



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

FEB 11 1992

OFFICE OF WATER

MEMORANDUM

SUBJECT: GICS FY 1992 Implementation Package

FROM: Michael J. Quigley, Director
Municipal Support Division (WH-547) *B. Alton (for)*

TO: Municipal Construction Program Managers
Regions I-X

Each year, Headquarters transmits to the Regions a guidance package of all changes which have been implemented in the system for the coming year. Attached is the GICS Implementation Package for FY 1992 for the Construction Grants and State Revolving Fund (SRF) Programs. The changes reflect proposals and recommendations that were processed through the GICS Executive Committee workgroup and user group structure. The package contains three sections:

- 1) Construction Grants Section includes the FY 1992 STARS/OWAS monitoring reports, the Lookup Table, the select logic matrix, and data element dictionary changes.
- 2) State Revolving Fund Section includes SRF reports and the data element dictionary changes for SRF.
- 3) General Information Section includes updated telephone information, GICS Executive Membership and a calendar of events.

A few minor changes were made to the STARS/OWAS monitoring reports for FY 1992 and are attached for your information in Attachment 1. If you have any questions please forward comments to Larry McGee at FTS 260-5825 by March 16, 1992.

The STARS/OWAS reports are run on the 12th of every month. If the 12th should occur on a holiday or on Saturday, the reports will be run on the previous workday. If the 12th should occur on a Sunday, the reports will be run on the next workday. This is the date the Regions and States should also run their STARS/OWAS reports.

Reports in this package are located in the ADABAS Natural 2 library and can be accessed through GICS. To access the reports, logon to "NATP" and then logon to the "GICSWATR" library. If you need assistance, please contact Ehsan Rehman at FTS 260-7281.

Should you have any general comments or questions regarding these materials, please contact me, or have your staff contact Jannie Latta at 8-260-5831.

Attachments

cc: Regional Program Management Coordinators
Regional GICS Coordinators
GICS Executive Committee Members
SRF Coordinators

100-100000
100-100000
100-100000
1992

**CONSTRUCTION GRANTS
AND
STATE REVOLVING FUND
IMPLEMENTATION PACKAGE
FOR
FY 1992**



**U.S. ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF WATER
OFFICE OF WASTEWATER ENFORCEMENT AND COMPLIANCE
MUNICIPAL SUPPORT DIVISION
WASHINGTON, DC 20460**

JUN 4 1992

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WASHINGTON, D.C. 20460

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FY 1992

CONSTRUCTION GRANTS

SECTION

ATTACHMENT 1: STARS/OWAS REPORTS

The attachment lists computer reports that are used to monitor and evaluate completion/closeout activities including STARS/OWAS monitoring reports. Included is a description of the information contained in the reports. If you have any questions contact Larry McGee on FTS 260-5825.

CHANGES FOR FY 1992
GICS REPORTS
CONSTRUCTION GRANTS BRANCH, MSD

Report Number (CGP)	Report Use	Information contained in Report	Changes for FY 1992
0006	Reference	Listing, by project, of amendments awarded between Date 1 and Date 2.	No Changes.
0009	Reference	Summary, by Region, of all grants awarded from beginning of fiscal year to Date.	No Changes.
0010	Reference	Summary, by States, of amendments awarded between Date 1 and Date 2.	No Changes.
0044	Reference	Listing, by project, of all PL 92-500 grants awarded, grouped by grantee.	No Changes.
HQ-65	Reference	One Line List: Listing, by grant number, of all construction grant projects (priority list, active, closed out, etc.) in GICS.	No Changes.
HQ-65A	Reference	One Line List: Listing, alphabetically, of all construction grant projects (priority list, active, closed out, etc.) in GICS.	No Changes.
0080	Backup (0086)	Preconstruction Lag Report: Listing, by project, of PL 92-500 projects with last significant element not yet under construction. Listed in descending order of months since grant award date (Step 3) or plan and spec approval date (Step 2+3).	No Changes.
0086	Reference	Preconstruction Lag Report: Summary of PL 92-500 projects with last significant element not yet under construction. Grouped by months since grant award date (Step 3) or plan and spec approval date (Step 2+3).	No Changes.

CHANGES FOR FY 1992
GICS REPORTS
CONSTRUCTION GRANTS BRANCH, MSD

Report Number (CGP)	Report Use	Information contained in Report	Changes for FY 1992
NOTE: None of the GICS Reports listed in this table were significantly changed for FY 1992. However, a new report, CGP 2206, which was developed in early FY 1991, has been added to the list.			
2200	Workload	Summary, by State, of the following Step 3, Step 2+3, Step 7 and PL 84-660 workload: (1) Awaiting construction (2) Under construction (3) Awaiting administrative completion (4) Awaiting audit-segment/phased (5) Forwarded to OIG (6) Awaiting audit resolution (7) Awaiting closeout.	Transferred terminated projects not closed out from Awaiting construction category to Awaiting closeout category.
2206	Monitoring	Summary, by State, Region and Nation, of progress in implementing the completion/closeout strategy.	New Report.
2210	Backup (2200)	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 projects awaiting closeout.	Added projects terminated but not closed out.
2211	Reference	Summary, by State, Region and Nation, of status of all awarded wastewater treatment projects from inception to Date. (Included Dead History File.)	No Changes.
2220	Reference	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 projects near completion (90% or more complete).	No Changes.
2230	Backup (2200)	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 projects awaiting administrative completion.	No Changes.

CHANGES FOR FY 1992
GICS REPORTS
CONSTRUCTION GRANTS BRANCH, MSD

Report Number (CGP)	Report Use	Information contained in Report	Changes for FY 1992
2240	Backup	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 projects awaiting audit-segment phased.	No Changes.
2250	Backup (2200)	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 projects currently at at OIG.	No Changes.
2260	Backup (2200)	Listing, by project, of Step 3, Step 2+3, Step 2+3, Step 7 and PL 84-660 projects awaiting audit and resolution.	No Changes.
2270	OWAS Backup (2330)	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 physical completions during fiscal year.	No Changes.
2280	STARS Backup (2330)	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 administrative completions during fiscal year.	Updated the "frozen file" to identify the administrative completion (N8) codes and dates as of 10/12/91 - eliminates double counting of administrative completions.
2290	Backup (2330)	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 audits completed, screened out, or returned during fiscal year.	No Changes.
2300	Backup (2330)	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 audits resolved during fiscal year.	No Changes.

CHANGES FOR FY 1992
GICS REPORTS
CONSTRUCTION GRANTS BRANCH, MSD

Report Number (CGP)	Report Use	Information contained in Report	Changes for FY 1992
2310	STARS (Backup)	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 grant closeouts during fiscal year.	No Changes.
2320	Reference	Listing, by project, of all Step 3, Step 2+3, Step 7 and PL 84-660 projects between grant award and closeout.	No Changes.
2330	STARS/ OWAS	Summary, by State, of following Step 3, Step 2+3, Step 7 and PL 84-660 accomplish- ments during the fiscal year: (1) Physical completions & terminations (2) Physical completions with award date before 12/29/81 (3) Initiation of operations with award date after 12/29/81. (4) Total initiating operations [Sum of (2) and (3)] (5) NMP physical completions with award date before 12/29/81 (6) NMP initiation of operations with award date after 12/29/81 (7) Total NMP initiating operations [Sum of (5) and (6)]. (8) Administratively complete-audit requested (9) Administratively complete-no audit requested (10) Administratively complete segment/phased (11) Total administrative completions [Sum of (8), (9) and (10)] (12) Audits completed (13) Audits screened out	Updated the "frozen file" to identify the administra- tive completion (N8) codes and dates as of 10/12/91 - eliminates double counting of administrative comple- tions.

CHANGES FOR FY 1992
GICS REPORTS
CONSTRUCTION GRANTS BRANCH, MSD

Report Number (CGP)	Report Use	<u>Information contained in Report</u>	<u>Changes for FY 1992</u>
2330 (cont.)	STARS/ OWAS	(14) Audits returned (15) Total OIG actions [Sum of (12), (13) and (14)] (16) Audit resolutions (17) Grant closeouts.	
2340	Lag	Listing, by project, of Step 3, Step 2+3, Step 2+3, Step 7 and PL 84-660 projects awaiting administrative completion. Listed in descending order of months since physical completion or months since initiation of operation.	No Changes
2341	Negotiating	Listing, by project, of potential administrative completion backlogs (Step 3, Step 2+3, Step 7 and PL 84-660).	No Change.
2345	Status	Listing, by project, of the current status of FY 1992 administrative completion backlogs.	Revised "frozen file" to identify the administrative backlog projects as of 10/12/91.
2350	Lag	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 projects awaiting audit resolution. Listed in descending order of days since audit resolution.	No Changes.
2360	Lag	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 projects currently at OIG. Listed in descending order of months since audit request.	No Changes.

CHANGES FOR FY 1992
GICS REPORTS
CONSTRUCTION GRANTS BRANCH, MSD

Report Number (CGP)	Report Use	Information contained in Report	Changes for FY 1992
2500	Reference	Summary, by State, of following accomplishments during the fiscal year: (1) Step 1 physical completions (2) Step 1 terminiations (3) Step 1 administrative completions (4) Step 1 closeouts (5) Step 2 physical completions (6) Step 2 terminiations (7) Step 2 administrative completions (8) Step 2 closeouts.	Updated the "frozen file" to identify the administrative completion (N8) codes and dates as of 10/12/91 - eliminates double counting of administrative completions.
2510	Backup (2500)	Listing, by project, of following accomplishments during the fiscal year: (1) Step 1 physical completions (2) Step 1 terminiations (3) Step 1 administrative completions (4) Step 1 closeouts (5) Step 2 physical completions (6) Step 2 terminiations (7) Step 2 administrative completions (8) Step 2 closeouts.	Updated the "frozen file" to identify the administrative completion (N8) codes and dates as of 10/12/91 - eliminates double counting of administrative completions.
2530	Workload	Summary, state by state, of the following Step 1 and Step 2 workload: (1) Step 1s awaiting physical completion (2) Step 1s awaiting administrative completion (3) Step 1s available for administrative completion [Sum of (1) and (2)] (4) Step 1s awaiting closeout (5) Step 2s awaiting physical completion	No Changes.

CHANGES FOR FY 1992
GICS REPORTS
CONSTRUCTION GRANTS BRANCH, MSD

<u>Report Number (CGP)</u>	<u>Report Use</u>	<u>Information contained in Report</u>	<u>Changes for FY 1992</u>
2530 (cont.)	Workload	(6) Step 2s awaiting administrative completion (7) Step 2s available for administrative completion [Sum of (5) and (6)] (8) Step 2s awaiting closeout.	
2540	Backup (2530)	Listing, by project, of the following Step 1 and Step 2 workload: (1) Step 1s awaiting physical completion (2) Step 1s awaiting administrative completion (3) Step 1s awaiting closeout (4) Step 2s awaiting physical completion (5) Step 2s awaiting administrative completion (6) Step 2s awaiting closeout.	No Changes.
2550	Lag	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 projects awaiting closeouts. Listed in descending order of months since previous action.	No Changes.
2551	Negotiating	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 potential closeout backlogs.	No Changes.
2582	Backup (2200)	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 projects awaiting construction.	Removed terminated projects not closed out from this report.
2583	Backup (2200)	Listing, by project, of Step 3, Step 2+3, Step 7 and PL 84-660 projects under construction.	No Changes.

CHANGES FOR FY 1992
GICS REPORTS
CONSTRUCTION GRANTS BRANCH, MSD

Report Number _(CGP)_	Report Use	Information contained in Report	Changes for FY 1992
2584	Lag	Listing of Step 2+3 projects awarded before a specified date that has not completed design.	No Changes.
2586	OWAS	Listing, by project, of affirmative certifications during past 12 months.	No Changes.
2587	OWAS	Listing of projects that are awaiting affirmative certification.	No Changes.
2590	Negotiating	State summary of Step 3, 4, 7 and old Law projects targeted for initiating operations.	Groupings restructured to display FY 1993 target dates.
2591	Negotiating	Listing, by project, of Step 3, 4, 7 and old Law projects targeted for initiating operations.	Groupings restructured to display FY 1993 target dates.
2593	Negotiating	National summary of Step 3, 4, 7 and old Law projects targeted for initiating operations.	Groupings restructured to display FY 1993 target dates.
2594	Negotiating	Regional summary of Step 3, 4, 7 and old Law projects targeted for initiating operations.	Groupings restructured to display FY 1993 target dates.
2600	Status	Listing, by project, of the status of grants awarded under the Indian Set-Aside program.	No Changes.

CONSTRUCTION GRANTS PROGRAM
LISTING OF AMENDMENTS GRANTED BETWEEN 8/1/81 - 9/10/92

PPT-NO: CGP-
RUN-DATE: 91-09-23
REGION: 1 STATE: NM

GRANT # (01)	TYPE (04)	AUTH STEP (06)	STEP (87)	APPLICANT NAME (12)	+VE (31)	-VE (31)
330136-023	B	3N	3	BEDFORD, TOWN OF		4,829-
330161-036	B	3N	3	DURHAM, TOWN OF		1,620-
330167-022	M	3N	4	ENFIELD, TOWN OF		254,083-
330130-034	B	3N	3	EXETER, TOWN OF		5,697-
330184-022	B	3N	3	GILFORD, TOWN OF		33,055-
330113-032	B	3N	3	GOFFSTOWN, TOWN OF		311,483-
330113-042	B	3N	3	GOFFSTOWN, TOWN OF		70,897-
330238-022	B	3N	3	JAFFREY, TOWN OF		70,712-
330238-032	B	3N	3	JAFFREY, TOWN OF		2,515-
330093-024	B	3N	3	MANCHESTER, CITY OF		3,139-
330192-043	M	3N	3	MANCHESTER, CITY OF		886,208-
330198-035	M	3N	3	NEW LONDON, TOWN OF		51,959-
330169-042	B	3N	3	NEWPORT, TOWN OF		151,350-
330147-024	B	3N	4	OSSIPEE, TOWN OF		305-
330223-021	M	3N	3	PITTSBURG, TOWN OF		248,453-
330122-033	B	3N	3	ROCHESTER, CITY OF		169,206-
330306-014	B	3N	4	SANDWICH, TOWN OF		412,430-
330175-023	M	3N	4	WAKEFIELD, TOWN OF		47,110-
						2,725,051-
330139-021	A	3N	3	HINSDALE, TOWN OF	17,962	
330093-014	A	3N	3	MANCHESTER, CITY OF	33,963	
330192-051	V	3N	3	MANCHESTER, CITY OF	195,210	
330158-081	V	3N	3	NASHUA, CITY OF	16,959	
330306-013	V	3N	4	SANDWICH, TOWN OF	69,000	
330180-021	V	3N	3	WALPOLE, TOWN OF	71,335	
					404,429	
STATE TOTAL	AND COUNT				404,429	2,725,051-
					6	18
						2,320,622-
						24

L5= 'A' AND PO NOT = AC FC AND (0%) = A B F P S T V OR H

CONSTRUCTION GRANTS PROGRAM
 NEW LAW AWARDS FISCAL YEAR TO DATE (901001 - 910830) 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	1,357,076	2	354,585	1	0	0	1,711,661	3
2		0		0	0	0		0
3	3,067,900	1		0	0	0	3,067,900	1
4		0		0	0	0		0
5	22,225,865	15		0	0	0	22,225,865	15
6		0		0	0	0		0
7	8,458,050	5	87,600	1	0	0	8,545,650	6
8	2,359,274	5	2,116,371	15	0	0	4,475,645	20
9		0	270,091	1	0	0	270,091	1
10	980,092	1	7,987,802	5	0	0	8,967,894	6
	38,448,257	29	10,816,449	23	0	0	49,264,706	52

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

CONSTRUCTION GRANTS PROGRAM
SUMMARY OF AMENDMENTS GRANTED BETWEEN 891001 - 910920

RPT-NO: CGP-0010
RUN-DATE: 91-09-23
REGION: 2

STATE	>>>> + AMENDMENTS <<<<<		>>>> - AMENDMENTS <<<<<		>>>> TOTAL AMENDMENTS <<<<<	
	COUNT	\$ VALUE (31)	COUNT	\$ VALUE (31)	COUNT	\$ VALUE (31)
NJ	10	15,425,989	31	10,407,467-	49	5,010,522
NY	48	141,858,880	99	31,947,984-	147	109,910,896
PR	5	1,963,678	41	47,176,198-	46	45,212,520-
VI	1	980,369	2	5,557,009-	3	4,576,640-
REG 2 TOTAL	72	160,228,916	173	95,088,658-	245	65,140,258

L5= 'A ' AND PO NOT = AC FC AND (04) = A B F P S T V OR W

CONSTRUCTION GRANTS PROGRAM
NEW LAW AWARDS FOR STEP 3, 4, 7 & MARINE CSO PROJECTS FROM 891001 THRU 910920
GROUPED BY APPLICANT NAME

RPT-NO: CGP0004
RUN-DATE: 91-09-23
REGION: 3 STATE: MD

GRANT#	FAC	AUTH\STEP	APPLICANT NAME	GRANT	AWARD	CONST	% AGE	% CP	PHY	INITIAT	ADMIN	GRANT
TYPE	NUMBER	NIP		AMOUNT	DATE	START	COMP	DATE	COMP	OF OPER	COMP	CLOSEOUT
(01,04)	(32)	(87,FC)	(12)	(19)	(L5)	(M0)	(92,60)	(94,M0)	(N5)	(N7)	(N8)	(P0)
240839-010N	240002001	3N/3/N	BALTIMORE COIN	1,340,020	A 900926		(92)		P 931011	P 931011		
TOTAL			1	1,340,020								
240916-010N	240024001	3N/4/	CECIL CO DPM	257,950	A 900928		(92)		P 930310	T 911231		
TOTAL			1	257,950								
240917-010N	240022001	3N/3/N	CECIL COUNTY D	67,320	A 900928		(92)		P 930310	P 930310		
TOTAL			1	67,320								
240863-010N	240057500	3N/4/N	KENT COUNTY SA	2,912,470	A 900928		(92)		P 930410	P 930410		
240867-010N	240057200	3N/4/N	KENT COUNTY SA	3,099,580	A 900928		(92)		P 930410	P 930410		
TOTAL			2	6,012,050								
240584-060C	240063200	3N/4/N	ST MARY'S COIN	1,453,760	A 900918		(92)	900912	P 930310	P 930310		
240900-010N	240063100	3N/4/N	ST MARY'S COIN	739,310	A 900924		(92)	900912	P 930310	P 930310		
TOTAL			2	2,193,070								
240584-040C	240063300	3N/4/N	ST. MARY'S COU	1,413,610	A 900918		(92)		T 930331			
TOTAL			1	1,413,610								
240444-020C	240071024	3N/4/N	WASHINGTON COU	3,324,750	A 900927		(92)	910502	T 921231			
TOTAL			1	3,324,750								
STATE MD TOTAL		9		14,608,770								

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

CONSTRUCTION GRANTS PROGRAM
STATUS REPORT AS OF 91-09-25

RUN DATE: 91-09-25										REGION 1		STATE CT
GRANT#	STEP	APPL NAME	GRANT AMOUNT	% PAID	AWARD DATE	STATE CERT DT	% CP DATE	PHY	INITIAT	ADMIN	AUDIT	GRANT
(101)	NIP	(12)	(19)		(L5)	(A5)	(94,NNO)	(N5)	OF OPER	(N8)	(N9)	CLOSEOUT (PO)
09019404	3/	BRANFORD, TOWN OF	1,542,785	100	A 781113	AL780830	CP 820421	(N0)	A 820421	A 810601	A 841220 A 860326 A 860326	
09019501	2/	NEW HAVEN, CITY OF	4,354,830	100	A 800827	A 800703	CP 860615	(94)	A 851025	AP860929		
09019502	3/S	NEW HAVEN, CITY OF	33,380,800	94	A 820924	A 820917	94 910401	(94)	A 890519	A 890519		
09019601	1/	BROOKFIELD, TOWN OF	128,175	100	A 790312	A 790201	CP 811126	(94)	A 840720	N5860212	AD860212 A 860212	
09019701	1/	BRISTOL, CITY OF	590,308	100	A 770218	A 761105	CP 840630	(94)	A 831212	A 850103	AD850402 A 850402	
09019702	2/	BRISTOL, CITY OF	128,398	100	A 790726	A 790330	CP 811231	(94)	A 810526	NS820902	NS820902 A 820902	
09019704	3/	BRISTOL, CITY OF	140,242	100	A 810630	A 810522	CP 820930	(94)	A 821015	A 860910	AD861110 A 861110	
09019705	3/S	BRISTOL, CITY OF	19,071,076	94	A 840926	A 840907	95 881231	(94)	T 881130	A 890101		
09019801	1/	NAUGATUCK, BOROUGH O	82,029	100	A 790501	A 790322	CP 840802	(94)	A 840921	A 841204	AD850109 A 850109	
09020001	1/	MERIDEN, CITY OF	511,479	100	A 761201	A 761005	CP 850624	(94)	A 801203	A 870915		
09020002	2/	MERIDEN, CITY OF	1,053,610	100	A 770422	A 770105	CP 860121	(94)	A 800228	A 870915		
09020003	3/	MERIDEN, CITY OF	24,956,740	100	A 791109	A 790601	CP 870415	(94)	A 850920	A 831115	A 870915	
09020101	3/	PLAINVILLE, TOWN OF	6,002,765	100	A 760629		CP 810430	(N0)	A 810430	A 801222	A 811221 A 850402 A 850402	
09020201	1/	NEW MILFORD, TOWN OF	894,557	100	A 810331	A 810204	CP 850815	(94)	A 841105	AP860317		
09020202	3/S	NEW MILFORD, TOWN OF	4,789,698	99	A 841228	A 841210	CP 900930	(94)	A 880627	A 910207		
09020301	2/	WINDSOR LOCKS, TOWN	260,465	100	A 781117	T8780531	CP 811231	(94)	A 810930	A 880318	AD901128 A 901128	
09020302	3/	WINDSOR LOCKS, TOWN	9,181,887	100	A 800926	A 800909	CP 861121	(94)	A 851106	A 870717	AD901128 A 901128	
09020501	3/	NEW BRITAIN, CITY OF	3,865,301	100	A 770812	T 770430	CP 860615	(94)	A 801030	A 860926	AH910114 A 910228	
09020601	1/	NEW HAVEN, CITY OF	261,200	100	A 760514	A 760316	CP 811231	(94)	A 810912	A 820518	NS821215 A 821215	
09020701	3/	STRAITFORD, TOWN OF	9,450,700	100	A 770211	T 760731	CP 860625	(94)	A 830329	A 830204	A 860925 A 890706 A 890814	
09020801	1/	MORRIS, TOWN OF	30,503	100	A 790619	A 790412	CP 821004	(94)	A 830325	NS830510	NS830510 A 830510	
09020901	3/	SOMERS, TOWN OF	580,972	100	A 761012		CP 800529	(94)	A 790104	A 780405	A 810323 A 820224 A 820518	
09021001	1/	MATTABASSETT DIST. R	306,276	100	A 751231		CP 770930	(94)	A 770930	A 780410	A 781214 A 781229	
09021002	2/	MATTABASSETT, TOWN O	1,521,653	100	A 770930	A 770801	CP 860915	(94)	A 801107	AP870618		
09021003	3/S	MATTABASSETT SENER D	26,526,287	84	A 800930	A 800909	CP 900930	(94)	A 891001	A 891001		
09021101	2/	BROOKLYN, TOWN OF	65,665	100	A 760617		CP 770418	(94)	A 770222	N9750915	N9750915 A 771114	
09021102	3/	BROOKLYN, TOWN OF	786,406	100	A 770322	T 770331	CP 791214	(94)	A 790104	A 781117	A 820322 A 830810 A 830810	
09021201	1/	MILFORD, CITY OF	377,121	100	A 760218		CP 851220	(94)	A 800618	A 890929		
09021202	2/	MILFORD, CITY OF	1,607,339	100	A 800825	A 800319	CP 851203	(94)	A 840302	A 890929		
09021203	3/S	MILFORD, CITY OF	29,047,296	97	A 821230	A 821217	99 890630	(94)	A 871231	A 871231		
09021301	1/	WEST HAVEN, CITY OF	9,750	100	A 790611	A 790418	CP 850820	(94)	A 810326	A 860917	AD861110 A 861110	
09021401	2/	WOLCOTT, TOWN OF	131,697	100	A 791228	A 790228	CP 850820	(94)	A 840919	AP860519		
09021402	3/N	WOLCOTT, TOWN OF	2,802,950	100	A 840926	A 840919	CP 881005	(94)	A 870923	A 881212		
09021501	2/	FAIRFIELD, TOWN OF	347,151	100	A 770422	A 761129	CP 781230	(94)	A 771201	A 810109	A 820504 A 820504	
09021502	3/	FAIRFIELD, TOWN OF	11,949,828	100	A 770929	A 770506	CP 821029	(94)	A 801117	A 830620	AD870922 A 870922	
09021701	3/	CHESHIRE, TOWN OF	3,064,466	100	A 771109	T 761231	CP 840601	(94)	A 820713	A 860130	A 860203 A 890316	
09021901	2/	GREENWICH, TOWN OF	82,324	100	A 770427	T 760731	CP 800411	(94)	A 780928	N9750915	N9750915 A 810211	
09021902	3/	GREENWICH, TOWN OF	1,980,560	100	A 770930	T 770630	CP 831109	(94)	A 820924	A 811105	A 840912 A 860211 A 860211	
09022001	3/	GRISHOLD, TOWN OF	170,634	100	A 810630	AL790912	CP 840418	(94)	A 830629	NS840914	NS840914 A 840914	
09022201	2/	SOUTHINGTON, TOWN OF	655,457	100	A 770822	A 770428	CP 801221	(94)	A 790101	A 810903	NS821215 A 821215	
09022202	3/	SOUTHINGTON, TOWN OF	14,177,736	100	A 790831	A 790715	CP 850830	(94)	A 840504	A 860916	A 890727 A 891129	
09022301	1/	WALLINGFORD, TOWN OF	316,046	100	A 761119		83 791012	(94)	A 800714	AP860915		
09022302	2/	WALLINGFORD, TOWN OF	870,318	100	A 800715	A 800315	CP 840330	(94)	A 850429	AP860310		
09022303	3/S	WALLINGFORD, TOWN OF	17,675,172	77	A 850510	A 850409	CP 77 890630	(94)	A 910723	A 910723		
09022401	3/	BRIDGEPORT, CITY OF	2,696,755	100	A 760629		CP 851125	(94)	A 830526	A 830124	A 860208	
09022501	2/	BRIDGEPORT, CITY OF	637,329	100	A 760630		CP 870320	(94)	A 770813	AP870501		

RUN DATE: 91-09-25												
REGION 1 STATE CT												
GRANT#	STEP	APPL NAME	GRANT	%	AWARD	STATE	% CP	PHY	INITIAT	ADMIN	AUDIT	GRANT
(01)	NRIP	(12)	AMOUNT	PAID	DATE	CERT DT	DATE	COMP	OF OPER	COMP	COMP	CLOSEOUT
			(19)		(15)	(A5)	(94)(NO)	(N5)	(N7)	(N8)	(N9)	(PO)
09031301	1/	SPRAGUE, TOWN OF	50,077	100	A 770328	T 761031	CP 810127 (94)	A 820106		A 810827	NS820329	A 820329
09031302	2/	SPRAGUE, TOWN OF	57,499	100	A 791228	AL790623	CP 820730 (94)	A 820219		NS830113	NS830113	A 830113
09013301	/	SPRAGUE, TOWN OF	786,172	100	A 700904		CP 740913 (94)	A 720628		A 740920	A 760816	A 770603
09023001	1/	STAFFORD, TOWN OF	78,508	100	A 800924	A 800227	CP 840731 (94)	A 860314		A 860701	AD860731	A 860731
09023901	2/	STAFFORD, TOWN OF	278,681	100	A 760209	T 780630	CP 810930 (94)	A 810819		NS821108	NS821108	A 821108
09023902	3/	STAFFORD, TOWN OF	3,005,082	100	A 770527	T 761231	CP 831231 (94)	A 820727	A 820601	A 840801	AD840925	A 840925
09013401	/	STAFFORD, TOWN OF	1,376,650	100	A 700901		CP 810612 (94)	A 750319		A 810625	A 820404	A 820518
09035701	1/	STAFFORD, CITY OF	80,500	100	A 770805	A 770506	CP 791205 (94)	A 820127		N9750915	N9750915	A 820825
09010301	/	STAFFORD, CITY OF	856,271	104	A 690715		CP 740318 (94)	A 721005		A 820331	AD850329	A 850329
09014801	/	STAFFORD, CITY OF	12,524,146	100	A 720427		CP 850425 (94)	A 820422	A 760909	A 870218	A 891211	A 900327
09024501	2/	STERLING, TOWN OF	84,640	100	A 770428	T 771231	CP 780130 (94)	A 780419		NS780808	NS780808	A 780808
09024502	3/	STERLING, TOWN OF	710,030	100	A 780728	T8780430	CP 860315 (94)	A 830629	A 830601	A 860806	AD880318	A 880318
09015501	3/	STONINGTON, TOWN OF	9,966,403	100	A 730301		CP 820430 (94)	A 800605	A 791201	A 830926	A 850930	A 850930
09012001	/	STONINGTON, TOWN OF	2,113,100	100	A 700407		CP 761206 (94)	A 740222		A 830926	A 850617	A 860416
09032101	2/	STRATFORD, TOWN OF	78,525	100	A 770322	T 760831	CP 850830 (94)	A 820915		AP860324		
09016801	3/	STRATFORD, TOWN OF	2,136,557	100	A 740926		CP 780707 (94)	A 770622	A 771201	A 840330	AD850329	A 850329
09020701	3/	STRATFORD, TOWN OF	9,450,700	100	A 770211	T 760731	CP 860625 (94)	A 830329	A 830204	A 860925	A 890706	A 890814
09032102	3/N	STRATFORD, TOWN OF	1,806,800	100	A 790629	A 781120	CP 880205 (94)	A 861030	A 861030	A 880311		
09041001	3/	STRATFORD, TOWN OF	329,543	100	A 790828	A 790315	CP 830620 (94)	A 821229	A 820623	A 840628	AD840920	A 840920
09012401	/	STRATFORD, TOWN OF	9,447,075	100	A 700511		CP 811217 (94)	A 751215	A 720215	A 820120	A 820120	A 820120
09018301	1/	SUFFIELD, TOWN OF	223,210	100	A 760524		CP 841212 (94)	A 850723		A 851118	AD851219	A 851219
09029901	2/	SUFFIELD, TOWN OF	158,095	100	A 770228	T 760731	CP 780411 (94)	A 770825		N9750915	N9750915	A 790223
09018302	3/S	SUFFIELD, TOWN OF	5,575,893	100	A 870828	A 870824	CP 900702 (94)	A 891031	A 891031	A 900928		
09029902	3/	SUFFIELD, TOWN OF	1,903,597	100	A 770825	T 770630	CP 801017 (94)	A 800514	A 791024	A 820119	AD870909	A 870909
09034001	1/	THOMASTON, TOWN OF	21,155	100	A 770114	T 761031	CP 770909 (94)	A 770909		N9750915	N9750915	A 780926
09034002	2/	THOMASTON, TOWN OF	279,336	100	A 770920	T 770630	CP 850911 (94)	A 781122		AP860319	AD860603	A 860603
09034003	3/	THOMASTON, TOWN OF	66,251	100	A 770909	T 780630	CP 820412 (94)	A 801022	A 790215	NS820929	NS820929	A 820929
09034004	3/	THOMASTON, TOWN OF	1,464,785	100	A 781026	AL780906	CP 840606 (94)	A 821019	A 821115	A 840801	AD840925	A 840925
09012201	/	THOMASTON, TOWN OF	1,178,403	100	A 700429		CP 800715 (94)	A 730313	A 730313	A 800731	A 810923	A 810928
09013701	/	THOMPSON, TOWN OF	1,726,607	100	A 701102		CP 750623 (94)	A 750623		A 800731	A 840113	A 840113
09034201	1/	TOLLAND SEMER COMM.	190,657	100	A 761206	T 760731	CP 870715 (94)	A 870715		A 880303	AD880412	A 880412
09025201	1/	TORRINGTON, CITY OF	337,311	100	A 760727		CP 790727 (94)	A 790516		A 810109	AD870909	A 870909
09040401	2/	TORRINGTON, CITY OF	96,909	100	A 790516	A 781113	CP 810228 (94)	A 810219		AP870310		
09025202	3/N	TORRINGTON, CITY OF	7,578,547	86	A 770811	A 770523	86 890228 (94)	A 910401	A 910401	A 741122	A 760816	A 760909
09008701	/	TORRINGTON, CITY OF	2,136,622	100	A 680904		CP 730724 (94)	A 730724	A 730725	A 870318	A 900205	A 900709
09018101	3/	TRUMBULL, TOWN OF	8,710,311	100	A 770606	A 770611	CP 860426 (94)	A 840316	A 810908	A 860826	AD880318	A 880318
09013201	/	TRUMBULL, TOWN OF	870,694	100	A 700820		CP 860827 (94)	A 740801		A 860801	A 870331	A 890726
09018001	3/	VERNON, TOWN OF	12,843,008	98	A 750812		95 901001 (94)	A 820217	A 780801	A 870331	A 890726	
09025601	3/	VERNON, TOWN OF	1,396,870	100	A 770920	T 770430	CP 850801 (94)	A 800917	A 800501	A 850930	AD860324	A 860324
09013101	/	W HAVEN, CITY OF	6,329,144	100	A 700820		CP 850225 (94)	A 760107		AP860915		
09022301	1/	WALLINGFORD, TOWN OF	316,046	100	A 761119		83 791012 (94)	A 800714		AP860310		
09022302	2/	WALLINGFORD, TOWN OF	870,318	100	A 800715	A 800315	CP 840330 (94)	A 850429		A 870331	A 890726	
09022303	3/S	WALLINGFORD, TOWN OF	17,675,172	77	A 850510	A 850409	77 890630 (94)	A 910723	A 910723	A 850514	A 860212	A 860212
09024601	1/	WATERBURY, CITY OF	1,185,944	100	A 751112		CP 841024 (94)	A 850329		A 760907	A 780213	A 790718
09012801	/	WATERBURY, CITY OF	6,534,011	100	A 700716		CP 740917 (NO)	A 740917		A 840723	AD860612	A 860612
09024201	1/	WATERFORD, TOWN OF	61,035	100	A 790710	A 790501	CP 820401 (94)	A 840320				

NEW LAW PROJECTS WITH THE LAST SIGNIFICANT ELEMENT NOT YET UNDER CONSTRUCTION AS OF 900920
LISTED IN DESCENDING ORDER OF MONTHS SINCE AWARD DATE (STEP 3) OR PLAN & SPEC APPROVAL DATE (STEP 2+3)

GRANT#	AUTH\	APPLICANT	AWD\	DATE	MTNS	CONST	LAST	GRANT	ACT	CON	V7	CALCULATED	PRE
TYPE	STEP	NAME	(12)	(L5,M0)	(L5,M0)	(MO)	(KC)	AWARD	TOT	ESTM	V8	UNDER	CONST
(01,04)	(06,07)	(12)	(L5,M0)	(L5,M0)	(MO)	(KC)	(19)	(19)	(V7\	V8)	*19=B	(V7\	V8)
>12 MONTHS SINCE L5/M0													
120574340-C	3N/3	BROWARD,	060903	(L5)	40	A	900313	T	900630	403,980	179,030	96,759	307,221
										747,500			
120673810-C	3N/3	TAMPA, CI	080824	(L5)	25	TW900515	T	900515	1,288,542	0	2,971,429		1,288,542
120502070-C	3N/3	INDIAN RI	080930	(L5)	24	TS900930	T	900930	1,836,570	0	2,411,760		1,836,570
120377330-C	3N/3	METRO-DAD	080926	(L5)	24	A	090327	T	901126	13,748,272	22,308,443	13,748,272	
										22,308,443			
4 TOTAL FOR > 12 MONTHS													
								17,277,364				13,845,031	3,432,333
STATE TOTAL													
								17,277,364				13,845,031	3,432,333
												13,845,031	3,432,333

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

CGP-0080: ACTIVE GRANTS: L5 = 'A' & N5 NOT = 'A' 'F' 'B' 'A' 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)

* MONTHS SINCE AWARD DATE OR PLAN & SPEC APPROVAL DATE *									
(ZERO - NINE)	(TEN - TWELVE)	(OVER TWELVE)	(TOTAL)	(TOTAL OVER NINE)					
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)					
REGNAST									
5 IL	0	0	0	0					
					TOTAL OVER 9 MTHS \$ UNDER CONSTRUCT				0
					\$ AMOUNT IN NET LAG				0
					NOT IN LAG APPROV PROJ SCHED: KC=TE				0
IN	11,890,778	7	0	11,890,778	7	0	0	0	
					TOTAL OVER 9 MTHS \$ UNDER CONSTRUCT				0
					\$ AMOUNT IN NET LAG				0
					NOT IN LAG APPROV PROJ SCHED: KC=TE				0
MI	20,528,305	7	0	21,942,105	8	1,413,720	1	1,413,720	1
					TOTAL OVER 9 MTHS \$ UNDER CONSTRUCT				0
					\$ AMOUNT IN NET LAG				1,413,720
					NOT IN LAG APPROV PROJ SCHED: KC=TE				0
MN	2,786,500	5	1,051,720	1	3,838,220	6	1,051,720	1	1,051,720
					TOTAL OVER 9 MTHS \$ UNDER CONSTRUCT				1,051,720
					\$ AMOUNT IN NET LAG				1,051,720
					NOT IN LAG APPROV PROJ SCHED: KC=TE				0

CGP-0086: ACTIVE GRANTS: L5 = 'A' & N5 NOT = 'A' 'F' 'B' 'A1' OR (F1 B1 IF N5 < 841001) & P0 NOT = AC FC 'A' 'F' 'B' 'A' & STEP3 ACTIVE PROJ BUT LAST CONTRACT NOT AWARDED: KC NOT = 'A' 'F' 'B' 'A' & STEP4 ACTIVE PROJECTS BUT LAST CONTRACT NOT AWARDED: M0 = 'A' 'F' 'B' 'A' OR 'B' 'A' 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.
 IF V7 > V8 THEN COMPUTED VALUES OF AMOUNT UNDER CONSTRUCTION & NET LAG ARE CHANGED TO GRANT AWARD (19).

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

REGION: 9

STATE (13)	AWAITING CONSTRUCTION (2562)	UNDER CONSTRUCTION (2563)	AWAITING ADMIN COMP (2230)	AWAITING AUDIT SEGMENT PHASED (2240)	FORWARDED TO OIG (2250)	AWAITING AUDIT RESOLUTION (2260)	AWAITING CLOSEOUT (2210)
AZ	1 3,599,737	9 23,370,183	7 12,548,671	0	23 80,564,073	2 4,192,266	9 32,039,534
CA	6 4,523,043	20 343,839,260	67 712,058,534	7 180,119,655	83 714,169,155	7 81,127,063	98 396,224,260
CM	1 1,273,300	1 1,120,115	3 3,776,413	0	1 2,123,337	0	0
CQ	0	0	0	0	0	0	0
FM	9 7,143,156	3 971,763	1 300,000	0	2 562,525	0	1 221,000
GU	4 9,804,223	1 2,929,831	0	0	6 15,160,353	0	0
HI	1 6,339,375	11 44,040,009	10 60,256,714	1 5,280,025	14 46,615,416	14 59,207,526	5 1,763,158
PH	4 1,286,080	2 1,332,516	2 6,060,281	0	0	0	0
NV	4 3,960,189	2 14,836,687	13 79,906,345	4 21,157,289	7 39,928,275	0	0
PI	1 20,293	0	0	0	6 12,461,000	0	6 11,646,736
PH	4 2,278,903	0	1 917,473	0	0	0	0
SA	3 8,333,161	1 4,424,214	1 3,905,956	0	5 9,994,326	0	0

ALL PROJECTS: L5 = 'A' AND P0 NOT = 'A' OR 'AC' 'F' 'FC'
*AWAITING CONSTRUC: L5 = 'A' & H0 NOT = 'A' 'B' OR 'F' & P0 NOT = 'A' 'F' 'B' 'AC' 'FC' & NS NOT = 'A1' (F1 B1 & DATE LE 841001)
*UNDER CONST: M0 = 'A' 'F' 'B' & IN5 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 H0 NOT = 'A' 'F' 'B' 'AP' 'BP' 'NS' 'AR' 'FR' 'BR' 'AY' 'FY' 'BY'
*AWAITING AUDIT-SEGMENT/PHASED: INITIATION OF OPERATION COMPLETED AND N0 = 'AP' 'BP' 'FP'
*FORWARDED TO OIG: N0 = 'A' 'OR' 'F' 'B' 'AR' 'FR' 'BR' 'AY' 'FY' 'BY' AND N9 NOT= 'A' 'AE' 'AD'
*AWAITING AUDIT RESOLUTION: N9 = 'A' 'OR' 'AE' AND K0 NOT = 'A' 'OR' 'A2' 'AD'
*AWAITING CLOSEOUT: K0 = 'A' 'OR' 'A2' 'OR' 'AD' OR N0 = 'NS' OR N9 = 'AD' OR 'AH' OR IN5 = 'A1' ('F1' 'B1' IF DATE LE 841001))

STATE: IA REGION: 07

RP1-110: CGP-2206A

RUN-DATE: 91-09-23

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

POST FY 1990 AWARDS PLAINED	ORDER DESIGN >>>>>>>> (2582) <<<<<<<	AWAITING CONSTRUCTION (2582)	ORDER CONST (2583)	AWAITING ADMIN COMP (2230)	AWAITING AUDIT SEC PHASE (2240)	FORWARDED TO OIG (2250)	AWAITING AUDIT RESOL (2260)	AWAITING CLOSEOUT (2210)
CURRENT STATUS	-1	4	17	13	1	22	0	1
	2.308110	5.309740	73.017280	38.239570	0.170100	153.539312	0.000000	3.73045
		ADMIN COMPLETION UNIVERSE	35	124.266590		TOTAL PROJECTS	59	281.706463
END OF FY 90	1	6	17	19	3	22	0	0
	7.700000	3.941180	69.589700	74.047640	8.078471	136.220630	0.000000	0.00000
		ADMIN COMPLETION UNIVERSE	49	162.427510		TOTAL PROJECTS	74	306.718611
CHANGE	-2	-2	0	-6	-2	0	0	1
	-5.391890	1.368560	3.427580	-35.808070	-7.900363	17.318682	0.000000	3.73045
		ADMIN COMPLETION UNIVERSE	-14	-38.160920		TOTAL PROJECTS	-15	-25.012148
% CHANGE	-200.00%	-33.33%	0.00%	-31.57%	-66.66%	0.00%	0.00%	0.00%
% CHANGE	-70.02%	34.72%	4.92%	-48.35%	-97.69%	12.71%	0.00%	0.00%
		ADMIN COMPLETION UNIVERSE	-28.57%	-23.49%		TOTAL PROJECTS		
		% CHANGE IN NUM & DOLLARS	-20.27%	-20.27%		% CHANGE IN NUM & DOLLARS		-8.15%

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SMALL PROJECTS: OLD LAW, STEP (3, 4, 7) OR MARTINE 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 '
AWAITING CONSTRUCTION: M0 NOT = 'A ' 'F ' OR 'B ' IF STEP = 4 THEN ALSO M0 = 'A ' OR 'F ' OR 'B '
UNDER CONST: M0 = A F B & (M5 NOT= A F B & (F1 B1 IF N5< 841001) IF L5< 811229 ELSE (N7 NOT= A F B ))
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: (B = 'A ' OR 'F ' 'B ' AR BR AR 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 N9 = 'NS' OR N9 = 'AD' OR 'AH'

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NEW REPORT

REGION: 07

REPORT NO: CGP-22060
 RUN DATE: 91-09-23

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

	POST FY 1990 AWARDS PLANNED	ORDER DESIGN >>>>>>>> (2582)	AWAITING CONSTRUCTION <<<<<<<<< (2583)	ORDER CONST (2583)	AWAITING ADMIN COMP (2230)	AWAITING AUDIT SEG PHASE (2240)	FORWARDED TO OIG (2250)	AWAITING AUDIT RESOL (2260)	AWAITING CLOSEOUT (2210)
CURRENT STATUS	10 28.576210	18 10.366043	22 24.029257	65 145.770403	118 271.453674	34 136.533501	101 451.127443	0 0.000000	10 103.96222
		ADMIN COMPLETION UNIVERSE	233	480.175587	TOTAL PROJECTS	378	1173.798753		
END OF FY 90	18 42.880000	32 14.336586	34 34.919069	84 197.554760	111 286.222921	57 202.608224	123 535.530598	0 0.000000	7 5.31212
		ADMIN COMPLETION UNIVERSE	279	575.833336	TOTAL PROJECTS	466	1319.284280		
CHANGE	-8 -14.223790	-14 -3.990543	-12 -10.889812	-19 -51.784357	7 -14.769247	-23 -64.074723	-22 -84.403155	0 0.000000	3 98.65010
		ADMIN COMPLETION UNIVERSE	-46	-95.657749	TOTAL PROJECTS	-88	-145.485527		
% CHANGE \$	-44.44%	-43.75%	-35.29%	-22.61%	6.30%	-40.35%	-17.88%	0.00%	42.85%
% CHANGE \$	-33.23%	-27.63%	-31.18%	-26.21%	-5.16%	-31.62%	-15.76%	0.00%	857.07%
		ADMIN COMPLETION UNIVERSE	-16.48%	-16.61%	TOTAL PROJECTS	% CHANGE IN NUM & DOLLARS	-18.88%	-11.02%	

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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',
*UNORDER DESIGN: STEP = 4 AND M0 NOT = 'A', OR 'F', OR 'B', AND M0 NOT = 'A', 'F', OR 'B',
*AWAITING CONSTRUCTION: M0 NOT = 'A', 'F', OR 'B', IF STEP = 4, THEN ALSO M0 = 'A', OR 'F', OR 'B',
*AWAITING CONST: M0 = 'A', 'F', 'B', AND (N5 NOT = 'A', 'F', 'B', AND (F1 B1 IF N5< 841001) IF L5< 811229 ELSE (N7 NOT = 'A', 'F', 'B'))
*AWAITING ADMIN COMP: INITIALIZE PHASE COMPLETE AND N0 NOT = 'A', 'F', 'B', AP BP FP NS AR FR BR AY FY BY
*AWAITING AUDIT-SEGMENT/PHASED: INITIATION OF OPERATION COMPLETED AND N0 = AP BP FP
*FORWARDED TO OIG: JIB = '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 'AD', OR N8 = 'NS', OR N9 = 'AD', OR 'AH'

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CONSTRUCTION GRANTS PROGRAM

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

RPT-NO: CGP2210
 RUN-DATE: 91-12-10
 REGION: 9 STATE: CA

GRANT#	STEP	APPLICANT NAME	GRANT AMOUNT	AWARD DATE	PHY COMP	INITIAT OF OPER	INITIAL AD COMP	ADMIN COMP	AUDIT COMP	FINAL RESOL	GRANT CLOSEOUT
(01,04)	NMP (67,FC)	(12)	(19)	(15)	(N5)	(N7)	(KE)	(N8)	(N9)	(KB)	(PO)
062425-110-C 4/S		SAN JUAN BAUTIST	808,559	A 860929	A 890901	A 890901		NS911028			
061671-110-C 4/N		SAN LUIS OBISPO	455,650	A 820928	A 880108	A 880108	AP890913	NS911008			
060982-020-C 3/		SANTA CRUZ COUNT	6,991,391	A 780528	A 850420	T 830613		A 870114	A 890803	A 900419	
061329-110-C 3/		SCOTTS VALLEY, C	2,129,476	A 820928	A 850601	A 850701		A 880222	A 900807	A 910329	T 930601
061329-130-C 3/		SCOTTS VALLEY, C	236,288	A 790726	A 820129	T 830125		A 880222	A 900807	A 910329	T 930601
061807-110-C 4/N		SCOTTS VALLEY, C	1,793,850	A 840328	A 860829	A 860829		A 890518	A 900807	A 910329	T 911231
060590-010-N 3/		SELMA-KINGSBURG-	8,549,911	A 711029	A 751126	A 751112		A 760127	A 770825	A 850329	TF920201
061477-110-C 4/		SHASTA CNTY SER	4,907,035	A 831223	A 860905	A 860615		A 880930	AD910401		T 911215
061532-110-C 3/N		SHASTA, COUNTY D	307,415	A 870925	A 881201	A 881201	AP900920	NS911016	T 930930		T 940930
060834-110-C 3/		SONOMA VALLEY CN	9,639,746	A 780331	A 811231	T 9820711		A 860403	A 890411	A 891108	T 920930
062956-110-N 3/N		SONOMA, COUNTY D	684,448	A 870929	A 890528	A 890508		NS901221			T 921130
061695-110-C 3/N		SOUTHEAST REG	2,357,908	A 850412	A 870610	A 870630		A 890726	AD910214		T 921231
060767-010-N 3/		STOCKTON, CITY O	14,033,241	A 740626	A 820203	T 840210		A 860804	A 870625	A 880209	T 9911230
061471-110-C 4/		SULTANA COMM SER	623,700	A 810923	A 841031	T 850315		A 850423	A 891122	A 910329	T 930601
060730-010-N 3/		SUTTER CREEK, CI	287,511	A 721211	A 750819	A 750623		A 790330	A 790912	A 800409	T 920107
062951-110-N 3/N		TENANT COMM SER	382,359	A 880630	A 890428	A 890428		NS910117			T 920228
062353-110-C 3/N		TUOLUMNE CNTY MT	637,023	A 850930	A 870630	A 870630		A 891129	AD900813		T 930930
061124-110-C 3/		VACAVILLE, CITY	7,453,511	A 771223	A 840928	T 830713		A 871207	A 890913	A 900709	T 9911230
062936-110-C 3/		VENTURA REG CNTY	743,153	A 840921	A 860415	A 860320		A 870414	A 900531	A 910219	T 921201
062938-110-C 3/		VENTURA REG CNTY	264,609	A 840919	A 860112	A 851122		A 870325	A 900531	A 910219	T 921201
062939-110-C 3/		VENTURA REG CNTY	985,091	A 840919	A 860415	A 860306		A 870622	A 900531	A 910219	T 921201
061228-110-C 4/		VENTURA REG CNTY	331,500	A 780928	A 831212	T 830815		A 860117	AD891201		T 920601
060822-010-N 3/		VICTOR VALLEY MM	17,997,093	A 750116	A 820215	T 830613		A 840328	A 850709	A 860219	T 920601
060822-310-C 3/		VICTOR VALLEY MM	1,494,451	A 811230	A 830806	A 830806		A 840330	A 850709	A 860219	T 920601
060822-320-C 3/		VICTOR VALLEY MM	662,233	A 820924	A 831122	A 840101		A 840523	A 850709	A 860219	T 920601
060822-330-C 3/		VICTOR VALLEY MM	1,241,356	A 820330	A 830806	A 830806		A 840523	A 850709	A 860219	T 920601
061016-270-C 3/N		VISTA SAN DIST	1,017,669	A 790928	A 870331	T 840214	AP880520	A 900518	AD901115		T 920630
061154-110-C 3/		WEST COUNTY AGEN	3,354,211	A 780428	A 801117	A 800820		A 820615	A 830425	A 831007	TF911030
061154-120-C 3/		WEST COUNTY AGEN	3,065,772	A 780613	A 810701	T 820616		A 840928	A 861217	A 870410	TF911230
061154-210-C 3/		WEST COUNTY AGEN	329,640	A 790723	A 810701	T 9821001		A 840928	A 861217	A 870410	TF911230
061154-220-C 3/		WEST COUNTY AGEN	5,589,434	A 800829	A 830729	T 831125		A 840928	A 861217	A 870410	TF911230
062847-110-N 4/		WIKIUP CNTY WATE	1,962,932	A 830929	A 860630	A 860301		A 870714	A 900622	A 901203	T 911130
STATE CA TOTAL		96	396,224,260								

*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-2217A CONSTRUCTION GRANTS PROGRAM
 STATUS OF ALL AWARDED WASTE WATER TREATMENT PROJECTS (INCLUDING DEAD HISTORY)
 RUN-DATE: 91-09-23 TOTAL NUMBER AND \$ AWARDED (19)
 REGION: 9 STATE: CA

SORTED BY REG/STATE/STEP

STEP (87)	TOT \$ AWARDED	CONST PHASE	AWAIT ADMIN COMP	AWAIT AUDIT SEG/PHASED	FORWARD TO OIG	AWAITING AUDIT RESOL	AWAITING CLOSEOUT	TOTAL CLOSEOUT
X	448,627,572 660			11,067,154 1	12,996,070 5		16,485,922 3	408,076,426 651
1	151,403,064 466	29,265,366 13	24,429,245 2	3,590,989 20	29,127,736 32	518,219 2	18,889,608 36	46,089,865 372
2	185,205,514 294	6,422,434 2	15,782,276 4	52,047,299 13	36,844,300 26	1,769,246 1	20,204,810 30	53,104,333 219
3	3,643,935,168 755	206,195,783 28	704,435,066 64	252,425,147 10	711,000,100 64	39,221,778 3	327,620,993 72	1,323,047,366 515
4	153,413,853 101	109,500 1	11,339,925 8	8,589,638 3	29,879,393 12		27,496,502 18	76,108,395 60
ST TOT	4,582,585,171 2,276	321,993,083 44	755,906,512 78	327,720,227 47	819,647,599 139	41,509,243 6	410,697,835 159	1,906,428,385 1,817

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 BP 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 BP FP AND PO NOT= 'A' OR '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 KB NOT= 'A' 'A2 OR AD AND PO NOT= 'A' 'F'
 *AWAITING CLOSE: KB = 'A' 'A2 AD OR N8 = N8 OR N9 = AD AND PO NOT= 'A' 'F'
 *CLOSEOUT: PO = 'A' 'F'

CONSTRUCTION GRANTS PROGRAM
STATUS OF ALL AWARDED WASTE WATER TREATMENT PROJECTS (INCLUDING DEAD HISTORY)
TOTAL NUMBER AND \$ AWARDED (19)

RPT-NO: CGP-22170
RUN-DATE: 91-09-23
REGION: 09 STATE:

SORTED BY REG/STEP

STEP (87)	TOT \$ AWARDED	CONST PHASE	AWAIT ADMIN COMP	AWAIT AUDIT SEG/PHASED	FORWARD TO OIG	AWAITING AUDIT RESOL	AWAITING CLOSEOUT	TOTAL CLOSEOUT
X	548,602,131 881			11,067,154 1	22,534,284 7	110,803 1	16,485,922 3	498,603,968 869
1	169,786,032 582	30,585,828 15	24,429,245 2	6,468,552 33	33,166,547 44	979,509 3	18,983,864 40	56,965,431 457
2	205,963,777 367	6,422,434 2	15,782,276 4	52,532,599 16	45,069,482 37	1,769,246 1	20,573,002 34	64,783,922 274
3	4,427,993,929 1,015	403,999,418 55	819,245,620 85	278,862,461 15	883,282,235 110	112,330,097 19	358,555,115 82	1,577,010,065 651
4	271,693,440 181	49,786,895 36	36,994,871 24	8,589,638 3	59,024,254 29		38,935,051 24	81,826,757 69
RG TOT	5,624,239,309 3,026	490,794,575 106	896,452,020 115	357,520,404 68	1,043,076,802 227	115,189,735 24	453,532,954 183	2,279,190,143 2,320

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 BP 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 BP 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 N6 = N5 OR N9 = AD AND PO NOT = 'A' 'F'
 *CLOSEOUT: PO = 'A' 'F'

CONSTRUCTION GRANTS PROGRAM
STATUS OF ALL AWARDED WASTE WATER TREATMENT PROJECTS (INCLUDING DEAD HISTORY)
TOTAL NUMBER AND \$ AWARDED (19)

RPT-NO: CGP-2211C
RUN-DATE: 91-10-09
REGION: STATE:

SORTED BY STEP

STEP (07)	TOT # AWARDED	CONST PHASE	AWAIT ADMIN COMP	AWAIT AUDIT SEG/PHASED	FORWARD TO OIG	AWAITING AUDIT RESOL	AWAITING CLOSEOUT	TOTAL CLOSEOUT
M	42,559,879 22	13,032,987 5	2,837,575 1	3,856,516 3	13,626,093 5		900,609 1	8,306,099 7
X	7,465,755,299 14,019	147,240,052 330	112,955,630 8	11,200,654 2	974,190,908 46	14,652,301 6	471,383,384 38	5,801,930,788 13,916
1	1,224,259,211 9,065	95,061,072 505	29,095,967 14	177,182,378 600	321,307,700 567	14,791,039 46	127,601,049 622	504,566,955 7,154
2	1,363,608,184 4,925	54,248,985 17	19,593,161 12	256,160,796 267	311,023,183 406	20,938,165 48	143,385,351 418	553,456,050 3,738
3	41,562,357,777 10,334	5,162,967,359 571	5,498,373,013 743	1,310,673,430 207	9,946,857,143 1,188	802,243,258 104	3,951,663,603 668	15,042,622,946 6,897
4	3,970,383,045 2,788	745,193,732 440	648,103,747 316	23,705,017 17	680,646,125 249	113,261,887 13	306,073,959 168	1,463,261,006 1,604

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 > 811226 N7 NOT= 'A' 'F' 'B

*AWAITING ADMIN COMP: CONST PHASE COMP & N6 NOT= 'A' 'F' 'B' 'AP BP FP NS AR FR BR AY BY FY (AM FM BH IF STEP = 1 OR 2)

*AWAITING AUDIT-SEGMENT/PHASED: CONST PHASE COMP AND N6 = AP BP 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'

CONSTRUCTION GRANTS PROGRAM

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

RPT-NO: CGP2220
 RUN-DATE: 91-09-23
 REGION: 10 STATE: MA

GRANT#	AUTH/NRP	STEP	APPLICANT NAME	GRANT AMOUNT	AWARD DATE	PERCENT COMP	% CP DATE	PHYSICAL COMP	INITIAT OF OPER	ADMIN COMP	AUDIT COMP	GRANT CLOSED
(01,04)	(06,FC)	(07)	(12)	(19)	(L5)	(92,60)	(94,N0)	(N5)	(N7)	(N6)	(N9)	(P0)
530593-030-C 3N/S	3		EDMONDS, CITY OF	13,860,100	A 880711	94	(92)	910821	(94)	T 920229	T 920630	T 931231
530653-030-C 3N/N	3		ELBE WATER/SEWER	198,969	A 870921	99	(92)	910702	(94)	T 930531	T 930531	T 940731
530944-010-N 3N/N	4		OKANOGAN CO. (CON	773,274	A 880929	98	(92)	910702	(94)	T 910630	T 911231	T 930331
STATE MA TOTAL	3			14,832,343								

* NEAR COMPLETION: (92 OR 60) GE 90% COMPLETE OR 'CP' WHICHEVER DATE IS LATEST AND L5 = 'A' AND (N5 NOT = 'A' 'F' 'B' 'A1' OR ('F1' 'B1' IF N5 < '841001')) IF L5 LT 811229) OR (N7 NOT = 'A' 'F' 'B' IF L5 GT 811228) AND P0 NOT = 'A' 'F' 'AC' 'FC')

CONSTRUCTION GRANTS PROGRAM

RPT-NO: C6P2230 LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW HMT PROJECTS AWAITING ADMINISTRATIVE COMPLETION
 RUN-DATE: 91-09-23
 REGION: 1 STATE: RI

GRANTS TYPE (01,04)	AUTH NMP (06,FC)	STEP (87)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (15)	PERCENT COMP (92,GO)	% CP DATE (94,NO)	PHYSICAL COMP (N5)	INITIAT OF OPER (N7)	ADMIN COMP (N8)	AUDIT COMP (N9)	GRANT CLOSEOUT (P0)
440114-040-C 3N/F	3		BLACKSTONE VALL	790,025	A 880921	CP (G0)	900925 (N0)	A 900607	A 900607	T 911207		
440088-040-C 3N/I	3		BRISTOL, TOWN O	2,683,293	A 830826	CP (G0)	900523 (N0)	A 880923	A 890131	T 911001		
440088-050-C 3N/I	3		BRISTOL, TOWN O	2,521,819	A 870320	CP (G0)	900620 (N0)	A 900206	A 900206	T 911011		
440083-030-C 3N/S	3		CRANSTON, CITY	42,124,823	A 790925	99 (G0)	890524 (N0)	A 871022	A 870320	T 911001		
440101-030-C 3N/F	3		EAST GREENWICH,	4,972,710	A 831018	CP (G0)	891117 (N0)	A 891117	A 890326	T 910331		
440076-040-C 3N/I	3		NARRAGANSETT BA	33,256,570	A 820924	98 (92)	910131 (94)	A 880615	A 880615	T 920331		
440076-070-C 3N/I	3		NARRAGANSETT BA	17,106,704	A 860930	94 (92)	910331 (94)	T 901015	A 901221	T 920621		
440076-100-C 3N/H	3		NBWKHDC	5,125,988	A 880818	CP (G0)	910329 (N0)	T 910130	A 910129	T 920730		
440074-020-C 3N/F	3		NEW SHOREHAM, T	1,149,906	A 890518	90 (92)	910215 (94)	A 901108	A 900928	T 920915		
440108-030-C 3N/I	3		NEWPORT, CITY O	6,524,469	A 880622	CP (G0)	910321 (N0)	TZ901230	A 910228	TZ920828		
440108-040-C 3N/N	3		NEWPORT, CITY O	4,620,000	A 880825	98 (G0)	910723 (N0)	T 910401	A 910809	TZ930201		
440118-030-C 3N/F	3		WARNICK SEWER A	7,791,409	A 840927	CP (G0)	910327 (N0)	TZ901230	A 901211	T 920611		
440123-040-C 3N/I	3		WEST WARMICK, T	2,946,663	A 870924	93 (92)	910515 (94)	T 900701	A 900611	T 911211		
STATE RI TOTAL		13		131,614,379								

* AWAITING ADMIN COMP: (IF L5 < 811229 THEN N5 = 'A' 'F' 'B' 'OR 'A1' OR 'F1' OR 'B1' IF N5 < '841001') OR IF (L5 > '811228' THEN N7 = 'A' 'F' 'B' 'AND N8 NOT= 'A' 'F' 'B' 'AND N9 NOT= 'A' 'F' 'B' 'AND P0 NOT= 'A' 'AC' 'F' ')

CONSTRUCTION GRANTS PROGRAM

RPT-NO: CGP2240 LISTING OF STEP 3, 4, 7, MARINE CSD AND OLD LAW HMT PROJECTS AWAITING AUDIT--SEGMENT-PHASED*
 RUN-DATE: 91-09-23
 REGION: 2 STATE: PR

GRANT#	STEP	APPLICANT NAME	GRANT AMOUNT	AWARD DATE	PHY COMP	INITIATION	INITIAL	ADMIN	AUDIT	PHASE	GRANT
TYPE	NMP		(19)	(L5)	(N5)	OF OPERATN	AD COMP	COMP	COMP	CODE	CLOSEOUT
(01,04)	(87,FC)	(12)				(N7)	(KE)	(N6)	(N9)	(FB)	(PO)
720096-190-C 3/I		PRASA-SAN JUAN H	696,287	A 840928	A 870115	A 871122	AP880330	AP880330			
STATE PR TOTAL		1	696,287								

*AWAITING AUDIT--SEGMENT/PASED: 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 N8 = AP BP FP AND PO NOT = 'A ' 'F ' AC FC

CONSTRUCTION GRANTS PROGRAM

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

RPT-NO: CGP2250
 RUN-DATE: 91-09-23
 REGION: 3 STATE: PA

GRANT# TYPE (01,04)	AUTH STEP RHP (87,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 (N8)	GRANT CLOSEOUT (PO)
421139-030-C 3N/3/N		BEAR CREEK WATE	4,924,180	A 830922	B 880727	F 880715		A 910114			
420818-020-C 3N/4/S		CHALFOIT-NEW BR	9,261,070	A 840921	B 890817	F 890522		A 910329			
421170-020-C 3N/4/S		CORRY, CITY OF	10,091,090	A 831230	B 881116	F 880815		A 910920			
421297-020-C 3N/4/N		GREENFIELD, TOM	4,527,100	A 840910	B 900606	F 890901		A 910329			
421004-010-H 3N/3/N		HARRISBURG SEWE	20,280,070	A 750922	B 860516	B 800822		A 880928	A3810928		
421004-020-C 3N/3/N		HARRISBURG SEWE	1,908,955	A 830607	B 880503	F 860919		A 890124			
421375-010-H 3N/4/N		LAKE HERITAGE M	4,069,000	A 820928	B 871028	F 871001		A 890928			
421428-020-C 3N/4/N		LAKE MINOLA MUN	3,076,036	A 820928	B 871013	F 870619		A 890919			
421412-020-C 3N/4/N		LANESBORO, BORO	998,807	A 840928	B 891012	F 890621		A 910628			
420798-020-C 3N/3/N		LEOLA SEWER AUT	7,681,190	A 830929	B 860618	F 860618		A 881228			
421095-030-C 3N/3/N		LITFLESTOWN BOR	2,207,530	A 850930	B 880524	F 880620		A 910123			
421329-020-C 3N/4/N		MOUHT MORRIS MA	2,426,320	A 840927	B 890517	F 890419		A 910529			
420805-020-C 3N/4/N		NORTH STRABANE	3,687,500	A 830919	B 880809	F 871210		A 901231			
420681-130-C 3N/3/I		PHILADELPHIA, C	1,916,920	A 841221	B 880412	F 861220		A 891228			
420681-160-C 3N/3/I		PHILADELPHIA, C	8,656,910	A 850923	B 900131	F 890926		A 910814			
420786-050-C 3N/3/I		PHILADELPHIA, C	1,323,220	A 801205	B 840920	H 810924		A 880107			
421085-020-C 3N/3/I		PHILADELPHIA, C	19,319,041	A 790914	B 861218			A 890330	T 840101		T 840401
421085-050-C 3N/3/I		PHILADELPHIA, C	1,937,920	A 800331	B 871216			A 880909			
421085-060-C 3N/3/I		PHILADELPHIA, C	2,431,870	A 800923	B 860312	B 840213		A 880630			
421085-080-C 3N/3/I		PHILADELPHIA, C	25,872,300	A 800229	B 890915			A 900622			
421085-090-C 3N/3/F		PHILADELPHIA, C	1,755,000	A 860930	B 881202	F 880930		A 900928			
421085-110-C 3N/3/I		PHILADELPHIA, C	2,698,200	A 840806	B 880218	F 870306		A 890719			
421085-120-C 3N/3/I		PHILADELPHIA, C	436,200	A 840806	B 861107	F 870324		A 890113			
420681-120-C 3N/3/I		PHILADELPHIA, C	12,779,020	A 810204	B 860430			A 890925			
420681-170-C 3N/3/I		PHILADELPHIA, C	664,120	A 860513	B 890302	F 880923		A 901220			
421085-030-C 3N/3/I		PHILADELPHIA, C	35,409,300	A 790927	B 871215			A 910628			
421085-070-C 3N/3/I		PHILADELPHIA, C	764,850	A 830906	B 860630	F 860430		A 880816			
421085-100-C 3N/3/I		PHILADELPHIA, C	2,252,250	A 830922	B 871214	F 851109		A 890519			
421427-020-C 3N/3/N		PINE-HARRISWILL	3,168,600	A 840919	B 870925	F 870715		A 900928			
421062-030-C 3N/3/S		WARMINSTER TOWN	7,424,231	A 860926	B 890321	F 881130		A 900928			
421013-030-C 3N/3/S		WEST CHESTER, B	10,939,445	A 840928	B 881005	F 880915		A 900328			
421388-020-C 3N/3/I		YORK CITY SEWER	11,202,200	A 860926	B 881213	F 881021		A 900328			
STATE PA TOTAL # & \$	32		226,090,445								

* AUDIT REQUESTED: L5= 'A' AND N8= 'A' 'F' 'B' 'AR FR BR AY FY BY AUD N9 NOT= 'A' 'AD' 'AE' AND P0 NOT= 'A' 'AC' 'F' 'FC'

CONSTRUCTION GRANTS PROGRAM

RPT-NO: CGP2260 LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW PROJECTS AWAITING AUDIT RESOLUTION
 RUN-DATE: 91-09-23
 REGION: 3 STATE: MD

GRANT# TYPE (01,04)	STEP RIP (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 AUDIT REC (KB)	GRANT CLOSEOUT (PO)
240369-030-C 3/N		ARNE ARUNDEL COUNT	771,150	A 840928	F 880512	F 871223		A 900124	A 910611		
240641-020-C 3/N		ARNE ARUNDEL COUNT	2,300,620	A 810828	F 850625			A 890612	A 910419		
240352-010-N 3/N		BALTIMORE COUNTY	2,746,857	A 770330	F 810221	F 810302		A 880816	A 910627		
240633-040-C 3/N		BALTIMORE COUNTY	1,801,500	A 810930	F 870512			A 880805	A 910530		
240755-010-N 3/N		BALTIMORE COUNTY	1,714,227	A 800929	F 841217			A 870929	A 910617		
240414-030-C 3/N		BALTIMORE, CITY OF	2,616,749	A 800923	F 871229			A 890130	A 910820		
240353-010-N 3/S		CECIL CNTY, COMM O	10,237,650	A 770907	F 900316	P 901001		A 910626	A 910627		
240563-020-C 4/N		GARRETT CNTY SAN D	1,381,043	A 830930	F 870812	F 870424		A 890504	A 910607		
240365-010-N 3/N		HOWARD COUNTY	1,380,760	A 770930	F 841008			A 870929	A 910723	A3850502	
240161-030-C 3/N		LEONARDTOWN, TOWN	4,765,518	A 800502	F 861006			A 870918	A 910822		
240660-020-C 4/N		PITTSVILLE, TOWN O	2,065,720	A 820929	F 891026	F 860507		A 891222	A 910619		
240446-060-C 3/N		WASHINGTON CNTY SA	5,933,340	A 810930	F 850718			A 871125	A 910702		
240283-010-N 3/N		WSSC	5,853,430	A 701106	F 870630	J 870630		A 880930	A 910329		
STATE MD TOTAL	13		43,568,564								

*AWAIT AUDIT RESOLUTION: L5 = 'A' AND N9 = 'A' 'AE' AND KB NOT = 'A' OR 'A2' OR 'AD' AND PO NOT = 'A' 'AC' 'F' 'FC'

CONSTRUCTION GRANTS PROGRAM
LISTING OF STEP 3, 4, 7 MARINE CSO AND OLD LAW PROJECTS
TERMINATIONS ,PHYSICAL COMPLETIONS AND INITIATING OPERATIONS
891001 TO 910920

RPT-NO: CGP-2270

RUN-DATE: 91-09-23

REGION: 4 STATE: KY

GRANT#	AUTH\STEP	APPLICANT NAME	GRANT AMOUNT	AWARD DATE	PERCENT COMP	2 CP DATE	PHYSICAL COMP	INIT OF OPER	ADMIN COMP	AUDIT COMP	GRANT CLOSEOUT
TYPE	NMP	(12)	(19)	(L5)	(92\GO)	(94\NO)	(N5)	(N7)	(N8)	(N9)	(PO)
(01\04)	(06\87)(FC)										
210453-030-C 3N 3 S JENKINS, CITY OF											
TERMINATED PROJECTS											
SUB TOTAL											
1											
A 870930 (92) 0 (94)											
A1891212 T 911101 T 921130 T 930831 AC891212											
210648-010-H 3R 4 S CAVELAND SANITATION											
210429-010-H 3N 4 N SHELBY CO SD #1											
210581-010-H 3N 4 S VINE GROVE, CITY OF											
PHYS COMP (L5 DATE < 811229) SUB TOTAL											
3											
NIP SUBTOTAL											
7,867,411											
210434-020-C 3N 4 S DAWSON SPRINGS, CITY											
210448-010-N 3N 4 S FULTON, CITY OF											
210451-020-C 3N 4 S HODGENVILLE, CITY OF											
210364-020-C 3N 3 S LANCASTER, CITY OF											
210471-020-C 3N 3 S ONENTON, CITY OF											
210389-020-C 3N 4 S PATENTSVILLE, CITY OF											
PHYS COMP (L5 DATE > 811229) SUB TOTAL											
6											
NIP SUBTOTAL											
9,705,458											
210446-010-H 3N 3 N BEAVER DAM, CITY OF											
210578-030-C 3N 3 N ELKTON, CITY OF											
210565-020-C 3N 4 N IREZ, CITY OF											
210383-020-C 3N 4 N IRVINGTON, CITY OF											
210538-010-N 3N 4 S KEVIL, CITY OF											
*TERMINATION PROJECTS: L5 = 'A' AND N5 = 'A1' OR ('F1' 'B1' IF N5 DATE < 841001) AND N5 DATE IN A GIVEN RANGE											
*PHYSICAL COMPLETION: L5 = 'A' AND N5 = 'A' 'F' OR 'B' AND N7 DATE IN A GIVEN RANGE AND L5 DATE GREATER THAN '811228'											
*INITIATION OF OPERATION: L5 = 'A' AND N7 = 'A' 'F' OR 'B' AND N7 DATE IN A GIVEN RANGE AND L5 DATE GREATER THAN '811228'											
*TWO STARS LIKE '***' BEFORE N5 DATE INDICATES THAT BOTH PHYSICAL COMP & INITIATION OF OPERATIONS OCCURRED BETWEEN 891001 & 910920											
1,069,395 A 880930 CP (GO) 910708 ** A 910516 A 900821 T 920330 T 921230 T 930930											
303,675 A 900928 99 (GO) 910718 ** A 910809 A 910502 T 921231 T 930930 T 940430											
3,786,380 A 830930 CP (GO) 901129 ** A 910516 A 900821 T 920330 T 921230 T 930930											
2,570,966 A 830930 CP (GO) 910611 ** A 910515 A 901101 T 920630 T 921031 T 931031											
602,831 A 840926 95 (92) 900911 ** A 900613 A 891215 T 910930 T 920315 T 921215											
*TERMINATION PROJECTS: L5 = 'A' AND N5 = 'A1' OR ('F1' 'B1' IF N5 DATE < 841001) AND N5 DATE IN A GIVEN RANGE											
*PHYSICAL COMPLETION: L5 = 'A' AND N5 = 'A' 'F' OR 'B' AND N7 DATE IN A GIVEN RANGE AND L5 DATE GREATER THAN '811228'											
*INITIATION OF OPERATION: L5 = 'A' AND N7 = 'A' 'F' OR 'B' AND N7 DATE IN A GIVEN RANGE AND L5 DATE GREATER THAN '811228'											
*TWO STARS LIKE '***' BEFORE N5 DATE INDICATES THAT BOTH PHYSICAL COMP & INITIATION OF OPERATIONS OCCURRED BETWEEN 891001 & 910920											

CONSTRUCTION GRANTS PROGRAM
STEP 3, 4, 7, MARINE CSO & OLD LAW PROJECTS
LISTING OF ADMINISTRATIVE COMPLETIONS FOR FY 1991
891001 TO 910020

RPT-NO: CGP2280

RUI-DATE: 91-09-23

REGION: 5 STATE: IN

GRANT#- TYPE (01,04)	STEP- HHP (87,FC)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	PHY COMP (N5)	INITIAT OF OPER (N7)	INITIAL AD COMP (KE)	FROZEN DATE (N8)	ADMIN COMP (N8)	AUDIT COMP (N9)	GRANT CLOSEOUT (PO)
180744-030-C 3/		AUBURN CITY OF	3,506,096	A 810930	A 841020	A 841020			A 901130		
180464-020-C 3/S		CARNELTON CITY OF	355,172	A 870903	A 880725	A 880725		A 900131	A 900131		
180537-010-N 4/S		CHANDLER TOWN OF	1,413,610	A 850930	A 900110	A 880420		A 900228	A 900228		
180822-020-C 4/N		CROTHERSVILLE TOW	1,413,479	A 850930	T 891031	A 880805			A 910514		
180602-020-C 4/N		CYRITHIANA TOWN OF	1,391,864	A 820930	A 880501	A 880501		A 900228	A 900228		
180437-020-C 4/S		DALE TOWN OF	1,531,703	A 870929	A 900508	A 900301			A 910917		
181010-020-C 3/		DELAWARE CTNY RS	2,041,513	A 770930	A 820520	A 820520		A 900831	A 900831		
180925-020-C 4/S		DILLSBORO TOWN OF	698,265	A 830225	A 880710	A 880710		NS900331	NS900331	A 901224	
180872-030-C 3/		FALL CREEK RSD	10,572,344	A 830630	A 860301	A 851001		A 900331	A 900331	T9920801	
180873-050-C 3/		GAS CITY CITY OF	1,394,968	A 810928	A 841022	A 840115			NS910604		
181099-010-N 3/S		GREENSBURG CITY O	1,012,619	A 880930	A 900430	A 900417		A 910913			
180773-030-C 4/S		LAPORTE CITY OF	0,597,668	A 831230	T0881121	A 880915		A 900930	A 900930		
180906-020-C 3/S		MEDORA TOWN OF	631,984	A 880916	A 900816	A 900816		NS910906		A 910912	
180907-020-C 3/N		MUNCIE CITY OF	6,837,504	A 830930	A 880730	A 880730		A 900331	A 900331	T9930313	
180527-020-C 4/S		OAKLAND CITY CITY	1,732,570	A 850930	A 880622	A 880622		A 900331	A 900331	AD900723	A 901120
180792-020-C 4/S		PAOLI TOWN OF	1,386,025	A 850930	A 880706	A 880706			A 910131	AD910619	
180452-020-C 4/S		PETERSBURG CITY O	3,093,129	A 830630	A 880414	A 880414		A 900430	A 900430	AD901106	A 910131
180508-020-C 4/S		PLAINFIELD TOWN O	5,048,422	A 830930	A 880508	A 880506		A 900531	A 900531		
180828-020-C 4/S		PLYMOUTH CITY OF	6,016,322	A 850329	A 880730	A 880726			A 910918		
181094-010-N 4/N		PORTER TOWN OF	553,038	A 860930	A 881130	A 890101		NS900531	NS900531		A 901224
180764-030-C 4/S		ROCHESTER CITY OF	4,967,037	A 860930	A 891001	A 891030			A 910409		
180807-020-C 4/S		SULLIVAN CITY OF	722,685	A 830630	A 881122	A 881101		NS910528			A 910618
181081-020-C 4/S		SYRACUSE TOWN OF	2,740,533	A 870922	A 890424	A 890424			A 910329		
180458-020-C 4/S		TELL CITY CITY OF	3,259,043	A 830125	A 860701	A 861001		A 900331	A 900331		
180752-040-C 3/S		UNION CITY CITY O	5,042,114	A 810930	A 871215	A 851115		A 900831	A 900831		
180753-030-C 3/N		VALPARAISO CITY O	16,128,823	A 810928	A 850618	A 850618		A 891130	A 891130		
180753-040-C 3/N		VALPARAISO CITY O	11,414,215	A 840929	A 870803	A 870803			A 901130		
180768-020-C 4/N		WASHINGTON TWP RS	1,260,543	A 830209	A 890715	A 880601			A 910918		
180363-020-C 4/S		WINAMAC TOWN OF	1,354,055	A 830630	A 870203	A 870206		A 900922	A 900922	AD910605	
STATE IN	# ADMIN COMP - AUDIT REQUESTS	10 (	14		35,248,572 (			66,867,831			
	# ADMIN COMP - AUDITS NOT NEEDED	3 (	2		2,749,637 (			1,251,303			
	# ADMIN COMP - PHASE/PHASE	0 (	0		0 (			0			
	TOTAL # ADMIN COMPLETIONS	13 (	16		37,998,209 (			68,119,134			

*ADMIN COMP: L5 = 'A' & N8 = 'A' 'F' 'B' 'AP' 'FP' 'BP' '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 LAW MHT PROJECTS
LISTING OF AUDITS COMPLETED, SCREENED OUT OR RETURNED
891001 TO 910920

RPT-NO: CGP-2290

RUN-DATE: 91-09-23

REGION: 6 STATE: LA

GRANT#	STEP	APPLICANT NAME	GRANT AMOUNT (19)	AWARD DATE (15)	PHY COMP (N5)	OF OPER (N7)	INITIAL AD COMP (KE)	ADMIN COMP (N8)	AUDIT COMP (N9)	FINAL AUDIT REC (KB)	GRANT CLOSEOUT (PO)
NUM\AD	87\FC	(12)									
220406120-C	3/S	ABBEVILLE, CITY OF	2,153,811	870930	A 891003	A 890331		A 900924	AD910815	AD910815	T 940531
220411100-C	4/H	ARCADIA, TOWN OF	1,099,384	860930	A 900821	A 900821		A 910328	AD910813	AD910813	A 910830
220348510-C	3/N	BERWICK, TOWN OF	205,100	790606	A 826630	A 826630		A 900625	AD900701	AD900701	A 900810
220479100-C	4/H	BRUSLY, TOWN OF	2,440,566	790926	A 870112	A 870112		A 880615	AD900718	AD900718	A 910610
220315030-C	3/N	DERIDDER, CITY OF	5,957,641	770930	A 890314	A 871231		A 890928	A 901004	A 910430	T 910928
220389100-C	4/N	FARMERVILLE, TOWN	2,876,528	770928	A 861028	A 860501		A 871122	AD900314	AD900314	A 900518
220595030-C	4/N	HUHER, TOWN OF	1,459,229	850930	A 891012	A 890831		A 910628	AD910812	AD910812	A 910829
220008110-C	3/N	IGERIA PARISH SD	4,554,296	810928	A 860623	A 850613		A 890201	A 910619		T 930201
220377110-C	3/I	JEFFERSON PARISH	10,343,767	830926	A 871204	A 880301		A 890928	A 900521	A 910313	TN910909
220377120-C	3/I	JEFFERSON PARISH	10,245,342	840928	A 871204	A 880205		A 890928	A 900521	A 910313	TN910909
220377140-C	3/I	JEFFERSON PARISH	4,554,100	860922	A 890911	A 890911		A 900924	AD910211		A 910304
220427100-C	4/N	KROTZ SPRINGS, TO	1,213,524	780930	A 860616	A 860616		A 880928	A 901016	A 901016	TN931016
220286010-H	/N	LAKE CHARLES, CIT	8,660,983	720712	A 870217	A 860925		A 870925	A 901004	A 910308	A 910726
220816110-C	3/N	LIVINGSTON PARISH	3,372,402	830209	A 861125	A 861125		A 880928	AD900718	AD900718	A 900810
220354110-C	3/N	LOGANSPOUT, TOWN	557,445	770930	A 890807	A 890807		A 900301	AD900718	AD900718	A 900910
220341020-C	3/N	NEW ORLEANS SEWER	17,608,058	750515	A 890329	A 810414		A 890928	AD891117		T 911030
220328100-C	4/N	OAKDALE, CITY OF	2,654,865	790928	A 860623	A 850531		A 861126	A 900312		A 900312
220805310-C	3/N	PATTERSON, TOWN O	205,323	790604	A 826630	A 826630		A 900626	AD900701	AD900701	A 900810
220810110-C	3/N	PEARL RIVER, TOWN	2,427,139	840928	A 826630	A 826630		A 900628	AD910211		A 910128
220461100-C	4/N	POLLOCK, TOWN OF	1,027,396	780930	A 880913	A 851207		A 890928	AD900723	AD900723	A 900810
220305010-N	4/N	RUSTON, CITY OF	4,330,132	730627	A 900713	A 900713		A 910328	AD910808	AD910808	T 910919
220379110-C	3/I	SHREVEPORT, CITY	16,358,684	790928	A 870326	A 850307		A 890329	A 910213	A 910328	T 920228
220359030-C	4/N	SIMESPORT, TOWN	678,053	850930	A 900418	A 900418		A 910628	AD910809	AD910809	A 910830
220386110-C	3/S	SLIDELL, CITY OF	9,455,673	810930	A 870818	A 840913		A 880928	A 900110	A 901009	TN931009
220814110-C	3/I	SULPHUR, CITY OF	7,508,966	800623	A 870730	A 870730		A 890329	A 910228	A 910618	T 921231
220814120-C	3/F	SULPHUR, CITY OF	8,223,229	810903	A 880928	A 850725		A 900924	A 910228	A 910618	T 931031
220356110-C	3/N	TERREBONNE PARISH	7,981,618	770930	A 880501	A 880502		A 890928	AD891108	A3880224	A 900102
220356110-C	3/N	TERREBONNE PARISH	504,202	770930	A 851210	A 851129	AP861117	AP861117	AD891108	AD891108	A 900102
220520110-C	3/N	VINTON, TOWN OF	56,549	810630	A 820923	A 820923		A 871122	A 910510		T 911122
220520210-C	3/N	VINTON, TOWN OF	192,100	800930	A 840927			A 871122	A 910510		T 911122
220520220-C	3/N	VINTON, TOWN OF	2,122,526	840928	A 860923	A 860509		A 871122	A 910510		T 911122
220802110-C	3/N	WESTLAKE, TOWN OF	721,171	780619	A 840809	A 801025	AP850806	A 900924	AD910815	AD910815	T 940228
220802120-C	3/N	WESTLAKE, TOWN OF	2,989,236	840928	A 891230	A 881230		A 900924	AD910815	AD910815	T 940228
220439030-C	4/N	WINFIELD, CITY OF	1,334,345	850930	A 881021	A 880803		A 910328	AD910812	AD910812	A 910830
TOTAL \$ AMOUNT			146,073,463	AUDITS COMPLETED SUBTOTAL		14	87,548,145				
				SCREENED OUT PROJECTS SUBTOTAL		20	58,525,318				
				AUDITS RETURNED SUBTOTAL		0					
				OIG ACTIONS FOR STATE LA		34	146,073,463				

LS = 'A ' AND FOR '*AUDITS COMPLETED N9 = 'A ' OR 'AE' *AUDITS SCREENED OUT N9 = 'AD' *AUDITS RETURNED N9 = 'AH'

CONSTRUCTION GRANTS PROGRAM
STEP 3, 4, 7, MARINE CSO AND OLD LAM HWT PROJECTS
LISTING OF AUDITS RESOLVED
891001 TO 910920

RPT-NO: CGP-2300

RUN-DATE: 91-09-23

REGION: 7 STATE: IA

GRANT# \ STEP TYPE INPCODE (01\04) (87\FC)	NAME (12)	GRANT AMOUNT (19)	AWARD DATE (15)	PHY COMP (N5)	INITIATION OF OPERATN (N7)	INITIAL AD COMP (KE)	ADMIN COMP (N8)	AUDIT CCMP (N9)	FINAL AUDIT REC (KB)	DAYS (KB-H9)	GRANT CLOSEOUT (PO)
190932020-C 3/	ALTOONA, C	790,572	A 821112	F 850313	F 840516		F 900320	AD901017	AD901017		F 901217
190932030-C 3/	ALTOONA, C	362,441	A 830927	F 851231	F 841130		F 900320	AD901017	AD901017		F 901217
190932040-C 3/N	ALTOONA, C	4,655,045	A 860424	F 890328	F 880801		F 900320	AD901017	AD901017		F 901217
190790030-C 3/	AIKENY, CI	169,967	A 820909	F 831129	F 830819		F 861231	AD900117	AD900117		F 900123
190790040-C 3/	AIKENY, CI	291,126	A 820909	F 851030	F 850615		F 861231	AD900117	AD900117		F 900123
190790050-C 3/	AIKENY, CI	1,784,861	A 821110	F 851030	F 850501		F 861231	AD900117	AD900117		F 900123
190790060-C 3/I	AIKENY, CI	3,370,759	A 850927	F 870527	F 870527		F 890308	AD900815	AD900815		F 900824
190790070-C 3/I	AIKENY, CI	2,224,890	A 871229	F 890823	F 881121		F 900330	AD901018	AD901018		F 901025
190627020-C 3/N	CENTERVILL	3,730,453	A 800627	F 861027	F 840524		F 890630	AD900815	AD900815		TH930401
190759020-C 4/S	DECORAH, C	5,194,291	A 820326	F 860715	F 860804		F 871231	AD901017	AD901017		F 901217
190807020-C 4/N	ELKHART, C	332,513	A 830923	F 880223	F 880222		F 890929	AD900717	AD900717		F 900723
190724020-C 4/S	FAIRFIELD,	3,339,890	A 800930	F 860617	F 850218		F 880930	AD900815	AD900815		F 900824
190903030-C 3/N	FREDERICKS	2,286,446	A 800805	F 870623	F 811104		F 880307	AD900813	AD900813		F 900820
190916020-C 4/S	GLIDDEN, C	536,162	A 880915	F 891120	F 890317		NS900330	AD900723	AD900723		F 900723
190858020-C 4/N	HARTLEY, C	950,836	A 850927	F 880624	F 880515		F 890929	AD900717	AD900717		F 900723
190674020-C 4/N	KNOXVILLE,	4,668,820	A 810723	F 870901	F 870901		F 880720	AD901220	AD901220		F 901228
190968020-C 4/N	MYSTIC, CI	1,133,390	A 840919	F 881019	F 880915		F 900320	AD910128	AD910128		F 910207
190989020-C 4/N	PACIFIC JU	773,648	A 860925	F 890331	F 881213		F 900330	AD900718	AD900718		F 900723
190797020-C 4/N	POSTVILLE,	2,429,380	A 830923	F 870210	F 861106		F 880331	AD900802	AD900802		F 900814
190733030-C 3/N	RED OAK, C	1,683,116	A 840924	F 880217	F 880201		F 900330	AD900907	AD900907		F 900917
190733040-C 3/N	RED OAK, C	3,340,618	A 850311	F 880217	F 880201		F 900330	AD900907	AD900907		F 900917
190911020-C 4/S	RICKETTS,	166,036	A 880802	F 890622	F 881224		NS900330	AD900525	AD900525		F 900525
190708030-C 3/N	SIBLEY, CI	2,601,232	A 790612	F 820413	8 801215		A 900801	AD901219	AD901219		F 901231
191304010-N 4/N	TWIN LAKES	1,086,089	A 860115	F 871217	F 871130		F 890822	AD900314	AD900314		F 900319
190901020-C 4/N	WAUKON, CI	2,321,087	A 840924	F 880715	F 870930		F 890331	AD900813	AD900813		F 900817
STATE IA TOTAL	25	50,143,868									

AUDITS RESOLVED L5 = 'A' AND KB = 'A' OR 'A2' OR 'AD'

CONSTRUCTION GRANTS PROGRAM
STEP 3, 4, 7, MARINE CSD AND OLD LAW PROJECTS
LISTING OF GRANTS CLOSEOUT
891001 TO 910920

RPT-NO: CGP2310

RUN-DATE: 91-09-24

REGION: 1 STATE: MA

GRANTS TYPE (01,04)	STEP NHPCODE (87,FC)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	PHY COMP (N5)	INITIATN OPERATN (N7)	INITIAL AD COMP (KE)	ADMIN COMP (N8)	AUDIT COMP (N9)	FINAL AUD RESOL (KB)	GRANT CLOSEOUT (PO)
250443-020-C 3/N		BELLINGHAM, TO	455,293	870717	A 891017	A 891001		A 910328	AD910628	A 910628	A 910628
250396-040-C 3/		BEVERLY, CITY	1,776,192	820511	A 850212	A 850531	AP880318	A 880318	AD910102	N 910102	A 910102
250297-010-N 3/		CHARLES RIVER	15,761,194	760528	A 830801			A 870327	A 900306	A 900611	A 901023
250480-030-C 3/		DIGHTON, TOWN	1,336,440	820907	A 850426	A 850617		A 870722	AD900801	N 900801	A 900801
250519-010-N 3/		DRACUT, TOWN O	7,328,530	770729	A 820209	A 810430		A 861230	A 891221	A 900223	A 910103
250688-020-C 3/S		DUDLEY, TOWN O	43,871	870305	A 881017	A 881018		A 900518	AD900619	N 900619	A 900619
250558-020-C 3/N		FOXBOROUGH, TO	935,607	850930	A 870815	A 870901		A 890221	AD901119	N 901119	A 901119
250294-020-C 3/		HOPEDALE, TOWN	5,497,594	810930	A 840327			A 861124	AD901119	N 901119	A 901119
250300-010-N 3/S		HULL, TOWN OF	9,930,868	750919	A 800715			A 880919	A 900917	A 900925	A 910215
250625-020-C 3/N		LENOX, TOWN OF	298,954	870630	A 860729	A 880729		A 900131	AD900801	N 900801	A 900801
250375-020-C 3/		LONGMEADOW, TO	1,260,679	821209	A 840820	A 841130		A 860411	A 900308	A 900315	A 900403
250543-020-C 3/I		H. W. R. A. (C	910,134	840917	A 861223	A 870514		A 900523	AD900619	N 900619	A 900619
250724-020-C 4/N		MAYNARD, TOWN	4,096,654	820505	A 860311	A 860311		A 870630	AD901119	N 901119	A 901119
250305-010-N 3/		MIDDLEBOROUGH,	4,398,584	741126	A 820729	A 770818		A 870920	A 901018	A 901129	A 910109
250474-020-C 3/		NEW BEDFORD, C	2,308,873	810109	A 830309			A 870820	A 900618	A 900717	A 901119
250704-020-C 3/N		NORWOOD, TOWN	70,919	860929	A 891031	A 880816		NS900826	AD900826	N 900826	A 900826
250626-010-N 3/N		PLAINVILLE, CI	304,206	860930	A 890808	A 871223		A 900306	AD900801	N 900801	A 900801
250471-020-C 3/		ROCKLAND, TOWN	9,408,492	770929	A 830309			A 870930	A 890815	A 890824	A 910715
250255-010-N 3/		ROCKPORT, TOWN	2,597,489	731226	A 830224			A 870317	AD901210	N 901210	A 901210
250446-030-C 3/S		SHREWSBURY, TO	352,558	840627	A 851212	A 870821		A 890523	AD901109	N 901109	A 901109
250479-030-C 3/		TAUNTON, CITY	1,138,300	820929	A 850627	A 850718		A 870630	AD900813	N 900813	A 900813
250306-010-N 3/		TEMPLETON, TOW	5,652,226	750815	A 820311	A 790601		A 861230	A 891108	A 900124	A 900529
250455-010-N 3/		TENKSURRY, TOW	12,496,877	770805	A 840628	A 840515		A 870916	A 890815	A 891122	A 891219
250550-020-C 3/		WAREHAM, TOWN	2,892,441	800930	A 830503			A 870218	AD901119	N 901119	A 901119
250568-010-N 3/		WAREHAM, TOWN	4,090,315	770812	A 811027	A 810401		A 880318	A 890828	A 900104	A 900524
250606-020-C 3/		WEYMOUTH, TOWN	5,624,909	770707	A 820721	A 811223		A 870224	A 900205	A 900315	A 900423
250687-020-C 4/I		WINTHROP, TOWN	1,244,258	820910	A 861103	A 861102	AP880318	A 880318	AD910102	N 910102	A 910102
250442-020-C 3/		WORCESTER, CIT	4,565,922	810508	A 850415			A 880208	A 900718	A 900731	A 901102
STATE MA TOTAL		28	106,758,379								

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

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

RPT-NO: CGP-2320

RUN-DATE: 91-09-24

REGION: 2 STATE: NJ

GRANT#	STEP/NMP	APPLICANT NAME	GRANT AMOUNT (19)	AWARD DATE (L5)	PERCENT COMP (92/60)	% CP DATE (94/NO)	PHY COMP (N5)	INITIAT OF OPER (N7)	ADMIN COMP (N8)	AUDIT COMP (N9)	AUDIT RESOLVED (KB)	GRANT CLOSEOUT (PO)
NUM\TYPE (01\04)	(87\FC)	(12)										
340478020-C 3/		ROCKAWAY TOWNS	145,766	A 790929	CP (G0)	820202	A 810924	A 810924	F 830222			
340389010-N 3/		ROCKAWAY VALLE	15,347,167	A 760630	CP (92)	840627	A 840627	A 820913	F 881230	T 890213		
340389080-C 3/N		ROCKAWAY VALLE	1,744,838	A 880930	99 (G0)	910731	T 930215	T 920215	P 930601			
340307010-N 3/		ROXBURY TWP	649,055	A 710930	CP (G0)	740729	A 740729	A 740729	F 881227	AD890105		
340502030-C 3/S		SALEM CITY	3,779,103	A 870930	99 (G0)	901212	T 920630	A 910626	P 921231			
340326050-C 3/I		SAYREVILLE, BO	1,796,692	A 850930	CP (92)	901120	A 900925	A 890907	F 901220	AD910107		
340345010-N 3/		SECAUCUS MUA	7,623,779	A 770922	CP (92)	840523	A 830329	A 811031	B 850625	A 860912	A 870331	TY880630
340549010-N 3/		SOUTH TOWNS RIV	2,493,158	A 790920	67 (92)	840517	A 830926	A 830401	F 880928	AD910318	TL870430	
340585030-C 3/		STAFFORD TWP H	5,368,243	A 800930	90 (92)	900912	A 840210	A 831208	F 900924	AD901011	TV870830	
340396010-N 3/		STOCKTON, BORO	746,651	A 750117	98 (92)	820530	A 780403	A 780403	F 820920			
340406030-C 3/N		SUSSEX COUNTY	11,398,350	A 800502	98 (G0)	910618	TA930331	A 840517	PA930530			
340406040-C 3/		SUSSEX COUNTY	3,443,163	A 800930	74 (92)	850919	A 850613	A 840517	F 880629	AD901017		
340406050-C 3/F		SUSSEX COUNTY	2,635,595	A 810930	CP (G0)	910618	A 910618	A 840702	P 930828	T 890430		
340406070-C 3/N		SUSSEX COUNTY	827,271	A 880930	CP (G0)	910618	A 910618	A 900531	F 910830			
340416040-C 3/		TRENTON, CITY	18,363,512	A 790525	CP (92)	841016	A 830823		F 850329	T 850103	A 850508	
340416100-C 3/N		TRENTON, CITY	3,106,506	A 830930	95 (92)	881208	A 870227	T 911015	P 921215			
340622030-C 3/		WALL TOWNSHIP	4,781,569	A 831020	CP (92)	860626	A 851031	A 851002	F 881227	AD910318		
340434010-N 3/		WABIQUE BOROUG	4,559,992	A 800930	86 (92)	841107	A 841101	A 870903	B 851223	A 870721	A 880818	
340390040-C 3/S		WABIQUE VALLEY	7,901,591	A 830930	90 (92)	901005	A 900810	A 870901	F 900928	T 901023		
340390060-C 3/N		WABIQUE VALLEY	3,850,724	A 890929	38 (G0)	910411	T 921030	T 911030	P 921030			
340411010-N 3/S		WARREN CO-PERU	3,426,283	A 780202	95 (92)	901024	TB911130	A 800817	P 920430			
340469010-N 4/		WARREN TOWNSHI	4,307,896	A 801230	CP (92)	851021	A 840307	A 851115	F 850628	A 870617	A 870617	
340365040-C 3/		WAYNE, TOWNSHI	4,058,870	A 830811	CP (G0)	860903	A 860903	A 850201	F 890331	T 890410	TH870330	
340393030-C 3/N		WAYNE, TOWNSHI	21,956,375	A 800926	CP (G0)	880303	A 880303	A 860106	F 890331	T 890417		
340491010-N 3/		WEST WINDSOR,	4,457,734	A 770413	CP (G0)	820914	A 840215	A 800430	FJ900924	A3810506	A3880930	
340360040-C 3/		WESTERN MONROU	4,923,750	A 810930	05 (G0)	841218	A 841218	A 830923	F 881212	AD910318		
340796020-C 3/		WESTERN MONROU	573,423	A 831130	70 (92)	860804	A 850312	A 850215	F 890629	AD890705	TH870430	
340433030-C 3/I		WOODBRIIDGE TOW	5,424,239	A 840928	CP (G0)	901125	TD911230	A 890601	PD931230			
340433050-C 3/I		WOODBRIIDGE TOW	13,009,171	A 870930	99 (G0)	910825	T9911230	A 900226	P9931230			
340433060-C 3/I		WOODBRIIDGE TOW	2,775,191	A 850925	CP (G0)	901125	TD911230	A 890615	PD931230			
340739030-C 3/N		WYCKOFF TOWNSH	998,810	A 870930	CP (G0)	901127	A 901127	A 891117	F 901206	T 910107		

STATE NJ TOTAL 142 1,760,302,428

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

CONSTRUCTION GRANTS PROGRAM

TIME LAG REPORT

RPT-NO: CGP-2340 STEP 3, 4, 7, MARINE CSO & OLD LAW PROJECTS AWAITING ADMINISTRATIVE COMPLETION AS OF 910920
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: 91-09-24

REGION: 3 STATE: MV

GRANTS TYPE (01,04)	STEP NMP (87,FC)	APPLICANT NAME (12)	AWARD DATE (L5)	GRANT AMOUNT (19)	% PAID (63\19)	LAST PAYMENT (FO)	PHY COMP (N5)	INIT OF OPERATION (N7)	MTNS SINCE PHY COMP INIT OPERATION	AFFIRM CERT (A)	ADMIN COMP (N8)
540416-020-C 3/N		WEIRTON, CITY OF	A 770223	1,433,320	97	830512	A 820812		109	P 920317	
540374-030-C 3/N		NEW HAVEN, TOWN O	A 780330	1,537,530	92	831212	B 821006		107	P 920317	
540336-040-C 3/N		MALDEN PUBLIC SER	A 770921	16,868,410	99	910917	B 830810		97	P 920317	A3810824
540201-040-C 3/N		KEYSER, CITY OF	A 810926	4,225,050	99	870901	F 860819		61	P 920317	
540351-020-C 3/N		ELIZABETH, TOWN O	A 771205	1,289,700	98	900206	F 891212		21	P 920317	
540199-010-N 3/N		HUNTINGTON SANITA	A 750519	24,211,050	97	890519	F 910521		4	P 920317	
TOTAL AWARDS BEFORE 811229				6	TOT DIFFERENCE IN MONTHS		399	AVERAGE MONTHS IN GROUP		66.50	
540218-020-C 4/S		GREATER PAN PAM S	A 840928	6,273,802	100	901026	F 900404	F 880316	42	F 900316	
540277-020-C 4/S		WILLIAMSTOWN, CIT	A 820930	1,892,770	93	900215	P 911231	F 880706	38	F 910730	
540465-020-C 4/N		JEFFERSON COUNTY	A 830929	4,949,550	98	901219	F 890920	F 890616	27	P 910930	
540710-010-N 4/S		CHARLES TOWN, CIT	A 830929	3,183,220	94	901114	F 890823	F 890830	25	P 910930	
540265-020-C 4/S		CHESTER, CITY OF	A 850930	2,258,790	89	900619	F 901114	F 890906	24	P 910930	
540389-030-C 3/N		BECKLEY, CITY OF	A 830930	5,558,470	89	861212	F 870129	F 891001	23	F 910430	
540259-040-C 4/N		MORGANTOWN, CITY	A 840928	2,170,800	94	910124	F 900906	F 900514	16	P 910930	
540452-020-C 4/S		MARHET, TOWN OF	A 860930	1,202,990	89	901214	P 910930	F 900827	13	P 910827	
540408-020-C 4/N		PARSONS, CITY OF	A 870918	819,220	85	910204	F 910619	F 900803	13	P 910803	
540264-020-C 4/S		SISTERSVILLE, CIT	A 870925	1,172,760	92	900306	F 910605	F 901008	11	P 911008	
540224-010-N 4/N		NORTHERN WAYNE CO	A 840529	7,651,320	99	910726	F 910213	F 901106	10	P 911106	
540343-030-C 3/S		HARRISVILLE, TOWN	A 870925	1,498,800	89	910520	P 911230	F 901205	9	P 911205	
540353-010-N 4/N		CLAYMOOD PARK PSD	A 870925	4,108,340	94	910311	F 910307	F 910104	8	P 920104	
540707-010-N 4/S		RIPLEY, CITY OF	A 870925	552,600	94	910214	F 910211	F 910117	8	P 920117	
540567-010-N 4/S		CENTER PSD	A 860930	1,115,180	87	910123	P 911231	F 910211	7	P 920211	
540639-010-N 4/N		GUTHRIE PSD	A 840928	1,654,950	94	910716	F 910530	F 910304	6	P 920304	
540531-010-N 4/N		HANDLEY, TOWN OF	A 880920	585,310	89	901130	F 910501	F 910301	6	P 920301	
540390-020-C 4/N		WHITE SULPHUR SPR	A 860930	4,862,310	99	910611	F 910711	F 910501	4	P 920501	
540189-030-C 3/S		BUFFALO, TOWN OF	A 880916	1,345,960	70	910611	P 920630	F 910610	3	P 930331	
540478-030-C 4/S		BIG SANDY PUBLIC	A 860930	4,898,850	89	910611	P 911231	F 910620	3	P 920620	
540401-040-C 4/S		HINTON, CITY OF	A 870928	1,994,300	80	910917	P 910930	F 910729	2	P 920729	
540170-020-C 4/S		HURRICANE, CITY O	A 880920	5,006,620	89	910521	P 910930	F 910723	2	P 920723	
TOTAL AWARDS AFTER 811229				23	TOT DIFFERENCE IN MONTHS		327	AVERAGE MONTHS IN GROUP		14.21	

MV STATE TOTAL FOR AWARDS BEFORE 811229

MV STATE TOTAL FOR AWARDS AFTER 811229

MV STATE TOTAL

6

23

29

*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 > '811228' THEN N7 = 'A' 'F' 'B' ' ' 'B' ' ' 'AP BP FP AR FR BR NS AY BY FY
*P8 NOT = 'A' 'F' 'AC FC
*IF L5 DATE < '811229' THEN MONTHS SINCE COMP = N5 DATE - CUTOFF DATE
*IF L5 DATE > '811229' AND N7 = 'A' THEN MONTHS SINCE INITIATION OF OPERATION = N7 DATE - CUTOFF DATE

CONSTRUCTION GRANTS PROGRAM

RPT-NO: CGP-2341

RUN-DATE: 91-09-24

REGION: 4

NEW LAW (STEP 3, 4, 7) MARINE CSO & OLD LAW POTENTIAL ADMIN COMP BACKLOG PROJECTS

AS OF 920930 LISTED IN DESCENDING ORDER OF MONTHS SINCE

STATE: FL PHYSICALLY COMPLETED (GRANTS AWARDED BEFORE 81-12-29) OR MONTHS SINCE INIT OF OPER (GRANTS AWARDED AFTER 811229)

GRANT #	STEP\ NHP	APPLICANT NAME	AWARD DATE	GRANT AMOUNT	% PAID	LAST PAYMENT	PHY COMP	INITIATE OPER	MTHS SINCE INIT	PERFORMANCE CERT	ADMIN COMPLETE
(01.04)	(87\FC)	(12)	(L5)	(19)	(63\19)	(FO)	(N5)	(N7)	OPERATIONS	(KA)	(N8)
120431-010/H 3/S		PINELLAS COUNTY	780627	12,969,240	96	910125	A 890202	A 890202	43	A 900202	T 910715
120540-130/C 3/N		MANATEE COUNTY	860930	2,038,097	100	901108	A 890929	A 890430	41	A 900430	T 910330
120540-110/C 3/N		MANATEE COUNTY	860930	2,513,198	100	901217	A 900314	A 900314	30	A 910314	T 910914
120680-060/C 3/N		ARCADIA	880930	465,625	82	910715	T 900217	A 900406	29	A 910406	T 911006
120725-060/C 3/N		PORT ORANGE	880518	893,316	83	890926	A 900529	A 900411	29	A 910411	T 911011
120804-020/C 3/N		WEST MELBOURNE	880707	2,108,249	93	910417	A 900522	A 900408	29	A 910408	T 911008
120462-070/C 3/N		LAKE CITY, CITY	860912	1,202,945	98	910130	A 901204	A 900529	28	A 910529	T 911129
120473-650/C 3/N		TAMPA, CITY OF	880929	775,602	88	900720	T 900609	A 900503	28	A 910503	T 911103
120473-690/C 3/N		TAMPA, CITY OF	870930	574,682	84	910104	A 900502	A 900502	28	A 910502	T 911102
120608-100/C 3/N		LAKELAND	880930	2,773,362	86	900514	A 900607	A 900607	27	A 910607	T 911207
120377-320/C 3/H		METRO-DADE HSA	870730	1,718,374	96	901204	A 900717	A 900630	27	A 910630	T 911230
120429-300/C 3/N		METRO-DADE HSA	870814	5,286,868	98	901003	A 900717	A 900630	27	T 910630	T 911130
120564-060/C 3/N		PASCO COUNTY	870626	7,969,117	86	900727	A 910418	A 900630	27	A 910630	T 911230
120465-090/C 3/N		KEY WEST, CITY	880930	315,345	73	910402	A 901204	A 900701	26	A 910701	T 920101
120680-050/C 3/N		ARCADIA	880930	574,308	89	910715	A 900828	A 900828	25	A 910828	T 920228
120429-130/C 3/N		MIAMI-DADE HSA	840914	12,772,487	99	910417	A 910305	A 900820	25	A 910820	T 920220
120547-050/C 3/N		STARKE, CITY OF	770630	1,032,750	99	801118	A 900928	N 900928	24	N 900928	T 910331
120473-020/C 3/N		TAMPA, CITY OF	740507	60,695,511	99	891229	A 900911	N 900911	24	N 900911	T 910911
120727-060/C 3/N		SOUTH BAY	880930	441,917	59	910417	A 910314	A 901128	22	T 911128	T 920528
120399-030/C 3/I		ORLANDO, CITY O	770829	52,491,408	98	900425	A 901212	A 901212	21	T 911212	T 911212
120475-020/C 3/N		POMPANO BEACH	880930	707,884	90	910614	A 901211	A 901211	21	T 911211	T 920611
120497-140/C 3/N		GAINESVILLE	880930	1,347,651	96	910715	A 910402	A 910101	20	T 920101	T 920701

STATE AWARDS BEFORE 811229 4
 AWARDS AFTER 811229 18
 TOTAL AWARDS 22

*PHY 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') AND N8 NOT='A' 'F' 'B' 'AP BP FP NS AR FR BR AY FY BY AND PO NOT='A' 'AC' 'F' '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
 RUN-DATE: 91-09-24
 REGION: 5 STATE: IL
 901001 TO 910920

RPT-NO: CGP2345

RUN-DATE: 91-09-24

REGION: 5

STATE: IL

GRANT# (01,04)	STEP/ NMP (67,FC)	APPLICANT NAME (12)	AWARD DATE (L5)	GRANT AMT (19)	% PAID (63,19)	LAST PAYMENT (FO)	PHY COMP (N5)	INIT OF OPERATION (N7)	PHY COMP INITIAL AD COMP (KE)	FROZEN DATE (N8)	ADMIN COMP (N8)
171402020/C 3/S		ITASCA VILLAGE OF A	850628	3,187,421	100	901108	A 880709	A 880630	36	AP910330 T 901228	A 910613
172702010/N 3/N		CREST HILL, CITY A	860912	5,342,140	100	901023	A 881201	A 880523	30	T 901228	A 901116
175136030/C 3/S		METRO WATER RECLM A	860528	21,169,950	100	910411	A 890208	A 881215	29	T 901228	A 910514
172206020/C 3/S		CANTON CITY OF A	860408	384,819	100	900829	A 900801	A 880701	27	A1900911	NS901031
171872010/N 3/I		ROSELIE, VILLAGE A	860529	3,775,027	100	901220	A 890228	A 890228	25	A 910330 T 910628	A 910330
175142030/C 3/N		METRO WATER RECLM A	810218	77,895,750	100	910604	A 891005	A 891005	20	AP910629 T 901230	A 910628
172177040/C 3/F		DONNERS GROVE SD A	860930	8,869,454	100	910103	A 890801	A 890801	18	AP910228 T 910115	AP910228
172124120/C 3/I		DECATUR SD A	860604	1,650,368	100	901023	A 890901	A 890811	15	T 910128	A 901116
172617020/C 4/N		MEDORA VILLAGE OF A	830526	1,143,845	100	910103	A 900715	A 891101	15	T 910328	A 910228
171397010/N 3/		HINDSDALE SD A	730630	14,823,000	90	770818	A 780628		159	A3781229	A3781229
171440040/C 3/		SAUGET VILLAGE OF A	810630	60,412,195	95	861120	A 860623	A 871030	63	A4870331	A4870331
171765040/C 3/N		FOX RIVER WATER R A	820930	7,158,375	96	890110	A 860630	A 861015	59	TY920728	TY920728
172322020/C 3/S		BELVIDERE CITY OF A	850628	2,344,125	94	880510	A 871124	A 871124	46	TY910928	TY910928
172124050/C 3/I		DECATUR SD A	851230	31,028,405	97	900710	A 890730	A 890501	28	T 901101	T 910628
172177050/C 3/F		DONNERS GROVE SD A	870826	6,137,894	100	910906	A 890523	A 890523	28	T 901128	T 910928
171575050/C 3/I		VILLA PARK VILLAG A	860505	7,247,295	90	880816	A 881031	A 890801	25	T 910201	T 910901
170363010/N 4/N		AROMA PARK VILLAG A	831207	2,097,433	100	970725	A 900615	A 900115	20	T 911228	AF910918

STATE IL TOTAL POTENTIAL BACKLOGS ELIMINATED
 COUNT 9 TOTAL GRANT 123,418,774

STATE IL TOTAL POTENTIAL BACKLOGS REMAINING
 COUNT 8 TOTAL GRANT 131,248,722

*POTENTIAL BACKLOG 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: CGP-2350
 RUN-DATE: 91-09-24
 REGION: 6 STATE: LA
 STEP 3, 4, 7, MARINE CSO & OLD LAW WMT PROJECTS AWAITING AUDIT RESOLUTION AS CALCULATED
 AS OF (910920) LISTED IN DESCENDING ORDER OF DAYS SINCE AUDIT COMPLETION

GRANT # (01,04)	AUTH\IMP STEP (06,FC) (87)	APPLICANT NAME (12)	AWARD DATE (L5)	GRANT AMOUNT (19)	PHY COMP (15)	INITIATE OPER (N7)	ADMIN COMPLETE (N8)	AUDIT COMPLETE (N9)	DAYS SINCE AUDIT	AUDIT RESOLVED (KB)
220520-110/C 3N/N	3	VINTON, TOWN OF	810630	56,549	A 820923	A 820923	A 871122	A 910510	133	
220520-210/C 3N/N	3	VINTON, TOWN OF	800930	192,100	A 840927	A 840927	A 871122	A 910510	133	
220520-220/C 3N/N	3	VINTON, TOWN OF	840928	2,122,526	A 860923	A 860509	A 871122	A 910510	133	
220608-110/C 3N/N	3	IBERIA PARISH SD #1	810928	4,554,296	A 860623	A 850613	A 890201	A 910619	93	
STATE TOTAL LA				6,925,471						

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'

RPT-NO: CGP-238
RUN-DATE: 91-09-24
REGION: 7

CONSTRUCTION GRANTS PROGRAM

TIME LAG REPORT

STATE: IA LISTING OF STEP 3, 4, 7, MARINE CSO AND OLD LAW PROJECTS CURRENTLY AT OIG
LISTED IN MONTHS SINCE AUDIT REQUEST AS OF 910920

PAGE 1

GRANT#	STEP	APPLICANT NAME	GRANT AMOUNT	AWARD DATE	PHY COMP	INIT OPERATION	ADMIN COMPLETE	MONTHS SINCE REQUEST	AUDIT COMP	CLOSEOUT CODE
(01,04)	(87,FC)	(12)	(19)	(L5)	(N5)	(N7)	(N8)		(N9)	(P0)
190623-030-C	3/	INDEPENDENCE, CITY OF	5,182,520	A 780925	F 860305	B 810109	A 860827	59		
190641-040-C	3/F	CHARITON, CITY OF	3,820,304	A 840920	F 870107	F 870107	F 880331	40		
190647-020-C	3/S	NEWTON, CITY OF	13,854,355	A 830923	F 870209	F 860901	F 880427	40		
190592-010-C	3/	MUSCATINE, CITY OF	12,237,113	A 730630	B 791113	A 760701	A 880930	35		
190584-020-C	3/N	SIoux CITY, CITY OF	18,607,174	A 760319	F 860715	A 790601	A 890331	29		
190709-500-C	3/I	DES MOINES, CITY OF	7,122,547	A 850627	F 880322	F 871118	F 890630	26		
190638-030-C	3/N	BURLINGTON, CITY OF	16,074,962	A 790928	F 881101	A 821101	F 890929	23		
190709-480-C	3/I	DES MOINES, CITY OF	16,186,500	A 840829	F 880322	F 871218	F 890929	23		
190709-510-C	3/I	DES MOINES, CITY OF	4,946,078	A 850930	F 880621	F 880405	F 890929	23		
190636-020-C	3/	STORM LAKE, CITY OF	500,944	A 821130	F 831118	F 830715	F 900330	17		
190636-030-C	3/F	STORM LAKE, CITY OF	4,754,645	A 830628	F 870218	F 850717	F 900330	17		
190709-490-C	3/I	DES MOINES, CITY OF	5,148,547	A 850327	F 880223	F 880223	F 900912	12		
190846-020-C	4/S	STORY CITY, CITY OF	2,106,866	A 870106	F 900615	F 890802	F 901217	8		
190736-020-C	3/I	AMES, CITY OF	2,621,246	A 860424	F 870723	F 890508	F 910530	3		
190736-030-C	3/I	AMES, CITY OF	5,165,491	A 860929	F 900221	F 890508	F 910530	3		
190736-040-C	3/I	AMES, CITY OF	5,552,606	A 870410	F 900807	F 890613	F 910530	3		
190736-050-C	3/I	AMES, CITY OF	283,734	A 870831	F 880416	F 890508	F 910530	3		
190736-060-C	3/F	AMES, CITY OF	4,882,519	A 870928	F 900807	F 891116	F 910530	3		
190709-520-C	3/I	DES MOINES, CITY OF	20,277,043	A 860929	F 890829	F 890828	F 910711	2		
190709-550-C	3/I	DES MOINES, CITY OF	275,570	A 880930	F 900801	F 891113	F 910711	2		
191266-010-C	4/N	MENLO, CITY OF	1,171,614	A 870916	F 900611	F 900103	F 910812	1		
190976-020-C	4/N	RUTHVEN, CITY OF	2,766,934	A 840612	F 910331	F 890510	F 910726	1		

STATE: IA 22 AVERAGE MONTHS SINCE AUDIT REQUEST: 16.95

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

CONSTRUCTION GRANTS PROGRAM
SUMMARY OF STEP 1 AND STEP 2 PROJECTS (SUMMARY FOR REPORT# 2510)
PHYSICAL COMPLETIONS, TERMINATIONS & ADMINISTRATIVE COMPLETIONS AND CLOSEOUTS FOR FY 1991
901001 TO 910920

RPT-NO: CGP2500
RUN-DATE: 91-09-24

REGION: 8

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)
CO	0 +	0 =	0	0	5	0 +	0 =	0	1	3
MT	0 +	0 =	0	0	14	0 +	0 =	0	0	4
ND	0 +	0 =	0	0	7	0 +	0 =	0	0	1
SD	0 +	0 =	0	0	11	0 +	0 =	0	0	5
UT	0 +	0 =	0	0	3	0 +	0 =	0	0	2
WY	0 +	0 =	0	0	10	0 +	0 =	0	0	3
REG TOT	0 +	0 =	0	0	50	0 +	0 =	0	1	18

*PHYSICAL COMP/TERM: L5 = 'A' AND N5 = 'A' 'F' 'B' OR ('AF' 'BF' 'FF' IF STEP 1) OR TERM CODE N5 = 'A1'
(OR 'F1' 'B1' IF N5 < 840930) AND TERMINATION/COMPLETION DATE (N5) GE 901001 & LE 910920
*ADMIN COMP: N8 = 'A' 'F' 'B' 'AR FR BR AM BM FP BP NS AY 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 901001 & LE 910920
REPORT RUNS AGAINST FILE FROZEN ON 10/12/90 TO DETERMINE PROJECTS ADMINISTRATIVELY COMPLETED IN PREVIOUS FISCAL YEARS

RPT-NO: CGP2510
 RUN-DATE: 91-09-24
 REGION: 9
 STATE: HI

CONSTRUCTION GRANTS PROGRAM
 DETAIL LISTING OF STEP 1 AND 2 PROJECTS
 PHYSICAL COMPLETIONS, TERMINATIONS & ADMINISTRATIVE COMPLETIONS AND CLOSEOUTS FOR FY 1991
 901001 TO 910920

PHY ADM CLS	GRANT#	AUTH STEP	APPLICANT NAME	GRANT AMOUNT	AWARD DATE	PHYSICAL COMP	INITIAL AD COMP	FROZEN DATE	ADMIN COMP	AUDIT COMP	GRANT CLOSEOUT
1 *2* *3*	(01,04)	(06,87)	(12)	(19)	(LS)	(N5)	(KE)	DATE	(N8)	(N9)	(PO)
C	150068-010/N 3N/1		C&C(KAHALU WMTF DIS	177,690	A 770331	A 800919		NS900912	NS900912		A 910102
C	150070-010/N 3N/1		C&C(KANEHE-KAILUA F	348,060	A 800903	A 860313		NS900912	NS900912		A 910730
C	150053-010/N 3N/1		C&C(WAIAEAE WMTF UNI	320,758	A 750825	A 800922		A 871019	AM851203	A 860225	A 901220
C	150073-010/N 3N/1		C&C(WAIAHUALO FP & E	190,768	A 800917	A 840229		NS900912	NS900912		A 910730
C	150063-010/N 3N/1		C/HAWAII(KAILUA-KONA	73,267	A 770505	A 811030	AP840105	NS900912	NS900912		A 910730
C	150066-010/N 3N/1		C/HAWAII(KAILUA-KC PL	107,602	A 780627	A 811030		NS900912	NS900912		A 910730
C	150055-010/N 3N/1		C/KAUAI(KAPAA FAC PL	182,754	A 750908	A 840824		NS900912	NS900912		A 910102
C	150065-010/N 3N/1		C/KAUAI(KOLOA POIPU	329,305	A 790213	A 880323		A 880323	A 880323		A 910102
C	150061-010/N 3N/1		C/MAUI(LANAI CITY SS	18,390	A 780315	A 811015		NS900912	NS900912		A 910103

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

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

9

1,748,594

C	150068-100/C 3N/2		C&C(AHUIHANU SPS/FH	211,208	A 800930	A 840123		NS900912	NS900912		A 910801
C	150068-200/C 3N/2		C&C(KAHALU SPS/FH-D	154,198	A 811118	A 850625		NS900912	NS900912		A 910801
C	150053-020/C 3N/2		C&C(WAIAEAE STP MOD-	872,429	A 810930	A 840601		A 871019	AM851203	A 860225	A 901220

STEP 2 TOTAL PHYSICAL COMPLETION (P)
 TERMINATIONS (T)
 PHYS COMP/TERM (P+T)

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

1,237,835

*PHYSICAL COMPLETIONS & TERMINATIONS: L5 = 'A' AND N5 = '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 N8 = 'A' 'F' 'B' 'AM BM FM AP BP FP AR BR FR OR NS AY BY FY AND N8 DATE GE 901001 & LE 910920
 *CLOSEOUT: L5 = 'A' AND PO = 'A' 'F' 'AC' 'FC' AND PO DATE GE 901001 & LE 910920
 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 10/10/90 TO DETERMINE PROJECTS ADMINISTRATIVELY COMPLETED IN PREVIOUS FISCAL YEARS

RPT-NO: CGP2530

RUN-DATE: 91-09-24

REGION: 10

PAGE 1

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

STATE (13)	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
AK	0 +	0 =	0	6	0 +	0 =	0	3
ID	0 +	1 =	1	13	0 +	0 =	0	8
OR	0 +	0 =	0	11	0 +	0 =	0	3
WA	0 +	0 =	0	20	0 +	0 =	0	12
REG TOT	0 +	1 =	1	50	0 +	0 =	0	26

*STEP 1 & 2 PROJECTS AWARDED AND NOT CLOSED OUT: 04 = 'C' 'N' AND 06 = '3N' AND L5 = '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 COMP: N5 = 'A' 'F' 'B' 'A1 (F1 B1 IF N5 < 841001) (AF BF FF IF STEP = 1)

AND N8 NOT = 'A' 'B' 'F' 'AP BP FP AR BR FR NS AY BY FY AH BM OR FM

*AWAITING CLOSEOUT: N8 = 'A' 'B' 'F' 'AP BP FP AR BR FR NS AH BM AY BY AND NOT AWAITING PHYSICAL AND ADMIN COMPLETION

RUN-DATE: 91-09-24

REGION: 1 STATE: ME

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

AWAITING ADMINISTRATIVE COMPLETION AND AWAITING CLOSEOUT

GRANT#	STEP	APPLICANT NAME	GRANT AMOUNT (19)	AWARD DATE (L5)	PHY COMP (N5)	INITIAL AD COMP (KE)	ADMIN COMP (N8)	AUDIT COMP (N9)	GRANT CLOSEOUT (PO)	AWAIT ADM COMP =	AWAIT PHY COMP =
TYPE	(87)	(12)									
230189-010-N 1		BROWNVILLE, TOWN OF	21,878	A 790906	A 860924	AP870928	AP870928				C
230128-010-N 1		GREAT SALT BAY S.D	47,539	A 770105	A 841226	AP860825	A 900323				C
230113-010-N 1		JACKMAN S.D.	56,774	A 770518	A 830912	AP880311	AP880311				C
230265-010-N 1		SINCLAIR SANITARY DISTRICT	75,894	A 810910	A 880830	AP880915	AP880915				C
230158-010-N 1		VEAZIE SEMER DISTRICT	97,331	A 760506	A 850918	AP880914	A 910617				C
230124-010-N 1		WASHBURN, TOWN OF	68,352	A 800328	A 880609	AP880901	AP880901				C
STEP1 AWAIT CLS		TOTAL	367,768								
230130-020-C 2		DEXTER UTILITY DISTRICT	637,110	A 780926	A 840911	AP870924	A 900925				C
230149-020-C 2		GUILFORD-SANGERVILLE S.D.	410,955	A 791102	A 850924	AP860922	A 900925				C
230156-020-C 2		HAMPDEN, TOWN OF	197,336	A 800926	A 830103		A 880325				C
230161-020-C 2		HOWLAND, TOWN OF	503,269	A 790221	A 890309	AP890331	AP890331				C
230187-010-N 2		KENNEBUNK SEWER DISTRICT	479,922	A 780928	A 850305	AP850821	AP850821				C
230169-010-N 2		KENNEBUNKPORT, TOWN OF (CA	309,512	A 790126	A 850614	AP870331	A 890921				C
230150-010-N 2		NEWPORT SANITARY DISTRICT	413,801	A 760526	A 830504		A 870526				C
230184-020-C 2		PORTLAND WATER DISTRICT	364,527	A 810331	A 830922		A 890327				C
230115-010-N 2		SCARBOROUGH SANITARY DIST	959,609	A 781116	A 840906	AP850725	AP850725				C
STEP2 AWAIT CLS		TOTAL	4,476,041								
ME	STEP 1 AND STEP 2	TOTAL	4,843,809								

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**STEP 1 & 2 PROJECTS AWARDED AND NOT CLOSED OUT: 04 = 'C' 'N' AND 06 = 'N' 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 COMP: 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 BR FR NS AM FM BM AY BY FY AND PO NOT = 'A' 'F' 'AC' OR 'FC'
AM BM OR FM

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TIME LAG REPORT
STEP 3, 4, 7 MARINE CSO AND OLD LAM MMT PROJECTS AWAITING CLOSEOUT CALCULATED
AS OF 910920 LISTED IN DESCENDING ORDER OF MONTHS SINCE PREVIOUS ACTION

RPT-NO: CGP-2550

RUN-DATE: 91-09-24

REGION: 2 STATE: NY

GRANT# (01.08)	GRANT TYPE	AUTH STEP (06\FC) (87)	APPLICANT NAME (12)	AWARD DATE (L5)	GRANT AMOUNT (19)	ACTION DATE (KB\N8\N9)	MONTHS SINCE PREV ACT	GRANT CLOSE (PO)	STATUS (PO CODE)
361224-020/C	3N/	4	RIDGEWAY, TOWN OF	A 810930	1,118,726	NS870630 (N8)	49		TF901231 OTHER, INCLUDING INVESTI
360778-020/C	3N/I	3	UTICA, CITY OF	A 840727	278,774	NS891222 (N8)	20		TC910331 BACKLOG - EPA
360567-060/C	3N/N	3	WESTCHESTER CO (NRSD A 870930		697,678	NS910329 (N8)	5		T 910929 ORIGINAL TARGET DATE
TOTAL \$ FOR GROUP (AUD NOT REQUIRED)									
					2,095,178	NUM OF PROJECTS	3		
361216-020/C	3N/S	3	DRYDEN, VILLAGE OF	A 840330	1,048,365	AD881019 (N9)	34		TF900930 FORMAL GRANT APPEALS INC
361278-020/C	3N/N	3	FILLMORE, VILLAGE OF	A 850930	1,229,541	AD890804 (N9)	25		TF910331 OTHER, INCLUDING INVESTI
361178-030/C	3N/S	3	HAMILTON, VILLAGE OF	A 841228	3,993,601	AD900702 (N9)	14		TF901231 FORMAL GRANT APPEALS INC
360878-020/C	3N/I	3	JOHNSTOWN(C)/GLOVERS	A 870930	3,189,830	AD901011 (N9)	11		T 910711 ORIGINAL TARGET DATE
361261-010/N	3N/N	4	NEW PALTZ, TOWN OF	A 800930	1,062,535	AD901011 (N9)	11		T 910525 ORIGINAL TARGET DATE
360375-010/N	3X/		ROCHESTER, CITY OF	A 680110	43,472,200	AD901017 (N9)	10		TF910331 FORMAL GRANT APPEALS INC
360779-010/N	3N/N	3	CROGHAN, VILLAGE OF	A 870915	1,871,785	AD910205 (N9)	7		T 910525 ORIGINAL TARGET DATE
360757-060/C	3N/I	3	ERIE CO.-SOUTHTONHS	A 800930	4,504,155	AD910312 (N9)	6		T 910627 ORIGINAL TARGET DATE
361139-020/C	3N/N	3	NASSAU CO (SD 3)	A 830930	10,100,953	AD910312 (N9)	6		T 910628 ORIGINAL TARGET DATE
360932-020/C	3N/S	3	FORT COVINGTON, TOWN A 870930		2,034,359	AD910626 (N9)	2		T 911029 ORIGINAL TARGET DATE
360949-030/C	3N/N	3	CARREL, TOWN OF (EFC	A 770930	2,688,927	AD910729 (N9)	1		T 920129 ORIGINAL TARGET DATE
360977-030/C	3N/N	3	RIVERHEAD, TOWN OF	A 820930	4,531,637	AD910729 (N9)	1		T 911126 ORIGINAL TARGET DATE
360813-020/C	3N/S	3	WILSON, VILLAGE OF	A 810930	2,880,696	AD910724 (N9)	1		T 920124 ORIGINAL TARGET DATE
360901-010/N	3N/N	4	HIGHLANDS, TOWN OF	A 810930	3,911,435	AD910729 (N9)	1		T 911109 ORIGINAL TARGET DATE
TOTAL \$ FOR GROUP (SCREENED OUT)									
					86,520,039	NUM OF PROJECTS	14		
360922-010/N	3N/	3	SOMERSET-BARKER SD # A 770318		4,112,044	A 850911 (KB)	70		TF901231 FORMAL GRANT APPEALS INC
360578-010/N	3X/S		GATES-CHILL-OGDEN FW A 691006		15,672,745	A 870625 (KB)	49		TF910101 FORMAL GRANT APPEALS INC
360323-010/N	3N/	3	CHEEKTOWAGA, TOWN OF A 760630		7,217,557	A 871229 (KB)	43		TF901231 FORMAL GRANT APPEALS INC
360680-030/C	3N/N	3	SOUTH-CENTER CHAUTAU A 760630		1,746,365	A 881130 (KB)	33		TF901231 FORMAL GRANT APPEALS INC
360680-010/N	3N/	3	SOUTH-CENTER CHAUTAU A 760210		15,911,895	A 881227 (KB)	32		TF901231 FORMAL GRANT APPEALS INC
361110-020/C	3N/N	4	CDJ JOINT NMFF	A 790929	2,053,576	A 881227 (KB)	32		TF901231 FORMAL GRANT APPEALS INC
360618-010/N	3N/	3	AMHERST, TOWN OF	A 740808	34,075,498	A 890929 (KB)	23		TF901231 FORMAL GRANT APPEALS INC
360618-040/C	3N/I	3	AMHERST, TOWN OF	A 770930	3,315,291	A 890929 (KB)	23		TF901231 FORMAL GRANT APPEALS INC
360891-030/C	3N/	3	NASSAU CO (SD 2)	A 770819	2,428,322	A 890926 (KB)	23		TF901231 FORMAL GRANT APPEALS INC
360891-090/C	3N/	3	NASSAU CO (SD 2)	A 800930	7,582,258	A 890926 (KB)	23		TF901231 FORMAL GRANT APPEALS INC
360361-010/N	3X/		NASSAU CO (SD 3)	A 680115	90,411,365	A 891227 (KB)	20		TF901231 FORMAL GRANT APPEALS INC
360982-010/N	3N/	3	NASSAU CO (SD 3)	A 760629	22,374,328	A 891229 (KB)	20		TF901231 FORMAL GRANT APPEALS INC
360982-020/C	3N/	3	NASSAU CO (SD 3)	A 770223	12,934,627	A 891220 (KB)	20		TF901231 FORMAL GRANT APPEALS INC
360982-040/C	3N/	3	NASSAU CO (SD 3)	A 770620	25,484,722	A 891220 (KB)	20		TF901231 FORMAL GRANT APPEALS INC
360628-010/N	3X/		NASSAU CO (SD 3)	A 710324	54,538,165	A 900330 (KB)	17		TF910101 FORMAL GRANT APPEALS INC

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 CLOSEOUT BACKLOG REPORT
STEP 3, 4, 7 MARINE CSO AND OLD LAM MMT PROJECTS AWAITING CLOSEOUT CALCULATED
AS OF 9/10/92 LISTED IN DESCENDING ORDER OF MONTHS SINCE PREVIOUS ACTION

RPT-NO: CGP-2551

RUN-DATE: 91-09-24

REGION: 2 STATE: NJ

GRANT# TYPE	AUTH STEP (06) (87)	APPLICANT NAME (12)	AWARD DATE (15)	GRANT AMOUNT (19)	ACTION DATE (KBH8/H9)	MONTHS SINCE PREV ACT	GRANT CLOSE (PO)	STATUS (PO CODE)
340643-010/N	3N	HANDOVER SA	A 761124	152,420	AD820828 (N9)	106	TF860330 FORMAL GRANT APPEALS INC	
340506-010/N	3N	CRANBURY, TWP OF	A 760127	991,425	AD840823 (N9)	83		
340288-010/N	3X	PARSIPPANY-TROY HILL	A 700630	1,159,510	AD861025 (N9)	34		
340610-020/C	3H	LANDIS SA	A 771205	1,603,185	AD861019 (N9)	34		
340307-010/N	3X	RUXBURY TWP	A 710930	649,055	AD890105 (N9)	31		
340796-020/C	3H	WESTERN MORMOUTH UA	A 831130	573,423	AD890705 (N9)	26		
340605-020/C	3N	HELMETTA BOROUGH	A 860930	427,289	AD891016 (N9)	22		
340635-010/N	3H	HOBOKEN, CITY OF	A 760824	277,528	AD891016 (N9)	22		
340448-010/N	3H	BRICK TOWNSHIP MUA	A 750620	21,356,863	AD891211 (N9)	20		
340354-010/N	3H	PEQUANNOCK, LINCOLN, F	A 750624	27,847,844	AD900102 (N9)	20		
340505-030/C	3H	PINE BEACH BORO	A 820930	2,203,388	AD900102 (N9)	20		
340372-090/C	3H	OCEAN COUNTY UA	A 841228	113,396	AD900418 (N9)	16		
340412-030/C	3H	OCEAN TWP SA-DEAL	A 850930	2,014,736	AD900418 (N9)	16		
340252-010/N	3X	CARLSTADT SA	A 710602	999,900	AD900710 (N9)	14		
340382-010/N	3H	BERNARDS TWP SA	A 810930	13,577,213	AD900710 (N9)	14		
340436-020/C	3N	FAIRFIELD, BOROUGH O	A 750919	2,994,102	AD900710 (N9)	14		
340376-010/N	3H	MORRISTOWN, TOWN OF	A 781130	4,101,446	AD900710 (N9)	14		
340684-030/C	3N	NORTHEAST MONMOUTH R	A 800919	2,258,810	AD900710 (N9)	14		
340464-010/N	3H	NORTHWEST BERGEN CO	A 790929	9,464,086	AD900710 (N9)	14		
340587-010/N	3N	PARSIPPANY-TROY HILL	A 760507	1,221,010	AD900710 (N9)	14		
340585-030/C	3N	STAFFORD TWP MUA	A 800930	5,368,243	AD901011 (N9)	11		
340342-010/N	3X	MIDDLESEX COUNTY SA	A 721229	69,954,992	AD901017 (N9)	10		
340406-040/C	3H	SUSSEX COUNTY MUA	A 800930	3,443,163	AD901017 (N9)	10		
340440-020/C	3H	FLEMINGTON, BOROUGH	A 870930	510,679	AD901207 (N9)	9		
340326-050/C	3H	SAYREVILLE, BOROUGH	A 850930	1,796,692	AD910107 (N9)	8		
TOTAL \$ FOR GROUP (SCREENED OUT)					NUM OF PROJECTS	25		
340416-040/C	3H	TRENTON, CITY	A 790525	18,363,512	A 850508 (KB)	75	TF880630 FORMAL GRANT APPEALS INC	
340350-010/N	3N	LIVINGSTON TOWNSHIP	A 750121	4,666,402	A 861231 (KB)	55	TY880630 GRANT CONDITION UNSATISF	
340345-010/N	3H	SECAUCUS MUA	A 770922	7,623,779	A 870331 (KB)	52		
340469-010/N	3H	WARREN TOWNSHIP SA	A 801230	4,307,896	A 870617 (KB)	50		
340434-010/N	3H	MANAQUE BOROUGH	A 800930	4,569,992	A 880818 (KB)	36		
340299-010/N	3H	LINDEN-ROSELLE SA	A 750630	19,087,785	A 891229 (KB)	20		
340385-010/N	3H	BERKELEY HEIGHTS TOW	A 781130	10,010,786	A 900330 (KB)	17		
TOTAL \$ FOR GROUP (AUDITS RESOLVED)					NUM OF PROJECTS	7		
TOTAL FOR STATE NJ					NUM OF PROJECTS	32		

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

CONSTRUCTION GRANTS PROGRAM

NEW LAW (STEP 3, 4, 7) MARINE CSO & OLD LAW PROJECTS AWAITING CONSTRUCTION

RPT-NO: CGP2582

RUN-DATE: 91-12-10

REGION: 10 STATE: OR

GRANT# TYPE (01,04)	AUTH NHP (06,FC) (87)	STEP APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (15)	FINAL P & S (W0)	1ST CON (M0)	START (KC)	% COMP (92)	% CP DATE (94,M0)	PHYSICAL COMP (N5)	INITIAL OF OPER (N7)
410746-010-N 3N/	4	BANDON, CITY OF	865,598	A 910702	T 9202288	T 920531	T 920531			(94) T 931030	T 940101
410735-010-N 3N/N	4	BAY CITY, CITY	865,860	A 910910	T 9204158	T 920415	T 920730			(94) T 930130	T 930330
410703-020-C 3N/N	3	COVE ORCHARD SE	356,160	A 880927	T 920330	T 920501	T 920501	06	910501	(94) T 921231	T 921231
410738-010-N 3N/	4	GOLD BEACH, CIT	416,893	A 910913	T 9206018	T 920615	T 920615			(94) T 921201	T 921201
410648-010-N 3N/S	4	HEPPNER, CITY O	742,180	A 890929	T 9108018	T 920330	T 920601			(94) T 921101	T 921101
410998-010-N 3N/	4	METROPOLITAN MA	100,000	A 910913		T 920701	T 920701			(94) T 921101	T 930601
410588-020-C 3N/I	4	MT. ANGEL, CITY	1,763,417	A 900928	T 9112018	T 920701	T 920701	02	901019	(94) T 931201	T 931201
410602-010-N 3N/N	4	NESKOMIN REGION	1,905,036	A 910402	T 9207158	T 911101	T 921101			(94) T 931101	T 931101
410694-010-N 3N/N	4	NORTH ALBANY CO	1,410,194	A 900925	T 9108308	T 920601	T 920601	02	910716	(94) T 921030	T 930530
410514-030-C 3N/F	4	OAKRIDGE, CITY	1,963,959	A 910408	T 9110158	T 920315	T 920315			(94) T 921231	T 930301
410734-010-N 3N/N	4	OREGON CITY, CI	409,878	A 890929	T 9201158	T 920315	T 920315			(94) T 921101	T 921101
410712-020-C 3N/N	4	PORT ORFORD, CI	1,125,056	A 910702	T 9109138	T 920301	T 910301			(94) T 921210	T 921210
410721-010-N 3N/N	3	PORTLAND, CITY	480,521	A 900925		T 910330	T 910330			(94) T 911230	T 920130
410645-010-N 3N/S	4	PRINEVILLE, CIT	2,128,153	A 910402	T 9203158	T 920515	T 920515			(94) T 921130	T 921130
410707-010-N 3N/H	4	SILETZ, CITY OF	990,536	A 900925	T 9207158	T 920715	T 920715	01	910104	(94) T 930701	T 930701
410739-010-N 3N/N	4	STANFIELD, CITY	887,667	A 900926	T 9112308	T 920601	T 921101			(94) T 921101	T 921101
410432-030-C 3N/N	4	SWEET HOME, CIT	1,435,089	A 900925	T 9201158	T 910701	T 910701	01	910116	(94) T 930101	T 930101
STATE OR	TOT STEP 2+3	4	17,009,516	15							
	TOT STEP 2+3	4	836,681	2							
	TOTAL STEP 3	4									
	TOTAL STEP 7	4									
	TOTAL OLD LAW	4									
	TOTAL MARINE	4	17,846,197	17							
	GRAND TOTAL	4									

* AWAITING CONSTRUCTION: L5 = 'A' & M0 NOT = 'A' 'B' OR 'F' & PO NOT = 'A' 'F' 'B' 'AC FC & N5 NOT = A1 (F1 B1 & DATE LE 841001)
 'B' UNDER FINAL P & S (W0) COLUMN IS FOR STEP 4 GRANTS WHERE W0 NOT = 'A' 'F' 'B'

CONSTRUCTION GRANTS PROGRAM

RPT-NO: CGP2583 NEW LAW (STEP 3, 4, 7) MARINE CSO & OLD LAW PROJECTS UNDER CONSTRUCTION

RUN-DATE: 91-09-24

REGION: 4 STATE: NC

GRANT# TYPE (01,04)	AUTH RHP (06,FC) (87)	STEP APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	FINAL P & S (M0)	START 1ST CON (M0)	START LAST CON (KC)	% CONP (92)	% CP (94,M0)	PHYSICAL CONP (H5)	INITIAL OF OPER (N7)
370615-010-N 3N/N	3	BADIN S.D.	1,239,000	A 880923	A 881018	A 890210	A 890210	15	900731 (94)	T 920801	T 920801
370503-020-C 3N/N	3	BELHAVEN, TOWN	691,616	A 870930	A 880608	A 881101	A 881101	86	900620 (94)	T 911201	T 911010
370391-080-C 3N/S	3	BUNCOMBE, COUNT	26,333,250	A 840926	A 840914	A 880220	A 880220	50	910918 (N0)	T 930108	T 920630
370385-060-C 3N/S	3	BURLINGTON, SOU	12,656,624	A 800527	A 850214	A 810316	A 910108	84	910723 (94)	T 930122	T 930122
370377-070-C 3N/N	3	CHARLOTTE, NCAL	14,832,497	A 870626	A 870610	A 880509	A 880509	95	900824 (94)	T 941231	T 911101
370756-010-N 3N/H	3	CLEMENS, COMMU	1,710,863	A 880922	A 880613	A 890613	A 890613	90	910913 (N0)	T 920430	T 920430
034001-010-N 3N/N	3	EASTERN BAND OF	534,000	A 880930	A 890427	A 890501	A 890501	80	910821 (94)	T 910901	T 900630
370434-060-C 3N/N	3	FAYETTEVILLE, C	11,721,675	A 880930	A 890712	A 890807	A 890807	73	910829 (N0)	T 920701	T 920501
370744-010-N 3N/N	3	GASTONIA, CITY	12,473,508	A 880930	A 891206	A 891206	A 891206	75	910919 (N0)	T 920131	T 920331
370487-020-C 3N/S	3	GREENVILLE UTIL	9,869,659	A 830414	A 830223	A 830801	A 830803	95	910701 (94)	TD911030	TZ911030
370454-020-C 3N/N	3	GREENVILLE, CIT	2,370,859	A 880930	A 880915	A 901113	A 901113	85	910807 (N0)	TZ910811	T 920311
370762-010-N 3N/N	3	HARNETT, COUNTY	1,388,338	A 880930	A 880915	A 900620	A 900620	78	910701 (94)	T0911231	T0911231
370410-030-C 3N/N	3	HAYWOOD CO	431,795	A 860930	A 870930	A 880518	A 881013	99	901203 (94)	TH910802	T 911202
370389-120-C 3N/H	3	HENDERSON, NUTB	10,255,710	A 781229	A 820617	A 791101	T 911014	98	900430 (94)	T 911230	T 911230
370600-020-C 3N/N	3	HICKORY, CITY O	5,140,252	A 860702	A 870918	A 870918	A 870918	97	910730 (N0)	T 911231	T9911231
370779-010-N 3N/N	4	HYDE, COUNTY OF	505,017	A 880926	A 890316	A 890316	A 890316	CP	900821 (N0)	TZ920630	T 930630
370545-020-C 3N/N	4	MARSHALL, TOWN	597,076	A 880631	A 890217	A 900228	A 900228	CP	910917 (N0)	A 910917	T 911001
370505-020-N 3N/N	4	PILOT MOUNTAIN,	3,177,807	A 800226	A 820827	A 821227	T 910930	74	910528 (94)	T 920701	T 920330
370760-010-N 3N/N	3	SALEMBURG, TOWN	1,544,891	A 880928	A 891023	A 910419	A 910419	60	910911 (N0)	T 920124	T 920124
370627-010-N 3N/S	4	STANLY COUNTY	1,214,792	A 890929	A 890929	A 910801	A 910801	11	910910 (N0)	T 920730	T 920730
370521-030-C 3N/N	3	STAR, TOWN OF	1,866,413	A 830609	A 850916	A 860210	B 860210	84	890310 (94)	T 911231	T0911230
370625-010-N 3N/N	3	WASHINGTON, CIT	3,608,815	A 850930	A 880923	A 890929	A 890929	52	910820 (N0)	T 920127	T 920127
		WELDON, TOWN OF	1,243,118	A 880923	A 880915	A 890929	A 890929	52	910829 (N0)	T 930601	T 930601

STATE NC TOTAL STEP 3 \$ & \$ 18 117,789,783
 TOTAL STEP 2+3 \$ & \$ 5 7,617,982

TOTAL STEP 7 \$ & \$

TOTAL OLD LAW \$ & \$

TOTAL MARINE \$ & \$

GRAND TOTAL \$ & \$ 23 125,407,765

* UNDER CONSTRUCTION: L5= 'A' AND M0 = 'A' 'F' 'B' AND (IF L5 LT 811229 THEN N5 NOT= 'A' 'F' 'B' 'A1 OR (F1 B1 IF
 N5 LT 841001) OR (IF L5 GT 811228 THEN N7 NOT= 'A' 'F' 'B' 'A1 OR (F1 B1 IF

CONSTRUCTION GRANTS PROGRAM

TIME LAG REPORT

STEP 4 PROJECTS THAT HAVE NOT FINISHED DESIGN BY L5 DATE < 910920

RPT-NO: CGP-2584

RUN-DATE: 91-09-24

REGION: 5 STATE: IN

GRANT#	STEP	APPLICANT NAME	GRANT AMOUNT	AWARD DATE	MONTHS SINCE AWARD	COMP	INIT	FINAL	STATUS
TYPE	WHP	(12)	(19)	(L5)	AWARD	(N5)	OPERATION	PLANS	(MO CODE)
(01,08)	(87,FC)						(N7)	(MO)	
180791-020/C	4/N	SCOTT COUNTY RSD	506,003	870928	48	T	891130	T 891230	TX911130 PLANNING/DESIGN/SCOPE PROBLEMS
181101-010/H	4/N	WHITE OAK CONS. DIST	1,454,975	880815	37	T	900430	T 900531	TX911130 PLANNING/DESIGN/SCOPE PROBLEMS
181071-020/C	4/N	LAKE ELIZA CD	1,578,995	890630	27	T	920730	T 920730	TX910930 PLANNING/DESIGN/SCOPE PROBLEMS
180938-020/C	4/N	GEORGETOWN TOWN OF	4,051,620	890927	24	T	920531	T 920630	TU911230 SERVICE AGREEMENT/JURISDICTION
181100-010/H	4/N	WEST TERRE HAUTE TOW	5,200,946	890929	24	T	920630	T 920731	TN910930 SITE ACQUISITION/EASEMENT PROB
180909-020/C	4/N	ADVANCE TOWN OF	656,535	900627	15	T	930228	T 920228	TX911130 PLANNING/DESIGN/SCOPE PROBLEMS
180423-020/C	4/S	GOSPORT TOWN OF	904,475	900627	15	T	920331	T 920331	T 911030 ORIGINAL TARGET DATE
180917-020/C	4/H	BURNETTSVILLE TOWN D	910,800	900929	12	T	921231	T 921231	TT911030 LOCAL FUNDING PROBLEMS
180932-020/C	4/H	ENGLISH TOWN OF	1,472,130	900929	12	T	920831	T 920831	TX911230 PLANNING/DESIGN/SCOPE PROBLEMS
180748-020/C	4/H	MIDDLETOWN TOWN OF	1,072,335	900928	12	T	930131	T 930131	T 910930 ORIGINAL TARGET DATE
181032-020/C	4/H	TRI LAKES RSD	3,430,900	900918	12	T	920815	T 920701	T 911101 ORIGINAL TARGET DATE
180480-020/C	4/H	TURKEY RUN RWD	2,451,625	900918	12	T	930531	T 930531	T 911130 ORIGINAL TARGET DATE
180364-020/C	4/H	WHEATFIELD TOWN OF	1,060,455	900928	12	T	920530	T 920830	TX911130 PLANNING/DESIGN/SCOPE PROBLEMS

STATE TOTAL

13

24,753,794

*STEP 4 & AWARDED BEFORE 910920 BUT MO NOT FINAL: L5 = 'A' AND MO NOT = 'A' 'F' 'B' 'AND PO NOT = 'A' 'AC' 'F' 'FC'

RPT-NO: CGP-2586
 RUN-DATE: 91-09-24
 REGION: 6 STATE: TX
 CONSTRUCTION GRANTS PROGRAM
 NEW LAW (STEP 3, 4, 7) AND MARINE CSO MMT PROJECTS
 AFFIRMATIVE CERTIFICATIONS DURING PAST 12 MONTHS
 AS OF 910920

GRANT NO (01,04)	STEP IMP (07,FC)	APPLICANT NAME (12)	AWARD DATE (L5)	GRANT AMOUNT (19)	INITIATE OPERATION (N7)	INITIAL DATE (KD)	EXPECTED DATE **	AFFIRM CERT (KA)	MONTHS OVER DUE	ADMIN COMP (N8)
481420030-C 3/S		PORT NECHES	A 840307	5,840,723	A 860313	13900401	900401	A 910801	16	A 910801
481468030-C 4/N		ORANGE CO WCID # 2	A 850329	1,412,108	A 880502	13900131	900131	A 910410	14	A 910605
481269030-C 4/S		SAN BENITO	A 850510	1,299,254	A 880412	13890815	890815	AA901031	14	A 910402
481558030-C 4/N		NUECES CO WCID # 4	A 870331	1,057,494	A 890203		900203	AA901031	9	A 910703
481731030-C 4/N		ANTHONY	A 870928	473,591	A 890711		900711	A 901211	5	NS910523
481598030-C 4/N		SAN AUGUSTINE	A 870410	718,386	A 890601		900601	A 900927	3	NS901109
481683030-C 4/N		SLATON	A 860919	1,516,377	A 890921		900921	A 910107	3	T9910026
481211390-C 3/N		SAN ANTONIO	A 870211	4,470,421	A 891011		901011	A 901003	0	T9911123
481211430-C 3/N		SAN ANTONIO	A 870914	2,063,489	A 900201		910201	A 910225	0	AP910823
481211450-C 3/N		SAN ANTONIO	A 870211	1,487,283	A 900201		910201	A 910225	0	T9910524
481211470-C 3/N		SAN ANTONIO	A 870908	778,409	A 900530		910530	A 910604	0	AP910913
481211490-C 3/N		SAN ANTONIO	A 870925	2,001,491	A 890921		900921	A 901003	0	AP910823
481616030-C 4/N		MELISSA	A 860822	399,750	A 900328		910328	A 910411	0	NS910104
481402030-C 4/N		NEW DEAL	A 850612	316,751	A 900315		910315	A 910328	0	NS910821
481205210-C 3/S		HOUSTON	A 860529	1,558,334	A 880927	13910601	910601	A 910314	2-	T9920430

STATE TX AFFIRM CERT DURING PAST 12 MONTHS \$ 15
 AFFIRM CERT AFTER REMEDIAL ACTION \$ 2
 %AGE AFFIRM CERT WITHOUT CORRECTIVE ACTN 88 %

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 KD DATE IF PRESENT
 MONTHS OVER DUE IS THE DIFFERENCE BETWEEN THE AFFIRMATIVE CERTIFICATION (KA) DATE AND THE EXPECTED DATE

CONSTRUCTION GRANTS PROGRAM
NEW LAW (STEP 3, 4, 7) AND MARINE CSO WMT PROJECTS
AWAITING AFFIRMATIVE CERTIFICATION
AS OF 910920

RPT-NO: CGP-2587

RUN-DATE: 91-09-24

REGION: 7 STATE: KS

GRANT NO TYPE (01,04)	STEP RMP (87,FC)	APPLICANT NAME (12)	AWARD DATE (15)	GRANT AMOUNT (19)	INITIATE OPERATION (N7)	INITIAL T3 DATE (KD)	EXPECTED MONTHS DATE **	PAST DUE	AFFIRM CERT (KA)	ADMIN COMP (NB)
200813020-C	3/N	COLUMBUS, CITY OF	A 830916	801,370 F	850723	860723	62	P4901201	P 910701	
200907020-C	3/N	OTTAWA, CITY OF	A 830919	2,013,370 F	860905	870905	49	P1900901	P 920401	
200932030-C	3/N	LAWRENCE, CITY OF	A 840924	2,781,510 F	870410	880410	41	P4900530	P 911001	
200757020-C	3/N	FRONTENAC, CITY OF	A 870929	493,548 F	881119	891119	22	P1900901	P 910901	
200691030-C	3/N	SEOG, COUNTY OF	A 860926	1,748,610 F	890221	900221	19	P 900221	P 911001	
200719020-C	3/N	ERIE, CITY OF	A 880923	108,620 F	890818	900818	13	P 900818	P 910901	
200881020-C	3/N	SHARON SPRINGS, CITY	A 880909	200,530 F	900629	910629	2	P 910629	P 911001	
201185010-N	3/N	PITTSBURG, CITY OF	A 890620	1,214,340 F	900806	910806	1	P 910806	P 920101	
200611070-C	3/N	JOHNSON COUNTY	A 890823	2,605,840 F	901008	911008	0	P 911015		
201178010-N	3/N	MUSCOTAH, CITY OF	A 880909	288,200 F	900907	910907	0	P 910907	P 920101	
201022030-C	3/N	WICHITA, CITY OF	A 870930	11,863,200 F	900901	910901	0	P 910901	P 911101	
201189010-N	3/N	MCPHERSON, CITY OF	A 880919	2,202,680 F	901026	911026	1-	P 911013		
201219010-N	3/N	MONTGOMERY, COUNTY O	A 880929	177,231 F	901020	911020	1-	P 911020	P 920401	
201249010-N	3/N	PARSONS, CITY OF	A 890912	913,770 F	901025	911025	1-	P 911025	P 920301	
200853020-C	3/N	MARCHESIER, CITY OF	A 890912	153,050 F	901206	911206	2-	P 911206	P 920401	
201197010-N	3/N	TOPEKA, CITY OF	A 880919	190,460 F	901128	911128	2-	P 911128	P 920301	
201152010-N	3/N	LAKE WAUSAUNSEE I.D.	A 890926	1,021,510 F	901219	911219	3-	P 911219	P 920401	
201192010-N	3/N	WYANDOTTE COUNTY S.D	A 880927	308,330 F	910110	920110	3-	P 920110		
201022050-C	3/N	WICHITA, CITY OF	A 880929	4,065,980 F	910131	920131	4-	P 920131		
201248010-N	3/N	OLATHE, CITY OF	A 890926	1,645,050 F	910514	920514	7-	P 920514		
201138030-C	3/N	CITY OF KANSAS CITY	A 890918	172,480 F	910530	920530	8-	P 920530		
ST KS	BEHIND SCHEDULE (3 OR MORE MONTHS PAST DUE)	6	7,947,028							
	GRACE PERIOD (0, 1, OR 2 MONTHS PAST DUE)	5	16,172,110							
	ON SCHEDULE (NEGATIVE MONTHS PAST DUE)	10	10,850,541							
	%AGE BEHIND SCHEDULE	28 %								

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

	PHYSICAL COMP (N5)	INITIATION OF OPERATION (N7)	TOT INITIATING OPERATIONS (N5+N7)	GRANT AWARD (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	0	0	0
NON NMP PROJECTS	0	0	0	0
BLK (FC)	0	0	0	0
TOT \$ & \$	0	0	0	0
GROUP TARGETED BETWEEN 90/10/01 - 91/09/30				
NMP-PROJECTS	0	0	0	0
NON NMP PROJECTS	0	5	5	4,832,885
BLK (FC)	0	0	0	0
TOT \$ & \$	0	5	5	4,832,885
GROUP TARGETED AFTER 91/10/01				
NMP-PROJECTS	0	1	1	605,011
NON NMP PROJECTS	0	8	8	10,668,351
BLK (FC)	0	2	2	6,658,431
TOT \$ & \$	0	11	11	17,931,793
STATE MT				
NMP PROJECTS	0	1	1	605,011
NON NMP PROJECTS	0	13	13	15,501,236
BLK (FC)	0	2	2	6,658,431
TOT \$ & \$	0	16	16	22,764,678

* 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'.

RPT-NO: CGP-259
 RUN-DATE: 91-09-24
 REGION: 9
 STATE: CA
 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 NMP (87) CODE (FC)	APPLICANT NAME (12)	AWARD DATE (L5)	GRANT AMOUNT (19)	PERCENT COMP (92\GO)	% CP DATE (94\MO)	PHY COMP (N5)	INITIATION OF OPERATION (N7)
062978110N 3	S	GUALALA COMM SER DIST	A 890628	2,847,005	15 (GO)	910822	T 920716	* T 921001
061833110C 3	I	LOS ANGELES CNTY SAN DIST	A 840622	16,267,098	96 (GO)	910814	T 910915	* T 920201
061833120C 3	I	LOS ANGELES CNTY SAN DIST	A 850329	50,460,000	98 (GO)	910814	T 910915	* T 920201
061833130C 3	I	LOS ANGELES CNTY SAN DIST	A 860328	18,711,788	CP (GO)	910219	A 910219	* T 920201
061833140C 3	I	LOS ANGELES CNTY SAN DIST	A 860929	40,651,092	98 (GO)	910814	T 910915	* T 920201
061036560C 3	I	LOS ANGELES, CITY OF	A 870710	11,502,750	CP (GO)	910214	A 910718	* T 920501
061036580C 3	I	LOS ANGELES, CITY OF	A 870929	27,867,673	82 (GO)	910828	T 930411	* T 930601
062988110N 3	S	MARIPOSA, COUNTY OF	A 890630	1,089,035	01 (92)	880311	T 900415	* T 920101
062989110N 3	S	MARIPOSA, COUNTY OF	A 890630	507,177	01 (92)	880311	T 890415	* T 920101
062990110N 3	S	MARIPOSA, COUNTY OF	A 890630	772,008	01 (92)	880311	T 900415	* T 920101
061092210C 3	I	SAN DIEGO, CITY OF	A 890313	11,806,850	50 (92)	890602	T 951101	* T 960101
061289110C 3	F	SAN FRANCISCO, CITY & COUNTY OF	A 890504	25,000,000	42 (GO)	910815	T 940510	* T 950101
061106210C 3	I	SANTA CRUZ, CITY OF	A 870626	25,472,435	96 (GO)	910726	T 911014	* T 920101
062976110N 3	S	TRAVER	A 880930	809,751	50 (92)	880919	T 890801	* T 920901
062775120C 3	I	VALLEJO SAN AND FLOOD CNTRL DIST	A 880929	10,932,446	99 (GO)	910807	T 910920	* T 911201
061128210C 3	I	WATSONVILLE, CITY OF	A 860929	3,589,452	99 (GO)	910626	T 910930	* T 920101
SUBGROUP NMP PROJECTS								
				248,286,560	16			
061246420C 3	N	EAST BAY MUN UTIL DIST	A 890331	25,000,000	77 (GO)	910817	T 930130	* T 930901
062953110N 3	N	MONTREY, COUNTY OF	A 890630	561,535	27 (GO)	910725	T 920102	* T 920401
060834120C 3	N	SONOMA VALLEY CNTY SAN DIST	A 890621	4,382,594	66 (GO)	910821	T 911210	* T 920301
062961110N 3	N	TENVILLE	A 880930	550,622	20 (92)	880823	0	* T 920901
062963110N 3	N	TULARE, COUNTY OF	A 880930	680,643	99 (GO)	910722	T 910930	* T 920201
SUBGROUP NON NMP PROJECTS								
				31,175,394	5			
062972110N 3		MARINA CNTY MTR DIST	A 890630	931,700	(92) 0		T 920831	* T 920901
SUBGROUP BLANK PROJECTS				931,700	1			
GROUP TARGETED AFTER 91/10/01				280,393,654	22			

** MISSING DATA
 * N5 OR N7 TARGET DATE USED FOR COUNTING
 * 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'

CONSTRUCTION GRANTS PROGRAM
NATIONAL SUMMARY FOR REPORT # 2591
NEW LAW (STEP 3, 4, 7) MARINE C50 & OLD LAW PROJECTS TARGETED FOR INITIATING OPERATIONS

PAGE 1

	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		6	6	8,216,784
BLANK (FC)		2	2	1,396,985
TOTAL # & \$	0	8	8	9,613,769
GROUP TARGETED PRIOR TO 09/10/01				
NMP-PROJECTS			0	0
NON NMP PROJECTS			0	0
BLANK (FC)			0	0
TOTAL # & \$	0	0	0	0
GROUP TARGETED BETWEEN 09/10/01 - 90/09/30				
NMP-PROJECTS			0	0
NON NMP PROJECTS			0	0
BLANK (FC)			0	0
TOTAL # & \$	0	0	0	0
GROUP TARGETED BETWEEN 90/10/01 - 91/09/30				
NMP-PROJECTS			0	0
NON NMP PROJECTS		5	5	7,200,421
BLANK (FC)			0	0
TOTAL # & \$	0	5	5	7,200,421
GROUP TARGETED AFTER 91/10/01				
NMP-PROJECTS		15	15	63,321,135
NON NMP PROJECTS		41	41	108,700,174
BLANK (FC)		3	3	11,400,414
TOTAL # & \$	0	59	59	183,421,723
REGION 10				
NMP PROJECTS		15	15	63,321,135
NON NMP PROJECTS		52	52	124,117,379
BLANK (FC)		5	5	12,797,399
TOTAL # & \$	0	72	72	200,235,913

* 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'

RPT-NO: CGP-2594
 RUN-DATE: 91-09-24
 REGION: 1

CONSTRUCTION GRANTS PROGRAM
 REGIONAL SUMMARY FOR REPORT # 2591
 NEW LAW (STEP 3, 4, 7) MARINE C50 & 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	0	0	0
NON NMP PROJECTS	0	1	1	67,351
BLK (FC)	0	1	1	372,000
TOT \$ & \$	0	2	2	459,351
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	1	1	4,740,500
NON NMP PROJECTS	0	0	0	0
BLK (FC)	0	0	0	0
TOT \$ & \$	0	1	1	4,740,500
GROUP TARGETED BETWEEN 90/10/01 & 91/09/30				
NMP-PROJECTS	1	4	5	21,594,325
NON NMP PROJECTS	0	0	0	0
BLK (FC)	0	0	0	0
TOT \$ & \$	1	4	5	21,594,325
GROUP TARGETED AFTER 91/10/01				
NMP-PROJECTS	0	34	34	167,593,468
NON NMP PROJECTS	3	9	12	72,314,924
BLK (FC)	0	5	5	45,755,115
TOT \$ & \$	3	48	51	285,663,507
REGION 1				
NMP PROJECTS	1	39	40	193,928,293
NON NMP PROJECTS	3	10	13	72,402,275
BLK (FC)	0	6	6	46,127,115
TOT \$ & \$	4	55	59	312,457,683

* 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'

CONSTRUCTION GRANTS PROGRAM
INDIAN SET-ASIDE PROJECTS

PAGE 1

GRANT (01)	APPLICANT NAME (12)	GRANT AMOUNT (19)	AWARD DATE (L5)	FACPLAN APR (M9)	PLANS SPEC (M0)	CONSTRUCT START (M0)	LAST CONTRACT (K0)	PERCENT COMPLETE (92,G0)	% CP DATE (94,M0)	INIT OF OPERATION (N7)	ADMIN COMP (N8)	CLOSEOUT CODE (P0)
030001010	TULALIP TRIBES	101,684	A 890209					27(92)	890125			
030002010	ADEC - INDIAN (HU)	125,000	A 890915									
030002020	ADEC - INDIAN (HU)	980,092	A 910110									
030004010	ADEC - INDIAN (TU)	125,000	A 910916									
031230010	INDIAN TOWNSHIP P	2,400,000	A 900821									
0334001010	EASTERN BAND OF C	534,000	A 880930					27(92)	910610	T 931031		
036001010	PUEBLO OF ISLETA	504,512	A 890608	A 900509	A 901016	A 910124	A 910124	80(92)	910821	T 900630	T 900930	T 910930
036002010	CHEYENNE-ARAPAHO	426,459	A 900621	T 910301						T 910901	T 920115	T 920115
036003010	KICKAPOO TRADITIO	45,700	A 900719	T 910301						T 920801	T 920801	T 930201
036004010	PUEBLO OF ZUNI	36,500	A 900814							T 920615	T 920615	T 930101
039001010	WHITE MOUNTAIN AP	46,170	A 890614							T 920615	T 930601	T 940101
NATIONAL TOTALS:	11	5,325,117										

LIST ALL GRANT-NO BEGINNING WITH '03'

ATTACHMENT 2 - LOOKUP TABLE FOR STARS/OWAS REPORTS

Attached is a list containing the reports that use a lookup table.

<u>REPORTS NUMBERS</u>	<u>TABLE NAMES</u>
CGP-2280	A032.FY92.PHASE.ADMIN.PENDING
CGP-2330	A032.FY92.PHASE.ADMIN.PENDING
CGP-2345	A032.FY92.ADMIN.BACKLOG
CGP-2500	A032.FY92.PHASE.ADMIN.PENDING
CGP-2510	A032.FY92.PHASE.ADMIN.PENDING
CGP-2581	A032.FY87OUT.TARGET

ATTACHMENT 3: SELECT LOGIC MATRIX

Attached is the Select Logic Matrix. There were no changes for FY 1992, however, if you have any questions please contact Jannie Latta on FTS-260-5831.

CONTENTS

1. Copy of Select Logic Matrix

CATEGORIES OF MMT PROJECTS

TRANS --- DATA ELEMENT NUM NAME	PRIORITY LIST (1)	APPLICATIONS IN (2)	AWARD (3)	ACTIVE PROJECTS (4)	PRECONSTRUCTION (5)	
	NON SRF	SRF	STATE	EPA	STEP 3 & 7	STEP 4
A5 STATE CERTIFICATION OF APPLICATION CODE AND DATE	GE CURR FY					
34 PROJECT FUNDING STATUS	A C OR D	S				
57 PRIORITY LIST FISCAL YEAR	CURR FY	CURR FY				
L1 APP RECEIPT IN EPA CD/DT			INE 'A' . AND = 'F' . 'A' .	= 'A' .		
P3 APP RECEIPT IN STATE CD/DT						
L5 FINAL APPROVAL & AND CD/DT	INE 'A' .	S	FOR = AI	AND NE 'A' . OR AI	= 'A' .	= 'A' . AND = 'A' . OR 'F' . OR 'B' .
M0 FINAL PLANS AND SPECIFICATIONS CODE & DATE						
M0 CONST START CODE & DATE						
KC LAST SIG CONTRACT CD & DT						
N5 PHYSICAL COMPLETION CODE AND DATE						
N7 INITIATION OF OPERATION CODE AND DATE						
KA PERFORMANCE CERTIFICATION CODE AND DATE						
N8 ADMINISTRATIVE COMPLETION CODE AND DATE						
N9 FINAL AUDIT COMPLETION CODE AND DATE						
KB FINAL AUDIT RESOLUTION CODE AND DATE						
P0 GRANT CLOSEOUT CODE AND DATE	AND INE AB FB		AND INE AB FB	AND INE AB FB	AND NE AND NE 'A' . AC FC 'F' . AC FC	AND NE AC OR FC 'A' . OR 'F' . AND NE AC OR FC OR 'A' . OR 'F' .

* SRF PROJECTS: BINDING-DATE-ACTUAL (IS-A) NOT GREATER THAN ZERO
 * 'AF' 'BF' 'FF' IS AN OPTIONAL CODE USED TO IDENTIFY STEP 1 PROJECTS HAVING SIMPLIFIED FACILITY PLAN REVIEW
 *** 'B1' OR 'F1' IS ALSO ACCEPTABLE IF N5 DATE IS < 841001
 **** %AGE OF CONTRACT AWARDED = V7/V8 = A; VALUE OF CONTRACT UNDER CONST= 19 * A = B; NET LAG = 19 - B; EXCEPT REGION ONE

SELECT LOGIC MATRIX

CATEGORIES OF MMT PROJECTS

TRANS NUM	DATA ELEMENT NAME	UNDER CONSTRUC- TION	LAST SIGNIFICANT CONTRACT	COMPLETIONS (STEPS 1, 2, 3, 4 & 7)		INIT OF OPERATION	PERFOR- MANCE CERTI- FICATION	FINAL AUDIT REQUESTED (ALL STEPS)	FINAL AUDIT COMPLETED	FINAL AUDIT RESOLUTION	
		(6)	(7)	TERM (8)	PROJECT (9)	ADMIN (10)	(11)	(12)	(13)	(14)	(15)
A5	STATE CERTIFICATION OF APPLICATION CODE & DATE										
34	PROJECT FUNDING STATUS										
57	PRIORITY LIST FY										
L1	APP RECEIPT IN EPA CO/DT										
P3	APP RECEIPT IN ST CO/DT										
L5	FINAL APPROV & AND CO/DT	'A' =	'A' =	'A' =	'A' =	'A' =	'A' =	'A' =	'A' =	'A' =	
M0	FINAL PLANS/SPECS CO/DT										
M0	CONSTRUCT START CO & DT	AND= 'A' , 'F' , 'B' ,	AND= 'A' , 'F' , 'B' ,								
KC	LAST SIG CONTRACT CO/DT										
N5	PHYSICAL COMP CODE AND DATE	AND NE 'A' , OR 'F' , OR 'B' , OR 'AL' , ***	AND= 'A' , 'F' , 'B' ,	AND = 'AL' , *** 'F' , 'B' , OR AF * BF OR FF	AND= 'A' , 'F' , 'B' , OR AF * BF OR FF						
N7	INITIATION OF OPERATION CODE AND DATE										
KA	PERFORM CERT CODE & DATE										
N8	ADMIN COMPLETION CODE AND DATE										
N9	FINAL AUDIT COMPLETION CODE AND DATE										
KB	FINAL AUDIT RESOLUTION CODE AND DATE										
P0	GRANT CLOSEOUT CODE AND DATE										

* 'AF' 'BF' 'FF' IS AN OPTIONAL CODE USED TO IDENTIFY STEP 1 PROJECTS HAVING SIMPLIFIED FACILITY PLAN REVIEW
 ** INITIATION OF OPERATION OR PERFORMANCE CERTIFICATION APPLIES TO PROJECTS WHERE (L5) AWARD DATE > 811228
 *** 'B1' OR 'F1' IS ALSO ACCEPTABLE IF N5 DATE IS < 841001
 **** KA DATE GE ONE YEAR FROM N7 DATE
 + 'AY' AUDIT REQUESTED: GRANT CONDITION UNSATISFIED
 ++ AD: INDETERMINATE READY FOR FINAL AUDIT - WAITING FOR WORK ON RELATED OR SEGMENTED PROJECTS TO BE COMPLETED
 +++ AM IS ACCEPTABLE WITH AUDIT REQUESTED FOR STEP 1 AND/OR 2 PROJ (SEPARATE SEQ NO/MB CONCURRENTLY WITH STEP 3/4/7 AUDIT REQUEST)

CATEGORIES OF WMT PROJECTS

TRANS NUM		DATA ELEMENT NAME		GRANT CLOSEOUT (16)		WITHDRAWN BEFORE FUNDING (17)		AFTER FUNDING (18)		COMMENTS	
										MEANING OF GICS EVENT CODES: REQUIRED EVENT CODES -----	
										'A ' FINAL EVENT	
A5 STATE CERTIFICATION OF APPLICATION CODE AND DATE										AA AFFIRMATIVE CERT AFTER REMEDIAL ACTION	
										AB APPLICATION WITHDRAWN PRIOR TO FUNDING	
34 PROJECT FUNDING STATUS										AC CLOSEOUT OF TERMINATED OR ANULLED GRANT	
										AD FINAL EVENT: OIG AUDIT NOT REQUIRED BECAUSE PROJECT WAS SCREENED OUT AND RETURNED TO ACTION OFFICIAL	
57 PRIORITY LIST FISCAL YEAR										AE FINAL EVENT: DATE WHEN OIG NOTIFIES ACTION OFFICIAL THAT A PREVIOUSLY ISSUED INTERIM AUDIT WILL FULFILL THE REQUIREMENT FOR A FINAL AUDIT.	
L1 APPLICATION RECEIPT IN EPA CODE AND DATE										AI MAJOR REVISIONS - SENT BACK	
P3 APPLICATION RECEIPT IN STATE CODE AND DATE										AM AUDIT REQUESTED FOR STEP 1 AND/OR 2 PROJ (SEPARATE SEQUENCE NUMBER CONCURRENTLY WITH STEP 3, 4 OR 7 AUDIT REQUESTS)	
L5 FINAL APPROVAL AND AWARD CODE AND DATE										AP FINAL AUDIT NOT REQUESTED - WORK ON RELATED OR SEGMENTED GRANTS NOT COMPLETE	
										NS FINAL EVENT/NOT APPLICABLE: FINAL AUDIT NOT REQUIRED	
M0 FINAL PLANS AND SPECIFICATIONS CODE & DATE										A1 LETTER OF INTENT TO TERMINATE BEFORE COMPLETION SENT TO GRANTEE	
M0 CONSTRUCTION START CODE AND DATE										A2 VALID RESPONSE TO DOAIGA EITHER AGREEING OR DISAGREEING WITH BUT ADDRESSING ALL FINDINGS AND RECOMMENDATIONS IN THE REPORT.	
KC LAST SIG CONTRACT CD & DT										OPTIONAL EVENT CODES -----	
N5 PHYSICAL COMPLETION CODE AND DATE										AY AUDIT REQUESTED: GRANT COND UNSATISFIED	
N7 INITIATION OF OPERATION CODE AND DATE										AR INTERIM AUDIT READY FOR FINAL AUDIT - WAITING FOR WORK ON RELATED OR SEGMENTED PROJECTS TO BE COMPLETED	
KA PERFORMANCE CERTIFICATION CODE AND DATE										NOTE: USE OF THE FIRST POSITION 'F ' AND -----	
N8 ADMINISTRATIVE COMPLETION CODE AND DATE										'B ' MILESTONE IS STRICTLY OPTIONAL.	
N9 FINAL AUDIT COMPLETION CODE AND DATE										THE FOLLOWING GENERAL SELECT LOGIC IS TO BE USED FOR MOST OF HEADQUARTER REPORTS:	
KB FINAL AUDIT RESOLUTION CODE AND DATE										PROGRAM CODE (02) = C GRANT/RECORD TYPE CODE (04) = C OR N AUTHORITY (06) = 3N OR 3M	
P0 GRANT CLOSEOUT CODE AND DATE										FOR PRIORITY LIST REPORTS: GRANT RECORD TYPE CODE (04)= C OR N OR V OR A	
										EXCEPTION: SRF PRIORITY LIST RECORDS WITH PROGRAM CODE = CS AND GRANT RECORD TYPE CODE = C OR N	

'NE' MEANS NOT EQUAL.

ATTACHMENT 4 - DATA ELEMENT DICTIONARY CHANGE FOR CONSTRUCTION GRANTS

NOTE: Revised portions of the data element dictionary pages
are blocked for easy identification.

Ref. No. N8 -- Administrative Completion Code

Ref. No. N9 -- Final Audit Completion Code
(AH Code)

ADMINISTRATIVE COMPLETION CODE

29 March 1991

ADMIN-COMPLETE-CODE Ref.No. N8

----- General Description -----

Definition:

A target or event code representing the current status of the request to the Office of the Inspector General (or other authorized auditing authority for State Revolving Fund (Project level)) to perform a final audit of the assistance agreement. The date related to this code is contained in Administrative Completion Date (Admin-Complete-Date, Ref No N8-C). The final event date is the actual date a final audit was requested. Use of this element is optional for State Revolving Fund (Project level).

For WWT Construction grants, entering the current target code is required if a Step 3 or Step 2 plus 3 project has not moved to administrative completion within 12 months of physical completion (for grants awarded prior to 29 December 1981) or within 18 months of initiation of operation (for grants awarded on or after 29 December 1981). Entering the current target code is required for all Step 1 and Step 2 projects awaiting administrative completion.

Final audit is requested when the following conditions have been satisfied:

- (1) The project is physically complete as defined in Physical Completion Code (Complete-Code, Ref No N5-B) for projects awarded before December 29, 1981; or, the project has initiated operations as defined in Initiation of Operation Code (Initiate-Operation-Code, Ref No N7-C) for projects awarded on or after December 29, 1981.
- (2) All pre-final audit administrative requirements have been satisfied.
- (3) Final inspection has been performed.
- (4) The plan of operations has been implemented for projects awarded before December 29, 1981; or, for projects awarded on or after December 29, 1981, an affirmative project performance certification or an acceptable corrective action report has been received.
- (5) The "cut-off" letter has been issued to the recipient.
- (6) The final payment request has been reviewed and processed.

The Office of Water and the Office of the Inspector General have issued several joint memos related to administrative completion and final audit request. These memos, together with other related administrative completion policy issuances, are contained in a January 17, 1991 memorandum from the Director, Office of Municipal Pollution

Control entitled "Project Acceleration Initiatives Work Book for Closing Out the Construction Grant Program".

In most cases, the Step 1, 2 and 3 assistance agreements will be audited together. In some cases, an assistance agreement may be terminated and/or audited after a Step 1 or Step 2 project.

Legitimate Entries:

Target codes (For EPA-responsible projects, enter "T" in position 1; At Regional discretion "P" may be entered for State-responsible and "J" may be entered for Corps-responsible projects):

Required:

T - Current target date

Optional:

TA - Backlog - Municipal
TB - Backlog - State or Corps
TC - Backlog - EPA
TD - Construction contractor problems, including claims not in litigation or formal arbitration
TG - Administrative problems
TH - Environmental/public participation problems
TJ - Major revisions
TK - Minor revisions
TM - Site acquisition/easement problems
TO - Awaiting completion of additional phases/segments, including SSES and major rehabilitation
TP - Non-compliance with NPDES requirements/water quality issues
TR - I/I problems
TT - Local funding problems
TU - Service agreement/jurisdictional problems
TV - Litigation/formal arbitration
TY - Assistance agreement condition unsatisfied, including pretreatment, labor and civil rights requirements
TZ - Construction problems/deficiencies
T0 - Priority List revised/assistance agreement amended
T1 - Authority to award contract issued by EPA/State
T2 - Contract being advertised
T5 - Termination/annulment procedures
T6 - Labor/weather problems
T7 - Start-up services not completed/O&M problems
T8 - Audit discrepancies to be resolved or other audit problems
T9 - Other, including investigation by Federal/State agency

Event codes (For EPA-responsible projects, enter "A" in position 1; At Regional discretion "F" may be entered for State-responsible and "B" may be entered for Corps-responsible projects):

Required:

- A - Final event: Final audit requested
- AM - Audit requested for Step 1 and/or 2 project (separate Sequence Number) concurrently with Step 3 or 4 audit request
- AP - Final audit not requested - work on related or segmented projects not completed
- NS - Not applicable: Final audit not requireded

Optional:

- AR - Interim audit ready for final audit - waiting for work on related or segmented projects to be completed
- AY - Audit requested - assistance agreement condition unsatisfied
- A3 - Interim audit - reviewed by action official
- A4 - Other audit - reviewed by action official

ADMIN-COMPLETE-CODE Ref.No. N8-C

----- Applicability -----

Requirement:

Required or optional in national system: See definition

Program Coverage:

WWT Construction (All Steps) and State Revolving Fund (Project level, State Optional System)

Record Type:

Category of Information:

Milestone Tracking Information: Project Close-Out

User Entities:

National System (Nationally required element)

ADMIN-COMPLETE-CODE Ref.No. N8-C

----- Coding/Data Entry Information -----

Edit Criteria:

Activity List Name:

ADMIN-COMPLETE-CODE Ref.No. N8-C

----- Retrieval Information -----

FINAL AUDIT COMPLETION CODE

23 January 1991

AUDIT-COMPLETE-CODE Ref.No. N9-C

----- General Description -----

Definition:

A target or event code representing the current status of the final audit of the assistance agreement. The final event is either the issuance of the final audit report by the Office of the Inspector General (or other authorized auditing authority for State Revolving Fund (Project level)) to the action official, or, if no audit is performed, the date the project is screened out by the authorized auditing authority or returned to the action official. Entering a target code and date is optional. The date related to this code is contained in Final Audit Completion Date (Ref No N9-C, Audit-Complete-Date).

Use of this element is optional for State Revolving Fund (Project level).

Legitimate Entries:

Target codes:

Optional:

- T - Original target date
- TC - Backlog - EPA
- TG - Administrative problems

Event codes:

Required:

- A - Final event: Final audit completed - report sent by authorized auditing authority to action official
- AD - Audit not required because project was screened out and returned to action official
- AE - Date when authorized auditing authority notifies action official that a previously issued interim audit will fulfill the requirement - final event is date of authorized auditing authority letter
- AH - Date when authorized auditing authority informs action official that a final audit will not be performed because the audit was not initiated within the time established by the Office of Inspector General. (Chapter 102 of the OIG Manual states that all requests should be returned unaudited if an audit is not initiated within 24 months of the final audit request date. Prior to 5 June 1990 the time frame was three years.)

Optional:

A3 - Interim audit - reviewed by action official
A4 - Other audit - reviewed by action official
A5 - Draft document received by action official
A6 - Draft document reviewed by action official - comments
sent to audit

AUDIT-COMPLETE-CODE Ref.No. N9-C

----- Applicability -----

Requirement:

Required or optional in national system: See definition

Program Coverage:

WWT Construction (All Steps) and State Revolving Fund (Project level,
State Optional System)

Record Type:

Category of Information:

Milestone Tracking Information: Project Close-Out

User Entities:

National System (Nationally required element)

AUDIT-COMPLETE-CODE Ref.No. N9-C

----- Coding/Data Entry Information -----

Edit Criteria:

Activity List Name:

FINAL AUDIT COMPLETED DT

AUDIT-COMPLETE-CODE Ref.No. N9-C

----- Retrieval Information -----

Related Data Elements:

Format: A Length: 2.0

Default Headings:

ATTACHMENT 5 - BATCH SUBMISSION SCREEN CHANGE for CONSTRUCTION GRANTS REPORTS

The attachment lists the changes to the batch submission screen to omit informational sheets at the beginning of a computer printout. (See the outlined area. This function was requested by the GICS User Community.)

If you have any questions, please contact Ehsan Rehman at 8-260-7281.

IWOABSUB

SICS NATIONAL CGP REPORTS
BATCH REPORT SUBMISSION SCREEN

YY-MM-DD

IGP0010

JOBNAME: XXX XXXXX

ACCOUNT: XXXXXXXXXXXX

BIN: XXXX

PRIORITY: 2

REMOTE: RMT255 _____

FORMS: STD_

MSGLEVL: 2, 1

SYSOUT: A _____

CMPRINT: A _____

MSGCLASS: A

COPIES: 1_

MIN: 00 SEC: 59

LIBRARY: SICSWATR

SAVE MAIL INFO? N

PRESS ENTER> TO SUBMIT THE REPORT

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

Sysout Values:

A = PRINT system generated IBM output

Dummy = OMIT system generated IBM output

CMPRINT Values:

A = PRINT Natural system generated output

Dummy = OMIT Natural system generated output

MSGLEVEL Values:

(2,1) = PRINT all JCL output and messages

(0,0) = OMIT all JCL output except the job card

STATE REVOLVING FUND

SECTION

ATTACHMENT 6 - STATE REVOLVING FUND (SRF) REPORTS

Attached is the State Revolving Fund (SRF)\GICS National Report Summary for your information.

If you have any questions contact Jannie Latta on
FTS 260-5831.

SRF GICS NATIONAL REPORT SUMMARY

REPORT	DESCRIPTION
STATE REVOLVING FUND CAP GRANT DETAIL REPORT (0600)	Identifies financial information for capitalization grant by State.
NATIONAL SRF CAPITALIZATION GRANT SUMMARY (0601)	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 CAPITALIZATION GRANT SUMMARY FOR REGION XX IN FY XX (0602)	Lists 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.
STATE REVOLVING FUND PROJECT DETAIL REPORT (0610)	Lists all National data element information for projects funded by SRF
ANNUAL REPORT STATUS OF BINDING COMMITMENTS (0611)	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.
PROJECT LEVEL MILESTONES FOR 212 PROJECTS (0612)	Lists the SRF projects per State, identifying the equivalency projects, binding commitment actual date and amounts, and other project information.
NATIONAL PROJECT SUMMARY TO DATE FOR PROJECTS WITH TARGETED OR ACTUAL BINDING COMMITMENTS (0613)	Lists the number of projects and dollar amounts of projects for each project type by Region. The percentage of each project type is calculated.
REGION XX SUMMARY TO DATE FOR PROJECTS WITH ACTUAL OR TARGETED BINDING COMMITMENTS (0614)	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.
STATE PROJECT SUMMARY TO DATE FOR PROJECTS WITH ACTUAL OR TARGETED BINDING COMMITMENTS (0615)	Lists the number of projects and dollar amounts of projects for each project type by State. The percentage of each project type is calculated.
NATIONAL ASSISTANCE TYPE SUMMARY TO DATE FOR PROJECTS WITH ACTUAL OR TARGETED BINDING COMMITMENTS (0616)	Lists the number of projects for each assistance type and the dollar amount, by Region, and calculates the percentage of each assistance type.
REGION XX ASSISTANCE TYPE SUMMARY TO DATE WITH ACTUAL OR TARGETED BINDING (0617)	Lists the number of projects for each assistance type and the dollar amount, by State, and calculates the percentage of each assistance type.
SRF PROJECT RECORDS COST CATEGORIES BINDING DATE- ACTUAL FROM XXXXXX THRU XXXXXX (0618)	Lists SRF projects with actual binding commitments by Grant Number, identifying the interest rate and the dollar amounts disbursed, by cost category.

STATE REVOLVING FUND CAP GRANT
DETAIL REPORT

PAGE: 1

RPT-NO: SRF-0600

91-11-18

GRANT NUMBER (01): CS,100001,N,90,0 STATE FY (IP): 91/10/01
LEGIS AUTH (06): 39

APPLICANT INFORMATION:

DE DEPT OF NAT RES & ENV CONTROL
P. O. BOX 1401
DOVER DE 19903

ST ID (R9): 90-07-26-02
REGION (17): 03

FINANCE:
CUM AWARD (19): 9,521,354
EPA AWARD (31): 9,521,354

STATE MATCH CONTRIBUTION
MATCH REG (20%) (GJ): 1,904,270
MATCH CASH (GK): 1,904,270
MATCH ASST BK (GL):
MATCH CASH BK (GM):
OVERMATCH (GN):
GRANT+20% MATCH (GO): 11,425,624

GRANT STATUS: AWARDED
APPL RECEIPT (L1): A 90/06/16 GRANT AWARD (L5): A 90/09/26

PAYMENT SCHEDULE:

QUARTER (VD)	AMOUNT (BP)	DATE (IM)
1/90		
2/90		
3/90		
4/90		
1/91		
2/91		
3/91		
4/91	4,760,677	91/07/31
1/92		
2/92		
3/92	4,760,677	

NATIONAL SRF CAPITALIZATION GRANT SUMMARY

REGION	NUMBER OF STATES WHICH RECEIVED ONE OR MORE GRANTS	CUMULATIVE EPA FUNDS AWARDED	CASH -CURRENT YEAR	PREVIOUS TITLE VI ELIGIBLE ASSISTANCE (BANKED)	PREVIOUS CASH OVERMATCH (BANKED)	20% STATE MATCH TOTAL	STATE OVERMATCH
01	6	387,881,681	76,367,748		1,208,581	77,576,329	8,886,637
02	3	682,812,946	122,484,187			122,484,187	
03	5	224,252,819	36,863,182			36,863,182	4,348,551
04	8	754,493,336	137,043,645			137,043,645	
05	6	560,945,368	103,767,350			103,767,350	268,693
06	5	545,281,515	107,344,617		1,711,680	109,056,297	40,655
07	4	114,226,845	22,845,366			22,845,366	1
08	6	125,292,087	25,058,416			25,058,416	915,489
09	4	474,101,977	94,820,395			91,667,434	43,984,594
10	4	163,316,119	32,663,219			32,663,219	671,497
TOTAL	51	4,032,604,693	759,258,125		2,920,261	759,025,428	59,116,117

SRF CAPITALIZATION GRANT SUMMARY FOR REGION 01 FOR ALL FY'S

SRF-0602

RUN DATE: 11/12/91

STATE	CUMULATIVE EPA FUNDS AWARDED	CASH CURRENT YEAR	PREVIOUS TITLE VI ELIGIBLE ASSISTANCE (BANKED)	PREVIOUS CASH OVERMATCH (BANKED)	20% STATE MATCH TOTAL	STATE OVERMATCH
CT	100,412,614	20,082,521			20,082,521	5,656,389
ME	30,804,003	6,160,799			6,160,799	327,181
MA	202,758,113	40,551,622			40,551,622	
NH	19,809,815	3,961,962			3,961,962	
RI	13,378,401	2,675,696			2,675,696	
VT	20,718,655	2,935,148		1,208,581	4,143,729	2,903,067
REGION TOTAL	387,881,681	76,367,748		1,208,581	77,576,329	8,886,637

STATE REVOLVING FUND
PROJECT DETAIL REPORT

PAGE:

RPT-NO: SRF-0610

91-11-10

PROJECT NUMBER (01): CS.100200.N.21.0
FACILITIES (LE): 100009001

MULTI FAC CODE (FA):
PERMITS (LF): P DE0020265

APPLICANT INFORMATION:

CITY OF SEAFORD
302 E. KING STREET
SEAFORD DE 19773

CONG DIST: (VE):

ST-PROJ ID (LC): 102002010
REGION (17): 03
COUNTY (15): SESEX
INDIAN (FD):
INDIAN CODE (LC):
PLANNING: P.L. FY (57): 91
FIRST USE (FU):
EQUIVALENCY (FV):
ASST TYPE (LD): L
PROJECT TYPE (VC):

FINANCE:
BIND COMM TG AMT (GQ): 3,000,000
BIND COMM AC AMT (GR):
INTEREST-RATE (VB):
NEEDS CATEGORIES:
CAT-I (Y0): 3,000,000
CAT-II (Y1):
CAT-III (Y2):
CAT-IIIIB (Y3):
CAT-IVA (Y4):
CAT-IVB (Y5):
CAT-V (Y6):
STORM SEM (YA):
NON-POINT (YB):
ESTUARIES (YC):

PROJECT STATUS: TARGETED
P.L. STATUS (39):
IUP FY (VA):
BIND COMM TG DT (IR): 91/07/31
BIND COMM AC DT (IS):
ANNUAL RPT (IQ):
CONST START (HO):
INITIAT 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

PAGE: 16

FEDERAL FY QTR OF PAYMENT	PAYMENT AMOUNT FOR QTR	CUMULATIVE PAYMENT	BINDING COMMITMENTS FOR QTR	CUM BINDING CORRESPONDING TO CUM PAYMENTS	CUMULATIVE BINDING % OF PAYMENT 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

PROJECT LEVEL MILESTONES FOR 212 PROJECTS

PROJECT NUMBER	PROJECT NAME	EQUIVALENCY PROJECT	BINDING COMMITMENT ACTUAL DATE	BINDING COMMITMENT ACTUAL AMOUNT	CONST START DATE	INITIATE OPERATIONS DATE	AFFIRM PROJECT PERFORM CERT	ASST TYPE
090187050	NORRICH, CITY OF							
090196020	BROOKFIELD, TOWN OF							
090197060	BRISTOL, CITY OF							
090199010	DANBURY, CITY OF	Y	88/11/22	2,412,965	90/06/01	93/06/01		L
090199020	DANBURY, CITY OF	Y	90/06/01	16,700,000	90/06/01	93/06/01		L
090206020	NEW HAVEN, CITY OF							
090206030	NEW HAVEN, CITY OF	Y	88/11/22	1,046,965	89/04/15	89/12/31		L
090221010	GUILFORD, TOWN OF							
090226020	BRIDGEPORT, CITY OF							
090226030	BRIDGEPORT, CITY OF							
090228020	PLYMOUTH, TOWN OF	Y	89/04/01	11,309,042	89/04/04	91/05/27		L
090237020	MDC (HARTFORD)							
090250020	MIDDLETOWN, CITY OF							
090250030	MIDDLETOWN, CITY OF	Y	89/04/01	2,724,750	89/08/28	91/10/31		L
090251030	ORANGE, TOWN OF							
090253020	GREENWICH, TOWN OF							
090259020	CANTON, TOWN OF		89/06/15	2,824,348				L
090266030	NORTH HAVEN, TOWN OF							
090270010	STONINGTON, TOWN OF							
090272020	NORTH BRANFORD, TOWN OF		88/11/01	19,539,672	88/10/31	91/10/31		L
090275010	STAFFORD, TOWN OF							
090283030	OXFORD, TOWN OF							
090287020	NAUGATUCK, BOROUGH OF							
090291010	HARTFORD, CITY OF							
090294010	RIDGEFIELD, TOWN OF	Y	89/02/07	780,032	90/06/01	92/12/31		L
090294020	RIDGEFIELD, TOWN OF	Y	89/02/07	9,276,822	90/05/14	92/05/31		L
090295010	VERNON, TOWN OF							
090297020	EAST LYNE, TOWN OF	Y	87/12/01	9,314,145	88/04/01	90/03/01		L
090297030	EAST LYNE, TOWN OF	Y	89/02/03	10,206,740	89/03/15	91/05/31		L
090297040	EAST LYNE, TOWN OF	Y	90/05/10	9,385,771	90/05/10	93/12/31		L
090297050	EAST LYNE, TOWN OF							
090297060	EAST LYNE, TOWN OF							
090300010	HADISON, TOWN OF							
090304020	CHESHIRE, TOWN OF							
090306010	CLINTON, TOWN OF		90/05/09	13,437,756	90/05/09	92/11/07		L
090309020	SEYMOUR, TOWN OF							
090309030	SEYMOUR, TOWN OF							
090311010	BROOKLYN, TOWN OF							
090312010	SPRAGUE, TOWN OF							
090313030	SPRAGUE, TOWN OF							
090314010	SALISBURY, TOWN OF							
090315010	MONTVILLE, TOWN OF							
090316010	OLD SAYBROOK, TOWN OF							
090317020	LEDYARD, TOWN OF							
090318010	LEDYARD, TOWN OF							
090319010	NESTBROOK, TOWN OF							
090329020	NEWTOWN, TOWN OF							

NATIONAL PROJECT SUMMARY TO DATE FOR PROJECTS WITH TARGETED BINDING COMMITMENTS

11/14/91

NUMBER OF PROJECTS

PROJECT TYPE REGION	212 FIRST USE	212NON FIRST USE	212 EQUIVALENCY	212 NOT EQUIVALENCY	TOTAL 212 PROJECTS	319 NON-POINT SOURCE	320 ESTUARY
01		23		23	23		
02	4	129	6	127	133		
03	27	332	18	341	359	1	
04	5	419	121	303	424		
05	39	128	51	116	167	1	
06		1870		1870	1870		
07	125	44	167	2	169		
08	8	98	26	80	106		
09		244		244	244	10	
10	17	78	8	87	95	2	
TOTAL	225	3365	397	3193	3590	14	
PERCENT	6.26	93.73	11.05	88.94		0.38	

DOLLAR AMOUNT OF PROJECTS

PROJECT TYPE REGION	212 FIRST USE	212NON FIRST USE	212 EQUIVALENCY	212 NOT EQUIVALENCY	TOTAL 212 PROJECTS	319 NON-POINT SOURCE	320 ESTUARY
01		90,706,305		90,706,305	90,706,305		
02	314,245,308	453,825,261	347,745,308	420,325,261	768,070,569		
03		673,787,835	43,575,484	630,212,351	673,787,835	1,904,271	
04	4,235,852	1,833,537,381	823,266,511	1,014,506,722	1,837,773,233		
05	490,743,149	600,250,657	497,742,649	593,251,157	1,090,993,806	900,000	
06		7,653,457,584		7,653,457,584	7,653,457,584		
07	300,729,936	57,860,682	357,434,193	1,156,425	358,590,618		
08	2,100,000	164,034,442	20,666,000	145,468,442	166,134,442		
09		7,445,032,950		7,445,032,950	7,445,032,950	49,416,450	
10	13,230,707	76,021,503	20,002,461	69,249,749	89,252,210	1,350,000	
TOTAL	1,125,284,952	19,048,514,600	2,110,432,606	18,063,366,946	20,173,799,552	53,570,721	
PERCENT	5.57	94.42	10.46	89.53		0.26	

REGION 01 SUMMARY TO DATE FOR PROJECTS WITH TARGETED BINDING COMMITMENTS

11/14/91

NUMBER OF PROJECTS

PROJECT TYPE STATE	212 FIRST USE	212NON FIRST USE	212 EQUIVALENCY	212 NOT EQUIVALENCY	TOTAL 212 PROJECTS	319 NON-POINT SOURCE	320 ESTUARY
ME		15		15	15		
NH		3		3	3		
RI		4		4	4		
VT		1		1	1		
TOTAL		23		23	23		
PERCENT		100.00		100.00			

DOLLAR AMOUNT OF PROJECTS

PROJECT TYPE STATE	212 FIRST USE	212NON FIRST USE	212 EQUIVALENCY	212 NOT EQUIVALENCY	TOTAL 212 PROJECTS	319 NON-POINT SOURCE	320 ESTUARY
ME		60,715,356		60,715,356	60,715,356		
NH		14,878,312		14,878,312	14,878,312		
RI		13,782,637		13,782,637	13,782,637		
VT		1,330,000		1,330,000	1,330,000		
TOTAL		90,706,305		90,706,305	90,706,305		
PERCENT		100.00		100.00			

STATE SUMMARY TO DATE FOR PROJECTS WITH BINDING COMMITMENTS

 RUN DATE 11/12/91
 REGION: 01 STATE: CT

NUMBER OF PROJECTS

PROJECT TYPE FIS/YR	212 FIRST USE	212NON FIRST USE	212 EQUIVALENCY	212 NOT EQUIVALENCY	TOTAL 212 PROJECTS	319 NON-POINT SOURCE	320 ESTUARY
88	1		1		1		
89	8	3	8	3	11		
90	2	1	2	1	3		
91		1		1	1		
TOTAL	11	5	11	5	16		
PERCENT	68.75	31.25	68.75	31.25			

DOLLAR AMOUNT OF PROJECTS

PROJECT TYPE FIS/YR	212 FIRST USE	212NON FIRST USE	212 EQUIVALENCY	212 NOT EQUIVALENCY	TOTAL 212 PROJECTS	319 NON-POINT SOURCE	320 ESTUARY
88	9,314,145		9,314,145		9,314,145		
89	38,312,178	25,210,141	38,312,178	25,210,141	63,522,319		
90	26,085,771	13,437,756	26,085,771	13,437,756	39,523,527		
91		1,520,000		1,520,000	1,520,000		
TOTAL	73,712,094	40,167,897	73,712,094	40,167,897	113,879,991		
PERCENT	64.72	35.27	64.72	35.27			

NATIONAL ASSISTANCE TYPE SUMMARY TO DATE FOR PROJECTS WITH TARGETED BINDING COMMITMENTS

NUMBER OF ASSISTANCE PROJECTS					ASSISTANCE DOLLARS	
REFINANCED EXISTING DEBT	GUARANTEES OF LOCAL DEBT	INSURANCE	LOANS	BINDING COMMITMENT AMOUNT		
01	0			29,990,949		
02	117	69		741,075,127		
03	226	2		655,168,835		
04	196	2		809,201,508		
05	103	2		1,030,841,790		
06	14			19,644,000		
07	169			358,488,618		
08	82	3		89,572,442		
09	25			83,768,000		
10	92	1		88,939,103		
TOTAL	1,034	79		3,906,710,372		
PERCENT	99.42	7.59				

NATIONAL ASSISTANCE TYPE SUMMARY TO DATE FOR PROJECTS WITH BINDING COMMITMENTS

NUMBER OF ASSISTANCE PROJECTS					ASSISTANCE DOLLARS	
REFINANCED EXISTING DEBT	GUARANTEES OF LOCAL DEBT	INSURANCE	LOANS	BINDING COMMITMENT AMOUNT		
01	10	2		125,534,991		
02	52	7		429,212,880		
03	25			75,175,422		
04	172	14		659,972,261		
05	32	2		204,553,000		
06	24	1		270,680,000		
07	39			172,829,842		
08	47	8		123,370,382		
09	5			25,927,564		
10	13	1		21,663,123		
TOTAL	427	35		2,108,919,465		
PERCENT	94.67	7.76				

REGION 01 ASSISTANCE TYPE SUMMARY TO DATE FOR PROJECTS WITH TARGETED BINDING COMMITMENTS

NUMBER OF ASSISTANCE PROJECTS				ASSISTANCE DOLLARS	
LOANS	REFINANCED EXISTING DEBT	GUARANTEES OF LOCAL DEBT	INSURANCE	BINDING COMMITMENT AMOUNT	
NH 3				14,878,312	
RI 4				13,782,637	
VT 1				1,330,000	
TOTAL 8				29,990,949	
PERCENT 100.00					

REGION 01 ASSISTANCE TYPE SUMMARY TO DATE FOR PROJECTS WITH BINDING COMMITMENTS

NUMBER OF ASSISTANCE PROJECTS				ASSISTANCE DOLLARS	
LOANS	REFINANCED EXISTING DEBT	GUARANTEES OF LOCAL DEBT	INSURANCE	BINDING COMMITMENTS AMOUNT	
CT 15	1			113,879,991	
ME 1	1			405,000	
NH 3				11,250,000	
TOTAL 18	2			125,534,991	
PERCENT 90.00	10.00				

RPT-NO: SMT-0618
 RUN-DATE: 91-11-12
 STATE: CT
 REGION: 01

PAGE 1

STATE REVOLVING FUND PROGRAM
 SRF PROJECT RECORDS COST CATEGORIES
 BINDING-DATE-ACTUAL FROM 861001 THRU 911031

GRANT-NO (01)	NAME	INTREST RATE	CAT II(Y0) CAT II(Y1)	CAT IIIA(Y2) CAT IIIB(Y3)	CAT IVA(Y4) CAT IVB(Y5)	CAT VI(Y6) STORM-SEWER-COST(YA)	NON-POINT-SOURCE(YB) ESTUARY-COST(YC)
090199010	DANBURY, CITY OF	2.000	2,995,656				
090199020	DANBURY, CITY OF	4.000	16,700,000				
090206030	NEW HAVEN, CITY OF	2.000				2,093,930	
090228020	PLYMOUTH, TOWN OF	2.000	11,309,042				
090250020	MIDDLETOWN, CITY OF	2.000	1,935,733			5,449,500	
090253020	GREENWICH, TOWN OF	4.000	824,348	2,000,000			
090266030	NORTH HAVEN, TOWN OF	2.000	19,539,672				
090294010	RIDGEFIELD, TOWN OF	2.000	4,460,328				
090294020	RIDGEFIELD, TOWN OF	4.000	780,032				
			195,008				
			9,276,822				
090297020	EAST LYME, TOWN OF	2.000			11,175,171		
090297030	EAST LYME, TOWN OF	2.000			12,276,795		
090297040	EAST LYME, TOWN OF	4.000			9,385,771		
090304020	CHESHIRE, TOWN OF	4.000	13,437,756				
090344020	HEBRON, TOWN OF	2.000			633,242		
090400010	BRIDGEPORT, CITY OF	4.000	2,846,121				
090421010	VERNON, TOWN OF	4.000		1,520,000			
CT ST SUMMARY			64,271,693	3,520,000		7,543,430	
			20,028,825		33,470,979		

COUNT: 16

PROGRAM = CS, BINDING-AMT-ACTUAL > 0, AND BINDING-DATE-ACTUAL WITHIN THE USER SUPPLIED RANGE AND RECORD-TYPE = C OR= N

GENERAL INFORMATION

SECTION

ATTACHMENT 7: GENERAL INFORMATION

Attached are several general information items:

- 1) GICS Telephone Contact List
- 2) Construction Grants GICS Executive Committee
1992 Membership
- 3) Annual Calendar Of Events For GICS Activities
FY 1992

Please inform Sandra Duncan at FTS-260-7272 or 202-260-7272 of any changes.

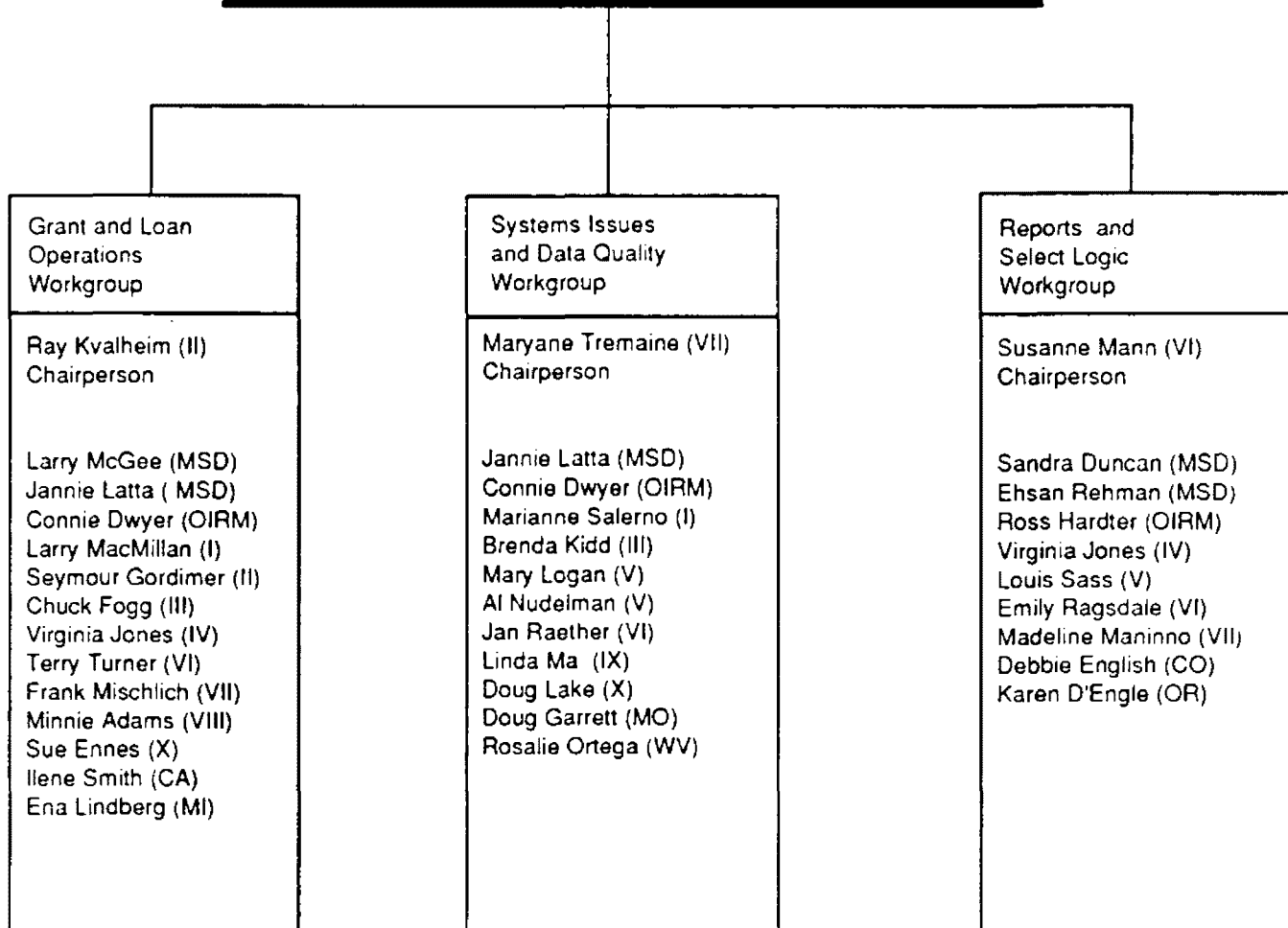
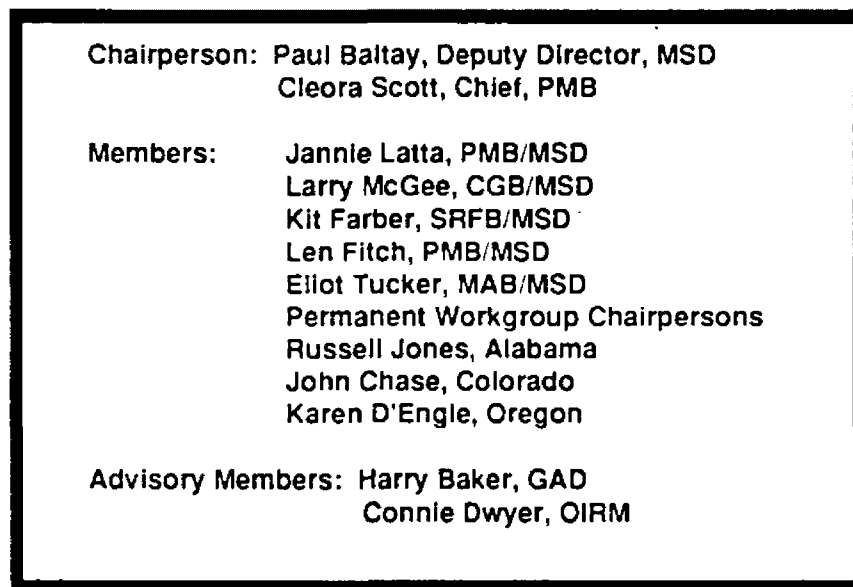
GICS TELEPHONE LIST (FTS)

SEPTEMBER 1991

REG.	PROGRAM MANAGEMENT COORDINATORS	REGIONAL GICS COORDINATORS	E-MAIL CODE	GICS RELATED STAFF	SRF COORDINATORS
I	Ralph Caruso	(823-3564) Marianne Salerno	(835-3837) EPA9118	Larry MacMillian	(835-3591) Guy St Andre
II	Pat Harvey	(264-3279) Ray Kvalheim	(264-7177) EPA9278	Seymour Gordimer	(264-9208) Robert Gill
III	Chuck Fogg	(597-9131) Brenda Kidd	(597-3358) EPA9368	Larry Benning	(597-9783) Les Reed
IV	Roy A. Whatley	(257-3633) Virginia Jones	(257-3633) EPA9448	-None-	(257-3633) Joe Sheriden
V	Eugene Wojcik	(886-0174) Louis Sass	(886-1958) EPA9542	Alan Nudelman	(886-0160) Eugene Wojcik
VI	Terry Turner	(255-7110) Jan Raether	(255-7110) EPA9678	Susanne Mann	(255-7110) Tracy Eagle
VII	Frank Mischlich	(276-7449) Maryane Tremaine	(276-7430) EPA9794	Madeline Minnino	(276-7428) Rosalie Minor
VIII	Minnie Adams	(330-1167) Minnie Adams	(330-1167) EPA9868	-None-	(330-1551) Jack Rychucky
IX	Jose Caratini	(484-1947) Linda Ma	(484-1618) EPA9928	-None-	(484-1943) Juanita Licata
X	Kathy Velt	(399-2728) Doug Lake	(399-2931) EPA9038	-None-	(399-2634) Jim Wertz

EXECUTIVE COMMITTEE STATES	MUNICIPAL SUPPORT DIVISION (E-MAIL CODE EPA4421)	OFF. OF INFO. RESOURCES MGMT. / GRANTS ADMINISTRATION DIV	WESTON
Russell Jones (AL)	(205) 271-7700 Jannie Latta	(260-5831) Connie Dwyer	(260-5300) EPA3531 Calvin Cannon
Karen D'Engle (OR)	(503) 229-6814 Sandra Duncan	(260-7272) Harry Baker	(260-6075) EPA30281 Karen Cowden
John Chase (CO)	(303) 331-4569 Ehsan Rehman	(260-7281) Ross Hardter	(260-5309) EPA3533 FAX NUMBER
EPX1545	OWEC FAX	(260-1827) Betty McClaugherty	(260-5308) EPA3534

Office of Wastewater Enforcement and Compliance Construction Grants GICS Executive Committee 1992 Membership



GAD - Grants Administration Division
OIRM - Office of Information Resources Management
MSD - Municipal Support Division

PMB - Program Management Branch
CGB - Construction Grants Branch
SRFB - State Revolving Fund Branch
MAB - Municipal Assistance Branch

February 1992

**ANNUAL CALENDAR OF EVENTS FOR GICS ACTIVITIES
FY 1991/1992**

August 1991	New workgroup chairpersons/members chosen for FY 1992
September	Headquarters distributed Executive Committee Summary

FY 1992

October	New chairpersons assume duties
February	1992 Implementation Package Distributed
March	Final changes implemented for GICS Reports
Mar/Apr 1992	Chairpersons hold Workgroup meetings
July 1992	GICS Executive Committee Meeting To Be Announced
July 1992	Annual GICS User Group Meeting To Be Announced

NOTE: ALL ACTIVITIES SUBJECT TO CHANGE