Priority List Fiscal Year (57) = Current FY and,  
State Certification of Application Fiscal Year (A5) GE Current Fiscal Year and,  
Final Approval and Award Code (L5) NE 'A ' and,  
Grant Closeout Code (P0) NE AB or FB

TOTALS:

Region, State, Month

PURPOSE:

To display extended priority list dollar amounts by month (based on target certification date) for the entire list.

\*\*\*\*\*

CGP-0032\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program  
Applications In House  
Applications In State With Number Of Days In  
House As Of (Run Date)

PRINT SEQUENCE: Region, State, Step, Application Receipt In EPA Date

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3M and,  
If in State  
Application Receipt in EPA Code (L1) NE 'A ' and,  
Application Receipt in State Code (P3) = 'F ' or 'A ' and,  
Grant Closeout Code (P0) NE AB or,  
Final Approval and Award Code (L5) NE AI or 'A ' and,  
If in EPA  
Application Receipt in EPA Code (L1) = 'A ' and  
Final Approval and Award-Code (L5) NE 'A ' and  
Final Approval and Award-Date (L5) LE Current Month  
Grant Closeout Code (P0) NE AB or FB

TOTALS:

Step, State, Region, Grand

PURPOSE:

To display projects targeted for award by the end of the next two months or  
without a target award date.

\*\*\*\*\*

CGP-0033\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/07/91      REPORT TITLE:      Construction Grants Program  
Wastewater Treatment Accepted Extended  
SRF Project Priority List By Month  
(Not Yet Funded)

PRINT SEQUENCE:      Region, State, Building-Date-Target, Grant Number

SELECT LOGIC:      Program Code (02) = CS and  
Grant/Record Type Code (04) = C or N and,  
Project Funding-Status (34) = S and,  
Binding-Date-Actual LE 0 and,  
Priority List Fiscal Year (57) = Current FY

TOTALS:      Categories

PURPOSE:      To display accepted extended priority list in grant number sequence.

\*\*\*\*\*

CGP-0034\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program  
Accepted Extended Project Priority List  
Projects Fiscal Year 19  
For New Law and Marine CSO Projects  
By Applicant Name

PRINT SEQUENCE:      Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N or A or V and,  
Priority List Fiscal Year (57) = Current FY and,  
If Authority (06) = 3M, then Step (87) = 3 or  
If Authority (06) = 3M, then Step (87) = 3 or 4 or 7 and  
State Certification of Application Fiscal Year (A5) GE Current Fiscal Year and,  
Projects Not Awarded for Selected States:  
Final Approval and Award Code (L5) NE 'A ' and  
Funding Status (34) = 'A ' and  
Grant Closeout Code (P0) NE AB or FB (+ logic given above) or,  
Projects Awarded Since Beginning of Current FY for Selected States:  
Final Approval and Award Code (L5) = 'A ' and  
Grant Closeout Code (P0) NE AC or FC (+ logic above)  
If SRF

Program Code (02) = CS and  
Grant/Record Type Code (04) = C or N and,  
Project Funding Status (34) = S and,  
Binding-Date-Actual LE 0 and,  
Priority List Fiscal Year (57) = Current FY

TOTALS:      Region, State

PURPOSE:  
To determine accepted priority list for the States which have at least one  
project on fundable portion of priority list.

\*\*\*\*\*

CGP-0036\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants and SRF Programs  
Accepted Extended Project Priority List  
(Not Yet Funded) New Law And Marine CSO  
Projects Fiscal Year 19\_\_  
By Grant Number

PRINT SEQUENCE: Region, State, Applicant Name, Grant Number

SELECT LOGIC:

If Construction Grants

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N or A or V and,  
Authority (06) = 3N and,  
Step (87) = 3 or 4 or 7 or,  
Authority (06) = 3M and Step (87) = 3 and,  
State Certification of Application Date (A5) GE Current Fiscal Date and,  
Priority List Fiscal Year (57) = Current FY and,  
Project Funding Status (34) = C or D and,  
Final Approval and Award Code (L5) NE 'A' and,  
Grant Closeout Code and Date (P0) NE AB or FB

If SRF

Program Code (02) = CS and  
Grant/Record Type Code (04) = C or N and,  
Project Funding Status (34) = S and,  
Binding-Date-Actual LE 0 and,  
Priority List Fiscal Year (57) = Current FY

TOTALS:

None.

PURPOSE:

To display accepted extended priority list in grant number sequence.

\*\*\*\*\*

CGP-0039\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/07/91 REPORT TITLE:

Construction Grants Program  
Wastewater Treatment Accepted Extended  
SRF Project Priority List By Year  
(Not Yet Funded)

PRINT SEQUENCE: Region, State, Binding Year, Grant Number

SELECT LOGIC: Program Code (02) = CS and  
Grant/Record Type Code (04) = C or N and,  
Project Funding-Status (34) = S and,  
Binding-Date-Actual LE 0 and,  
Priority List Fiscal Year (57) = Current FY

TOTALS: Categories

PURPOSE: To display accepted extended priority list in grant number sequence.

\*\*\*\*\*

CGP-0037\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/07/91

REPORT TITLE:

Construction Grants and SRF Programs  
Accepted Extended Project Priority List  
(Not Yet Funded) Fiscal Year 19  
New Law And Marine CSO Projects By Applicant Name

PRINT SEQUENCE:

Region, State, If Construction Grant Applicant Name, Grant Number

SELECT LOGIC:

If Construction Grant

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
State Certification of Application Date (A5) GE Current Fiscal Date and,  
Priority List Fiscal Year (57) = Current FY and,  
Project Funding Status (34) = C or D and,  
Final Approval and Award Code (L5) NE 'A ' and,  
Grant Closeout Code and Date (P0) NE AB or FB

If SRF

Program Code (02) = CS and,  
Grant/Record Type Code (04) = C or N and,  
Project Funding Status (34) = S and,  
Binding-Date-Actual LE 0 and,  
Priority List Fiscal Year (57) = Current FY

TOTALS:

None.

PURPOSE:

To display accepted extended portion of priority list in alphabetical  
sequence by applicant.

\*\*\*\*\*

CGP-0038\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/08/91

REPORT TITLE:

Construction Grants Program  
Wastewater Treatment Accepted Extended Project  
Priority List By Year (Not Yet Funded)  
New Law And Marine CSO Projects

PRINT SEQUENCE: Region, State, County, Priority List Code, Grant Number, Sequence Number

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N or A or V and,  
Authority (06) = 3N and,  
Step (87) = 3 or 4 or 7 or,  
Authority (06) = 3M and Step (87) = 3 and,  
State Certification of Application Date (A5) GE Current Fiscal Date and,  
Project Funding Status (34) = C or D and,  
Priority List Fiscal Year (57) = Current FY and,  
Final Approval and Award Code (L5) NE 'A ' and,  
Grant Closeout Code (P0) NE AB or FB

TOTALS:

Region, State, Year, Funding

PURPOSE:

To display total eligible costs by step for accepted extended PPL by year of expected funding based on target certification date. Summarize by State, Region, Nation showing Step totals, Grand totals, number of grants for each fiscal year.

\*\*\*\*\*

CGP-0044 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/07/91

REPORT TITLE:

Construction Grants Program  
New Law Awards For Step 3, 4 Or 7 And Marine CSO  
Projects From Date 1 - End of Previous Month  
By Applicant Name

PRINT SEQUENCE: Region, State, Applicant

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A ' and,  
Grant Closeout Code (P0) NE AC or FC

TOTALS:

Region, State

PURPOSE:

To display New Law awards by applicant name.

\*\*\*\*\*

CGP-0045 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
New Law (Step 3, 4, 7) Marine CSO Projects  
Completed From (Date 1) Thru (Date 2)

PRINT SEQUENCE: Region, State, Grant Number

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3N then Step (87) = 3 or 4 or 7, and if  
Authority (06) = 3M then Step (87) = 3 and,  
Final Approval and Award Code (L5) = 'A ' and,  
Project Completion Code (N5) = 'A ' or 'F ' or 'B ' or A1 or  
(F1 or B1 if N5 Date LT 841001) and,  
Project Completion Date (N5) GE (Date 1) and LE (Date 2)

TOTALS:

State, Region, Grand

PURPOSE:

To display Step 3, 4 and 7 projects completed during the time  
period indicated by the requestor.

\*\*\*\*\*

CGP-0049 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Construction Grants Program  
Funded Projects Under PL 92-500 By  
Census Population (All Steps)

PRINT SEQUENCE: Census Population Code

SELECT LOGIC: Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3M and,  
Final Approval and Award Code (L5) = ' A 'and,  
Grant Closeout Code (P0) NE AC or FC

TOTALS: Census Population Code

PURPOSE: To analyze the applicant population in relation to the number and dollars of  
funded wastewater treatment projects.

\*\*\*\*\*

CGP-0050 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE: Construction Grants Program Outlay Projection  
Form for Projects With Balance Not < "User Input"

PRINT SEQUENCE:           Region, State

SELECT LOGIC:  
Program Code (02) = C and  
Grant/Record Type (04) = C or N and  
Authority (06) = 3N or 3M or 3X  
Final Approval and Award Code (L5) = 'A ' and  
Grant Closeout Code (PO) NE AC or FC  
Final Audit Request Request Code (N8) NE 'A ' 'B ' or 'F ' and  
Final Audit Completion Code (N9) NE 'A ' AE or AD and  
(Cumulative Award (19) Minus Cumulative Payments (63)) is  
GT User Input

TOTALS:                   None

PURPOSE:               List the Payment Record From FMS Tape and Other Information  
From GICS File

\*\*\*\*\*

CGP-0052 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE: Active Projects With More Than  
(User Input \$) Unpaid Balance  
Showing Previous Four Months and  
FY to Date Payments

PRINT SEQUENCE: Region, State, Unliquidated Balance (Descending)

SELECT LOGIC: Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Final Approval and Award Code (L5) = 'A' and,  
Difference Between Cumulative Award (19) and Cumulative Payments (63) is  
GT the User Input

TOTALS: None

PURPOSE: To display summary of funded projects by population.

\*\*\*\*\*

CGP-0059 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program  
Priority List Accepted Fundable Projects Overdue  
(Projects Not Yet Funded) From Target  
Certification Date For New Law And Marine CSO  
Projects

PRINT SEQUENCE: Region, State, Step, Target Certification Date

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N or A or V and,  
Authority (06) = 3N or 3M and,  
If Authority (06) = 3N and,  
Step (87) = 3 or 4 or 7 or,  
Authority = 3M and Step (87) = 3 and,  
State Certification of Application Code (A5) NE 'A ' and,  
State Certification of Application Date (A5) GE Beginning of Current Fiscal Year and  
LT Current Month Date and  
Project Funding Status (34) = A and,  
Priority List Fiscal Year (57) = Current Fiscal Year Date1 and,  
Final Approval and Award Code (L5) NE 'A ' and,  
Grant Closeout Code (P0) NE AB or FB

TOTALS:

Step, State, Region, Grand

PURPOSE:

To display overdue priority list project applications, highlighting the amount  
of time overdue.

\*\*\*\*\*

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CGP-0067 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program

Amendments in EPA

New Law (Step 1 - 4 & 7) & Marine CSO Projects

Calculated as of (Date 1)

PRINT SEQUENCE: Region, State, Step

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = A or B or F or V or W and,  
Authority (06) = 3N or 3M and,  
If Authority (06) = 3M then Step (87) = 3 or,  
If Authority (06) = 3M then Step (87) = 1 or 2 or 3 or 4 or 7 and,  
If Step (87) = 1 or 2 (then Award Date is LT 811229) and,  
If in EPA  
Application Receipt in EPA Code (L1) = 'A ' and,  
Final Approval and Award Code (L5) NE 'A ' or ' A1 ' and,

TOTALS: Step, State, Region

PURPOSE: To display amendment workload as of draft requested.

\*\*\*\*\*

CGP-0073 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE: Construction Grants Program  
New Law (Step 1, 2, 3, 4, 7) And Marine CSO  
Wastewater Treatment Projects  
By Last Date Of Payment Or Award Date

PRINT SEQUENCE: Region, State, Step, Latest Payment Approval Date, Applicant Name

SELECT LOGIC: Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3M and,  
Final Approval and Award Code (L5) = 'A ' and,  
Project Completion Code (N5) NE 'A ' or 'F ' or 'B ' or A1 or  
(F1 or B1 If N5 LT 841001) and,  
If Step 1: Project Completion Code (N5) NE AF or BF or FF and,  
If Step (87) = 1 or 2 Then Final Approval And Award Date (L5) LT 811229  
Grant Closeout Code (P0) NE 'A ' or 'F ' or AC or FC and,  
Latest Payment Approved Date (F0) LE Run Date

TOTALS: Step, State, Region

PURPOSE: To display payment data for active projects and show the amount of time since  
last payment.

\*\*\*\*\*

CGP-0078 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE: Construction Grants Program  
New Law Completions To Date  
Thru (Previous Month)

PRINT SEQUENCE: Step

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 1 or 2 or 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' (L5 Date LE 811229 for Step 1 & 2) and,  
If Step 1:  
Project Completion Code (N5) = AF or BF or FF or 'A' or 'F' or 'B' and,  
Project Completion Date (N5) LT Current Month  
For All Other Steps:  
Project Completion Code (N5) = 'A' or 'F' or 'B' or A1  
or (F1 or B1 If N5 Date LE 840930) and,  
Project Completion Date (N5) LT Current Month

TOTALS: Step, Grand

PURPOSE: To summarize by Step the number and dollar amount of P.L. 92-500 projects  
completed through the previous month.

\*\*\*\*\*

CGP-0080 \*\*\*\*\* REPORTS CHARACTERISTICS\*\*\*\*\*

DATE UPDATED: 11/05/91      REPORT TITLE:      Construction Grants Program  
Time Lag Report  
New Law Projects With The  
Last Significant Element Not Yet Under  
Construction As Of (End of Previous Month)  
Listed In Descending Order Of Months Since Award  
Or Plan & Spec Approval Date (Step 2+3)

PRINT SEQUENCE: Region, State, Months Since Award (Descending)

SELECT LOGIC:      Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Physical Completion Code (N5) NE 'A' or 'F' or 'B' or A1  
(F1 or B1 If N5 LE 840930) and,  
Grant Closeout Code (P0) NE AC or FC or 'A' or 'F' and,  
If Step 4: Final Plans and Specifications Code (WO) = 'A' or 'F' or 'B' ,  
(+ logic above)  
If Step 3 or 7 or Old Law: Construction Start Code For Last  
Significant Contract (KC) NE 'A' or 'F' or 'B' ,

TOTALS:      State, Region, Grand

PURPOSE:      To display all Step 3, 4, 7 and Old Law projects with the last significant element not  
yet under construction by the end of the previous month.  
Percentage of Contract Awarded = V7/V8 = A and,  
Dollar Value of Contract Under Const: 19 \* A = B, Net Amount in Lag = 19 - B  
If V7>V8 then total value of (19) has been included in net lag.

\*\*\*\*\*

CGP-0082 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program

Program Manager's Report

New Law Step 3, 4, 7 Marine CSO And Old Law Projects  
With The Last Significant Element Not Yet Under  
Construction As Of (End of Previous Month)  
(Backup Report To Check Values of V7 And V8 Used  
In Calculation For Report 0080 & 0086)

PRINT SEQUENCE: Region, State, Months Since Award (Descending)

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Physical Completion Code (N5) NE 'A' or 'F' or 'B' or A1  
(F1 or B1 If N5 LE 840930) and,  
Grant Closeout Code (P0) NE AC or FC or 'A' or 'F' and,  
If Step 4: Final Plans and Specifications Code (W0) = 'A' or 'F' or 'B' or  
(+ logic above)  
If Step 3 or Old Law: Construction Start Code For Last Significant Contract  
(KC) NE 'A' or 'F' or 'B'

TOTALS:

State, Region, Grand

PURPOSE:

To display all Step 3, 4, 7, Marine CSO and Old Law projects with the last significant  
element not yet under construction by the end of the previous month.  
Percentage of Contract Awarded = V7/V8 = A and,  
Dollar Value of Contract Under Const: 19 \* A = B, Net Amount in Lag = 19 - B  
If V7>V8 then total value of (19) has been included in net lag.

\*\*\*\*\*

CGP-0086 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Construction Grants Program

New Law Projects Preconstruction Lags Summary As  
Of Previous Us Month) By Region

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Physical Completion Code (N5) NE 'A' or 'F' or 'B' or A1  
(F1 or B1 If N5 LT 841001) and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC and,  
Last Significant Contract Awarded Code (KC) NE 'A' or 'F' or 'B' and,  
Months Since Award Calculated As Of Run Date or,  
If 06 = 3N and Step 4: Final Plans and Specifications Code (W0) = 'A' or 'F'  
or 'B' and months since award calculated from W0 date to User Date

TOTALS:

Region, State, Grand

PURPOSE:

To summarize the number, dollar amount and time lag of Step 3, 4 and Old Law  
projects for which construction has not begun. Net lag is calculated under:  
Percentage of Contract Awarded =  $V7/V8 = A$  and,  
Dollar Value of Contract Under Const:  $19 * A = B$ , Net Amount In Lag =  $19 - B$   
If  $V7 > V8$  then Total Value of (19) is taken for Net Lag

\*\*\*\*\*

CGP-0092 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program  
New Law (Step 3, 4, 7) Marine CSO & Old Law  
Construction Projects Awarded Before (Date) And  
Not Under Construction Within 6 Months Of  
Grant Award As Of (Run Date)

PRINT SEQUENCE: Region, State, Authority, Grant Number

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Final Approval and Award Date (L5) LT 6 Months Ago and,  
Construction Start Code (M0) NE 'A' or 'F' or 'B' or AW and,  
Physical Completion Code (N5) NE 'A' or 'F' or 'B' or A1  
(F1 or B1 If N5 LT 841001) and,  
Grant Closeout Code (P0) NE or AC or FC and  
If Step 4: Final Plans And Specifications Code (W0) = 'A' or 'F' or 'B' or  
Percent Complete Code (92) NE CP

TOTALS:

Region, State

PURPOSE:

To display active construction projects not under construction within six  
months of grant award.

\*\*\*\*\*

CGP-0097 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/07/91

REPORT TITLE:

Construction Grants Program  
PL 92-500 Projects: New Law (Step 3, 4, 7)  
And Marine CSO Projects Involving  
Innovative and/or Alternative Systems For  
Small Communities Awarded Fiscal Year Thru  
Previous Month

PRINT SEQUENCE: Region, State, Grant Number

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Final Approval and Award Date (L5) GE Fiscal Year Start and LE Previous Month and,  
Grant Closeout Code (P0) NE AC or FC and,  
Eligible Cost - Innovative Tech. (Y7) = Numeric or,  
Eligible Cost - Alternative Tech. (Y8) = Numeric or,  
Eligible Cost - Indiv. Systems (Y9) = Numeric

TOTALS: State, Region, Grand

PURPOSE: To display all Step 3 and 4 grants involving I/A systems for small communities  
awarded during the current fiscal year.

\*\*\*\*\*

CGP-0098 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program  
Payments Analysis of Wastewater Treatment Projects  
Under Construction  
Step 3, 4, 7 (New Law, Marine CSO) And  
Old Law Projects

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Project Completion Code (N5) NE 'A' or 'F' or 'B' or A1  
(F1 or B1 If N5 Date LT 841010) and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC and  
Construction Start Code (M0) = 'A' or 'F' or 'B'

TOTALS: State, Region, Grand

PURPOSE: To analyze payments made for construction projects, highlighting payment lags.

\*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
New Law, (Step 3, 4, 7)  
Marine CSO and Old Law Projects  
Closeouts Fiscal Year To Date

PRINT SEQUENCE: Region, State, Authority, Grant Number

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Grant Closeout Code (P0) = 'A' or 'F' or AC or 'FC' and,  
Grant Closeout Date (P0 GE Beginning of Fiscal Year LE Previous Month

TOTALS:

State, Region, Grand

PURPOSE:

To display Old Law, (Step 3, 4, 7) projects closed out during current  
fiscal year.

\*\*\*\*\*

CGP-0112 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
New Law (Step 3, 4, 7, 9) And Marine CSO  
Projects By Needs Categories Awarded  
Between (Date 1) And (Date 2)

PRINT SEQUENCE:      Region, State, Grant Number

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 or 9 and,  
Final Approval and Award Code (L5) = 'A' and,  
Final Approval and Award Date (L5) GE Date 1 and LE Date 2 and,  
Grant Closeout Code (P0) NE AC or FC

TOTALS:

State, Region, Grand

PURPOSE:

To show Step 3, 4, 7 and 9 award dollars by needs category for a specified period  
of time.

\*\*\*\*\*

CGP-0113 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Construction Grants Program

Program Manager's Report

New Law (Step 3, 4, 7) Marine CSO And Old Law Projects  
Not Under Construction As Of (Run Date) Listed In  
Descending Order Of Months Since Award

PRINT SEQUENCE: Region, State, Months Since Award (Descending)

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If (06) = 3N or 3M, Step (87) = 3 and,  
Final Approval and Award Code (L5) = 'A ' and,  
Construction Start Code (M0) NE 'A ' or 'F ' or 'B ' and,  
Project Completion Code (N5) NE 'A ' or 'F ' or 'B ' or A1  
(F1 or B1 If N5 LT 841001) and,  
Grant Closeout Code (P0) NE 'A ' or 'F ' or AC or FC  
Months Since Award Calculated As Of Run Date  
Months Until Start Calculated As Of Run Date

TOTALS: State, Region, Grand

PURPOSE: To display all Step 3 and Old Law projects for which grants have been awarded,  
but construction has not begun.

\*\*\*\*\*

CGP-0114 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/25/91

REPORT TITLE:

Construction Grants Program  
Mean Time Interval Analysis State Level/  
Regional Level

PRINT SEQUENCE:                      Region, State

SELECT LOGIC:

Program Code (02) = C and  
Grant/Record Type (04) = C or N and  
Authority (06) = 3N  
Final Approval and Award Code (L5) = 'A ' and  
Final Approval and Award Date Between Date1 and Date2 and  
Eligible Cost (29) Between User Specified Range

TOTALS:                      State

PURPOSE:

Compute Average Time Between Phase of a Construction Grant by  
Step and Create Mean Time Interval Report

\*\*\*\*\*

CGP-0117 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Prediction Workload for State  
1. Number of Projects in Phase At End of FY  
2. Number of Projects With Milestones During FY

PRINT SEQUENCE:                   Region, State

SELECT LOGIC:

Program Code (02) = C and  
Final Approval and Award Code (L5) = 'A ' and  
Final Approval and Award Date GE 721001  
And Physical Completion Code (N5) NE AC

TOTALS:

State Summary

PURPOSE:

Time Analysis and Prediction Model for Construction Grants

\*\*\*\*\*

CGP-0119 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Currently Active Step 1, 2, 3, 4, 7 and New Law  
Marine CSO And Old Law Wastewater Treatment  
Projects - Active as of (Run Date)

PRINT SEQUENCE: Region, State, County, Step, Award Date

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then  
[If Step (87) = 1 or 2 (And Award Date is LE 811229) or,  
Step (87) = 3 or 4 or 7] and,  
Final Approval and Award Code (L5) = 'A' and,  
Project Completion Code (N5) NE 'A' or 'F' or 'B' or A1  
(F1 or B1) If N5 Date LT 840930) and,  
If Step 1: Project Completion Code (N5) also NE AF or BF or FF and  
Grant Closeout Code (P0) NE AC or 'A' or 'F' or 'FC'

TOTALS: Step, County, State Region, Grand

PURPOSE: To display all projects currently active as of the date designated  
by the requestor.

\*\*\*\*\*

CGP-0405 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91      REPORT TITLE:      Construction Grants - Detail Report  
Grand Fathered Phased/Segmented Projects  
For New Law And Marine CSO Projects  
Ref A5 Date

PRINT SEQUENCE:      Region, State

SELECT LOGIC:      Program Code (02) = C and,  
Grant/Record Type Code (04) = A or C or N or V and,  
Authority (06) = 3N or 3M and,  
Step (87) = 3 and,  
State Certification of Application Date (A5) GT 840930 or,  
Final Approval and Award Date (L5) GT 840930 and,  
Phased Segmented Code (FB) = P or S and,  
Grant Closeout Code (P0) NE AB or FB

TOTALS:      Region, State

PURPOSE:      To monitor grandfathered phased/segmented projects.

\*\*\*\*\*

CGP-0410 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Summary Report  
Grand Fathored Phased/Segmented Projects  
For New Law And Marine CSO Projects  
(State-By-State Summary)

PRINT SEQUENCE:      Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N or V or A and,  
Authority (06) = 3N or 3M and,  
Step (87) = 3 and,  
State Certification of Application Date (A5) GE 840930 or,  
Final Approval and Award Date (L5) GT 840930 and,  
Phased Segmented Code (FB) = P or S and,  
Grant Closeout Code and Date (P0) NE AB or FB

TOTALS:              Region, State

PURPOSE:            To display state-by-state summary of grand fathored phased/segmented projects.

\*\*\*\*\*

SRF-0600\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: State Revolving Fund Cap  
Grant Detail Report

PRINT SEQUENCE: Region, State, Capitalization Grant

SELECT LOGIC: Program Code (02) = CS and  
Capitalization Grant Code (FW) Not Blank

TOTALS: None

PURPOSE: Identifies financial information for capitalization grant by State

\*\*\*\*\*

SRF-0601\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: National SRF Capitalization  
Grant Summary

PRINT SEQUENCE: Region

SELECT LOGIC: Program Code (02) = CS and,  
Record Type (04) = C or N and,  
Authority (06) = 3S and,  
Award Code (L5) = 'A ' and,  
Capitalization Grant Code (FW) NE Blank

TOTALS: Region, National

PURPOSE: Lists, by Region, the number of States that have received at least one capitalization grant, the cumulative EPA funds awarded, and the components of the State match.

\*\*\*\*\*

SRF-0602\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE: SRF Capitalization Grant  
Summary for Region XX In  
FY XX

PRINT SEQUENCE: Region, State

SELECT LOGIC: Program Code (02) = CS and,  
Record Type (04) = C or N and,  
Authority (06) = 3S and  
Award Code (L5) = 'A ' and,  
Capitalization Grant Code (FW) NE Blank and  
Award Date (L5) In Specified Fiscal Year

TOTALS: State, Region

PURPOSE: List, the capitalization grants that each State, within  
a Region, has received over a specified time period,  
cumulative EPA funds awarded, the components of the  
State match, and the beginning/ending dates.

\*\*\*\*\*

SRF-0610\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: State Revolving Fund Project  
Detail Report

PRINT SEQUENCE: Region, State, Project Number

SELECT LOGIC: Program Code (02) = CS and,  
Capitalization Grant  
Code (FW) = Blank

TOTALS: None

PURPOSE: Lists all National data element information for projects funded by SRF

\*\*\*\*\*

SRF-0611\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Annual Report Status  
Of Binding Commitments

PRINT SEQUENCE: REGION, STATE, FISCAL YEAR QUARTER

SELECT LOGIC: Program Code (02) = CS and  
If Capitalization Record:  
Capitalization Grant Code (FW) NE Blank and,  
(Cumulative Payment Quarter (VD) GT  
Blank and Payment (GP) GT Zero) and,  
Payment quarter at least one year previous to  
the current fiscal year/quarter.  
If Project Record:  
Capitalization Grant Code = Blank and,  
Binding-Actual-Date (IS) GT Zero

TOTALS: FY Quarter of Payment

PURPOSE: List of binding commitments for projects with payment  
quarters one year ago or more from the award date. Report  
will indicate whether binding commitments have been made  
for 120% of payments in the first year.

\*\*\*\*\*

SRF-0612 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Project Level Milestones  
For 212 Projects

PRINT SEQUENCE: Regions, State

SELECT LOGIC: Program Code (02) = CS and,  
Capitalization Grant Code (FW) = Blank and,  
Project Type (VC) = 212

TOTALS: None

PURPOSE: Lists the SRF projects per State, identifying the equivalency  
projects, binding commitment actual date and amounts  
and other project information.

\*\*\*\*\*

SRF-0613\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: National Project Summary to  
Date for Projects With Targeted or  
Actual Binding Commitments

PRINT SEQUENCE: Region

SELECT LOGIC: Program Code (02) = CS and,  
Capitalization Grant Code (FW) = Blank and,  
Binding Date Actual (IS) GT Zero or  
Binding Date Target (IR) GT Zero

TOTALS: Region

PURPOSE: Lists the number of projects and dollar amounts of projects  
for each project type by Region. The percentage of each  
project type is calculated.

\*\*\*\*\*

SRF-0614\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Region XX Summary to Date  
For Projects With Actual or  
Targeted Binding  
Commitments

PRINT SEQUENCE: Region, State

SELECT LOGIC: Program Code (02) = CS and,  
Capitalization Grant Code (FW) = Blank and,  
Binding Date Actual (IS) GT zero or  
Binding Date Target (IR) GT zero

TOTALS: State

PURPOSE: Lists the number of projects and dollar amounts  
of projects for each project type by State  
within a Region. The percentage of each project  
type is calculated.

\*\*\*\*\*

SRF-0615 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: State Project Summary to  
Date For Projects With Actual  
Or Targeted Binding Commitments

PRINT SEQUENCE: Region, State, Fiscal Year

SELECT LOGIC: Program Code (02) = CS and,  
Capitalization Grant Code (FW) = Blank and,  
Binding Date Actual (IS) GT Zero or  
Binding Date Target (IR) GT Zero

TOTALS: Fiscal Year

PURPOSE: Lists the number of projects and dollar amounts of projects  
for each project type by state. The percentage of each project  
type is calculated.

\*\*\*\*\*

SRF-0616\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: National Assistance Type  
Summary to Date for Projects  
With Actual or Targeted  
Binding Commitments

PRINT SEQUENCE: Sequence: Region

SELECT LOGIC: Program Code (02) = CS and,  
Capitalization Grant Code (FW) = Blank and,  
Binding Date Actual (IS) GT Zero or  
Binding Date Target (IR) GT Zero and,  
SRF Assistance Type (LD) = L, R, G or I

TOTALS: Region

PURPOSE: Lists the number of projects and the dollar amounts of projects  
for each assistance type by Region, and calculates the  
percentage of each assistance type.

\*\*\*\*\*

SRF-0617 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Region XX Assistance Type  
Summary To Date With Actual  
Or Targeted Binding

PRINT SEQUENCE: Region, State

SELECT LOGIC: Program Code (02) = CS and,  
Capitalization Grant Code (FW) = Blank and,  
Binding Date Actual (IS) GT Zero or,  
Binding Date Target (IR) GT Zero and,  
SRF Assistance Type (LD) = L, R, G or I

TOTALS: State

PURPOSE: Lists the number of projects and the dollar amounts  
of projects for each assistance type, by State, within a Region.  
The percentage of each assistance type is calculated.

\*\*\*\*\*

SRF-0618\*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: SRF Project Records Cost Categories  
Binding Date Actual From Date 1 Thru Date 2

PRINT SEQUENCE:           Region, State

SELECT LOGIC:           Program Code (02) = CS and  
                  Grant/Record Type (04) = C or N and  
                  Binding Amount Actual (GR) GT Zero and  
                  Binding Date Actual (IS) Within a User Supplied Range

TOTALS:               State, Region

PURPOSE:               List the Interest Rate and Cost Categories for SRF Project  
                  Records Within A Region By State

\*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program  
Status Report Summary of Step 3, 4, 7, Marine CSO and  
Old Law Projects Between Grant Award and Closeout

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Award Code (L5) = 'A' and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Grant Closeout Code (F0) NE 'A' or AC or 'F' or FC  
Awaiting Construction  
Construction Start Code (M0) Not = 'A', 'F', 'B' and  
Physical Completion Code (N5) NE [A1, (F1, B1 and N5 date LE 841001)]  
Under Construction  
(Award Date (L5) LT 811229 and  
(Complete Code (N5) NE 'A' or 'B' or 'F' or 'A1' or  
(Complete Date (N5) LT 841001 and Complete Code (N5) NE 'F1' or 'B1' or  
'A1' or 'F' or 'B' or 'A')) or  
Award Date (L5) GT 811228 and Initiate Operation Code NE 'A' or 'B' or 'F' and,  
Construction Start Code (M0) = 'A', 'F', 'B'  
Awaiting Admin. Completion  
If L5 LT 811229 then  
Physical Completion Code (N5) = 'A' or 'F' or 'B'  
or A1 or (F1 or B1 if N5 LT 841001) or  
If LT GT 811228 then  
Initiation of Operation (N7) = 'A' or 'F' or 'B' and,  
Final Audit Request Code (N8) = 'A' or 'F' or 'B' or AP  
or NS or BP or FP, AR, FR, or BR  
Awaiting Audit Segment/Phased  
If L5 LT 811229 then  
Physical Completion Code (N5) = 'A' or 'F' or 'B' or A1 or  
(F1, B1 if N5 LT 841001) or If L5 GT 811228 then  
Initiation of Operation (N7) = 'A' or 'F' or 'B' and  
Final Audit Request Code (N8) = AP, BP, FP  
Forwarded to OIG  
Final Audit Request Code (N8) = 'A' or 'F' or 'B' or AR or FR or BR and,  
Final Audit Completion Code (N9) NE 'A' or AE or AD  
Awaiting Audit Resolution  
Final Audit Completion Code (N9) = 'A' or AE and  
Final Audit Resolution Code (KB) NE 'A' or A2 or AD  
Awaiting Closeout  
Final Audit Resolution Code (KB) = 'A' or A2 or AD or  
Final Audit Resolution Code (N8) = NS or  
Final Audit Completion Code (N9) = AD or AH or  
Physical Completion Code (N5) = [A1, (F1, B1 if N5 Date LE 841001)]  
State, Region, National

TOTALS:

PURPOSE: To summarize the number of Step 3, 4, 7 and Old Law Projects near to closeout.

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CGP-2206 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: National Summary Completion/Closeout Strategy  
Progress Report of Step 3, 4, 7 Marine CSO  
and Old Law Projects

PRINT SEQUENCE: Region, State

SELECT LOGIC: Program Code (02) = C and  
Grant/Record Type (04) = C or N and  
If Authority (06) = 3N Then Step (87) = 3 or 4 or 7 or  
If Authority (06) = 3M Then Step (87) = 3 or  
Authority (06) = 3X and  
Final Approval and Award Code (L5) = 'A ' and  
Grant Closeout Code (P0) NE 'A 'or 'F ' or AC or FC

TOTALS: National

PURPOSE:

List the number of projects by their phase of activity by State (CGP-2206A), by  
Region (CGP-2206B), by Nation (CGP-2206C), and compare that number against the  
frozen file as of 901001.

\*\*\*\*\*

CGP-2210 \*\*\*\*\*REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Listing Of Step 3, 4, 7, Marine CSO And  
Old Law Projects Awaiting Closeout

PRINT SEQUENCE: Region, State, Applicant Name

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Final Audit Resolution Code (KB) = 'A' or A2 or AD or,  
Final Audit Request Code (N8) = NS or,  
Final Audit Completion Code (N9) = AD or = AH and,  
Grant Closeout Code (P0) NE 'A' or AC or 'F' or FC or  
Physical Completion Code (N5) = [A1, B1 If (N5) Date LE 841001)]

TOTALS: State, Region, National

PURPOSE: To display the number and dollar amount of Step 3, 4 and Old Law WWT projects awaiting grant closeout.

\*\*\*\*\*

CGP-2211 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91      REPORT TITLE:      Construction Grants Program  
Status of All Awarded Wastewater Treatment Projects  
(Including Dead History) Total Number and \$ Awarded

PRINT SEQUENCE: Region, State, Step

SELECT LOGIC:      Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then (Step (87) = 1 or 2 if L5 Date < 811229) or Step (87) = 3 or 4 or 7) and,  
Final Approval and Award Code (L5) = 'A ' and,  
Grant Closeout Code (P0) NE 'A '  
Construction Phase:  
(If L5 < 811229 then N5 not = 'A ' or 'F ' or 'B ',  
A1 (F1, B1, if N5 < 841001) or If L5 > 811228 then N7 Not = 'A ' or 'F ' or 'B '  
Awaiting Admin. Completion:  
If L5 LT 811229 Then  
Physical Completion Code (N5) = 'A ' or 'F ' or 'B ' or A1 or (F1 or B1 if N5 LT 841001) or  
If LT GT 811228 Then  
Initiation of Operation (N7) = 'A ' or 'F ' or 'B ' and,  
Final Audit Request Code (N8) = 'A ' or 'F ' or 'B ' or AP or NS or BP or FP, AR, FR, or BR  
AY FY BY or (AM FM BM if Step = 1 or 2)  
Awaiting Audit Segment/Phased:  
If L5 LT 811229 then  
Completion Code (N5) = 'A ', or 'F ', or 'B ', or (F1, B1 if N5 LT 841001) or  
If L5 GT 811228 then N7 = 'A ' or 'F ' or 'B ' and  
Final Audit Request Code (N8) = AP, BP, FP  
Forwarded to OIG:  
Final Audit Request Code (N8) = 'A ' or 'F ' or 'B ' or AR or FR or BR or AY FY or BY and,  
Final Audit Completion Code (N9) NE 'A ' or AE or AD  
Awaiting Audit Resolution:  
Final Audit Completion Code (N9) = 'A ' or AE and  
Final Audit Resolution Code (KB) NE 'A ' or A2 or AD  
Awaiting Closeout:  
Final Audit Resolution Code (KB) = 'A ' A2 or AD or  
Final Audit Request Code (N8) = NS or  
Final Audit Completion Code and Date (N9) = AD

TOTALS:      State, Region, National

PURPOSE:      To summarize the number of Step 1, 2, 3, 4, 7, Marine CSO and Old Law Projects from award to awaiting closeout.

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CGP-2220 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE:

Construction Grants Program  
Listing Of Step 3, 4, 7, Marine CSO And Old Law  
Projects 90% or More Complete

PRINT SEQUENCE: Region, State, Applicant Name

SELECT LOGIC: Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Percent Construction Complete (92 or GO) GE 90% Comp. or CP Whichever Date Is Latest  
and,  
Physical Completion Code (N5) NE 'A' or 'F' or 'B' or A1 or  
(F1 or B1 If N5 LT 841001) If L5 LT 811229) or  
Initiation Of Operation Code (N7) NE 'A' or 'F' or 'B' If L5 GT 811228 and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC

TOTALS: State, Region, National

PURPOSE: To display the number and dollar amount of Step 3, 4, 7 and Old Law WWT projects  
near completion.

\*\*\*\*\*

CGP-2230 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Listing Of Step 3, 4, 7, Marine CSO And  
Old Law WWT Projects Awaiting  
Administrative Completion

PRINT SEQUENCE: Region, State, Applicant Name

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
If L5 Date LT 811229 then,  
Physical Completion Code (N5) = 'A' or 'B' or 'F' or A1  
(F1 or B1 If N5 Date LT 841001) and,  
If L5 Date GT 811228 then (N7) = 'A' or 'F' or 'B' and,  
Final Audit Request Code (N8) NE 'A' or 'F' or 'B' or AP or NS  
or AR or FR or BR or BP or FP or AY, or BY, or FY and  
Grant Closeout Code (P0) NE 'A' or AC or 'F' or FC

TOTALS: State, Region, National

PURPOSE: To display the number and dollar amount of Step 3, 4, 7, Marine CSO And  
Old Law WWT Projects awaiting administrative completion.

\*\*\*\*\*

DATE UPDATED: 11/05/91      REPORT TITLE:      Construction Grants Program  
Listing Of Step 3, 4, 7 Marine CSO And  
Old Law WWT Projects Awaiting Audit --  
Segment/Phased

PRINT SEQUENCE:      Region, State, Authority, Step, Applicant Name

SELECT LOGIC:      Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
If L5 Date < 811229 and,  
Physical Completion Code (N5) = 'A' or 'F' or 'B' or A1  
(F1 or B1 If N5 LT 841001) and,  
If L5 Date GT 811228 Then N7 Code = 'A' 'F' 'B' '  
Final Audit Request Code (N8) = AP or BP or FP and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC

TOTALS:      State, Region, National

PURPOSE:      To display the number and dollar amount of Step 3, 4, 7, Marine CSO and Old Law  
WWT projects awaiting audit -- segment/phased.

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CGP-2250 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Listing Of Step 3, 4, 7 Marine CSO And  
Old Law Projects Currently At OIG

PRINT SEQUENCE: Region, State, Applicant Name

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Final Audit Request Code (N8) = 'A' or 'F' or 'B' or  
AR or FR or BR or AY or FY or BY and,  
Final Audit Completion Code (N9) NE 'A' or AD or AE and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC

TOTALS: State, Region, National

PURPOSE:

To display the number and dollar amount of Step 3, 4, 7 Marine CSO and Old Law  
projects with audit requested.

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CGP-2260 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Listing Of Step 3, 4, 7, Marine CSO And Old  
Law Projects Awaiting Audit Resolution

PRINT SEQUENCE: Region, State, Applicant Name

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Final Audit Completion Code (N9) = 'A' or AE and,  
Final Audit Resolution Code (KB) NE 'A' or A2 or AD and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC

TOTALS: State, Region, National

PURPOSE: To display the number and dollar amount of WWT projects awaiting  
audit resolution.

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CGP-2270 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/05/91

REPORT TITLE: Construction Grants Program  
Listing Of Step 3, 4, 7, Marine CSO And  
Old Law Projects, Terminations, Physical  
Completions And Initiating Operations  
(Date 1) To (Date 2)

PRINT SEQUENCE: Region, State, N5 or N7 Status, Applicant Name

SELECT LOGIC: Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A ' and,  
Physical Completion Code (N5) = 'A ' or 'F ' or 'B ' and,  
Physical Completion Date (N5) GE (Date 1) and LE (Date 2) or,  
If Termination: (N5) = A1 or (F1 or B1 If N5 Date LT 841001) and,  
Physical Completion Date (N5) GE (Date 1) and LE (Date 2)  
If Initiation of Operation: (N7) = 'A ' or 'F ' or 'B ' and  
L5 Date GT 811228

TOTALS: Group, State, Region, National

PURPOSE: To display projects physically completed during the period indicated by  
the requestor.

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CGP-2280 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91      REPORT TITLE:      Construction Grants Program  
Step 3, 4, 7, Marine CSO And Old Law  
Projects Listing Of Administrative  
Completions (Date 1) To (Date 2)

PRINT SEQUENCE:      Region, State Applicant Name

SELECT LOGIC:      Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Audit Request: (N8) = 'A' or 'F' or 'B' or AR or  
FR or BR, AY, FY, BY  
Audit Not Needed: (N8) = NS  
Phase Segment: (N8) = AP or BP or FP and  
Final Audit Request Date (N8) GE (Date 1) and LE (Date 2)

TOTALS:      Authority, Step, State, Region, National

PURPOSE:      To display Step 3, 4, 7 and Marine CSO and Old Law administrative completions  
during the period indicated by the requestor.

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CGP-2290 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Construction Grants Program  
Step 3, 4, 7, Marine CSO And Old Law  
Projects Listing Of Audits Completed,  
Screened Out or Returned  
(Date 1) To (Date 2)

PRINT SEQUENCE: Region, State Applicant Name

SELECT LOGIC: Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If Authority (06) = 3M thru Step (87) = 3 or  
If (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Final Audit Completion Code (N9) = 'A' or or AE or AD or AH and,  
If Audits Performed (N9) = 'A' or AE  
If Audits Screened Out (N9) = AD  
If Audits Returned (N9) = AH  
Final Audit Completion Date (N9) GE (Date 1) and LE (Date 2)

TOTALS: Authority, Step, State, Region, National

PURPOSE: To display the number of final audit completions during the period  
indicated by the requestor.

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CGP-2300 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91      REPORT TITLE:      Construction Grants Program  
Step 3, 4, 7, Marine CSO And Old Law  
WWT Projects Listing Of Audits Resolved  
(Date 1) To (Date 2)

PRINT SEQUENCE:      Region, State Applicant Name

SELECT LOGIC:      Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If (06) = 3M, then Step (87) = 3 or  
If (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A ' and,  
Final Audit Resolution Code (KB) = 'A ' or 'A2' or 'AD' and,  
Final Audit Resolution Date (KB) GE (Date 1) and LE (Date 2)

TOTALS:      State, Region, National

PURPOSE:      To display the number of final audits resolved during the period  
indicated by the requestor.

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CGP-2310 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Step 3, 4, 7, Marine CSO And Old Law  
Projects Listing Of Grants Closeout  
(Date 1) To (Date 2)

PRINT SEQUENCE: Region, State, Applicant Name

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Grant Closeout Code (P0) = 'A' or 'F' or AC or 'FC' and,  
Grant Closeout Date (P0) GE (Date 1) and LE (Date 2)

TOTALS:

State, Region, National

PURPOSE:

To display the number of grants closed out during the period indicated  
by the requestor.

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CGP-2320 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Listing Of Step 3, 4, 7, Marine CSO And Old Law  
WWT Projects Between Grant Award And Closeout

PRINT SEQUENCE: Region, State, Applicant Name

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC

TOTALS:

State, Region, National

PURPOSE:

To display the number and dollar amount of WWT projects between grant award  
and closeout.

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DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Summary Of Step 3, 4, 7, Marine CSO And  
Old Law Projects  
Completions, Terminations, Initiating Operations,  
Audit Actions And Grant Closeouts  
(Date 1) To (Date 2)

PRINT SEQUENCE:           Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A ' and,  
If L5 Date LT 811229 and,  
Physical Completion Code (N5) = 'A ' or 'F ' or 'B ' or A1  
(F1 or B1 If N5 LT 841001) and N5 date between (Date 1) and (Date 2),  
Initiation of Operation:  
If L5 GE 811219 then N7 = 'A ', 'F ', 'B '  
Final Audit Request Code (N8) = 'A ' or 'F ' or 'B ' or AP or BP or FP or  
AR or FR or BR or NS or AY or BY or FY and,  
Final Audit Request Date (N8) GE (Date 1) and LE (Date 2) and,  
Final Audit Completion Code (N9) = 'A ' or AE or AD and,  
Final Audit Completion Date (N9) GE (Date 1) and LE (Date 2) and,  
Final Audit Resolution Code (KB) = 'A ' or A2 or AD and,  
Final Audit Resolution Date (KB) GE (Date 1) and LE (Date 2) and,  
(Grant Closeout Code (P0) = 'A ' or 'F ' or AC or FC and,  
Grant Closeout Date (P0) GE (Date 1) and LE (Date 2)

TOTALS:                   State, Region, Grand

PURPOSE:  
To summarize by State the number of project completions, terminations, initiation  
of operations, audit actions and grant closeouts during the period indicated by  
the requestor.

CGP-2340 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORTS TITLE:

Construction Grants Program  
Time Lag Report -- Listing Of Step 3, 4, 7,  
Marine CSO And Old Law Projects  
Awaiting Administrative Completion as of Begin. of FY)  
Listed in Descending Order of Months Since Physically  
Completion (For Grants Awarded Before 12/29/81) or  
Months Since Initiation Of Operation (for Grants  
Awarded After 12/29/81)

PRINT SEQUENCE: Region, State, Months Since Project Completion (Descending)

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
If Final Approval and Award Date (L5) LT 811229 then,  
Physical Completion Code (N5) = 'A' or 'F' or 'B' or A1  
(F1 or B1 If N5 LT 841001) or,  
If Final Approval and Award Date (L5) GT 811228 then,  
Initiation of Operation Code (N7) = 'A' or 'F' or 'B' and,  
Final Audit Request Code (N8) NE 'A' or 'F' or 'B' or AP or NS or  
BP or FP or NS or AR or BR or FR or AY or BY or FY and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC  
If Final Approval and Award Date (L5) LT 811229 then months since comp. =  
N5 Date - Cutoff Date  
If Final Approval and Award Date (L5) GT 811228 then  
Months Since Initiation of Operation = N7 Date - Cutoff Date

TOTALS: Group, State, Region, National

PURPOSE:

To display the number, dollar amount and time lag of projects physically  
complete or since initiation of operation and awaiting administrative  
completion.

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DATE UPDATED: 11/07/91

REPORT TITLE: Construction Grants Program

Potential Backlog Projects

New Law (Step 3, 4, 7) Marine CSO And Old Law

Potential Admin Comp Backlog Projects

As Of (Date) Listed In Descending

Order Of Months Since Physically Completed

(Grants Awarded Before 81-12-29) or Months Since

Init of Oper (Grants Awarded After 81-12-29)

PRINT SEQUENCE: Region, State, Months Since Project Completion (Descending)

SELECT LOGIC:

Program Code (02) = C and,

Grant/Record Type Code (04) = C or N and,

Authority (06) = 3X or 3N or 3M and,

If Authority (06) = 3M, then Step (87) = 3 or,

If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,

Final Approval and Award Code (L5) = 'A' and,

If Final Approval and Award Date (L5) LT 811229 then,

Physical Completion Code (N5) = 'A' or 'F' or 'B' or A1

(F1 or B1 If N5 LT 841001) or,

If Final Approval and Award Date (L5) GT 811228 then,

Initiation of Operation Code (N7) = 'A' or 'F' or 'B' and,

Final Audit Request Code (N8) NE 'A' or 'F' or 'B' or AP or NS or BP or FP or

AV or BY or FY or AR or FR or BR and,

Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC

If Final Approval and Award Date (L5) LT 811229 then months since comp. =

N5 Date - Cutoff Date

If Final Approval and Award Date (L5) GT 811228 and,

Initiation of Operation Code and Date (N7) = 'A' or 'F' or 'B' then,

Months Since Initiation of Operation = N7 Date - Cutoff Date

TOTALS: State, Region, National

PURPOSE: To display the number, dollar amount and time lag of projects physically complete or since initiation of operation and awaiting administrative completion.

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CGP-2345 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program

Status Report

Potential FY Administrative Completion

Backlogs Potential Backlogs Eliminated and

Potential Backlogs Remaining

FY To (End Of Previous Month)

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,

If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,

Administrative Completion Backlogs Eliminated:

If Administrative Completion Code and Date (N8) = 'A' or 'F' or 'B' or AP  
or BP or FP or AR or FR or BR or NS or AY or FY or BY,

Then Months Since Project Completed = N8 Date - (N5 or N7) Date

Else Months Since Backlog Remaining = Cutoff Date - (N5 or N7) Date

Admin Completion Backlog Remaining:

If above condition is not true for projects in Frozen File

Then months since backlog remaining = cut off date - (N5 or N7) date

TOTALS:

Region, State

PURPOSE:

To display administrative completion backlogs eliminated and administrative  
completion backlogs remaining FY to cutoff date.

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CGP-2582 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
New Law (Step 3, 4, 7) Marine CSO & Old Law  
Projects In Pre-Construction Or  
Construction Phase

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC and,  
Construction Start Code (M0) NE 'A' or 'B' or 'F' or,  
Physical Completion Code (N5) NE [A1, (F1, B1 If N5 Date LE 841001)]

TOTALS: State, Region, Grand

PURPOSE: To display awaiting construction phase.

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CGP-2350 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Time Lag Report  
Step 3, 4, 7, Marine CSO And Old Law  
WWT Projects Awaiting Audit Resolution As  
Calculated As Of  
(Run Date) Listed In Descending Order Of Days  
Since Audit Completion

PRINT SEQUENCE: Region, State, Days Since Final Audit Completed (Descending)

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If (06) = 3N, then Step (87) = 3 or 4 or 7 or,  
If (06) = 3M, then Step (87) = 3 and,  
Final Approval and Award Code (L5) = 'A ' and,  
Final Audit Completion Code (N9) = 'A ' or AE and,  
Final Audit Resolution Code (KB) NE 'A ' or A2 or AD and,  
Grant Closeout Code (P0) NE 'A ' or 'F ' or AC or FC  
Days Since Final Audit Completed Calculation: Run Date Minus Final Audit  
Completion Date

TOTALS:

State, Region, National

PURPOSE:

To display the number, dollar amount and time lag of projects where  
the final audit has been completed but the audit remains unresolved.

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CGP-2360 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91      REPORT TITLE: Construction Grants Program  
Time Lag Report  
Listing of Step 3, 4, 7, Marine CSO And Old Law  
Projects Currently at 016 Listed in Months Since  
Audit Request As of Run Date

PRINT SEQUENCE: Region, State, Days Since Final Audit Completed (Descending)

SELECT LOGIC:  
Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If (06) = 3N, then Step (87) = 3 or 4 or 7 or,  
If (06) = 3M, then Step (87) = 3 and,  
Final Approval and Award Code (L5) = 'A ' and,  
Final Audit Completion Code (N9) = 'A ' or AE and,  
Final Audit Request Code (N8) A or B or F or AR or FR or BR or  
AY or BY or FY and,  
Audit Complete Code (N9) NE A, AE, AD and,  
Grant Closeout Code (P0) NE 'A ' or 'F ' or AC or FC  
Months Since Final Audit Completed Calculation: Run Date Minus  
Final Audit Request Date

TOTALS: State, Region, National

PURPOSE: To display the number, dollar amount and time lag of projects where  
the final audit has been completed but the audit remains unresolved.

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CGP-2500 \*\*\*\*\*REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91      REPORT TITLE: Construction Grants Program  
Summary Of Step 1 And Step 2 Projects (Summary  
For Report #2510) Physical Completions, Terminations,  
And Administrative Completions (Date 1) To (Date 2)

PRINT SEQUENCE:      Region, State, Step

SELECT LOGIC:  
Program Code (O2) = C and,  
Grant/Record Type Code (O4) = C or N and,  
Authority (O6) = 3N and,  
Final Approval and Award Code (L5) = 'A ' and,  
Physical Completion:  
Physical Completion Code (N5) = 'A ' or 'F ' or 'B ' or  
(AF or BF or FF If Step 1) or (F1 or B1 if N5 date LT 840930) and  
Physical Completion Date (N5) GE Date 1 and LE Date 2  
Termination/Completion:  
Physical Completion Code (N5) = A1 and,  
Physical completion Date (N5) GE Date 1 and LE Date 2  
Admin Completion:  
Administrative Completion Code (N8) = 'A ' or 'F ' or 'B ' or  
AR or FR or BR or AM or BM or FM or BP or FP or NS or AY or FY or BY and,  
Administrative Completion Date (N8) GE Date 1 and LE Date 2  
Closeouts:  
Grant Closeout Code (P0) = 'A ' or 'F ' or AC or FC and,  
Completion Close Out Date GE Date 1 and LE Date 2

TOTALS:      Region, State

PURPOSE:  
To summarize by State the Regional performance for the number of Step 1 and  
Step 2 completions.

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CGP-2510 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91      REPORT TITLE: Construction Grants Program  
Detail Listing Of Step 1 And 2 Projects  
Physical Completions, Terminations  
Administrative Completions And Closeouts For  
FY 1990 (Date 1) To (Date 2)

PRINT SEQUENCE: Region, State, Step, Applicant Name

SELECT LOGIC: Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N and,  
Final Approval and Award Code (L5) = 'A ' and,  
Physical Completion Code (N5) = 'A ' or 'F ' or 'B ' or (AF or BF or FF for Step 1)  
For Termination A1 or (F1 or B1 If N5 Date LE 840930)  
Administrative Completions  
Administrative Completion Code (N8) = 'A ' or 'F ' or 'B ' or AM or BM or  
FM or AP or BP or FP or NS or AY or FY or BR or BR and,  
Administrative Completion Date (N8) GE (Date 1) and LE (Date 2)

TOTALS: Region, State, Step and Grand

PURPOSE: To display listing of individual Step 1 and Step 2 physical completions, terminations  
and administrative completions.

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CGP-2530 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Construction Grants Program  
Summary of Step 1 And Step 2 Projects By State  
(Summary For Report #2540)  
Awaiting Physical Completion  
Awaiting Administrative Completion and  
Awaiting Closeout

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N and,  
If Step (87) = 1 or 2 (And Award Date is LT 811229) and,  
Final Approval and Award Code (L5) = 'A ' and,  
Physical Completion Code (N5) = NE 'A ' or 'B ' or 'F ' or A1 or,  
(F1 or B1 If N5 LT 841001) or  
(AF or BF or FF If Step 1) and,  
Grant Closeout Code (P0) NE 'A ' or 'F ' or AC or FC  
Administration Completion Code (N8) NE 'A ' or 'F ' or 'B '  
or AP or BP or FP or AR or BR or FR or NS or AY or BY or FY or AM or BM or FM

TOTALS:

Nation, Region, State

PURPOSE:

To summarize by State the number of Step 1 and Step 2 projects  
remaining to be completed.

\*\*\*\*\*

CGP-2540 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Detail Listing Of Step 1 And Step 2 Projects  
Awaiting Physical Completion  
Awaiting Administrative Completion  
And Awaiting Closeout

PRINT SEQUENCE:           Region, State, Applicant Name

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N and,  
If Step (87) = 1 or 2 (And Award Date is LT 811229 and,  
Final Approval and Award Code (L5) = 'A' and,  
Physical Completion Code (N5) = NE 'A' or 'B' or 'F' or A1  
(F1 or B1 If N5 Date LT 841001) or (AF or BF or FF for Step 1) and,  
Administrative Completion Code (N8) NE 'A' or 'B' or 'F' or AP or NS or  
BP or FP or AR or FR or BR or AM or BM or FM or AY or BY or FY and,  
Grant Closeout Code (P0) NE 'A' or AC or 'F' or FC

TOTALS:                   Region, State, Step

PURPOSE:                To display listing of individual Step 1 and Step 2 projects remaining to be completed.

\*\*\*\*\*

CGP-2550 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Time Lag Report  
Step 3, 4, 7, Marine CSO And Old Law Wastewater  
Treatment Projects Awaiting Closeout Calculated  
As Of (Date) Listed In Descending Order Of  
Months Since Previous Action

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (O2) = C and,  
Grant/Record Type Code (O4) = C or N and,  
Authority (O6) = 3X or  
If Authority (O6) = 3M, then Step (87) = 3 or,  
If Authority (O6) = 3N, then Step (87) = 3 or 4 or 7 and,  
Grant Closeout Code (P0) NE 'A' or AC or 'F' or FC  
Audits Resolved:  
Administrative Completion Code (N8) NE NS and  
Final Audit Resolution Code (KB) = 'A' or A2 or 'N' or AD  
Audits Not Required:  
Administrative Completion Code (N8) = NS and,  
Audits Screened Out:  
Final Audit Completion Code (N9) = AD  
Audits Returned: Final Audit Completion Code (N9) = AH

TOTALS: Region, State

PURPOSE: To display the number, dollar amount and time lag of projects awaiting closeout.

\*\*\*\*\*

CGP-2551 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Potential Closeout Backlog Report  
Step 3, 4, 7, Marine CSO And Old Law WWT  
Projects Awaiting Closeout Calculated  
As Of (Date) Listed In Descending Order  
Of Months Since Previous Action

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Grant Closeout Code and Date (P0) NE 'A' or AC or 'F' or FC  
Audits Resolved:  
Administrative Completion Code (N8) NE NS and  
Final Audit Resolution Code and Date (KB) = 'A' or A2 or AD  
Audits Screened Out:  
Final Audit Completion Code (N9) = AD  
Audit Not Required:  
Administrative Completion Code (N8) = NS  
Audits Returned:  
Final Audit Completion Code (N9) = AH

TOTALS: Region, State

PURPOSE: To display the number, dollar amount and time lag of projects awaiting closeout.

SPECIAL

PROCEDURES: If the report is desired only one State, the State abbreviation must be entered.  
If an entire Region is desired, no special procedure is required.

\*\*\*\*\*

CGP-2581 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Outlay Management Target Group For FY 88  
New Law (Step 3, 4, 7) Marine CSO And  
Old Law Projects

PRINT SEQUENCE: Region, State, Applicant Name

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3X or 3M and,  
If Authority (06) = 3N then Step (87) = 3 or 4 or 7 or  
If Authority (06) = 3M then Step (87) = 3 and,  
Final Approval and Award Code (L5) = 'A' and,  
Grant Is Included In Table

TOTALS: State, Region, Grand

PURPOSE: To display outlay management target group for FY

\*\*\*\*\*

CGP-2583 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
New Law (Step 3, 4, 7) Marine CSO & Old Law  
Projects In Pre-Construction Or  
Construction Phase

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Completion Start Code (M0) = 'A' or 'F' or 'B' and,  
Grant Closeout Code (P0) NE 'A' or 'F' or 'B' or AC or FC  
Construction Phase: L5 = 'A' and (If L5 LT 811229 then  
N5 NE 'A' or 'F' or 'B' or A1 or (F1 or B1 If N5 LT 841001)  
or (If L5 GT 811228 Then N7 NE 'A' or 'F' or 'B')

TOTALS: State, Region, Grand

PURPOSE: To display projects in preconstruction or construction phase.

\*\*\*\*\*

CGP-2584 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Construction Grants Program  
Time Lag Report  
Step 4 Projects That Have Not Finished  
Design But L5 Date LT Date

PRINT SEQUENCE: Region, State, Months Since Award In Descending Order

SELECT LOGIC: Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N and,  
Step (87) = 4 and,  
Final Approval and Award Code (L5) = 'A ' and,  
Final Plans And Specifications Code And Date (W0) NE 'A ' or 'F ' or 'B ' and,  
Grant Closeout Code (P0) NE 'A ' or 'F ' or AC or FC

TOTALS: State, Region, Grand

PURPOSE: To display Step 4 projects that have not finished design but awarded  
before 841001.

\*\*\*\*\*

CGP-2586 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
New Law Step 3, 4, 7, and Marine CSO  
WWT Projects Affirmative Certifications  
During Past 12 Months As Of  
End Of Previous Month

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N  
Authority (06) = 3N or 3M and,  
[If Authority (06) = 3N then,  
Step (87) = 3 or 4 or 7] or,  
(Authority (06) = 3M and Step (87) = 3) and,  
Final Approval and Award Code (L5) = 'A ' and,  
Final Approval and Award Date GE 811229 and  
Performance Code (KA) = AA or FA or BA or 'A ' or 'B ' or 'F ' and  
Performance Date (KA) is under one year of the User Input Date and  
Grant Closeout Code (P0) NE 'A ' or 'F ' or AC or FC

TOTALS:

Step, State, Region, Grand

PURPOSE:

To display FY Affirmative Certifications.

\*\*\*\*\*

CGP-2587 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
New Law (Step 3, 4, 7) And Marine CSO  
Wastewater Treatment Projects  
Awaiting Affirmative Certifications  
During Past 12 Months  
As Of End of Previous Month

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3N or 3M and,  
(If Authority (06) = 3N then,  
Step (87) = 3 or 4 or 7) or,  
(If Authority (06) = 3M then Step (87) = 3) and,  
Final Approval and Award Code (L5) = 'A ' and,  
Final Approval and Award Date GE 811229 and,  
Performance Code (KA) = AA or FA or BA or 'A ' or 'F ' or 'B ' and  
Grant Closeout Code (P0) NE 'A ' or 'F ' or AC or FC

TOTALS:

State, Region, Grand

PURPOSE:

To display FY Affirmative Certifications.

\*\*\*\*\*

CGP-2590 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
State Summary For Report #2591  
New Law (Step 3, 4, 7) Marine CSO And Old Law  
Projects Targeted For Initiating Operations

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Physical Completion Code (N5) NE A1 (F1 or B1 If N5 LE 841001) and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC  
Physical Completion:  
Final Approval and Award Date (L5) LT 811229 and,  
Physical Completion Code (N5) = T or P or J or ' ',  
Initiation Operation:  
Final Approval and Award Date (L5) GT 811228 and,  
Initiation of Operation Code and Date (N7) = T or P or J or ' ' ,

TOTALS:

State, Region

PURPOSE:

To display projects targeted for initiating operations and includes  
National Municipal Policy (NMP) projects.

\*\*\*\*\*

CGP-2591 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE:

Construction Grants Program  
Project By Project Listing Of New Law  
(Step 3, 4, 7) Marine CSO And Old Law Projects  
Targeted For Initiating Operations - CNT  
Group Targeted Between (Date 1) - (Date 2)

PRINT SEQUENCE: Region, State

SELECT LOGIC:

Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC  
Physical Completion:  
Final Approval and Award Date (L5) LT 811229 and,  
Physical Completion Code (N5) = T or P or J or ' ',  
Initiation Operation:  
Final Approval and Award Date (L5) GT 811228 and,  
Initiation of Operation Code and Date (N7) = T or P or J or ' ',  
Final Approval and Award Date (L5) GT 811228 and,  
Initiation of Operation Code and Date (N7) = T or P or J or ' ',

TOTALS:

State, Region

PURPOSE:

To display projects targeted for initiating operations and includes  
National Municipal Policy (NMP) projects.

\*\*\*\*\*

CGP-2593 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Construction Grants Program  
National Summary For Report #2591  
New Law (Step 3, 4, 7) Marine CSO And Old Law  
Projects Targeted For Initiating Operations

PRINT SEQUENCE: Region, State

SELECT LOGIC:  
Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC  
Physical Completion:  
Final Approval and Award Date (L5) LT 811229 and,  
Physical Completion Code (N5) = T or P or J or ' ',  
Initiation Operation:  
Final Approval and Award Date (L5) GT 811228 and,  
Initiation of Operation Code and Date (N7) = T or P or J or ' ' ,

TOTALS: State, Region

PURPOSE: To display projects targeted for initiating operations and includes  
National Municipal Policy (NMP) projects.

\*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Construction Grants Program  
Regional Summary For Report #2591  
New Law (Step 3, 4, 7) Marine CSO And Old Law  
Projects Targeted For Initiating Operations

PRINT SEQUENCE: Region, State

SELECT LOGIC:  
Program Code (02) = C and,  
Grant/Record Type Code (04) = C or N and,  
Authority (06) = 3X or 3N or 3M and,  
If Authority (06) = 3M, then Step (87) = 3 or,  
If Authority (06) = 3N, then Step (87) = 3 or 4 or 7 and,  
Final Approval and Award Code (L5) = 'A' and,  
Grant Closeout Code (P0) NE 'A' or 'F' or AC or FC  
Physical Completion:  
Final Approval and Award Date (L5) LT 811229 and,  
Physical Completion Code (N5) = T or P or J or ' ',  
Initiation Operation:  
Final Approval and Award Date (L5) GT 811228 and,  
Initiation of Operation Code and Date (N7) = T or P or J or ' ',

TOTALS: State, Region

PURPOSE:  
To display projects targeted for initiating operations and includes  
National Municipal Policy (NMP) projects.

CGP-2600 \*\*\*\*\* REPORTS CHARACTERISTICS \*\*\*\*\*

DATE UPDATED: 11/06/91

REPORT TITLE: Construction Grants Program  
Indian Set-Aside Projects

PRINT SEQUENCE: Grant Number

SELECT LOGIC: First Two Characters of Grant-Number (01) = '03'

TOTALS: Nation

PURPOSE: To display Detail of Indian Set-Aside Grants

\*\*\*\*\*

## APPENDIX 5. HELP SCREENS

This appendix contains the help screens for the various reports.

**Construction Grants**  
**Report Menu**  
**Help Screens**

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

PAGE 1

| NUMBER | REPORT TITLE                                                                                                                         |
|--------|--------------------------------------------------------------------------------------------------------------------------------------|
| 0006   | LISTING OF AMENDMENTS GRANTED BETWEEN DATE1 AND DATE2                                                                                |
| 0007   | WASTEWATER TREATMENT ACCEPTED FUNDABLE PROJECT PRIORITY LIST BY MONTH<br>(NOT YET FUNDED) NEW LAW AND MARINE CSO PROJECTS.           |
| 0008   | NEW LAW AND MARINE CSO AWARDS INCEPTION TO END OF PREVIOUS MONTH<br>(AWARDED BEFORE CURRENT MONTH) BY REGION                         |
| 0009   | NEW LAW AND MARINE CSO AWARDS FISCAL YEAR TO DATE (MONTH THAT BEGINS<br>CURRENT FISCAL YEAR) - (PREVIOUS MONTH) BY REGION            |
| 0010   | SUMMARY OF AMENDMENTS GRANTED BETWEEN DATE1 AND DATE2                                                                                |
| 0011   | OLD AND NEW LAW AND MARINE CSO COMPLETIONS INCEPTION THROUGH (PREVIOUS<br>MONTH) BY REGION                                           |
| 0012   | OLD AND NEW LAW AND MARINE CSO COMPLETIONS FISCAL YEAR TO DATE<br>(MONTH BEGINNING CURRENT FISCAL YEAR) - (PREVIOUS MONTH) BY REGION |
| 0013   | OLD AND NEW LAW AND MARINE CSO COMPLETIONS LAST MONTH BY REGION                                                                      |
| 0015   | SUMMARY OF NEW LAW (STEP 1 - 4 & 7) AND MARINE CSO PROJECTS AWARDED<br>BETWEEN (DATE1) AND (DATE2) BY STATE                          |

PF3=CGP REPORT MENU

PF7=UP

PF8=DOWN

HOW MANY PAGES? : 1

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

PAGE 2

| NUMBER | REPORT TITLE                                                                                                                                  |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 0022   | TO DISPLAY DETAIL INFORMATION ON A SPECIFIC GRANT, OR A GRANT PLUS ALL ITS AMENDMENTS, OR A SPECIFIC AMENDMENT.                               |
| 0027   | SUMMARY OF PROJECTS ON PRIORITY LIST BY STATUS CODE AND FISCAL YEAR.                                                                          |
| 0028   | SUMMARY OF PROJECTS ON PRIORITY LIST BY BINDING DATE TARGET                                                                                   |
| 0030   | ACCEPTED FUNDABLE PROJECT PRIORITY LIST (NOT YET FUNDED) FOR NEW LAW, MARINE CSO PROJECTS AND SRF PRIORITY LIST PROJECTS BY APPLICANT NAME    |
| 0031   | NEW LAW AND MARINE CSO PROJECTS WWT ACCEPTED EXTENDED PROJECT PRIORITY LIST BY MONTH (NOT YET FUNDED).                                        |
| 0032   | APPLICATIONS IN HOUSE, APPLICATIONS IN STATE AND EPA WITH NUMBER OF DAYS IN HOUSE AS OF (RUN DATE).                                           |
| 0033   | WWT SRF PROJECTS PRIORITY LIST BY MONTH (NOT YET FUNDED)                                                                                      |
| 0034   | ACCEPTED FUNDABLE AND FUNDED PROJECT PRIORITY LIST FISCAL YEAR 19__ FOR NEW LAW AND MARINE CSO PROJECTS BY APPLICANT NAME.                    |
| 0036   | ACCEPTED EXTENDED CG PRIORITY LIST (NOT YET FUNDED) & SRF PRIORITY LIST FOR NEW LAW AND MARINE CSO PROJECTS FISCAL YEAR 19__ BY GRANT NUMBER. |

PF3=CGP REPORT MENU

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HOW MANY PAGES? : 1

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

PAGE 3

| NUMBER | REPORT TITLE                                                                                                                     |
|--------|----------------------------------------------------------------------------------------------------------------------------------|
| 0037   | ACCEPTED EXTENDED CG PRIORITY LIST (NOT YET FUNDED) AND SRF PRIORITY LIST FOR NEW LAW AND MARINE CSO PROJECTS BY APPLICANT NAME. |
| 0038   | WASTEWATER TREATMENT ACCEPTED EXTENDED PROJECT PRIORITY LIST BY YEAR (NOT YET FUNDED) NEW LAW AND MARINE CSO PROJECTS            |
| 0039   | WWT SRF PROJECT PRIORITY LIST BY YEAR (NOT YET FUNDED)                                                                           |
| 0043   | STEP (1-4, 7, 9), MARINE CSO AND OLD LAW PROJECTS AWARDS AND AMENDMENTS ACTIVITY FROM (DATE 1) THRU (DATE 2)                     |
| 0044   | NEW LAW AWARDS FOR STEP 3, 4 OR 7 AND MARINE CSO PROJECTS FROM DATE1 - END OF PREVIOUS MONTH BY APPLICANT NAME                   |
| 0045   | STEP 3, 4, 7 PROJECTS COMPLETED FROM (DATE 1) THROUGH (DATE 2)                                                                   |
| 0048   | NEW LAW, OLD LAW & MARINE CSO PROJECTS COMPLETED FROM (DATE 1 - DATE 2)                                                          |
| 0049   | FUNDED PROJECTS UNDER PL 92-500 BY CENSUS POPULATION (ALL STEPS)                                                                 |
| 0051   | ACTIVE & EXPECTED PROJECTS FOR OLD LAW, NEW LAW & MARINE CSO (STEP 1-4 & 7) GROUP BY CONSULTING ENGINEER                         |

PF3=CGP REPORT MENU

PF7=UP

PF8=DOWN

HOW MANY PAGES? : 1

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

PAGE 4

NUMBER REPORT TITLE

0059 PRIORITY LIST ACCEPTED FUNDABLE PROJECTS OVERDUE (PROJECTS NOT YET FUNDED) FROM TARGET CERTIFICATION DATE FOR NEW LAW AND MARINE CSO PROJECTS

0065 STATUS REPORT AS OF (RUN DATE) BY GRANT NUMBER OR APPLICANT NAME

0067 AMENDMENTS IN EPA NEW LAW (STEP 1-4, & 7.) AND MARINE CSO PROJECTS CALCULATED AS OF (RUN DATE)

0070 NEW LAW AND MARINE CSO PROJECTS SUMMARY OF WASTEWATER TREATMENT ACCEPTED FUNDABLE PROJECTS OVERDUE FROM TARGET CERTIFICATION DATE (PROJECTS NOT YET FUNDED)

0073 NEW LAW (STEP 1, 2, 3, 4, 7) AND MARINE CSO WASTEWATER TREATMENT PROJECTS BY LAST DATE OF PAYMENT OR AWARD DATE

0078 NEW LAW AND MARINE CSO COMPLETIONS TO DATE THRU (PREVIOUS MONTH)

0080 PROGRAM MANAGER'S REPORT STEP 3, 4, 7 AND OLD LAW WWT PROJECTS WITH THE LAST SIGNIFICANT ELEMENT NOT YET UNDER CONSTRUCTION AS OF (END OF PREVIOUS MONTH) LISTED IN DESCENDING ORDER OF MONTHS SINCE AWARD DATE (STEP3) OR PLAN AND SPEC APPROVAL DATE (STEP 2 + 3)

PF3=CGP REPORT MENU

PF7=UP

PF8=DOWN

HOW MANY PAGES? : 1

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

PAGE 5

| NUMBER | REPORT TITLE                                                                                                                                                                                                                                                 |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0082   | PROGRAM MANAGER'S REPORT STEP 3, 4, 7 MARINE CSO AND OLD LAW WWT PROJECTS WITH THE LAST SIGNIFICANT ELEMENT NOT YET UNDER CONSTRUCTION AS OF (END OF PREVIOUS MONTH) (BACKUP REPORT TO CHECK VALUES OF V7 AND V8 USED IN CALCULATION FOR REPORT 0080 & 0086) |
| 0086   | STEP 3, 4, 7, (NEW LAW, MARINE CSO) AND OLD LAW PROJECTS, WWT PRECONSTRUCTION LAGS SUMMARY AS OF (PREVIOUS MONTH) BY REGION                                                                                                                                  |
| 0092   | NEW LAW (STEP 3, 4, 7) MARINE CSO & OLD LAW CONSTRUCTION PROJECTS AWARDED BEFORE (DATE) AND NOT UNDER CONSTRUCTION WITHIN 6 MONTHS OF GRANT AWARD AS OF (RUN DATE)                                                                                           |
| 0097   | PL 92-500 PROJECTS: STEP 3, 4, 7 AND MARINE CSO PROJECTS INVOLVING INNOVATIVE AND/OR ALTERNATIVE SYSTEMS FOR SMALL COMMUNITIES AWARDED FISCAL YEAR THRU PREVIOUS MONTH                                                                                       |
| 0098   | PAYMENTS ANALYSIS OF WASTEWATER TREATMENT PROJECTS UNDER CONSTRUCTION STEP 3, 4, 7 (NEW LAW, MARINE CSO) AND OLD LAW PROJECTS                                                                                                                                |

PF3=CGP REPORT MENU

PF7=UP

PF8=DOWN

HOW MANY PAGES? : 1

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

PAGE 6

| NUMBER | REPORT TITLE                                                                                                                                                                   |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0110   | OLD LAW, STEP 3, 4 AND 7 (NEW LAW AND MARINE CSO) CLOSEOUTS FISCAL YEAR TO DATE                                                                                                |
| 0112   | NEW LAW (STEP 3,4,7,9) AND MARINE CSO PROJECTS BY NEEDS CATEGORIES AWARDED BETWEEN (DATE1) AND (DATE2)                                                                         |
| 0113   | PROGRAM MANAGER'S REPORT STEP 3, MARINE CSO AND OLD LAW WASTEWATER TREATMENT PROJECTS NOT UNDER CONSTRUCTION AS OF (RUN DATE) LISTED IN DESCENDING ORDER OF MONTHS SINCE AWARD |
| 0119   | CURRENTLY ACTIVE STEP 1,2,3,4,7 AND NEW LAW MARINE CSO AND OLD LAW WASTEWATER TREATMENT PROJECTS - ACTIVE AS OF (RUN DATE)                                                     |
| 0405   | GRAND FATHERED PHASED/SEGMENTED PROJECTS FOR NEW LAW AND MARINE CSO PROJECTS REF A5 DATE                                                                                       |
| 0410   | SUMMARY REPORT GRAND FATHERED PHASED/SEGMENTED PROJECTS FOR NEW LAW AND MARINE CSO PROJECTS (STATE-BY-STATE SUMMARY)                                                           |
| 2200   | SUMMARY OF STEP 3,4,7 MARINE CSO AND OLD LAW WWT PROJECTS (GRANT AWARD TO CLOSEOUT)                                                                                            |

PF3=CGP REPORT MENU

PF7=UP

PF8=DOWN

HOW MANY PAGES ? : 1

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

PAGE 7

| NUMBER | REPORT TITLE                                                                                                 |
|--------|--------------------------------------------------------------------------------------------------------------|
| 2206   | STATE SUMMARY COMPLETIONS/CLOSEOUT STRATEGY PROGRESS REPORT OF STEP 3, 4, 7, MARINE CSO AND OLD LAW PROJECTS |
| 2210   | LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW PROJECTS AWAITING CLOSEOUT                                   |
| 2211   | STATUS OF ALL AWARDED WWT PROJECTS (INCLUDING DEAD HISTORY) - TOTAL NUMBERS AND DOLLAR AWARDED               |
| 2220   | LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW PROJECTS NEAR COMPLETION (90% OR MORE COMPLETE)              |
| 2230   | LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW WWT PROJECTS AWAITING ADMINISTRATIVE COMPLETION              |
| 2240   | LISTING OF STEP 3, 4, 7 MARINE CSO AND OLD LAW PROJECTS AWAITING AUDIT-- SEGMENT/PHASED                      |
| 2250   | NEW LAW (STEP 3, 4, 7) MARINE CSO AND OLD LAW PROJECTS CURRENTLY AT OIG                                      |

PF3=CGP REPORT MENU

PF7=UP

PF8=DOWN

HOW MANY PAGES? : 1

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

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| NUMBER | REPORT TITLE                                                                                                                                  |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 2260   | LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW PROJECTS AWAITING<br>AUDIT RESOLUTION                                                         |
| 2270   | LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW PROJECTS TERMINATIONS,<br>PHYSICAL COMPLETIONS AND INITIATION OF OPERATION (DATE1) TO (DATE2) |
| 2280   | STEP 3,4,7 MARINE CSO AND OLD LAW PROJECTS LISTING OF ADMINISTRATIVE<br>COMPLETIONS (DATE 1) TO (DATE2)                                       |
| 2290   | STEP 3, 4, 7, MARINE CSO AND OLD LAW WWT PROJECTS LISTING OF AUDITS<br>COMPLETED OR SCREENED OUT (DATE 1) TO (DATE 2)                         |
| 2300   | STEP 3, 4, 7, MARINE CSO AND OLD LAW WWT PROJECTS LISTING OF AUDITS<br>RESOLVED (DATE1) TO (DATE2)                                            |
| 2310   | STEP 3, 4, 7, MARINE CSO AND OLD LAW PROJECTS LISTING OF GRANTS<br>CLOSEOUT (DATE 1) TO (DATE 2)                                              |
| 2320   | LISTING OF STEP 3, 4, 7 MARINE CSO AND OLD LAW WWT PROJECTS BETWEEN<br>GRANT AWARD AND CLOSEOUT                                               |

PF3=CGP REPORT MENU

PF7=UP

PF8=DOWN

HOW MANY PAGES ? : 1

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

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| NUMBER | REPORT TITLE                                                                                                                                                                                                                                                                                                                   |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2330   | SUMMARY OF STEP 3, 4, 7, MARINE CSO AND OLD LAW PROJECTS COMPLETIONS, TERMINATIONS, INITIATING OPERATIONS, AUDIT ACTIONS AND GRANT CLOSEOUTS (DATE1) TO (DATE2)                                                                                                                                                                |
| 2340   | TIME LAG REPORT -- LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW WASTEWATER PROJECTS AWAITING ADMINISTRATIVE COMPLETION AS OF (BEGIN. OF FY) LISTED IN DESCENDING ORDER OF MONTHS SINCE PHYSICAL COMPLETION (FOR GRANTS AWARDED BEFORE 12/29/81) OR MONTHS SINCE INITIATION OF OPERATION (FOR GRANTS AWARDED AFTER 12/29/81) |
| 2341   | POTENTIAL BACKLOG PROJECTS NEW LAW (STEP 3, 4, 7) MARINE CSO AND OLD LAW PROJECTS POTENTIAL ADMIN COMPLETION BACKLOG PROJECTS AS OF RUN DATE LISTED IN DESCENDING ORDER OF MONTHS SINCE PHYSICALLY COMPLETED (AWARDED BEFORE 811229) OR MONTHS SINCE INITIATION OF OPERATION (GRANTS AWARDED AFTER 811229)                     |
| 2345   | STATUS REPORT -- POTENTIAL ADMINISTRATIVE COMPLETION BACKLOGS AT THE BEGINNING OF FY 19__ , POTENTIAL BACKLOGS ELIMINATED AND POTENTIAL BACKLOGS REMAINING FY TO (END OF PREVIOUS MONTH)                                                                                                                                       |

PF3=CGP REPORT MENU

PF7=UP

PF8=DOWN

HOW MANY PAGES ? : 1

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

PAGE 10

NUMBER REPORT TITLE

2350 TIME LAG REPORT: LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW  
WWT PROJECTS AWAITING AUDIT RESOLUTION CALCULATED AS OF (RUN DATE)  
LISTED IN DESCENDING ORDER OF DAYS SINCE AUDIT COMPLETION

2360 TIME LAG REPORT: LIST OF STEP 3, 4, 7, MARINE CSO, 3X PROJECTS AT OIG  
LISTED IN DESCENDING ORDER OF MONTHS SINCE AUDIT REQUEST AS OF DATE1

2500 SUMMARY OF STEP 1, 2 PROJECTS (SUMMARY FOR REPORT 2510) PHYSICAL COMP,  
TERMINATIONS, ADMIN COMP AND CLOSEOUTS FROM (DATE1) TO (DATE2)

2510 DETAIL LISTING OF STEP 1 AND 2 PROJECTS PHYSICAL COMP, TERMINATIONS,  
ADMINISTRATIVE COMPLETION, CLOSEOUTS (DATE1) TO (DATE2)

2530 SUMMARY OF STEP 1, 2 PROJECTS (SUMMARY FOR REPORT 2540) AWAITING PHYSI-  
CAL COMPLETION, AWAITING ADMIN COMPLETION AND AWAITING CLOSEOUT

2540 DETAIL LISTING OF STEP 1 AND STEP 2 PROJECTS AWAITING PHYSICAL  
COMPLETION, AWAITING ADMINISTRATIVE COMPLETION AND AWAITING CLOSEOUT

2550 TIME LAG REPORT STEP 3, 4, 7, MARINE CSO AND OLD LAW WASTEWATER  
TREATMENT PROJECTS AWAITING CLOSEOUT CALCULATED AS OF (DATE)  
LISTED IN DESCENDING ORDER OF MONTHS SINCE PREVIOUS ACTION

PF3=CGP REPORT MENU

PF7=UP

PF8=DOWN

HOW MANY PAGES? : 1

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

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| NUMBER | REPORT TITLE                                                                                                                                                                             |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2551   | POTENTIAL CLOSEOUT BACKLOG REPORT STEP 3, 4, 7, MARINE CSO AND OLD LAW WWT PROJECTS AWAITING CLOSEOUT CALCULATED AS OF (DATE) LISTED IN DESCENDING ORDER OF MONTHS SINCE PREVIOUS ACTION |
| 2581   | OUTLAY MANAGEMENT TARGET GROUP FOR FY 88. NEW LAW (STEP 3,4,7) MARINE CSO AND OLD LAW PROJECTS                                                                                           |
| 2582   | NEW LAW (STEP 3, 4, 7) MARINE CSO AND OLD LAW PROJECTS AWAITING CONSTRUCTION                                                                                                             |
| 2583   | NEW LAW (STEP 3, 4, 7) MARINE CSO & OLD LAW PROJECTS UNDER CONSTRUCTION PHASE                                                                                                            |
| 2584   | TIME LAG REPORT STEP 4 PROJECTS THAT HAVE NOT FINISHED DESIGN BY L5 DATE LT DATE1                                                                                                        |
| 2586   | STEP 3, 4 AND MARINE CSO PROJECTS AFFIRMATIVE CERTIFICATIONS DURING PAST TWELVE MONTHS AS OF END OF THE PREVIOUS MONTH                                                                   |
| 2587   | NEW LAW (STEP 3, 4, 7) AND MARINE CSO WASTEWATER TREATMENT PROJECTS AWAITING AFFIRMATIVE CERTIFICATIONS AS OF END OF PREVIOUS MINTH                                                      |

PF3=CGP REPORT MENU

PF7=UP

PF8=DOWN

HOW MANY PAGES? : 1

GRANTS INFORMATION CONTROL SYSTEM  
REPORT MENU HELP SCREEN

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| NUMBER | REPORT TITLE                                                                                                               |
|--------|----------------------------------------------------------------------------------------------------------------------------|
| 2590   | STATE SUMMARY FOR REPORT 2591 NEW LAW (STEP 3, 4, 7) MARINE CSO AND OLD LAW PROJECTS TARGETED FOR INITIATING OPERATIONS    |
| 2591   | PROJECT BY PROJECT LISTING OF NEW LAW (STEP 3, 4, 7) MARINE CSO AND OLD LAW PROJECTS TARGETED FOR INITIATING OPERATIONS    |
| 2593   | NATIONAL SUMMARY FOR REPORT 2591 NEW LAW (STEP 3, 4, 7) MARINE CSO AND OLD LAW PROJECTS TARGETED FOR INITIATING OPERATIONS |
| 2594   | REGIONAL SUMMARY FOR REPORT 2591 NEW LAW (STEP 3, 4, 7) MARINE CSO AND OLD LAW PROJECTS TARGETED FOR INITIATING OPERATIONS |
| 2600   | CONSTRUCTION GRANTS PROGRAM, INDIAN SET ASIDE PROJECTS                                                                     |

PF3=CGP REPORT MENU

PF7=UP

PF8=DOWN

HOW MANY PAGES? : 1

## **Batch Submission Help Screens**

OFFICE OF WASTEWATER ENVIRONMENT AND COMPLIANCE  
MUNICIPAL SUPPORT DIVISION  
GRANTS INFORMATION CONTROL SYSTEM  
BATCH SUBMISSION HELP SCREEN - Screen 1 of 2

## ACCOUNT/UID:

ACCOUNT - Four character code used for Accounting purposes  
FIMAS UID - Identifies the application (use CGMSP for GICS Reports)

BIN: Locally designated identifier used for filing outputs

PRIORITY: Specifies the priority for which the user wishes to be billed  
Enter '1', '2', '3', or '4' (or enter '5' if authorized)

REMOTE: The identity of the high speed printer at your location  
Examples are: 'WIC', 'RMT255', 'RMT20', 'N9R999'  
'RMT255' holds the job

FORMS: Indicates the type of form desired for printed output  
Examples are: '8381', '6311', 'STD', and blanks  
'8381' is 8 1/2 x 11 paper, '6111' is 11 x 14 paper  
'STD' or blanks = the standard output for the specified REMOTE

PRESS <ENTER> TO CONTINUE

COPIES: NUMBER OF COPIES OF THE REPORT YOU WANT PRINTED  
ENTER A NUMBER BETWEEN '1' AND '30'

MIN: SPECIFIES THE MAXIMUM AMOUNT OF CPU TIME IN MINUTES

SEC: SPECIFIES THE MAXIMUM AMOUNT OF CPU TIME IN SECONDS

MSGLEVEL: (0,0) ELIMINATES SYSTEM GENERATED JCL OUTPUT

SYSOUT: ENTER DUMMY TO OMIT SYSTEM GENERATED IBM OUTPUT

CMPRINT: ENTER DUMMY TO OMIT SYSTEM GENERATED NATURAL OUTPUT

PRESS <ENTER> TO RETURN TO THE BATCH SUBMISSION SCREEN

GWQABSUB

GRANTS INFORMATION CONTROL SYSTEM  
BATCH REPORT SUBMISSION

ACCOUNT : {ACCT(4)+FIMAS (UID(4) MODE(1) USER(3))}  
BIN : { CONSULT IBM-NCC USER'S GUIDE }  
PRIORITY : { 1-2 OR 3 IF AUTHORIZED }  
REMOTE : { RMT999, N9R999 OR WIC }  
  
FORMS : '6111' - STANDARD 11 X 14 FORMS  
: '8381' - 132 CHAR SMALL FORMS  
: 'STD' - STANDARD FOR REMOTE  
: OTHERS - CONSULT IBM-NCC USER'S GUIDE  
  
COPIES : 1-30  
MSGLEVEL : (0,0) TO OMIT ALL JCL OUTPUT  
SYSOUT : ENTER DUMMY TO CUT UNWANTED SYSTEM OUTPUT  
CMPRINT : ENTER DUMMY TO CUT UNWANTED NATURAL OUTPUT  
  
TIME : 0 MINUTES, 3 SECONDS THROUGH  
: 1440 MINUTES, 0 SECONDS

PRESS <ENTER> TO RETURN TO BATCH SUBMISSION SCREEN

# **Audit Report Help Screens**

GRANTS INFORMATION CONTROL SYSTEM  
GLOBAL MENU HELP SCREEN

To request the Audit Reports, enter 'X' by 'AUDIT REPORT'

To request the Audit Report Summary Statistics, enter 'X'  
by 'AUDIT REPORT STATISTICAL SUMMARIES'

To request the Data Quality Reports, enter 'X'  
by 'DATA QUALITY REPORTS'

To exit, enter 'X' by 'EXIT'

PRESS <ENTER> TO CONTINUE

GRANTS INFORMATION CONTROL SYSTEM  
SECTION MENU HELP SCREEN

To audit all the sections, enter 'X' by 'ALL'

To audit one or more section(s), enter 'X' by that/those section(s)

To exit, enter 'X' by 'EXIT'

PRESS <ENTER> TO CONTINUE

## AUDIT REPORT PARAMETER HELP SCREEN - SCREEN 1 OF 2

REGION SELECTION: Enter a region number between 01 and 10

STATE SELECTION: You may enter one state or all states for a region  
ONE STATE - Enter state abbreviation (used by FIPS/US Postal Service)  
ALL STATES - Enter the region only

AUTHORITY SELECTION: Select either old law (PL 84-660) or new law (PL 92-500, PL 97-117) or both. To Select new - Enter 'X' by 'NEW'  
To select old - Enter 'X' by 'OLD'  
To select both - Enter 'X' by both 'NEW' and 'OLD'

COMPLETED OR NON-COMPLETED SELECTION: Selecting completed projects will give you all projects up to physical completions. Selecting non-completed projects will give you all projects except physical completions.

COMPLETED - Enter 'X' by 'COMPLETED PROJECTS'  
NON-COMPLETED - Enter 'X' by 'NON-COMPLETED PROJECTS'  
BOTH - Enter 'X' by 'BOTH'

PRESS <ENTER> TO CONTINUE

GRANTS INFORMATION CONTROL SYSTEM  
AUDIT REPORT PARAMETER HELP SCREEN - SCREEN 2 OF 2

STEP SELECTION: You may select one step or any combination of steps.

If you selected 'OLD LAW PROJECTS' above, leave STEPS blank.

STEP - Enter 'X' by any combination of '1', '2', '3', or '4'

ALL STEPS - Enter 'X' by 'ALL STEPS'

SORT SEQUENCE: THIS REPORT MAY BE SORTED BY GRANT NUMBER OR SECTION

Section is the default sort.

Enter 'X' by 'GRANT' leave blank to sort by section

ACTIVITY DATES: You may select projects as of the latest date the record was updated.

Enter the dates (beginning and ending) in 'YYMMDD' order

PRESS <ENTER> TO RETURN TO PARAMETER SCREEN

GRANTS INFORMATION CONTROL SYSTEM  
SUMMARY MENU HELP SCREEN

REGION SELECTION: Enter a region number between 01 and 10

NEW LAW ACTIVE: New Law (PL 92-500, PL 97-117) NON COMPLETED

OLD LAW ACTIVE: Old Law (PL 84-660) NON-COMPLETED

NEW LAW COMPLETED: New Law (PL 92-500, PL 97-117) COMPLETED

OLD LAW COMPLETED: Old Law (PL 84-660) COMPLETED

ALL SUMMARIES - Enter 'X' by 'ALL SUMMARIES'

ACTIVITY DATES: You may select projects as of the latest date the record  
was updated. Enter the dates (beginning & ending) in 'YMMDD' order.

PRESS <ENTER> TO CONTINUE

GRANTS INFORMATION CONTROL SYSTEM  
DQ MENU HELP SCREEN

TO AUDIT THE NATION, enter 'X' by 'NATION' .

TO AUDIT ONE REGION, enter the REGION NUMBER

TO AUDIT A STATE, enter the REGION NUMBER and STATE ABBREVIATION

Enter an 'X' beside each report to be included, or

Enter an 'X' beside ALL REPORTS

TO EXIT, enter 'X' by 'EXIT'

PRESS <ENTER> TO CONTINUE

## **Data Quality Help Screens**

OFFICE OF WASTEWATER ENFORCEMENT & COMPLIANCE  
MUNICIPAL SUPPORT DIVISION

PAGE 1

GRANTS INFORMATION CONTROL SYSTEM  
DATA QUALITY REPORTS MAIN MENU HELP SCREEN

| NUMBER | REPORT TITLE                                                                                                                                   |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 5011   | STATE ABBREVIATION DOES NOT CORRESPOND TO CORRECT FIPS NUMBER                                                                                  |
| 5012   | NEW OR CONTINUATION GRANT AND AMENDMENT DESIGNATOR NE TO ZERO                                                                                  |
| 5013   | INCREASE IN CAPACITY AND NO TOTAL FLOW                                                                                                         |
| 5014   | PERCENT OF COMPLETION DATE CODED BEFORE START OF CONSTRUCTION<br>FOR INITIAL CONTRACT, OR PERCENT COMPLETED DATE GT LATEST<br>EPA PAYMENT DATE |
| 5015   | INDUSTRIAL FLOW CAPACITY DESIGN IS GREATER THAN FLOW CAPACITY DESIGN                                                                           |
| 5016   | STATE CERTIFICATION NOT ACTUAL AND APPLICATION RECEIPT OR AWARD IS<br>ACTUAL                                                                   |
| 5017   | STATE NO. OF NEEDS NO. DOES NOT CORRESPOND TO APPROPRIATE STATE<br>FIPS CODES IN POSITIONS 3-4 (STATE CODE) OF THE PERMIT NO.                  |

PRESS <ENTER> TO CONTINUE

OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE  
MUNICIPAL SUPPORT DIVISION

PAGE 2

GRANTS INFORMATION CONTROL SYSTEM  
DATA QUALITY REPORTS MAIN MENU HELP SCREEN

| NUMBER | REPORT TITLE                                                                                                                         |
|--------|--------------------------------------------------------------------------------------------------------------------------------------|
| 5018   | PROJECT PHYSICALLY COMPLETED AND LATEST INSPECTION % EQUAL CP<br>AND LATEST INSPECTION DATE IS GREATER THAN PHYSICAL COMPLETION DATE |
| 5019   | APPLICATION RECEIPT IN STATE GREATER THAN APPLICATION RECEIPT IN EPA                                                                 |

PRESS <ENTER> TO CONTINUE

**Outlay Projection  
Help Screens**

GRANTS INFORMATION CONTROL SYSTEM  
OUTLAY PROJECTIONS FORM HELP SCREEN

REGION SELECTION: ENTER A REGION NUMBER BETWEEN 01 AND 10

STATE SELECTION: ENTER A STATE TO SELECT ONE STATE OR BLANK FOR THE  
ENTIRE REGION.

AMOUNT SELECTION: ENTER AMOUNT OF CUTOFF VALUE, (MULTIPLIED BY \$1000)

COMMENT: YOU MAY ENTER A 40-CHARACTER COMMENT TO BE INCLUDED  
ON THE REPORT

PRESS <ENTER> TO CONTINUE

**Construction Grants  
Batch Report  
Submission Screen**

GWQAASUB

OFFICE OF WASTEWATER ENVIRONMENT AND COMPLIANCE  
MUNICIPAL SUPPORT DIVISION

92-02-06

GRANTS INFORMATION CONTROL SYSTEM  
A U D I T   R E P O R T   B A T C H   S U B M I S S I O N

ACCOUNT/UID: A032CGMSP\_\_

BIN: L503

PRIORITY: 2

REMOTE: RMT255\_\_\_\_\_

FORMS: STD\_

COPIES: 1

MSGLEVEL: ( 2 , 1 )

SYSOUT: A\_\_\_\_\_

CMPRINT: A\_\_\_\_\_

MIN: 00

SEC: 59

MSGCLASS: A

SAVE MAIL INFO: N

PRESS (ENTER) TO SUBMIT REPORT

PF1 = HELP

PF3 = AUDIT PARAMETERS MENU

PF4 = SECTION MENU

GWQASSUB

OFFICE OF WASTEWATER ENVIRONMENT AND COMPLIANCE  
MUNICIPAL SUPPORT DIVISION

92-02-06

GRANTS INFORMATION CONTROL SYSTEM  
S U M M A R I E S   B A T C H   S U B M I S S I O N

ACCOUNT/UID: A032CGMSP\_\_

BIN: L503

PRIORITY: 2

REMOTE: RMT255\_\_\_\_\_

FORMS: STD\_

COPIES: 1\_

MSGLEVEL: ( 2 , 1 )

SYSOUT: A\_\_\_\_\_

CMPRINT: A\_\_\_\_\_

MIN: 00    SEC: 59

MSGCLASS: A

SAVE MAILING INFO: N

PRESS (ENTER) TO SUBMIT REPORT

PF1 = HELP

PF3 = SUMMARY MENU

PF4 = GLOBAL MENU

GWQADSUB

OFFICE OF WASTEWATER ENVIRONMENT AND COMPLIANCE  
MUNICIPAL SUPPORT DIVISION

92-02-06

GRANTS INFORMATION CONTROL SYSTEM  
DATA QUALITY REPORTS BATCH SUBMISSION

ACCOUNT/UID: A032CGMSP\_\_

BIN: L503

PRIORITY: 2

REMOTE: RMT255\_\_\_\_\_

FORMS: STD\_

COPIES: 1\_

MSGLEVEL: ( 2 , 1 )

SYSOUT: A\_\_\_\_\_

CMPRINT: A\_\_\_\_\_

MIN: 00 SEC: 59

MSGCLASS: A

SAVE MAIL INFO: N

PRESS (ENTER) TO SUBMIT REPORT

PF1 = HELP

PF3 = DQ MENU

PF4 = GLOBAL MENU

GWQABSUB

GICS NATIONAL CGP REPORTS  
BATCH REPORT SUBMISSION SCREEN

92-02-06

CGP0114

JOBNAME: CAN 10114

ACCOUNT: A032CGMSP

BIN: L503

PRIORITY: 2

REMOTE: RMT255

FORMS: STD

MSGLEVL: ( 2 , 1 )

SYSOUT: A

CMPRINT: A

MSGCLASS: A

COPIES: 1

MIN: 00 SEC: 59

LIBRARY: GICWCANH

SAVE MAIL INFO? N

PRESS <ENTER> TO SUBMIT THE REPORT

PF1 = HELP    PF3 = CGP REPORTS MENU    PF4 = MAIN MENU

GWQAOSUB

OFFICE OF WASTEWATER ENVIRONMENT AND COMPLIANCE  
MUNICIPAL SUPPORT DIVISION

92-02-06

GRANTS INFORMATION CONTROL SYSTEM  
O U T L A Y   P R O J E C T I O N S   F O R M

ACCOUNT/UID: A032CGMSP\_\_

BIN: L503

PRIORITY: 2

REMOTE: RMT255\_\_

FORMS: STD\_

COPIES: 1\_

MSGLEVEL: ( 2 , 1 )

SYSOUT: A\_\_

CMPRINT: A\_\_

MIN: 01    SEC: 59

MSGCLASS: A

SAVE MAIL INFO: N

PRESS (ENTER) TO SUBMIT REPORT

PF1 = HELP    PF3 = OUTLAY MENU    PF4 = CGP REPORTS MAIN MENU

**SRF Grant Report  
Batch Submission  
Help Screen**

SRF GRANT REPORT BATCH SUBMISSION  
HELP SCREEN

ACCOUNT : YOUR AUTHORIZED ACCOUNT NUMBER FOLLOWED BY YOUR FIMAS  
ID.  
THE LAST THREE CHARACTERS ARE OPTIONAL.  
BIN : THE BIN IS WHERE YOU WILL PICK UP THE PRINTED REPORT.  
PRIORITY : ENTER 1, 2, OR 4 TO INDICATE THE PRIORITY OF THE JOB.  
A HIGHER PRIORITY RUNS FASTER AND COSTS MORE.  
REMOTE : THE REMOTE PRINTER IS WHERE THE REPORT WILL PRINT.  
FORMS : LEAVE BLANK FOR THE DEFAULT FOR THE CHOSEN PRINTER OR  
SELECT A SPECIAL FORM FROM THE NCC IBM USER'S GUIDE.  
MAKE CERTAIN THAT YOUR PRINTER CAN HANDLE SPECIAL  
FORMS.  
COPIES : YOU MAY REQUEST UP TO 9 COPIES OF THE REPORT.  
MINUTES : YOU MAY ENTER UP TO 10 MINUTES CPU TIME FOR A JOB.  
SECONDS : ENTER FROM 0 TO 60 SECONDS CPU TIME FOR A JOB.  
MSGLEVEL : ENTER 0 0 TO CUT DOWN LISTING OF JCL IN OUTPUT  
SYSOUT : ENTER DUMMY TO OMIT SYSTEM INFORMATION OUTPUT  
CMPRINT : ENTER DUMMY TO OMIT SYSTEM INFORMATION OUTPUT

PRESS <ENTER> TO RETURN TO THE SCREEN