

Clean Water SRF ARRA Reporting Summary Project List

Report Generated: 11/23/2009 -- Data Last Modified: 11/23/2009 7:34:00 AM

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
EPA Region: 1						
<i>Connecticut</i>						
The Metropolitan District	\$52,084,738	\$36,487,828	\$0	9/15/2009		3/30/2009
Total for all Agreements for Connecticut	\$52,084,738	\$36,487,828	\$0			
<i>Maine</i>						
Auburn Sewerage District	\$2,345,000	\$2,345,000	\$0	5/20/2009	7/2/2009	4/27/2009
Bangor, City of	\$1,960,000	\$1,960,000	\$1,960,000	7/1/2009		7/31/2009
Bath, City of	\$57,488	\$57,488	\$0	7/7/2009	6/16/2009	6/22/2009
Belfast, City of	\$2,710,000	\$2,710,000	\$100,000	8/21/2009	9/9/2009	9/14/2009
Biddeford, City Of	\$2,754,000	\$2,754,000	\$0	6/17/2009	6/15/2009	6/15/2009
Brewer	\$750,877	\$750,877	\$0	9/15/2009	9/8/2009	9/8/2009
Cumberland County Soil & Water Conservation Dist.	\$2,095,000	\$2,095,000	\$2,095,000	7/17/2009		6/15/2009
Ellsworth, City of	\$2,000,000	\$2,000,000	\$0	6/17/2009	7/10/2009	7/20/2009
Fairfield, Town of	\$753,413	\$753,413	\$0	7/15/2009		7/17/2009
Lewiston, City Of	\$916,000	\$916,000	\$0	8/7/2009	7/10/2009	8/3/2009
Limestone Water & Sewer District	\$3,000,000	\$3,000,000	\$1,500,000	6/17/2009	5/29/2009	6/29/2009
Loring Development Authority (LDA)	\$860,000	\$860,000	\$0	7/31/2009	6/3/2009	7/6/2009
Oakland, Town of	\$1,759,461	\$1,759,461	\$0	6/5/2009		9/1/2009
Portland, City of	\$3,000,000	\$3,000,000	\$0	6/15/2009	7/30/2009	3/30/2009
Winterport Water District - Sewer Division	\$1,185,379	\$1,185,379	\$0	7/30/2009	8/24/2009	9/21/2009
Total for all 15 Agreements for Maine	\$26,146,618	\$26,146,618	\$5,655,000			
<i>Massachusetts</i>						
City of Brockton	\$1,412,600	\$129,959	\$0	11/17/2009		
City of Gloucester	\$4,306,065	\$396,157	\$0	11/13/2009	5/28/2009	6/17/2009
City of Lowell	\$10,585,659	\$973,880	\$0	11/13/2009	6/25/2009	7/15/2009
City of Taunton	\$3,446,923	\$317,116	\$0	11/13/2009	6/30/2009	7/7/2009
City of Waltham	\$528,401	\$48,612	\$0	11/17/2009		
City of Worcester	\$3,664,829	\$337,164	\$0	11/17/2009		
Dighton Rehoboth Regional School District	\$650,000	\$59,800	\$0	11/13/2009	6/2/2009	6/2/2009

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Lowell Regional Wastewater Utility	\$10,304,470	\$948,011	\$0	11/17/2009		
Springfield Water & Sewer Commission	\$22,251,162	\$2,047,106	\$0	11/13/2009	4/15/2009	4/15/2009
Town of Belchertown	\$586,984	\$54,002	\$0	11/13/2009	3/20/2009	3/23/2009
Town of Belmont	\$1,879,856	\$172,946	\$0	11/17/2009		
Town of Billerica	\$10,792,389	\$992,899	\$0	11/13/2009	12/18/2008	12/18/2008
Town of Charlton	\$2,559,255	\$235,451	\$0	11/13/2009	7/28/2009	7/29/2009
Town of Chelmsford	\$7,303,063	\$671,881	\$0	11/13/2009	4/23/2009	5/4/2009
Town of Chelmsford	\$6,179,624	\$568,525	\$0	11/13/2009		
Town of Dracut	\$2,546,716	\$234,297	\$0	11/13/2009	6/23/2009	7/15/2009
Town of Dracut	\$6,288,764	\$578,566	\$0	11/13/2009	6/23/2009	8/3/2009
Town of Easthampton	\$445,000	\$40,940	\$0	11/13/2009	9/9/2009	9/9/2009
Town of Framingham	\$3,919,474	\$360,591	\$0	11/17/2009		
Town of Ludlow	\$3,942,805	\$362,738	\$0	11/13/2009	10/31/2008	11/7/2008
Town of Marion	\$1,020,000	\$93,840	\$0	11/13/2009	8/15/2009	8/15/2009
Town of Maynard	\$10,677,000	\$982,284	\$0	11/13/2009	7/1/2009	7/20/2009
Town of Saugus	\$2,290,239	\$210,701	\$0	11/17/2009		
Town of Scituate	\$394,959	\$36,336	\$0	11/16/2009		
Town of Somerset	\$728,000	\$66,976	\$0	11/13/2009	8/27/2009	8/27/2009
Town of Southbridge	\$1,282,334	\$117,974	\$0	11/17/2009		
Town of Wareham	\$6,830,157	\$628,374	\$0	11/13/2009	5/10/2009	5/10/2009
Town of Webster	\$10,328,000	\$950,176	\$0	11/17/2009		
Town of Westborough	\$51,407,777	\$4,729,515	\$0	11/13/2009	7/15/2009	7/29/2009
Total for all 29 Agreements for Massachusetts	\$188,552,505	\$17,346,817	\$0			
New Hampshire						
Allenstown	\$1,625,000	\$812,500	\$300,000	7/28/2009		
Amherst	\$425,000	\$212,500	\$0	8/19/2009		
Cheshire County	\$614,000	\$225,000	\$0	8/19/2009		
Chesterfield	\$43,500	\$21,750	\$0	6/17/2009	5/18/2009	5/26/2009
Dover	\$2,400,000	\$1,200,000	\$240,000	7/15/2009		
Dover	\$558,314	\$279,157	\$279,157	7/15/2009		
Durham	\$1,981,055	\$990,527	\$375	10/7/2009		
Enfield	\$583,640	\$291,820	\$0	10/7/2009		
Epping	\$246,000	\$123,000	\$0	8/19/2009		
Farmington	\$2,100,000	\$1,050,000	\$693,000	6/17/2009		
Goffstown	\$2,500,000	\$1,250,000	\$0	7/15/2009		
Goffstown	\$700,000	\$350,000	\$350,000	7/15/2009		
Hanover	\$1,200,000	\$582,500	\$582,500	7/28/2009		

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Hillsborough	\$980,092	\$490,046	\$245,023	8/19/2009		
Hinsdale	\$687,000	\$343,000	\$37,000	8/19/2009		
Hooksett	\$6,224,375	\$3,112,188	\$300,000	7/15/2009		
Keene	\$2,259,216	\$1,129,608	\$0	7/15/2009		
Laconia	\$437,000	\$218,500	\$174,800	8/19/2009		
Lebanon	\$7,331,000	\$3,665,500	\$0	7/15/2009		
Manchester	\$5,750,000	\$2,875,000	\$2,875,000	7/15/2009		
Merrimack	\$1,600,000	\$800,000	\$0	7/15/2009		
Nashua	\$1,300,000	\$575,000	\$0	7/15/2009		
Nashua	\$500,000	\$250,000	\$250,000	7/15/2009		
Newbury	\$934,388	\$467,194	\$380,000	8/19/2009		
Newmarket	\$940,000	\$470,000	\$0	8/19/2009		
North Conway Water Precinct	\$300,000	\$150,000	\$0	10/7/2009		
North Conway Water Precinct	\$2,400,000	\$1,200,000	\$1,200,000	10/7/2009		
Peterborough	\$8,820,000	\$2,500,000	\$106,300	7/15/2009		
Plymouth Village Water & Sewer	\$5,715,000	\$2,857,500	\$0	7/15/2009		
Portsmouth	\$2,200,000	\$1,100,000	\$158,500	7/15/2009		
Rochester	\$2,280,000	\$1,102,500	\$0	7/28/2009		
Sanbornton	\$918,280	\$459,140	\$459,140	10/7/2009		
Silver Lake Land Trust	\$115,000	\$57,500	\$57,500	10/7/2009		
Unity	\$150,000	\$75,000	\$0	7/15/2009		
Waterville Valley	\$65,000	\$32,500	\$32,500	8/19/2009		
Winchester	\$3,400,000	\$1,700,000	\$600,000	6/17/2009		
Winnepesaukee River Basin Project	\$2,523,000	\$1,000,000	\$1,000,000	7/15/2009		
Wolfeboro	\$2,000,000	\$706,000	\$180,000	6/17/2009	7/7/2009	
Total for all 38 Agreements for New Hampshire	\$74,805,860	\$34,724,930	\$10,500,795			
Rhode Island						
Bristol	\$3,600,000	\$2,600,000	\$1,000,000	10/6/2009		11/17/2008
Coventry	\$2,896,000	\$331,481	\$0	10/6/2009		
East Greenwich	\$2,900,000	\$437,748	\$0	10/6/2009		
East Providence	\$10,000,000	\$1,509,475	\$0	10/6/2009		
Johnston	\$2,500,000	\$377,369	\$0	10/6/2009	6/26/2009	7/13/2009
Narragansett Bay Commission	\$55,000,000	\$17,553,773	\$7,662,672	10/6/2009	9/10/2009	9/28/2009
Newport	\$6,595,532	\$995,579	\$0	10/6/2009		
North Smithfield	\$4,750,000	\$306,423	\$0	10/6/2009	9/22/2008	10/2/2008
Smithfield	\$560,000	\$24,151	\$0	10/6/2009		
Warren	\$2,000,000	\$2,000,000	\$800,000	10/6/2009		

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Warwick	\$1,347,627	\$178,601	\$0	10/6/2009	9/21/2009	9/22/2009
Total for all 11 Agreements for Rhode Island	\$92,149,159	\$26,314,600	\$9,462,672			
Vermont						
Johnson Village	\$95,091	\$95,091	\$0	9/15/2009		
Total for all Agreements for Vermont	\$95,091	\$95,091	\$0			
Total for all 95 Agreements for Region 1	\$433,833,971	\$141,115,884	\$25,618,467			
EPA Region: 2						
New Jersey						
Bayonne MUA	\$2,628,800	\$1,971,600	\$0	10/20/2009	10/2/2009	10/8/2009
Elizabeth City	\$7,052,661	\$5,289,496	\$0	10/29/2009	10/27/2009	10/27/2009
Mount Laurel Twp MUA	\$4,438,400	\$3,328,800	\$3,328,800	10/26/2009		
Newark City	\$12,873,134	\$7,500,000	\$0	10/7/2009	9/28/2009	9/10/2009
Ocean County Utilities Authority	\$5,640,989	\$3,703,455	\$0	10/23/2009	10/1/2009	9/23/2009
Ocean County Utilities Authority	\$3,882,060	\$2,911,545	\$0	10/23/2009	9/9/2009	10/21/2009
Ocean County Utilities Authority	\$1,180,000	\$885,000	\$0	10/23/2009	7/22/2009	8/25/2009
Pompton Lakes Boro MUA	\$2,817,188	\$2,112,891	\$750,000	10/28/2009	10/2/2009	10/14/2009
Stony Brook Regional S.A.	\$3,313,831	\$2,485,373	\$0	10/28/2009	10/6/2009	
West Milford Township MUA	\$4,726,000	\$3,544,000	\$0	10/7/2009	9/8/2009	9/15/2009
Total for all 10 Agreements for New Jersey	\$48,553,063	\$33,732,160	\$4,078,800			
New York						
Albion, Village of	\$2,640,140	\$1,377,820	\$115,500	8/19/2009	5/15/2009	5/28/2009
Brookhaven, Town of	\$10,226,594	\$2,745,444	\$170,515	8/24/2009		
Buffalo Sewer Authority	\$18,247,801	\$9,103,900	\$470,000	8/24/2009		
Catskill, Town of	\$219,571	\$183,491	\$39,175	8/24/2009		
Cuba, Town of	\$5,118,778	\$3,400,000	\$0	8/24/2009	6/9/2009	7/6/2009
Cuba, Village of	\$2,292,097	\$1,414,247	\$536,397	8/24/2009		
Granville, Village of	\$1,422,213	\$1,195,214	\$566,637	10/20/2009	6/1/2009	6/1/2009
Greenport, Town of	\$8,591,249	\$5,275,087	\$1,126,930	9/1/2009	4/28/2009	4/28/2009
Greenport, Village of	\$4,428,836	\$4,428,029	\$4,421,382	9/1/2009		
Greenville, Town of	\$690,675	\$569,481	\$84,705	8/24/2009		
Hudson, City of	\$8,866,470	\$6,072,567	\$3,278,663	8/24/2009		
Middletown, City of	\$27,978,016	\$15,964,060	\$3,950,103	8/24/2009	2/5/2009	2/16/2009
Nassau County	\$5,957,891	\$2,980,628	\$3,366	8/24/2009		

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Newcomb, Town of	\$1,793,000	\$1,434,400	\$0	11/2/2009		
Niagara Falls Public Water Authority	\$10,941,905	\$5,470,953	\$0	9/1/2009		
NYCMWFA	\$15,694,500	\$15,694,500	\$1,827,361	11/19/2009		
NYCMWFA	\$35,365,300	\$35,365,300	\$7,051,000	11/19/2009		
NYCMWFA	\$32,464,500	\$32,464,500	\$0	11/19/2009		
NYCMWFA	\$6,325,760	\$6,325,760	\$0	11/19/2009		
NYCMWFA	\$84,226,800	\$66,375,318	\$56,151,190	11/19/2009		
NYCMWFA	\$12,735,250	\$12,735,250	\$0	11/19/2009		
NYCMWFA	\$5,362,000	\$5,362,000	\$0	11/19/2009		
NYCMWFA	\$14,637,500	\$14,637,500	\$14,637,500	11/19/2009		
NYCMWFA	\$1,550,000	\$1,550,000	\$0	11/19/2009		
NYCMWFA	\$27,010,500	\$27,010,500	\$4,187,146	11/19/2009		
Onondaga County	\$21,800,000	\$11,800,000	\$1,800,000	8/24/2009		
Owasco, Town of	\$1,551,368	\$775,684	\$0	7/13/2009		
Oyster Bay, Town of	\$6,258,107	\$3,130,736	\$3,366	8/24/2009		
Patchogue, Village of	\$5,837,594	\$5,439,441	\$5,119,590	8/24/2009		
Plattsburgh, City of	\$4,672,985	\$2,336,492	\$0	9/1/2009	10/15/2009	
Richfield Springs, Village of	\$5,570,650	\$4,364,329	\$804,940	8/19/2009		
Rockland County	\$10,029,495	\$5,077,383	\$125,270	9/1/2009		
Rutland, Town of	\$4,299,000	\$1,780,000	\$0	10/20/2009		
Sackets Harbor, Village of	\$8,523,000	\$3,297,627	\$1,612,024	8/24/2009		
Weedsport, Village of	\$5,352,845	\$3,195,216	\$1,037,586	7/13/2009	8/7/2009	8/28/2009
Westchester County	\$57,862,989	\$30,395,550	\$2,928,111	9/14/2009		
Total for all 36 Agreements for New York	\$476,545,379	\$350,728,407	\$112,048,457			
Puerto Rico						
PRASA	\$14,510,194	\$13,230,764	\$11,986,679	10/21/2009	11/10/2009	
PRASA	\$8,449,595	\$8,449,595	\$0	10/21/2009		
PRASA	\$12,705,360	\$12,705,360	\$1,068,600	10/21/2009		
PRASA	\$11,708,004	\$11,708,004	\$9,375,466	10/21/2009		
PRASA	\$11,698,503	\$2,965,909	\$0	10/21/2009	11/10/2009	
Total for all 5 Agreements for Puerto Rico	\$59,071,656	\$49,059,632	\$22,430,745			
Total for all 51 Agreements for Region 2	\$584,170,098	\$433,520,199	\$138,558,002			

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EPA Region: 3						
<i>Delaware</i>						
Sussex County Council	\$15,000,000	\$1,500,000	\$0	8/21/2009		
Sussex County Council	\$5,083,986	\$5,083,986	\$0	10/7/2009	9/22/2009	6/1/2009
Total for all 2 Agreements for Delaware	\$20,083,986	\$6,583,986	\$0			
<i>Maryland</i>						
Allegany County Commissioners	\$3,926,000	\$3,926,000	\$0	9/17/2009	9/17/2009	4/2/2009
Baltimore County DEP	\$442,000	\$442,000	\$442,000	8/26/2009	6/16/2009	6/16/2009
Berlin, Town of	\$1,500,000	\$1,500,000	\$0	9/17/2009	6/17/2009	6/17/2009
Chesapeake Bay Trust	\$116,900	\$116,900	\$116,900	10/26/2009	11/16/2009	11/16/2009
Chesapeake Bay Trust	\$681,800	\$681,800	\$681,800	10/26/2009	11/16/2009	11/16/2009
Chesapeake Bay Trust	\$111,400	\$111,400	\$111,400	10/26/2009	11/16/2009	11/16/2009
Chesapeake Bay Trust	\$811,000	\$811,000	\$811,000	10/26/2009	11/16/2009	11/16/2009
Chesapeake Bay Trust	\$1,100,000	\$1,100,000	\$1,100,000	8/26/2009	10/1/2009	10/1/2009
Cumberland, City of	\$9,657,700	\$6,000,000	\$0	10/16/2009	8/3/2009	8/3/2009
Delmar, Town of	\$2,000,000	\$2,000,000	\$0	7/22/2009	6/15/2009	6/15/2009
Dennis Point Homeowners Association	\$529,000	\$529,000	\$529,000	10/14/2009	10/21/2009	10/21/2009
Dorchester County Sanitary District	\$2,239,300	\$2,239,300	\$0	11/10/2009	11/16/2009	11/16/2009
Federalsburg, Town of	\$582,600	\$582,600	\$0	10/26/2009	11/16/2009	11/16/2009
Hebron, Town of	\$249,600	\$249,600	\$0	9/17/2009	9/17/2009	9/3/2009
Howard County DPW	\$76,760	\$76,760	\$0	11/10/2009	11/16/2009	1/16/2009
LaVale Sanitary Commission	\$1,372,000	\$1,372,000	\$1,372,000	10/30/2009	11/16/2009	11/16/2009
Millington, Town of	\$69,200	\$69,200	\$69,200	11/10/2009	11/16/2009	11/16/2009
Montgomery County DEP	\$294,300	\$294,300	\$294,300	11/10/2009	11/16/2009	11/16/2009
Mt. Lake Park, Town of	\$1,000,000	\$1,000,000	\$0	7/22/2009	6/15/2009	6/15/2009
Prince Georges County	\$415,000	\$415,000	\$0	7/22/2009	6/16/2009	6/16/2009
Prince Georges County	\$216,800	\$216,800	\$216,800	11/10/2009	11/16/2009	11/16/2009
Prince Georges County	\$111,000	\$111,000	\$111,000	10/30/2009	11/16/2009	11/16/2009
Salisbury DPW	\$38,000	\$38,000	\$0	10/21/2009	11/16/2009	11/16/2009
Salisbury, City of	\$50,000	\$50,000	\$0	10/30/2009	11/16/2009	11/16/2009
St. Marys County Met, Commission	\$3,649,545	\$3,649,545	\$3,649,545	11/10/2009	11/16/2009	11/16/2009
Takoma Park, City of	\$195,400	\$195,400	\$195,400	10/30/2009	11/16/2009	11/16/2009
Takoma Park, City of	\$69,500	\$69,500	\$69,500	10/30/2009	11/3/2009	11/3/2009
Talbot County	\$3,800,000	\$3,800,000	\$3,800,000	10/30/2009	11/16/2009	11/16/2009
Union Bridge, Town of	\$88,000	\$88,000	\$0	8/26/2009	6/16/2009	6/16/2009
Vienna, Town of	\$543,300	\$543,300	\$543,300	11/10/2009	11/16/2009	11/16/2009

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Washington County	\$191,700	\$191,700	\$191,700	11/5/2009	11/16/2009	11/16/2009
Washington County	\$232,900	\$232,900	\$232,900	11/5/2009	11/16/2009	11/16/2009
Washington Suburban Sanitary Commission (WSSC)	\$6,000,000	\$6,000,000	\$6,000,000	10/21/2009	11/16/2009	11/16/2009
Total for all 33 Agreements for Maryland	\$42,360,705	\$38,703,005	\$20,537,745			
Pennsylvania						
Allegheny County Sanitary Authority	\$11,775,000	\$100,000	\$0	8/21/2009		9/1/2009
BANGOR BOROUGH AUTHORITY	\$678,500	\$100,000	\$0	10/28/2009		
Borough of Ambridge Municipal Authority	\$5,657,800	\$5,657,800	\$0	7/10/2009		8/1/2009
Borough of Apollo	\$7,016,230	\$7,016,230	\$0	8/27/2009		7/27/2009
Borough of Dale	\$5,935,000	\$5,275,000	\$0	7/17/2009	8/17/2009	8/17/2009
Borough of Huntingdon	\$5,975,000	\$5,975,000	\$3,774,297	10/1/2009	8/1/2009	10/1/2009
Borough of Meyersdale	\$2,389,000	\$100,000	\$0	9/2/2009	8/12/2009	8/20/2009
Borough of Sinking Spring	\$4,088,950	\$100,000	\$0	6/16/2009	7/1/2009	7/1/2009
City of Pittston	\$9,200,000	\$100,000	\$0	8/19/2009	7/15/2009	8/27/2009
East Berlin Area Joint Authority	\$5,130,000	\$100,000	\$100,000	10/1/2009	10/1/2009	10/1/2009
East Conemaugh Borough	\$6,400,000	\$5,369,377	\$0	10/23/2009		
East Franklin Township	\$10,481,215	\$9,396,646	\$0	9/28/2009	10/1/2009	10/1/2009
East Penn Township (Carbon Cty)	\$2,953,485	\$2,917,485	\$0	6/17/2009	6/16/2009	7/1/2009
Erie County Conservation District	\$1,191,201	\$1,191,201	\$1,191,201	11/18/2009		
FACTORYVILLE BOROUGH	\$85,600	\$85,600	\$85,600	10/22/2009		
Ferguson Township	\$142,380	\$142,380	\$142,380	10/8/2009	10/10/2009	10/10/2009
Frackville Area Municipal Authority	\$864,598	\$100,000	\$100,000	10/22/2009		
Friends of the Pittsburgh Urban Forest	\$274,393	\$274,393	\$274,393	10/23/2009		
GRATZ BOROUGH MUN AUTH	\$1,354,845	\$1,000,000	\$0	9/3/2009	7/14/2009	9/21/2009
Greensboro Monongahela Township Joint Sewer Author	\$5,606,183	\$4,255,922	\$0	7/2/2009	7/10/2009	8/10/2009
Independence-Cross Creek Joint Sewer Authority	\$15,419,000	\$11,744,000	\$0	7/24/2009	7/31/2009	7/31/2009
Johnsonburg Municipal Authority	\$14,285,000	\$12,611,000	\$0	9/9/2009	8/1/2009	8/1/2009
Lackawanna River Basin SA	\$28,051,410	\$5,103,644	\$0	9/21/2009		8/1/2009
Lackawanna River Basin Sewer Authority	\$1,483,096	\$100,000	\$100,000	9/2/2009	8/1/2009	9/7/2009
Lake Township	\$131,044	\$131,044	\$131,044	11/20/2009		
Lehigh County Conservation District	\$100,000	\$100,000	\$100,000	10/16/2009	10/1/2009	10/1/2009
Lehigh Cty - County Environmental Center	\$40,000	\$40,000	\$40,000	9/3/2009	8/19/2009	9/17/2009
Lower Lackawanna Vly San Auth - Old Fordge	\$1,532,624	\$0	\$0	9/24/2009		
Lower Lackawanna Vly San Auth - Avoca Borough	\$734,736	\$100,000	\$0	9/24/2009		
Minersville Sewer Authority	\$2,270,500	\$2,270,500	\$0	10/15/2009	10/15/2009	10/15/2009
Mt Carmel MA	\$16,502,314	\$13,627,297	\$0	6/26/2009		7/6/2009
Municipal Authority of the City of Monongahela	\$3,527,000	\$27,000	\$0	7/13/2009	8/1/2009	8/1/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Municipal Authority of Washington Twp (Westm Cty)	\$3,175,550	\$291,873	\$0	10/21/2009		
Neville Township	\$1,578,987	\$1,578,987	\$0	10/28/2009		
New Berlin Municipal Authority	\$6,490,790	\$654,191	\$0	7/1/2009	7/1/2009	8/1/2009
Orbisonia-Rockhill Joint Municipal Authority	\$2,781,912	\$2,781,912	\$0	7/8/2009	9/1/2009	8/15/2009
PA Cleanways	\$136,429	\$136,429	\$132,194	10/15/2009	10/15/2009	10/15/2009
Pennsylvania Horticultural Society	\$1,655,249	\$1,655,249	\$1,655,249	10/29/2009		
Pennsylvania Urban & Community Forestry Council	\$300,000	\$300,000	\$300,000	11/9/2009		
Pleasantville Borough	\$4,279,511	\$4,279,511	\$2,973,000	9/16/2009		
Rochester Borough Sewer & Maintenance Authority	\$2,295,000	\$2,295,000	\$0	10/23/2009		
Shohola Township Supervisors	\$494,417	\$494,417	\$494,417	10/20/2009		
Snyder County Conservation District	\$119,833	\$119,833	\$114,583	10/6/2009	10/12/2009	10/12/2009
Southern Delaware County Authority	\$508,000	\$100,000	\$0	7/16/2009	8/3/2009	8/3/2009
Spring Creek Joint Sewer Authority	\$2,555,043	\$2,120,000	\$0	10/21/2009		
Standing Stone Township	\$128,653	\$128,653	\$128,653	10/19/2009		
Standing Stone Township	\$101,462	\$101,462	\$101,462	10/19/2009		
Sullivan County Conservation District	\$820,482	\$820,482	\$772,032	10/13/2009	10/14/2009	10/14/2009
The Municipal Authority of Borough of Cresson	\$3,570,753	\$2,299,780	\$0	6/17/2009	6/8/2009	6/18/2009
The Municipal Authority of Borough of Kittanning	\$6,900,000	\$5,525,000	\$0	7/16/2009	7/1/2009	8/5/2009
Tinicum Township	\$536,284	\$536,284	\$536,284	11/17/2009		
Towamencin Township	\$281,964	\$281,964	\$281,964	10/16/2009		
Township of North Hopewell	\$749,976	\$749,976	\$749,976	9/29/2009		
Township of Whitemarsh	\$618,485	\$618,485	\$618,485	10/27/2009		
Tredyffrin Township	\$523,974	\$523,974	\$517,402	10/13/2009	10/14/2009	10/14/2009
Upper Merion Township	\$205,291	\$205,291	\$196,060	10/14/2009	10/6/2009	10/7/2009
Upper Pottsgrove Township	\$5,028,780	\$28,780	\$0	6/19/2009		6/22/2009
West Pittston Borough	\$9,450,000	\$100,000	\$0	7/24/2009	7/15/2009	7/28/2009
West Rockhill Township	\$49,343	\$49,343	\$49,343	10/26/2009		
Western Pennsylvania Conservancy	\$2,400,000	\$2,400,000	\$2,400,000	10/23/2009		
York Township	\$460,673	\$460,673	\$460,673	10/6/2009	8/12/2009	8/17/2009
<i>Total for all 61 Agreements for Pennsylvania</i>	\$229,472,945	\$126,749,068	\$18,520,692			
Virginia						
Alleghany County	\$10,000,000	\$10,000,000	\$0	10/10/2009	9/8/2009	11/2/2009
Augusta County Service Authority	\$337,769	\$337,769	\$337,769	11/2/2009	10/26/2009	10/26/2009
City of Bedford	\$193,561	\$193,561	\$165,330	11/2/2009		
City of Covington	\$356,914	\$356,914	\$356,914	10/16/2009	11/3/2009	11/18/2009
City of Hopewell	\$595,368	\$595,368	\$595,368	10/16/2009	9/22/2009	9/22/2009
City of Lynchburg	\$16,659,000	\$16,659,000	\$0	9/18/2009	8/6/2009	9/16/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
City of Richmond	\$326,920	\$326,920	\$0	10/16/2009	9/29/2009	11/9/2009
City of Richmond	\$836,000	\$836,000	\$0	10/16/2009	9/30/2009	
City of Richmond	\$1,558,700	\$1,558,700	\$0	10/16/2009	9/30/2009	
Henry County Public Service Authority	\$399,540	\$399,540	\$0	10/6/2009	9/15/2009	9/28/2009
Loudoun Water	\$580,000	\$580,000	\$580,000	11/2/2009	8/24/2009	
Loudoun Water	\$598,000	\$598,000	\$598,000	11/2/2009	10/23/2009	
New Kent County	\$3,917,753	\$3,917,753	\$3,917,753	11/19/2009	9/23/2009	11/5/2009
Smyth County	\$781,552	\$781,552	\$0	11/18/2009	9/8/2009	
Tazewell County PSA	\$4,000,000	\$4,000,000	\$0	10/14/2009	9/14/2009	11/16/2009
Town of Abingdon	\$565,000	\$565,000	\$565,000	10/16/2009	10/19/2009	11/23/2009
Town of Big Stone Gap	\$1,349,119	\$1,349,119	\$0	10/14/2009	8/25/2009	10/26/2009
Town of Cape Charles	\$4,463,973	\$4,463,973	\$0	10/16/2009	9/28/2009	10/26/2009
Town of Clintwood	\$803,985	\$803,985	\$0	10/16/2009	7/15/2009	9/28/2009
Town of Culpeper	\$246,310	\$246,310	\$246,310	10/26/2009	8/19/2009	8/19/2009
Town of Fries	\$180,410	\$180,410	\$0	10/16/2009	10/21/2009	
Town of Hillsville	\$467,346	\$467,346	\$0	9/28/2009	9/30/2009	11/16/2009
Town of New Market	\$3,656,513	\$3,656,513	\$0	9/28/2009	9/18/2009	10/5/2009
Town of Orange	\$1,578,032	\$1,578,032	\$0	9/28/2009	9/15/2009	9/28/2009
Westmoreland County	\$890,000	\$890,000	\$890,000	10/6/2009	8/31/2009	9/24/2009
Wythe County	\$1,114,942	\$1,114,942	\$0	9/16/2009	7/29/2009	10/5/2009
Total for all 26 Agreements for Virginia	\$56,456,707	\$56,456,707	\$8,252,444			
West Virginia						
Beckley, City of	\$1,432,267	\$396,484	\$0	9/18/2009	9/18/2009	9/26/2009
Beckley, City of	\$296,952	\$296,952	\$296,952	9/18/2009	7/27/2009	7/27/2009
Belle, Town of	\$530,896	\$255,500	\$0	9/25/2009		
Central Hampshire PSD	\$1,791,405	\$1,791,405	\$0	10/23/2009	10/28/2009	11/7/2009
Clarksburg, City of	\$2,000,000	\$1,000,000	\$0	7/8/2009	7/14/2009	7/24/2009
Claywood Park PSD	\$3,425,000	\$2,397,500	\$0	5/28/2009	6/18/2009	6/18/2009
Elkins, City of (2)	\$1,766,560	\$883,280	\$0	6/18/2009	6/29/2009	6/30/2009
Harpers Ferry-Bolivar PSD	\$1,259,224	\$629,612	\$0	7/21/2009	8/4/2009	8/14/2009
Kermit, Town of	\$1,938,888	\$1,938,888	\$1,938,888	4/28/2009	5/28/2009	6/22/2009
Malden PSD	\$9,449,950	\$2,834,985	\$0	8/26/2009	8/26/2009	9/6/2009
Marlinton, Town of	\$1,400,105	\$1,400,105	\$0	9/18/2009	9/18/2009	9/28/2009
Marmet, Town of	\$5,629,237	\$3,940,466	\$0	6/18/2009	7/14/2009	7/24/2009
Mason, Town of	\$663,100	\$555,200	\$0	9/2/2009	9/10/2009	9/10/2009
Nitro, City of	\$2,250,000	\$1,125,000	\$0	11/10/2009		
North Beckley PSD	\$6,959,845	\$2,415,521	\$0	10/29/2009	10/30/2009	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Oceana, Town of	\$195,897	\$195,897	\$0	9/29/2009	9/29/2009	
Pennsboro, City of	\$2,801,000	\$2,801,000	\$0	9/25/2009		
Putnam PSD	\$2,100,500	\$1,050,000	\$0	10/29/2009		
Winfield, Town of	\$2,238,900	\$1,023,934	\$0	8/26/2009	8/26/2009	9/14/2009
Total for all 19 Agreements for West Virginia	\$48,129,726	\$26,931,729	\$2,235,840			
Total for all 141 Agreements for Region 3	\$396,504,069	\$255,424,495	\$49,546,721			

EPA Region: 4

Alabama

City of Dothan	\$5,067,256	\$4,410,209	\$3,353,688	10/15/2009		
City of Montevallo Water & Sewer Board	\$8,226,607	\$5,365,901	\$5,365,901	9/28/2009		
City of Pell City	\$18,301,839	\$11,804,981	\$10,700,000	9/30/2009	11/4/2009	7/27/2009
Decatur Utilities	\$15,665,364	\$10,061,063	\$7,404,163	9/29/2009		
Disposal Board of the City of Red Bay	\$716,769	\$474,279	\$474,279	9/29/2009		
Town of Moundville	\$315,503	\$209,270	\$209,270	9/28/2009	7/25/2009	8/3/2009
Total for all 6 Agreements for Alabama	\$48,293,338	\$32,325,703	\$27,507,301			

Florida

Alachua	\$10,000,000	\$10,000,000	\$10,000,000	6/12/2009	8/5/2009	11/2/2009
Apalachicola	\$8,450,000	\$8,450,000	\$8,450,000	10/27/2009	10/10/2009	10/29/2009
Bonifay	\$2,800,000	\$2,800,000	\$0	7/31/2009	9/14/2009	10/15/2009
Bradenton	\$6,321,000	\$6,321,000	\$0	9/25/2009	9/28/2009	10/1/2009
Brooksville	\$2,409,827	\$2,000,000	\$0	9/15/2009	9/9/2009	
Clewiston	\$2,465,380	\$2,465,380	\$0	9/28/2009	9/24/2009	10/12/2009
Columbia County	\$3,650,981	\$3,650,981	\$0	8/28/2009		
Dunnellon	\$235,000	\$235,000	\$0	10/20/2009	6/2/2009	6/29/2009
Dunnellon	\$2,870,636	\$2,870,636	\$0	6/23/2009	6/2/2009	6/29/2009
East County Water Control District	\$2,152,020	\$2,152,020	\$0	6/26/2009	6/20/2009	5/4/2009
Graceville	\$1,980,000	\$1,980,000	\$0	7/16/2009		
Grand Ridge	\$7,400,000	\$7,400,000	\$1,195,014	5/27/2009	5/27/2009	5/7/2009
Hollywood	\$6,786,409	\$6,786,409	\$0	9/16/2009	8/19/2009	8/31/2009
Lee, Town of	\$4,248,900	\$4,248,900	\$0	10/8/2009	11/13/2009	
Live Oak	\$5,538,000	\$5,538,000	\$0	7/10/2009	7/20/2009	8/1/2009
Marathon	\$10,000,000	\$10,000,000	\$10,000,000	6/16/2009	6/23/2009	7/20/2009
Monticello	\$5,073,207	\$5,073,207	\$0	6/5/2009	9/1/2009	9/1/2009
North Miami Beach	\$1,840,220	\$1,840,220	\$0	9/9/2009		

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Oakland Park	\$1,131,044	\$1,131,044	\$0	9/24/2009	9/17/2009	11/23/2009
Pahokee	\$5,041,427	\$5,041,427	\$0	7/17/2009		
Sanford	\$5,022,000	\$5,022,000	\$0	6/4/2009	9/28/2009	7/1/2009
Sanford	\$2,600,000	\$2,600,000	\$0	8/12/2009	9/14/2009	9/18/2009
Sopchoppy	\$5,058,947	\$5,058,947	\$0	5/27/2009	5/11/2009	5/11/2009
South Bay	\$792,000	\$792,000	\$0	7/22/2009		
St. Augustine Beach	\$7,167,321	\$7,167,321	\$0	9/21/2009	9/28/2009	10/11/2009
Vero Beach	\$10,000,000	\$10,000,000	\$10,000,000	8/28/2009	9/8/2009	10/12/2009
<i>Total for all 26 Agreements for Florida</i>	\$121,034,319	\$120,624,492	\$39,645,014			
<i>Georgia</i>						
Athens Clarke County	\$8,000,000	\$6,049,632	\$0	10/2/2009	1/23/2008	1/23/2008
Blairsville	\$1,076,000	\$813,676	\$0	11/13/2009	11/15/2009	11/1/2009
Blakely, City of	\$1,622,500	\$1,226,941	\$0	10/27/2009		10/27/2009
Byron	\$2,720,820	\$2,057,495	\$0	10/8/2009		10/30/2009
Commerce	\$1,100,000	\$831,824	\$0	9/21/2009	11/16/2009	11/16/2009
Darien	\$936,300	\$708,034	\$0	10/28/2009	11/2/2009	11/2/2009
Demorest	\$510,000	\$385,664	\$0	10/9/2009	10/20/2009	10/20/2009
Donalsonville	\$500,000	\$378,102	\$0	11/19/2009	9/17/2009	9/17/2009
Gwinnett County	\$10,000,000	\$7,562,040	\$0	11/12/2009	4/17/2009	4/17/2007
Gwinnett County	\$5,000,000	\$5,000,000	\$5,000,000	10/8/2009	10/8/2009	10/8/2009
Helen	\$1,288,000	\$973,991	\$0	9/15/2009	10/19/2009	10/19/2009
Hiawassee	\$535,000	\$404,569	\$0	9/22/2009		
Jefferson	\$545,000	\$545,000	\$545,000	11/3/2009		
LaGrange, City of	\$4,350,000	\$2,701,664	\$0	9/22/2009	11/16/2009	11/16/2009
Lula	\$8,580,480	\$6,488,593	\$0	11/3/2009		
Maysville	\$750,000	\$567,153	\$0	10/19/2009	11/4/2009	11/4/2009
Moultrie	\$3,384,500	\$2,559,372	\$0	10/30/2009		10/28/2009
Moultrie (2)	\$3,500,000	\$3,500,000	\$3,500,000	10/30/2009		10/28/2009
Port Wentworth	\$10,000,000	\$7,562,040	\$0	10/30/2009	11/18/2009	11/18/2009
Sardis	\$1,100,000	\$831,824	\$0	10/2/2009	11/2/2009	11/2/2009
Tennille	\$300,000	\$226,861	\$0	11/12/2009		
Toccoa	\$1,000,000	\$756,204	\$0	10/21/2009		10/28/2009
Union Point	\$1,200,000	\$907,445	\$0	11/20/2009	11/3/2009	11/3/2009
Valdosta	\$22,500,000	\$7,562,040	\$0	10/16/2009	10/30/2009	10/30/2009
Warrenton	\$2,000,000	\$1,502,408	\$0	10/16/2009	10/19/2009	10/19/2009
<i>Total for all 25 Agreements for Georgia</i>	\$92,498,600	\$62,102,572	\$9,045,000			

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
<i>Mississippi</i>						
City of Clinton	\$3,800,000	\$1,900,000	\$1,900,000	10/7/2009		
City of Corinth	\$6,571,000	\$5,000,000	\$0	10/14/2009		
City of Moss Point	\$4,500,000	\$2,250,000	\$0	10/7/2009		
City of Natchez	\$5,080,000	\$4,318,000	\$4,318,000	9/25/2009		
City of Raymond	\$381,900	\$190,950	\$0	9/14/2009		
City of Ridgeland	\$4,685,918	\$2,342,959	\$2,342,959	9/22/2009		
City of Tupelo	\$1,007,750	\$503,875	\$0	9/17/2009		
City of Winona	\$346,890	\$294,856	\$0	9/29/2009		
DeSoto County Regional Utility Authority	\$10,079,992	\$5,000,000	\$0	10/7/2009		
Louisville Utilities Commission	\$1,733,000	\$411,497	\$0	10/27/2009		
Pearl River County Utility Authority	\$5,887,394	\$5,000,000	\$0	10/5/2009		
Prentiss County Board of Supervisors	\$2,060,980	\$1,751,833	\$0	10/14/2009		
Town of Decatur	\$1,299,734	\$1,104,774	\$0	9/14/2009		
Town of Falkner	\$271,000	\$135,500	\$0	9/25/2009		
Town of Walnut	\$325,715	\$104,056	\$0	10/27/2009		
West Rankin Utility Authority	\$10,000,000	\$5,000,000	\$0	10/5/2009		
Total for all 16 Agreements for Mississippi	\$58,031,273	\$35,308,300	\$8,560,959			
<i>North Carolina</i>						
Black Mountain, Town of	\$412,840	\$412,840	\$412,840	10/12/2009		
Brunswick County	\$3,000,000	\$3,000,000	\$0	9/22/2009		
Bryson City, Town of	\$166,524	\$166,524	\$0	6/1/2009		
Buncombe County (Government)	\$3,000,000	\$3,000,000	\$3,000,000	9/1/2009		
Buncombe County MSD	\$1,029,600	\$1,029,600	\$0	6/16/2009	6/24/2009	7/6/2009
Burgaw, Town of	\$3,000,000	\$3,000,000	\$0	9/10/2009		
Burlington, City	\$65,000	\$65,000	\$65,000	6/3/2009		
Carolina Beach, Town of	\$2,300,000	\$2,300,000	\$2,300,000	6/26/2009	7/8/2009	7/15/2009
Carolina Beach, Town of	\$1,000,000	\$1,000,000	\$0	6/26/2009	6/29/2009	7/15/2009
Caswell Beach, Town of	\$3,000,000	\$3,000,000	\$0	11/12/2009		
Chadbourn, Town of	\$1,212,491	\$1,212,491	\$0	6/2/2009	7/2/2009	8/1/2009
Charlotte, City of	\$2,194,900	\$2,194,900	\$2,194,900	5/8/2009	6/10/2009	7/27/2009
Charlotte, City of	\$577,555	\$577,555	\$577,555	6/29/2009	6/16/2009	7/13/2009
Columbus, Town of	\$280,600	\$280,600	\$0	5/26/2009	8/14/2009	9/21/2009
Conover, City of	\$1,727,025	\$1,727,025	\$0	6/1/2009	7/1/2009	7/13/2009
Cove City, Town of	\$1,250,000	\$1,250,000	\$0	6/4/2009		
Eden, City of	\$714,303	\$714,303	\$0	5/26/2009		
Fayetteville, City of	\$600,000	\$600,000	\$600,000	5/8/2009		

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Fayetteville, City of	\$557,000	\$557,000	\$557,000	9/30/2009		
Gastonia, City of	\$159,077	\$159,077	\$0	6/22/2009	6/15/2009	7/12/2009
Graham, City of	\$1,000,000	\$1,000,000	\$0	6/3/2009	6/17/2009	8/12/2009
Hertford, Town of	\$854,187	\$854,187	\$0	7/14/2009	6/15/2009	8/2/2009
Hickory, City of	\$1,938,000	\$1,938,000	\$0	6/22/2009	6/16/2009	6/22/2009
High Point, City of	\$1,798,500	\$1,798,500	\$0	6/4/2009	6/17/2009	8/1/2009
Highlands, Town of	\$3,000,000	\$3,000,000	\$0	6/18/2009	9/4/2009	9/21/2009
Highlands, Town of	\$546,517	\$546,517	\$546,517	9/16/2009		
Kure Beach, Town of	\$619,432	\$619,432	\$0	6/16/2009	6/26/2009	8/1/2009
Lake Lure, Town of	\$3,000,000	\$3,000,000	\$0	8/18/2009	7/24/2009	9/1/2009
Liberty, Town of	\$300,000	\$300,000	\$0	6/9/2009	6/3/2009	7/1/2009
Marion, City of	\$2,601,364	\$2,601,364	\$0	6/16/2009	6/8/2009	6/22/2009
Mebane, City of	\$230,000	\$230,000	\$0	6/3/2009	6/1/2009	7/7/2009
Mecklenburg County	\$2,576,000	\$2,576,000	\$2,576,000	10/1/2009		
Moore County	\$3,000,000	\$3,000,000	\$0	7/20/2009	6/16/2009	7/15/2009
Morehead City, Town of	\$2,100,000	\$2,100,000	\$0	6/10/2009		
Murphy, Town of	\$771,500	\$771,500	\$0	6/1/2009	8/17/2009	9/14/2009
Pitt County	\$1,802,264	\$1,802,264	\$0	6/30/2009	5/21/2009	6/18/2009
Pittsboro, Town of	\$2,634,800	\$2,634,800	\$0	9/21/2009		
Raleigh, City of	\$465,735	\$465,735	\$465,735	6/16/2009		
Rhodhiss, Town of	\$188,764	\$188,764	\$0	6/3/2009	6/17/2009	7/13/2009
Rich Square, Town of	\$1,728,180	\$1,728,180	\$0	6/4/2009	6/8/2009	8/10/2009
Roxboro, City of	\$465,548	\$465,548	\$0	6/10/2009	7/16/2009	7/16/2009
Scotland Neck, Town of	\$1,534,250	\$1,534,250	\$0	9/22/2009	6/3/2009	8/10/2009
Selma, Town of	\$180,000	\$180,000	\$0	7/23/2009	6/17/2009	7/13/2009
Troutman, Town of	\$237,595	\$237,595	\$0	6/11/2009	6/25/2009	7/30/2009
Tuckaseegee Water & Sewer Authority	\$3,000,000	\$3,000,000	\$0	5/27/2009		
Watauga County	\$580,000	\$580,000	\$580,000	10/5/2009		
Wilson, City of	\$1,396,006	\$1,396,006	\$0	6/1/2009	6/25/2009	7/13/2009
Youngsville, Town of	\$919,280	\$919,280	\$0	6/11/2009	6/22/2009	7/24/2009
Total for all 48 Agreements for North Carolina	\$65,714,837	\$65,714,837	\$13,875,547			
South Carolina						
City of Bennettsville	\$1,323,593	\$661,796	\$0	8/31/2009	8/24/2009	9/21/2009
City of Florence	\$18,684,790	\$4,000,000	\$0	6/24/2009	7/27/2009	8/31/2009
City of Myrtle Beach	\$3,038,104	\$1,519,052	\$0	9/17/2009	8/27/2009	9/1/2009
City of Newberry	\$19,236,065	\$4,000,000	\$0	6/24/2009	8/10/2009	10/19/2009
City of Orangeburg	\$4,280,163	\$2,140,081	\$0	8/5/2009	8/5/2009	9/15/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
City of Walterboro	\$3,062,830	\$1,531,415	\$0	8/14/2009	8/19/2009	10/5/2009
Dorchester County	\$4,034,983	\$2,017,491	\$0	9/11/2009	6/11/2009	
<i>Total for all 7 Agreements for South Carolina</i>	<i>\$53,660,528</i>	<i>\$15,869,835</i>	<i>\$0</i>			
<i>Tennessee</i>						
Algood	\$3,229,000	\$1,614,500	\$0	9/3/2009		
Athens	\$4,090,395	\$2,045,197	\$0	10/26/2009		
Atoka	\$2,000,000	\$1,000,000	\$0	8/5/2009		
Cleveland	\$1,359,000	\$679,500	\$0	10/26/2009		
Cookeville	\$3,500,000	\$1,750,000	\$0	9/3/2009		
Crossville	\$5,000,000	\$2,500,000	\$0	8/5/2009		
Franklin	\$3,147,000	\$1,573,500	\$825,000	10/26/2009		
Goodlettsville	\$12,500,000	\$6,250,000	\$0	8/5/2009		
Hallsdale-Powell UD	\$12,150,000	\$6,075,000	\$740,000	8/5/2009		
Hohenwald	\$8,400,000	\$4,200,000	\$3,750,000	8/5/2009		
Huntingdon	\$3,000,000	\$1,500,000	\$500,000	10/26/2009		
Kingsport	\$2,200,000	\$1,100,000	\$100,000	8/5/2009		
Lenoir City	\$4,500,000	\$2,250,000	\$1,250,000	9/3/2009		
Madisonville	\$5,836,500	\$2,918,250	\$0	9/3/2009		
Manchester	\$12,500,000	\$6,250,000	\$0	8/5/2009		
Maryville	\$3,840,000	\$1,920,000	\$1,050,000	10/26/2009		
Maynardville	\$1,320,000	\$660,000	\$242,500	8/5/2009		
Monteagle	\$6,200,000	\$3,100,000	\$0	9/3/2009		
Munford	\$646,377	\$323,188	\$0	10/26/2009		
Nashville	\$1,080,000	\$540,000	\$0	10/26/2009		
Smyrna	\$5,750,000	\$2,875,000	\$2,875,000	9/3/2009		
Water Authority of Dickson County	\$2,400,000	\$1,200,000	\$0	10/26/2009		
West Knox UD	\$3,658,096	\$1,829,048	\$0	10/26/2009		
White House	\$1,000,000	\$500,000	\$0	9/3/2009		
<i>Total for all 24 Agreements for Tennessee</i>	<i>\$109,306,368</i>	<i>\$54,653,183</i>	<i>\$11,332,500</i>			
Total for all 152 Agreements for Region 4	\$548,539,263	\$386,598,922	\$109,966,321			
EPA Region: 5						
<i>Illinois</i>						
Ashton	\$434,094	\$217,047	\$217,047	7/7/2009		9/1/2009
Butler	\$281,180	\$140,590	\$70,295	10/16/2008	11/19/2008	11/19/2008

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Decatur Sanitary District	\$1,299,820	\$649,910	\$0	7/16/2009	8/13/2009	8/13/2009
Decatur Sanitary District	\$6,069,748	\$3,034,874	\$2,276,156	7/16/2009	7/31/2009	7/31/2009
Flora	\$1,012,828	\$506,414	\$0	10/5/2009		
Franklin	\$1,523,817	\$761,909	\$571,431	10/16/2008	11/17/2008	11/17/2008
Mascoutah	\$3,273,529	\$1,636,765	\$0	10/28/2008	11/4/2008	11/4/2008
MWRDGC	\$5,647,514	\$2,823,757	\$0	9/3/2009		
New Baden	\$414,343	\$207,172	\$0	1/5/2009	1/24/2009	1/24/2009
New Baden	\$3,612,655	\$1,806,327	\$0	10/5/2009		
North Chicago	\$1,752,856	\$876,428	\$0	12/29/2008		2/24/2009
Onarga	\$4,226,874	\$2,113,437	\$0	12/1/2008	1/8/2009	1/8/2009
Oregon	\$3,640,454	\$1,820,227	\$0	10/19/2009		
Pecatonica	\$6,200,000	\$3,100,000	\$0	6/22/2009		7/22/2009
Rock Falls	\$20,000,000	\$10,000,000	\$0	8/4/2009	8/10/2009	8/10/2009
Rock River Water Reclamation District	\$2,482,463	\$1,241,232	\$0	7/10/2009	7/14/2009	7/14/2009
Springfield Metro SD	\$20,000,000	\$10,000,000	\$10,000,000	9/21/2009		
St. Charles	\$2,406,960	\$1,202,980	\$0	10/14/2009		11/2/2009
St. Elmo	\$701,000	\$350,500	\$0	10/2/2009		
Streator	\$13,781,387	\$6,890,694	\$0	8/28/2009		9/16/2009
Sycamore	\$5,056,532	\$2,753,266	\$0	8/31/2009		
Thorn Creek Basin Sanitary District	\$633,440	\$316,720	\$0	10/16/2009		11/12/2009
Villa Park	\$2,922,116	\$1,461,058	\$0	8/31/2009		9/9/2009
Total for all 23 Agreements for Illinois	\$107,373,610	\$53,911,307	\$13,134,929			
Indiana						
Anderson	\$11,755,000	\$6,000,000	\$4,140,000	10/15/2009	10/21/2009	11/9/2009
Angola	\$5,110,000	\$1,555,000	\$0	9/15/2009		
Auburn	\$18,400,000	\$5,000,000	\$4,002,000	10/15/2009		
Brownsburg	\$5,300,000	\$1,325,000	\$0	7/3/2009	8/12/2009	8/12/2009
Carmel	\$5,894,000	\$1,473,500	\$0	10/2/2009	10/7/2009	10/12/2009
Columbus	\$51,805,000	\$4,000,000	\$4,000,000	5/29/2009	5/12/2009	6/15/2009
Cumberland	\$568,000	\$568,000	\$0	8/13/2009	8/24/2009	8/26/2009
Darlington	\$1,000,000	\$600,000	\$380,400	7/20/2009	7/20/2009	7/20/2009
Dugger	\$473,000	\$283,800	\$56,400	7/31/2009	8/3/2009	8/21/2009
Elkhart	\$3,195,435	\$1,063,935	\$0	9/15/2009	10/2/2009	10/30/2009
Evansville	\$31,750,000	\$4,000,000	\$0	10/19/2009		
Fort Wayne	\$5,000,000	\$4,600,000	\$1,500,000	9/15/2009		
Goshen	\$36,137,000	\$5,000,000	\$2,344,750	10/15/2009		
Hebron	\$176,309	\$176,309	\$0	9/26/2009		

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Jeffersonville	\$2,000,000	\$600,000	\$53,400	8/10/2009		
Jennings Northwest Regional Utilities	\$4,000,000	\$4,000,000	\$2,401,560	8/1/2009		
Ladoga	\$506,000	\$253,000	\$0	5/21/2009	5/22/2009	5/22/2009
Lafayette	\$2,155,000	\$646,000	\$646,000	9/15/2009		
Lawrence	\$3,500,000	\$3,482,735	\$0	9/15/2009		
Martinsville	\$905,000	\$543,000	\$0	9/15/2009	10/8/2009	10/12/2009
Mishawaka	\$4,120,000	\$2,060,000	\$124,450	9/15/2009	10/15/2009	
Mount Vernon	\$3,535,000	\$1,060,000	\$42,000	5/6/2009	4/27/2009	4/27/2009
Nappanee	\$4,875,000	\$1,769,000	\$590,400	9/4/2009	9/14/2009	9/14/2009
Newburgh	\$22,150,000	\$5,000,000	\$600,000	8/4/2009	8/15/2009	8/17/2009
Peru	\$9,499,000	\$3,799,000	\$645,300	5/11/2009	5/27/2009	5/27/2009
Rensselaer	\$3,780,000	\$1,135,000	\$600,000	5/17/2009	5/14/2009	5/21/2009
Richmond	\$2,560,000	\$1,024,000	\$117,600	7/23/2009	7/2/2009	7/15/2009
Riley	\$838,637	\$620,387	\$0	9/23/2009		
Schererville	\$9,200,000	\$2,500,000	\$0	9/18/2009	9/29/2009	
South Central RSD	\$76,500	\$76,500	\$0	9/24/2009	10/20/2009	10/26/2009
Valparaiso Lakes RSD	\$123,240	\$123,240	\$0	9/15/2009		
Walton	\$1,540,000	\$770,000	\$108,000	5/29/2009	6/1/2009	6/1/2009
<i>Total for all 32 Agreements for Indiana</i>	\$251,927,121	\$65,107,406	\$22,352,260			
<i>Michigan</i>						
Allen Creek Drainage District	\$275,000	\$275,000	\$275,000	6/5/2009	2/24/2009	4/27/2009
Allen Creek Drainage District	\$4,435,000	\$4,435,000	\$4,435,000	9/8/2009	9/23/2009	
Allen Park	\$21,255,000	\$8,502,000	\$0	9/8/2009	11/9/2009	11/18/2009
Auburn Hills	\$215,000	\$215,000	\$215,000	8/28/2009	9/24/2009	9/24/2009
Auburn Hills	\$1,560,000	\$1,560,000	\$1,560,000	8/28/2009	9/21/2009	9/21/2009
Auburn Hills	\$2,165,000	\$866,000	\$0	8/21/2009	9/8/2009	9/8/2009
Benton Harbor	\$5,160,000	\$2,064,000	\$0	3/27/2009	5/12/2009	5/4/2009
Bingham Twp	\$1,375,000	\$550,000	\$0	6/5/2009	8/20/2009	7/10/2009
Buchanan	\$2,945,000	\$1,178,000	\$0	6/5/2009	6/19/2009	7/24/2009
Center Line	\$8,795,000	\$3,518,000	\$0	3/27/2009	4/27/2009	4/27/2009
Coldwater	\$4,125,000	\$1,650,000	\$0	6/5/2009	7/23/2009	6/25/2009
Crystal Falls	\$465,000	\$186,000	\$0	9/8/2009	10/1/2009	10/6/2009
Dearborn, City of	\$9,460,000	\$3,784,000	\$0	9/4/2009	10/16/2009	11/19/2009
Detroit	\$27,975,000	\$11,190,000	\$0	3/27/2009	10/20/2008	10/20/2008
Dexter	\$2,910,000	\$1,164,000	\$0	9/21/2009	10/7/2009	9/1/2009
Ecorse Creek Pollution Abatement District	\$6,195,000	\$2,478,000	\$0	9/8/2009		
Elba Twp	\$980,000	\$392,000	\$0	8/28/2009	10/5/2009	10/5/2009

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Fenton	\$2,010,000	\$804,000	\$0	8/28/2009	9/8/2009	9/21/2009
Fraser	\$12,330,000	\$4,932,000	\$0	3/27/2009	6/15/2009	6/15/2009
Garfield Twp	\$1,100,000	\$440,000	\$0	6/5/2009	6/22/2009	7/6/2009
Grand Ledge	\$5,785,000	\$2,314,000	\$0	9/8/2009		
Grosse Pointe	\$830,000	\$332,000	\$0	9/8/2009	10/5/2009	11/16/2009
Hamburg Twp	\$2,110,000	\$844,000	\$0	6/5/2009	6/4/2009	7/6/2009
Howard City	\$1,410,000	\$564,000	\$0	8/28/2009	9/4/2009	9/23/2009
Huron Twp	\$430,000	\$172,000	\$0	9/8/2009	8/18/2009	9/14/2009
Iron Mountain	\$755,000	\$302,000	\$0	8/28/2009	10/1/2009	11/17/2009
Iron River	\$1,275,000	\$510,000	\$0	8/28/2009	10/2/2009	11/2/2009
LAnse	\$1,160,000	\$464,000	\$0	6/5/2009	6/15/2009	6/25/2009
Lansing	\$26,025,000	\$10,410,000	\$0	3/27/2009	6/16/2009	4/25/2009
Marysville	\$3,955,000	\$1,582,000	\$0	8/28/2009	10/26/2009	10/26/2009
Maybee	\$90,000	\$36,000	\$0	9/21/2009	9/16/2009	9/16/2009
Niles	\$7,635,000	\$3,054,000	\$0	3/27/2009	2/24/2009	4/22/2009
Orion Twp	\$1,285,000	\$514,000	\$0	8/28/2009	9/4/2009	9/4/2009
Port Huron	\$5,000,000	\$2,000,000	\$0	3/27/2009	4/17/2009	4/20/2009
Port Huron	\$1,020,000	\$408,000	\$0	6/5/2009	4/17/2009	4/20/2009
Shelby Twp	\$270,000	\$108,000	\$0	8/28/2009	10/2/2009	10/14/2009
St. Ignace	\$1,155,000	\$462,000	\$0	9/8/2009	9/22/2009	10/14/2009
St. Joseph	\$385,000	\$154,000	\$0	8/28/2009	9/21/2009	9/22/2009
Ypsilanti Community Utilities Authority	\$5,075,000	\$2,030,000	\$373,600	9/21/2009	8/18/2009	10/8/2009
Zilwaukee	\$5,535,000	\$2,214,000	\$0	9/8/2009	9/24/2009	9/29/2009
Total for all 40 Agreements for Michigan	\$186,915,000	\$78,657,000	\$6,858,600			
Minnesota						
Big Lake, City of	\$15,470,120	\$4,000,000	\$4,000,000	9/24/2009	6/24/2009	8/1/2009
Blue Earth, City of	\$1,730,820	\$989,164	\$0	7/20/2009	6/29/2009	7/14/2009
Clear Lake, City of	\$595,629	\$500,328	\$0	8/3/2009	5/4/2009	6/1/2009
Clearwater, City of	\$741,546	\$599,379	\$0	11/3/2009	8/11/2009	9/9/2009
Duluth, City of	\$4,980,219	\$4,880,219	\$0	6/17/2009	6/15/2009	7/6/2009
Elbow Lake, City of	\$834,019	\$780,754	\$0	7/7/2009	6/5/2009	6/17/2009
Faribault, City of	\$26,586,798	\$2,000,000	\$0	7/28/2009	6/23/2009	8/10/2009
Fountain, City of	\$1,292,653	\$258,531	\$0	8/6/2009	7/2/2009	7/15/2009
Grand Rapids, City of	\$30,193,957	\$4,736,709	\$4,736,709	11/10/2009		
Howard Lake, City of	\$9,998,095	\$9,892,095	\$0	6/9/2009	2/3/2009	2/17/2009
Kandiyohi, City of	\$3,382,578	\$3,368,578	\$0	7/20/2009	6/15/2009	7/6/2009
Litchfield, City of	\$8,857,560	\$3,246,109	\$0	9/1/2009	6/15/2009	6/23/2009

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Metropolitan Council	\$38,785,000	\$14,785,000	\$8,785,000	8/31/2009	8/4/2009	6/15/2009
Montevideo, City of	\$14,851,989	\$13,351,989	\$0	6/17/2009	4/21/2009	5/12/2009
New York Mills, City of	\$813,335	\$809,148	\$0	6/22/2009	4/14/2009	5/5/2009
Saint Hilaire, City of	\$307,217	\$282,217	\$0	6/22/2009	5/18/2009	6/8/2009
Verndale, City of	\$402,259	\$352,259	\$0	6/18/2009	6/3/2009	6/5/2009
Waseca, City of	\$15,603,499	\$11,779,176	\$0	7/10/2009	5/19/2009	5/27/2009
Western Lake Superior SD	\$2,361,926	\$2,211,926	\$0	6/16/2009	12/19/2008	1/7/2009
Wheaton, City of	\$2,060,000	\$412,000	\$0	7/15/2009	5/28/2009	6/17/2009
Willmar, City of	\$2,235,895	\$447,179	\$0	9/21/2009	7/21/2009	8/4/2009
Total for all 21 Agreements for Minnesota	\$182,085,114	\$79,682,760	\$17,521,709			
Ohio						
Adams County	\$61,877	\$61,877	\$61,877	9/3/2009		
Allen County	\$1,292,958	\$600,000	\$0	7/21/2009	3/11/2009	3/30/2009
Allen County	\$410,685	\$187,500	\$0	10/27/2009		
Allen County	\$63,000	\$63,000	\$63,000	9/29/2009		
Ansonia Village of	\$344,876	\$252,000	\$0	10/22/2009		
Ashtabula County	\$63,000	\$63,000	\$63,000	11/12/2009		
Athens County	\$76,500	\$76,500	\$76,500	9/24/2009		
Aurora City of	\$286,348	\$95,000	\$0	10/8/2009		
Ayersville Water and Sewer District	\$3,081,293	\$3,081,293	\$0	9/18/2009		
Blanchester Village of	\$959,717	\$479,859	\$0	7/7/2009	3/6/2009	4/3/2009
Bradner Village of	\$144,498	\$117,429	\$117,429	10/5/2009		
Brown County	\$180,000	\$180,000	\$180,000	10/5/2009		
Butler County	\$1,768,503	\$850,000	\$0	10/8/2009		
Byesville Village of	\$8,062,998	\$3,995,000	\$0	8/28/2009	8/3/2009	8/31/2009
Carroll County	\$168,750	\$168,750	\$168,750	9/3/2009		
Chardon City of	\$730,000	\$434,805	\$0	9/24/2009	7/17/2009	8/24/2009
Clark County	\$216,873	\$90,000	\$0	8/10/2009	6/16/2009	7/13/2009
Clark County	\$63,750	\$63,750	\$63,750	9/14/2009		
Columbiana County	\$2,016,265	\$1,500,000	\$0	11/9/2009		
Columbiana County	\$112,500	\$112,500	\$112,500	9/14/2009		
Columbus City of	\$263,183	\$263,183	\$263,183	9/29/2009		
Columbus City of	\$2,870,621	\$1,435,311	\$0	11/12/2009		
Columbus City of	\$1,925,458	\$962,729	\$0	7/21/2009	7/27/2009	8/24/2009
Creston Village of	\$410,402	\$163,025	\$0	9/24/2009	7/15/2009	7/15/2009
Defiance City of	\$5,333,346	\$2,250,000	\$0	6/29/2009	7/15/2009	6/30/2009
Defiance County	\$56,250	\$56,250	\$56,250	9/3/2009		

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East Palestine City of	\$113,428	\$40,250	\$0	7/21/2009		
Edon Village of	\$4,615	\$4,615	\$0	10/5/2009		
Euclid City of	\$678,538	\$678,538	\$0	11/16/2009		
Fairfield County	\$126,000	\$126,000	\$126,000	10/22/2009		
Fayette County	\$67,121	\$67,121	\$67,121	9/14/2009		
Fayette Village of	\$196,728	\$136,000	\$0	8/26/2009	5/26/2009	6/15/2009
Findlay City of	\$300,000	\$300,000	\$0	11/16/2009		
Findlay City of	\$132,930	\$132,930	\$0	11/16/2009		
Fremont City of	\$4,303,547	\$2,151,774	\$0	8/3/2009	2/13/2009	2/23/2009
Fulton County	\$45,000	\$45,000	\$45,000	11/12/2009		
Gahanna City of	\$45,000	\$45,000	\$0	10/5/2009		
Gallia County	\$720,000	\$360,000	\$0	9/3/2009	9/17/2009	
Geauga County	\$180,000	\$180,000	\$180,000	9/24/2009		
Geneva City of	\$503,074	\$180,000	\$0	10/27/2009		
Geneva City of	\$666,891	\$210,000	\$0	11/12/2009		
Green Springs Village of	\$1,508,309	\$1,089,339	\$0	9/3/2009	1/30/2009	1/30/2009
Greenwich Village of	\$159,156	\$95,578	\$0	8/28/2009	6/23/2009	8/17/2009
Hamilton City of	\$1,205,283	\$602,641	\$0	11/12/2009		
Hamilton City of	\$60,000	\$60,000	\$60,000	11/12/2009		
Hamilton County	\$180,000	\$180,000	\$180,000	9/14/2009		
Harrisburg Village of	\$1,379,597	\$750,000	\$0	11/16/2009		
Henry County	\$33,750	\$33,750	\$33,750	9/3/2009		
Highland County	\$56,000	\$56,000	\$56,000	9/14/2009		
Hocking County	\$67,500	\$67,500	\$67,500	10/6/2009		
Ironton City of	\$12,166,610	\$5,000,000	\$0	9/14/2009	9/16/2009	
Jackson Center Village of	\$375,251	\$187,625	\$0	11/9/2009		
Jackson County	\$135,000	\$135,000	\$135,000	9/29/2009		
Kirtland City of	\$492,897	\$403,200	\$0	11/12/2009		
Lake County	\$135,000	\$135,000	\$135,000	9/3/2009		
Lisbon City of	\$413,930	\$293,750	\$0	11/9/2009		
Lorain County	\$155,250	\$155,250	\$155,250	11/9/2009		
Lynchburg Village of	\$2,958,951	\$1,602,000	\$0	9/24/2009		
Lyndhurst City of	\$325,000	\$325,000	\$0	11/9/2009		
Madison County	\$49,500	\$49,500	\$49,500	10/8/2009		
Mahoning County	\$180,000	\$180,000	\$180,000	11/12/2009		
Mansfield City of	\$450,000	\$450,000	\$0	11/9/2009		
Mansfield City of	\$300,000	\$300,000	\$0	11/12/2009		
Marion County	\$75,000	\$75,000	\$75,000	10/5/2009		

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Marshallville Village of	\$1,922,097	\$1,211,049	\$0	9/16/2009	9/9/2009	9/21/2009
McComb Village of	\$1,317,509	\$733,504	\$0	9/3/2009	3/18/2009	4/15/2009
Meigs County	\$112,500	\$112,500	\$112,500	10/6/2009		
Mercer County	\$18,750	\$18,750	\$18,750	11/9/2009		
Middleport Village of	\$181,402	\$181,402	\$181,402	6/24/2009	9/3/2009	
Montgomery County	\$49,125	\$49,125	\$49,125	10/8/2009		
Montpelier Village of	\$3,547,398	\$2,008,500	\$0	8/4/2009	5/15/2009	5/19/2009
Moreland Hills Village of	\$30,000	\$30,000	\$30,000	11/12/2009		
Morgan County	\$72,000	\$72,000	\$72,000	9/14/2009		
Morrow County	\$75,000	\$75,000	\$75,000	11/16/2009		
MSD of Greater Cincinnati	\$11,215,413	\$5,000,000	\$0	10/27/2009		
Muskingum County	\$878,555	\$418,100	\$0	10/27/2009		
Muskingum County	\$1,643,343	\$661,477	\$0	10/27/2009		
Muskingum County	\$44,998	\$44,998	\$44,998	9/3/2009		9/24/2009
Newark City of	\$20,360,232	\$5,000,000	\$0	7/7/2009	2/26/2009	3/15/2009
Ney Village of	\$2,655,026	\$2,223,000	\$0	9/29/2009		
Noble County	\$40,000	\$40,000	\$40,000	9/14/2009		
North Canton Village of	\$449,040	\$212,500	\$0	10/5/2009		
North Royalton City of	\$30,000	\$30,000	\$30,000	10/22/2009		
Northeast Ohio Regional Sewer District	\$5,000,000	\$5,000,000	\$5,000,000	11/12/2009		
Northwestern WSD	\$1,191,688	\$536,634	\$0	11/16/2009		
Ontario Village of	\$30,000	\$30,000	\$30,000	9/14/2009		
Pataskala City of	\$113,330	\$56,665	\$0	11/9/2009		
Paulding County	\$75,000	\$75,000	\$75,000	9/14/2009		
Payne Village of	\$1,218,945	\$906,675	\$0	10/22/2009		
Pemberville Village of	\$2,543,159	\$1,250,000	\$0	11/12/2009		
Pike County	\$90,000	\$90,000	\$90,000	9/29/2009		
Pittsburg Village of	\$4,216,954	\$2,308,477	\$0	9/29/2009		
Portsmouth City of	\$4,833,938	\$2,831,575	\$0	9/29/2009		
Richfield Village of	\$1,238,771	\$929,079	\$0	8/12/2009	9/2/2009	
Richland County	\$172,500	\$172,500	\$172,500	9/17/2009		
Rocky River City of	\$442,500	\$442,500	\$0	10/5/2009		
Rocky River City of	\$58,393	\$29,197	\$0	11/9/2009		
Roseville Village of	\$435,000	\$375,000	\$0	11/9/2009		
Ross County	\$37,500	\$37,500	\$37,500	9/14/2009		
Sandusky County	\$168,750	\$168,750	\$168,750	10/22/2009		
Scioto County	\$150,000	\$150,000	\$150,000	11/12/2009		
Sebring Village of	\$2,710,992	\$1,231,625	\$0	7/7/2009	4/6/2009	4/20/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Seneca County	\$78,750	\$78,750	\$78,750	9/17/2009		
Sherwood Village of	\$240,391	\$240,391	\$240,391	10/13/2009		
Shiloh Village of	\$227,631	\$169,500	\$0	11/9/2009		
Solon City of	\$166,795	\$166,795	\$166,795	11/9/2009		
Stark County	\$165,000	\$165,000	\$165,000	9/17/2009		
Summit County	\$140,625	\$140,625	\$140,625	9/29/2009		
Timberlake Village of	\$916,622	\$458,311	\$0	11/12/2009		
Troy City of	\$1,451,384	\$725,692	\$0	10/27/2009		
Trumbull County	\$180,000	\$180,000	\$180,000	9/3/2009		
Tuppers Plains Regional Sewer District	\$210,962	\$151,500	\$0	11/4/2009		
Twin City Water & Sewer District	\$386,427	\$193,214	\$0	11/9/2009		
Van Wert County	\$800,385	\$400,193	\$0	7/7/2009	4/15/2009	5/11/2009
Van Wert County	\$67,500	\$67,500	\$67,500	10/6/2009		
Versailles Village of	\$7,946,392	\$4,473,196	\$0	8/20/2009	8/14/2009	8/17/2009
Vinton County	\$81,000	\$81,000	\$81,000	9/14/2009		
Walnut Creek Sewer District	\$1,602,389	\$956,960	\$0	8/31/2009	9/15/2009	9/21/2009
Washington County	\$180,000	\$180,000	\$180,000	9/14/2009		
Williamsburg Village of	\$400,000	\$200,000	\$0	9/17/2009	8/31/2009	9/25/2009
Willoughby City of	\$1,376,522	\$688,261	\$0	11/9/2009		
Wood County	\$56,250	\$56,250	\$56,250	10/22/2009		
Wyandot County	\$37,500	\$37,500	\$37,500	9/3/2009		
Yellow Springs, Village of	\$1,698,627	\$750,000	\$0	11/2/2009		
Youngstown City of	\$1,292,145	\$646,075	\$0	11/9/2009		
Zanesville City of	\$110,912	\$110,912	\$0	10/22/2009		
Zanesville City of	\$311,852	\$155,926	\$0	9/29/2009		
<i>Total for all 127 Agreements for Ohio</i>	<i>\$151,404,376</i>	<i>\$80,702,755</i>	<i>\$10,542,696</i>			
<i>Wisconsin</i>						
Brookfield, City of	\$2,113,850	\$1,304,425	\$104,140	11/12/2009	9/4/2009	9/1/2009
Cambria, Village of	\$603,350	\$301,675	\$20,000	11/12/2009	9/14/2009	10/30/2009
Dousman, Village of	\$6,535,035	\$3,267,518	\$804,522	11/12/2009	8/31/2009	9/23/2009
Middleton, City of	\$74,677	\$74,677	\$74,677	11/12/2009	9/15/2009	9/24/2009
Milwaukee MSD	\$2,717,018	\$1,358,509	\$0	11/12/2009	11/18/2008	12/22/2008
<i>Total for all 5 Agreements for Wisconsin</i>	<i>\$12,043,930</i>	<i>\$6,306,804</i>	<i>\$1,003,339</i>			
Total for all 248 Agreements for Region 5	\$891,749,151	\$364,368,032	\$71,413,533			

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
EPA Region: 6						
<i>Arkansas</i>						
City of Newport	\$2,115,000	\$2,115,000	\$0	10/8/2009	10/15/2009	11/18/2009
Little Rock #11 - Presidential Park Wetlands	\$300,000	\$300,000	\$0	11/16/2009		
Total for all 2 Agreements for Arkansas	\$2,415,000	\$2,415,000	\$0			
<i>Louisiana</i>						
Benton, Town of	\$418,000	\$418,000	\$0	11/17/2009		
Clayton, Town of	\$527,651	\$527,651	\$0	11/6/2009		
Delcambre, Town of	\$900,000	\$900,000	\$0	11/17/2009		
Hammond, City of	\$800,000	\$800,000	\$0	11/17/2009		
Sicily Island, Village of	\$525,992	\$525,992	\$0	11/6/2009		
Urania, Town of	\$1,581,642	\$1,581,642	\$0	11/6/2009		
West Monroe, City of	\$4,750,000	\$4,750,000	\$4,750,000	11/6/2009		
Total for all 7 Agreements for Louisiana	\$9,503,285	\$9,503,285	\$4,750,000			
<i>New Mexico</i>						
City of Elephant Butte	\$2,000,000	\$1,500,000	\$0	11/13/2009		
City of Ruidoso Downs	\$3,000,000	\$2,900,000	\$859,947	6/25/2009	7/1/2009	7/27/2009
City of Tucumcari	\$1,100,000	\$1,000,000	\$0	11/9/2009		
Village of Logan	\$1,980,000	\$1,480,194	\$0	11/13/2009		
Village of Ruidoso	\$3,369,895	\$3,269,895	\$2,579,841	6/25/2009	7/1/2009	7/27/2009
Village of Wagon Mound	\$287,039	\$262,000	\$0	11/13/2009		
Total for all 6 Agreements for New Mexico	\$11,736,934	\$10,412,089	\$3,439,788			
<i>Oklahoma</i>						
Adair Municipal Authority	\$1,400,000	\$280,000	\$0	9/22/2009	9/3/2009	
Collinsville Municipal Authority	\$550,000	\$110,000	\$0	10/30/2009	9/21/2009	
Del City Municipal Services Authority	\$1,190,000	\$238,000	\$0	10/9/2009	10/21/2009	10/30/2009
Duncan Public Utilities Authority	\$340,000	\$68,000	\$68,000	9/18/2009	4/28/2009	
Grove Municipal Services Authority	\$1,900,000	\$380,000	\$0	8/21/2009	8/25/2009	9/1/2009
Guymon Utilities Authority	\$1,335,000	\$267,000	\$0	11/6/2009		
Harrah Public Works Authority	\$1,930,000	\$386,000	\$0	5/29/2009	5/18/2009	6/29/2009
Moore Public Works Authority	\$3,943,482	\$788,696	\$0	5/28/2009	4/13/2009	6/8/2009
Muskogee Municipal Authority	\$1,435,000	\$287,000	\$0	8/28/2009	9/15/2009	11/9/2009
Mustang Improvement Authority	\$6,590,000	\$1,318,000	\$0	6/8/2009	6/8/2009	6/29/2009
Norman Utilities Authority	\$7,640,000	\$1,528,000	\$0	8/28/2009	8/25/2009	11/9/2009
Oklahoma City Water Utilities Trust	\$9,469,451	\$1,893,890	\$0	11/13/2009		9/24/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Pawnee Public Works Authority	\$1,275,000	\$255,000	\$0	5/15/2009	4/24/2009	6/2/2009
Perkins Public Works Authority	\$7,225,000	\$1,445,000	\$1,250,000	5/29/2009	5/12/2009	6/9/2009
Ponca City Utility Authority	\$575,000	\$115,000	\$0	10/6/2009	10/24/2009	
Sperry Utility Services Authority	\$390,000	\$78,000	\$0	10/9/2009	9/10/2009	
Total for all 16 Agreements for Oklahoma	\$47,187,933	\$9,437,586	\$1,318,000			
Total for all 31 Agreements for Region 6	\$70,843,152	\$31,767,960	\$9,507,788			

EPA Region: 7

Kansas

Colby (ARRA/2009)	\$70,500	\$70,500	\$70,500	7/13/2009	1/6/2009	1/6/2009
Jetmore (ARRA/2009)	\$1,600,000	\$1,492,335	\$0	8/28/2009	5/22/2009	5/27/2009
KCK-CSO (ARRA/2009)	\$400,000	\$400,000	\$158,780	10/9/2009		10/9/2009
Lindsborg (ARRA/2009)	\$4,310,000	\$3,520,000	\$2,202,000	9/10/2009		
Oberlin (ARRA/2009)	\$173,700	\$173,700	\$173,700	9/2/2009		
Pittsburg/Pump Station(ARRA/2009)	\$1,347,900	\$1,347,900	\$1,347,900	10/29/2009		
Total for all 6 Agreements for Kansas	\$7,902,100	\$7,004,435	\$3,952,880			

Missouri

Calvey Creek	\$1,364,000	\$1,364,000	\$0	10/29/2009		
Duquesne	\$2,963,776	\$2,963,776	\$0	11/16/2009		
Houston	\$3,500,000	\$3,500,000	\$0	10/6/2009	9/9/2009	
Neosho	\$8,488,800	\$8,488,800	\$0	11/10/2009	9/15/2009	10/5/2009
Tipton	\$3,000,000	\$3,000,000	\$0	10/12/2009		
Total for all 5 Agreements for Missouri	\$19,316,576	\$19,316,576	\$0			

Nebraska

Broken Bow, City of	\$5,055,000	\$2,527,500	\$0	5/14/2009	3/23/2009	10/17/2008
Cedar Bluffs, Village of	\$1,000,000	\$1,000,000	\$1,000,000	8/17/2009		
Chadron, City of	\$4,000,000	\$1,000,000	\$295,000	7/15/2009	3/23/2009	4/10/2009
Dorchester, Village of	\$1,033,000	\$1,033,000	\$1,000,000	7/22/2009		
Gothenburg, City of	\$300,000	\$150,000	\$0	5/14/2009	9/2/2008	9/5/2008
Lincoln, City of	\$5,000,000	\$2,500,000	\$0	8/27/2009		
Malcolm, Village of	\$1,000,000	\$500,000	\$0	7/14/2009		
Oakland, City of	\$2,162,000	\$1,081,000	\$0	6/9/2009		
Scottsbluff, City of	\$3,370,000	\$1,685,000	\$0	5/21/2009	2/17/2009	3/2/2009
Sidney, City of	\$5,500,000	\$2,750,000	\$0	7/14/2009		6/3/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
South Sioux City, City of	\$2,300,000	\$1,150,000	\$400,000	9/30/2009		
Tekamah, City of	\$1,738,000	\$1,738,000	\$1,600,000	7/20/2009		9/9/2009
Total for all 12 Agreements for Nebraska	\$32,458,000	\$17,114,500	\$4,295,000			
Total for all 23 Agreements for Region 7	\$59,676,676	\$43,435,511	\$8,247,880			

EPA Region: 8

Colorado

Bayfield, Town of	\$193,956	\$193,956	\$193,956	9/28/2009	9/29/2009	9/29/2009
Erie, Town of - 030088W	\$3,534,700	\$2,000,000	\$2,000,000	9/18/2009	9/16/2009	9/16/2009
Fremont Sanitation District - 050025W	\$2,000,000	\$2,000,000	\$0	9/4/2009	9/29/2009	9/29/2009
Georgetown, Town of	\$5,800,000	\$5,800,000	\$3,131,161	9/25/2009	9/25/2009	9/25/2009
Gunnison County	\$474,019	\$474,019	\$0	9/2/2009	9/28/2009	9/28/2009
Manitou Springs, City of	\$2,083,401	\$2,083,401	\$0	9/29/2009	9/30/2009	9/30/2009
Monument Sanitation District	\$2,418,000	\$2,418,000	\$0	9/1/2009	9/21/2009	9/21/2009
Pagosa Area Water & Sanitation District	\$9,322,353	\$6,111,224	\$1,050,000	9/4/2009	9/16/2009	9/16/2009
Pueblo, City of	\$1,500,000	\$1,500,000	\$1,500,000	9/4/2009	9/21/2009	9/21/2009
Red Cliff, Town of	\$2,000,000	\$2,000,000	\$0	9/10/2009	9/29/2009	9/29/2009
Rye, Town of	\$1,968,000	\$1,968,000	\$0	9/10/2009	9/30/2009	9/30/2009
Widefield Water and Sanitation District	\$1,728,593	\$1,728,593	\$0	8/29/2009	9/23/2009	9/23/2009
Total for all 12 Agreements for Colorado	\$33,023,022	\$28,277,193	\$7,875,117			

Montana

Billings, City of	\$6,137,000	\$750,000	\$0	8/12/2009	4/27/2009	5/18/2009
Butte, City of	\$750,000	\$750,000	\$0	10/22/2009	8/19/2009	8/26/2009
Conrad, City of	\$1,335,000	\$750,000	\$386,000	9/24/2009	5/20/2009	5/26/2009
Deer Lodge, City of	\$1,161,000	\$750,000	\$0	10/6/2009	7/24/2009	7/29/2009
Dutton, Town of	\$1,216,000	\$750,000	\$750,000	11/5/2009	10/19/2009	10/19/2009
Glendive, City of	\$61,000	\$61,000	\$61,000	10/14/2009	8/15/2009	8/15/2009
Great Falls, City of	\$750,000	\$750,000	\$0	10/2/2009	8/20/2009	8/24/2009
Helena, City of	\$750,000	\$750,000	\$0	10/29/2009	8/17/2009	8/17/2009
Lewis & Clark County SID	\$750,000	\$750,000	\$750,000	9/30/2009	5/15/2009	6/1/2009
Lockwood Water and Sewer District	\$4,266,000	\$750,000	\$0	9/15/2009	7/16/2009	7/16/2009
Missoula County	\$7,905,000	\$750,000	\$0	8/4/2009	7/7/2009	7/7/2009
Plains, Town of	\$502,000	\$502,000	\$0	10/16/2009	9/3/2009	9/3/2009
Virginia City, Town of	\$388,000	\$388,000	\$0	10/5/2009	10/21/2009	10/10/2009
Winifred, Town of	\$559,400	\$559,400	\$0	10/22/2009	9/10/2009	9/29/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
<i>Total for all 14 Agreements for Montana</i>	<i>\$26,530,400</i>	<i>\$9,010,400</i>	<i>\$1,947,000</i>			
North Dakota						
Cavalier	\$516,958	\$516,958	\$0	7/1/2009	6/10/2009	7/9/2009
Davenport	\$400,000	\$200,000	\$0	8/5/2009	8/4/2009	9/21/2009
Edgeley	\$1,720,000	\$860,000	\$0	10/8/2009		
Enderlin	\$700,000	\$350,000	\$0	9/22/2009		9/8/2009
Glenburn	\$824,900	\$412,450	\$0	6/30/2009	10/19/2009	7/13/2009
Hazen	\$290,000	\$290,000	\$0	6/11/2009	9/14/2009	9/21/2009
Lake Metigoshe Recreation Service District	\$668,650	\$334,325	\$0	7/6/2009	7/22/2009	7/22/2009
Lisbon	\$1,435,000	\$717,500	\$0	6/2/2009	5/14/2009	5/14/2009
Michigan	\$1,199,316	\$599,658	\$0	9/24/2009		
Minnewaukan	\$107,000	\$107,000	\$0	6/5/2009		4/16/2009
Munich	\$1,500,000	\$750,000	\$0	9/10/2009	9/2/2009	9/21/2009
Strasburg	\$1,600,000	\$800,000	\$0	9/21/2009		
Stutsman Rural Water District	\$5,500,000	\$5,500,000	\$5,500,000	5/26/2009	5/11/2009	5/11/2009
Valley City	\$480,000	\$480,000	\$0	9/15/2009		
Velva	\$321,032	\$160,516	\$0	6/4/2009	4/8/2009	4/8/2009
<i>Total for all 15 Agreements for North Dakota</i>	<i>\$17,262,856</i>	<i>\$12,078,407</i>	<i>\$5,500,000</i>			
South Dakota						
Aurora	\$660,000	\$300,000	\$300,000	7/23/2009		
Baltic	\$433,000	\$200,000	\$0	6/25/2009		
Brandon	\$687,000	\$68,700	\$0	6/25/2009		
Brandon	\$383,250	\$38,325	\$38,325	6/25/2009	9/16/2009	9/23/2009
Brookings	\$1,190,000	\$119,000	\$0	3/27/2009	7/29/2009	8/19/2009
Canistota	\$616,840	\$420,190	\$0	3/27/2009		
Canton	\$2,462,000	\$840,500	\$0	3/27/2009		
Elk Point	\$931,700	\$93,170	\$0	7/23/2009		
Elkton	\$400,000	\$130,000	\$130,000	3/27/2009		
Gettysburg	\$624,000	\$82,400	\$0	6/25/2009		
Groton	\$707,200	\$299,500	\$0	6/25/2009		
Harrisburg	\$3,941,200	\$3,941,200	\$0	6/25/2009		
Hecla	\$143,390	\$14,339	\$0	7/6/2009		
Lennox	\$1,565,760	\$1,565,760	\$0	6/25/2009		
Lennox	\$1,230,240	\$123,024	\$0	6/25/2009		
Milbank	\$3,515,000	\$2,257,500	\$0	6/25/2009		
Montrose	\$804,000	\$160,400	\$0	3/27/2009		

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Parker	\$700,900	\$475,450	\$0	3/27/2009	8/27/2009	9/21/2009
Sioux Falls	\$1,803,000	\$1,468,300	\$1,468,300	3/27/2009		
Sioux Falls	\$2,540,000	\$254,000	\$0	3/27/2009		9/18/2009
Sioux Falls	\$8,462,000	\$846,200	\$0	7/23/2009		
Sioux Falls	\$1,970,000	\$1,222,560	\$1,222,560	5/27/2009	7/21/2009	8/3/2009
Sturgis	\$516,900	\$218,283	\$0	8/26/2009		10/6/2009
Summit	\$100,000	\$100,000	\$0	3/27/2009		
Vermillion	\$499,000	\$249,500	\$0	6/25/2009	9/8/2009	10/13/2009
Watertown	\$16,446,000	\$1,644,600	\$0	7/23/2009		
Watertown	\$3,330,000	\$333,000	\$0	7/23/2009		
Watertown School District LATI	\$503,635	\$503,635	\$503,635	7/23/2009		
Webster	\$500,000	\$500,000	\$500,000	3/27/2009		
Total for all 29 Agreements for South Dakota	\$57,666,015	\$18,469,536	\$4,162,820			
Utah						
Division of Wildlife Resources	\$520,788	\$520,788	\$520,788	8/12/2009		
Ogden City	\$1,000,000	\$1,000,000	\$1,000,000	9/14/2009		
Salt Lake City	\$577,500	\$577,500	\$577,500	8/26/2009		
Salt Lake County	\$484,200	\$484,200	\$484,200	8/24/2009		
Snyderville Basin Water Reclamation District	\$300,000	\$300,000	\$300,000	8/6/2009		
Stockton Town	\$7,400,000	\$6,532,458	\$0	9/15/2009	9/15/2009	9/15/2009
USU Research	\$500,000	\$500,000	\$500,000	8/4/2009		
Total for all 7 Agreements for Utah	\$10,782,488	\$9,914,946	\$3,382,488			
Wyoming						
Alpine, Town of	\$400,000	\$400,000	\$0	8/25/2009		
Baggs, Town of	\$500,000	\$500,000	\$0	7/8/2009		
Burns, Town of	\$250,000	\$250,000	\$250,000	7/13/2009		
Casper, City of	\$1,337,327	\$706,541	\$0	7/22/2009	6/16/2009	8/3/2009
Cheyenne, City of	\$4,331,216	\$4,331,216	\$4,331,216	7/24/2009		
Deaver, Town of	\$1,194,855	\$1,194,855	\$0	6/30/2009		
Encampment, Town of	\$524,000	\$524,000	\$0	7/6/2009	8/28/2009	8/31/2009
Jackson, Town of	\$808,593	\$808,593	\$808,593	8/12/2009		
Jackson, Town of	\$95,000	\$95,000	\$95,000	8/12/2009		
Kemmer Diamondville JPB	\$445,000	\$445,000	\$0	7/31/2009		
Medicine Bow, Town of	\$71,400	\$71,400	\$71,400	7/13/2009		
Meeteetse, Town of	\$45,014	\$45,014	\$0	7/13/2009		
Park County	\$1,724,631	\$862,315	\$0	7/14/2009		

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Pine Haven, Town of	\$1,903,000	\$1,712,700	\$0	7/6/2009		
Pinedale, Town of	\$3,172,412	\$1,586,206	\$0	7/20/2009		
Powell, City of	\$200,000	\$100,000	\$0	8/6/2009		
Ranchester, Town of	\$500,000	\$250,000	\$0	9/4/2009		
Rawlins, City of	\$153,771	\$153,771	\$0	8/6/2009	7/21/2009	8/20/2009
Riverton, City of	\$1,100,000	\$550,000	\$0	7/16/2009	7/1/2009	
Sheridan, City of	\$4,047,767	\$3,238,214	\$0	7/16/2009		
Ten Sleep, Town of	\$465,000	\$465,000	\$0	8/12/2009		
Upton, Town of	\$209,275	\$209,275	\$0	7/28/2009		
Wright Water & Sewer District	\$740,000	\$740,000	\$0	8/10/2009		
<i>Total for all 23 Agreements for Wyoming</i>	\$24,218,261	\$19,239,100	\$5,556,209			
Total for all 100 Agreements for Region 8	\$169,483,042	\$96,989,582	\$28,423,634			
EPA Region: 9						
<i>Arizona</i>						
Cave Creek, Town of	\$22,917,000	\$2,000,000	\$0	4/24/2009	5/20/2009	5/20/2009
El Mirage, City of	\$1,080,000	\$432,000	\$0	9/11/2009	7/20/2009	7/20/2009
Goodyear (Water Resources Department), City of	\$8,000,000	\$6,400,000	\$6,400,000	8/28/2009		
Lake Havasu, City of	\$5,147,488	\$2,000,000	\$1,801,621	7/10/2009	6/8/2009	6/17/2009
Mesa, City of	\$254,844	\$126,000	\$126,000	8/21/2009	6/15/2009	6/15/2009
Mesa, City of	\$1,072,368	\$857,894	\$0	8/21/2009	6/9/2009	6/9/2009
Peoria, City of	\$1,577,978	\$632,338	\$0	7/17/2009	6/17/2009	6/17/2009
Peoria, City of	\$4,021,623	\$3,217,298	\$391,892	7/17/2009	6/17/2009	6/17/2009
Pima County	\$10,002,383	\$2,000,000	\$2,000,000	10/9/2009	10/3/2009	5/1/2009
Pine Creek Canyon Domestic Water Improvement Distr	\$90,000	\$63,000	\$54,000	8/21/2009	6/1/2009	6/1/2009
Show Low, City of	\$500,000	\$250,000	\$0	7/17/2009	6/15/2009	6/15/2009
Tolleson, City of	\$6,000,000	\$2,000,000	\$0	8/14/2009	6/12/2009	6/12/2009
<i>Total for all 12 Agreements for Arizona</i>	\$60,663,684	\$19,978,531	\$10,773,513			
<i>California</i>						
Alameda, City of	\$750,000	\$750,000	\$0	10/1/2009		
Amador Water Agency	\$367,612	\$367,612	\$0	9/29/2009		10/28/2009
American Rivers	\$375,000	\$375,000	\$375,000	10/20/2009		
Anaheim, City of	\$230,000	\$230,000	\$0	10/14/2009	9/30/2009	9/30/2009
Angels, City of	\$3,372,800	\$3,086,400	\$0	9/30/2009	9/21/2009	9/22/2009
Association of Bay Area Governments	\$392,000	\$392,000	\$392,000	10/6/2009	10/13/2009	10/13/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Association of Bay Area Governments	\$5,000,000	\$5,000,000	\$0	10/15/2009		
Association of Bay Area Governments	\$1,801,010	\$1,801,010	\$0	8/20/2009		
Beaumont-Cherry Valley WD	\$16,108,100	\$15,362,500	\$15,362,500	7/13/2009		9/2/2009
Big Bear Lake, City of	\$708,945	\$708,945	\$0	9/30/2009		
Big Bear Lake, City of	\$1,285,700	\$1,285,700	\$0	9/30/2009		
Brawley, City of	\$24,000,000	\$2,000,000	\$0	7/21/2009		
California Land Stewardship Institute	\$362,542	\$362,542	\$0	8/3/2009		
California Sportfishing Protection Alliance	\$89,963	\$89,963	\$89,963	9/1/2009		9/22/2008
Central Coast Agricultural Water Quality Coalition	\$430,269	\$430,269	\$0	7/13/2009	7/13/2009	5/17/2009
Central Coast Vineyard Team	\$138,302	\$138,302	\$0	7/6/2009	7/13/2009	9/8/2009
Chico, City of	\$5,422,120	\$2,000,000	\$0	7/15/2009		6/23/2009
Chico, City of	\$561,109	\$561,109	\$561,109	6/16/2009	6/16/2009	
Colfax, City of	\$3,627,000	\$3,627,000	\$0	10/6/2009		
Community Alliance with Family Farmers Foundation	\$560,245	\$519,780	\$0	8/26/2009		
Covello CSD	\$1,323,264	\$1,323,264	\$0	9/30/2009		
Del Norte County Service Area No. 1	\$695,255	\$695,255	\$0	9/30/2009		
Delano, City of	\$33,418,792	\$9,854,698	\$0	5/21/2009		9/10/2008
Delta Diablo Sanitation District	\$6,405,136	\$5,910,046	\$5,910,046	7/8/2009	7/7/2009	7/29/2009
Eastern Municipal Water District	\$38,362,890	\$9,590,723	\$0	6/23/2009	5/8/2009	5/8/2009
Eastern Municipal Water District	\$46,315,413	\$10,358,500	\$10,358,500	9/15/2009	7/2/2009	7/2/2009
Fresno Metropolitan Flood Control District	\$3,892,600	\$3,892,600	\$0	10/26/2009		
Fresno, City of	\$999,468	\$999,468	\$0	9/30/2009		
Friends of the Santa Clara River	\$165,018	\$165,018	\$165,018	8/19/2009		
Garberville Sanitary District	\$2,951,173	\$2,951,173	\$0	8/13/2009	10/30/2009	11/2/2009
Gateway IRWM Authority	\$10,000,000	\$10,000,000	\$0	8/31/2009		
Gold Ridge Resource Conservation District	\$219,491	\$219,491	\$0	6/4/2009	6/3/2009	6/3/2009
Gold Ridge Resource Conservation District	\$667,450	\$667,450	\$0	6/4/2009	6/3/2009	6/3/2009
Hermosa Beach, City of	\$1,265,000	\$1,265,000	\$1,265,000	10/12/2009		
Hermosa Beach, City of	\$950,850	\$950,850	\$0	6/24/2009	6/24/2009	10/27/2009
Hillsborough, Town of	\$300,000	\$300,000	\$300,000	9/29/2009		7/15/2009
Humboldt County Resource Conservation District	\$180,000	\$180,000	\$0	6/17/2009	7/1/2009	7/1/2009
Inland Empire Utilities Agency	\$3,493,463	\$3,107,326	\$3,107,326	7/1/2009	8/4/2009	8/13/2009
Inland Empire Utilities Agency	\$5,789,720	\$5,004,817	\$5,004,817	7/1/2009	8/12/2009	8/13/2009
Inland Empire Utilities Agency	\$5,658,238	\$4,446,949	\$4,446,949	7/1/2009	8/4/2009	8/13/2009
Inland Empire Utilities Agency	\$1,568,717	\$1,518,255	\$1,028,014	7/1/2009		
Inland Empire Utilities Agency	\$27,579,000	\$10,358,500	\$10,358,500	8/25/2009		
Inland Empire Utilities Agency	\$1,500,000	\$375,000	\$0	6/19/2009	9/1/2009	9/30/2009
Inland Empire Utilities Agency	\$773,045	\$773,045	\$0	7/13/2009	10/28/2009	10/28/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Inland Empire Utilities Agency	\$333,633	\$333,633	\$0	9/8/2009	10/21/2009	10/21/2009
Inland Empire Utilities Agency	\$1,471,491	\$1,471,491	\$1,471,491	9/28/2009	10/21/2009	10/21/2009
Kelseyville CWWD #3	\$3,066,534	\$1,766,781	\$0	6/23/2009	9/15/2009	10/5/2009
Kerman, City of	\$6,957,479	\$2,000,000	\$0	7/8/2009	10/6/2009	10/6/2009
Linda County Water District	\$36,541,671	\$10,000,000	\$0	8/13/2009	11/10/2009	11/10/2009
Literacy for Environmental Justice	\$350,160	\$350,160	\$350,160	10/29/2009		
Live Oak, City of	\$16,000,000	\$10,000,000	\$0	8/4/2009	8/19/2009	8/24/2009
London Community Services District	\$1,137,200	\$1,137,200	\$0	9/17/2009		
Long Beach, City of	\$3,202,977	\$3,202,977	\$0	6/24/2009	10/25/2009	10/25/2009
Long Beach, City of	\$403,200	\$403,200	\$0	7/13/2009		
Long Beach, City of	\$539,634	\$539,634	\$0	7/6/2009	7/6/2009	
Long Beach, City of	\$551,845	\$551,845	\$0	7/13/2009		
Los Angeles Department of Public Works, City of	\$1,766,568	\$1,766,568	\$0	7/13/2009	4/29/2009	5/11/2009
Los Angeles, City of	\$4,340,420	\$4,340,420	\$0	6/25/2009	6/25/2009	7/6/2009
Los Penasquitos Lagoon Foundation	\$972,166	\$972,166	\$0	7/29/2009	12/19/2008	3/17/2007
Malibu, City of	\$816,276	\$816,276	\$0	8/3/2009	9/30/2009	9/30/2009
Marin Conservation Corps	\$394,468	\$394,468	\$394,468	6/12/2009	6/12/2009	7/13/2009
Marin Resource Conservation District	\$564,577	\$564,577	\$0	8/3/2009		
Mendocino County Department of Transportation	\$149,450	\$149,450	\$0	6/5/2009	7/20/2009	7/20/2009
Merced, City of	\$34,980,632	\$2,000,000	\$0	6/9/2009		4/21/2009
Millbrae, City of	\$34,000,000	\$8,500,000	\$0	10/21/2009	9/22/2009	10/14/2009
Mission Viejo, City of	\$1,045,000	\$1,045,000	\$0	10/12/2009		
Misson Resource Conservation District	\$294,746	\$294,746	\$294,746	6/24/2009	6/24/2009	
Morro Bay, of The Bay Foundation	\$278,296	\$278,296	\$0	6/12/2009	6/12/2009	
Napa, County of	\$977,307	\$977,307	\$977,307	7/27/2009	8/5/2009	8/5/2009
Oakland, City of	\$3,450,000	\$3,450,000	\$0	8/25/2009	11/13/2009	11/13/2009
Oakland, City of	\$1,300,000	\$1,300,000	\$1,300,000	9/22/2009		
Pacific Coast Fish, Wildlife and Wetlands Restorat	\$1,417,318	\$1,417,318	\$0	7/21/2009	7/21/2009	8/17/2009
Piedmont, City of	\$4,171,500	\$568,177	\$0	10/1/2009		
Placer, County of	\$3,000,000	\$3,000,000	\$0	9/25/2009	9/10/2009	9/10/2009
Plumas Corporation	\$158,577	\$158,577	\$158,577	6/5/2009	9/10/2009	9/8/2009
Plymouth, City of	\$2,250,000	\$2,250,000	\$0	9/28/2009		
Redding, City of	\$16,865,000	\$2,000,000	\$0	9/29/2009		
Redondo Beach, City of	\$2,200,000	\$2,200,000	\$2,200,000	10/6/2009		
Redondo Beach, City of	\$202,000	\$202,000	\$0	6/10/2009	6/10/2009	
Rio Dell, City of	\$2,254,714	\$2,254,714	\$0	8/17/2009	10/20/2009	11/10/2009
San Andreas SD	\$10,575,496	\$5,840,314	\$0	5/27/2009	5/26/2009	5/29/2009
San Francisco, Port of	\$1,548,645	\$1,548,645	\$0	8/19/2009		

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
San Mateo County Resource Conservation District	\$221,984	\$221,984	\$0	8/27/2009		
Santa Barbara, City of	\$1,789,388	\$1,789,388	\$0	8/19/2009	7/23/2009	7/23/2009
Santa Barbara, City of	\$1,652,197	\$1,652,197	\$0	8/19/2009	6/2/2009	7/28/2009
Santa Cruz County Sanitation District	\$16,725,699	\$1,725,699	\$0	10/30/2009		
Santa Cruz County Sanitation District	\$485,136	\$485,136	\$0	6/17/2009	10/15/2009	10/15/2009
Santa Cruz County Sanitation District	\$168,750	\$168,750	\$0	6/25/2009	6/25/2009	
Santa Cruz, City of	\$489,308	\$489,308	\$0	7/13/2009		
Santa Cruz, County of	\$287,532	\$287,532	\$0	7/15/2009	5/17/2009	5/17/2009
Santa Cruz, County of Resource Conservation Distri	\$174,479	\$174,479	\$0	7/15/2009	7/15/2009	5/17/2009
Santa Cruz, County of Resource Conservation Distri	\$1,378,774	\$1,378,774	\$0	7/15/2009	10/2/2009	9/9/2009
Santa Monica Baykeeper	\$1,889,662	\$1,889,662	\$1,889,662	10/19/2009		
Selma, City of	\$3,918,620	\$3,918,620	\$0	10/6/2009		10/2/2009
Sierra Nevada Alliance	\$196,561	\$196,561	\$0	6/30/2009	9/2/2009	6/22/2009
South Lake Tahoe, City of	\$1,500,000	\$1,500,000	\$1,500,000	9/28/2009	9/8/2009	9/8/2009
South Lake Tahoe, City of	\$1,675,000	\$1,675,000	\$1,675,000	9/21/2009	8/18/2009	8/25/2009
Tahoe Resource Conservation District	\$1,478,057	\$1,478,057	\$1,478,057	6/17/2009	6/17/2009	6/1/2009
Tahoe Resource Conservation District	\$220,090	\$220,090	\$220,090	7/13/2009	9/9/2009	9/10/2009
Thousand Oaks, City of	\$907,500	\$907,500	\$0	9/29/2009		
Tomales Bay Watershed Council Foundation	\$799,629	\$799,629	\$799,629	6/5/2009	6/5/2009	
Trinidad Rancheria	\$1,662,708	\$1,662,708	\$0	7/13/2009		
Truckee River Watershed Council	\$373,153	\$373,153	\$373,153	6/25/2009	8/14/2009	8/4/2009
University of California, Regents of the	\$2,644,400	\$2,644,400	\$2,644,400	7/6/2009	7/6/2009	8/3/2009
Ventura County Waterworks Dist 16	\$14,109,542	\$8,554,771	\$0	6/5/2009	2/27/2009	4/3/2009
Ventura, County of	\$18,700,000	\$10,000,000	\$0	9/30/2009	11/5/2009	11/5/2009
Wasco, City of	\$2,000,000	\$2,000,000	\$0	8/28/2009	9/16/2009	9/28/2009
Western Municipal Water Distict	\$4,479,326	\$4,479,326	\$0	8/12/2009	10/30/2009	10/30/2009
Western Riverside County Agriculture Coalition	\$115,153	\$115,153	\$0	7/15/2009	12/18/2008	12/18/2008
Western Shasta Resource Conservation District	\$102,985	\$102,985	\$102,985	7/8/2009	7/8/2009	
<i>Total for all 110 Agreements for California</i>	\$540,731,313	\$254,932,362	\$76,554,467			
<i>Nevada</i>						
Alamo Sewer & Water GID	\$1,034,600	\$1,034,600	\$931,140	5/26/2009		
Canyon GID	\$1,361,000	\$1,361,000	\$272,200	6/19/2009		
Churchill County	\$2,490,000	\$2,490,000	\$0	6/18/2009		
Clark Co Water Reclamation District	\$5,744,780	\$5,744,780	\$4,595,824	10/16/2009		
Elko County	\$1,100,000	\$1,100,000	\$0	8/1/2009		
Esmeralda County	\$427,220	\$427,220	\$0	7/13/2009		
McDermitt SD	\$284,647	\$284,647	\$0	7/9/2009		

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Minden-Gardnerville Sanitation District	\$1,250,000	\$1,250,000	\$1,250,000	10/27/2009		
Mineral County	\$1,531,500	\$1,531,500	\$0	5/22/2009		
Nye County	\$710,000	\$710,000	\$0	7/16/2009		9/22/2009
West Wendover	\$710,000	\$710,000	\$0	6/25/2009		
Total for all 11 Agreements for Nevada	\$16,643,747	\$16,643,747	\$7,049,164			
Total for all 133 Agreements for Region 9	\$618,038,744	\$291,554,640	\$94,377,144			

EPA Region: 10

Alaska

Craig, City of	\$488,000	\$488,000	\$0	10/12/2009		
Homer, City of	\$1,800,000	\$1,800,000	\$0	10/6/2009		6/9/2009
Homer, City of	\$100,000	\$100,000	\$0	10/13/2009		6/9/2009
Kenai, City of	\$2,222,000	\$2,222,000	\$0	10/29/2009		
North Pole, City of	\$1,922,222	\$1,922,222	\$0	9/14/2009		6/17/2009
North Pole, City of	\$300,000	\$300,000	\$0	9/14/2009	6/17/2009	6/17/2009
Palmer, City of	\$2,500,000	\$2,500,000	\$2,500,000	8/28/2009		
Seward, City of	\$278,000	\$278,000	\$0	10/27/2009	6/17/2009	6/17/2009
Skagway, City of	\$1,428,000	\$1,428,000	\$0	10/29/2009		
Soldotna, City of	\$475,000	\$475,000	\$0	9/22/2009		6/15/2009
Soldotna, City of	\$1,200,000	\$1,200,000	\$0	11/13/2009		
Wasilla, City of	\$300,000	\$300,000	\$300,000	9/16/2009		6/17/2009
Wrangell, City and Borough of	\$647,000	\$647,000	\$0	10/23/2009		
Wrangell, City and Borough of	\$214,870	\$214,870	\$0	9/17/2009	6/17/2009	6/17/2009
Total for all 14 Agreements for Alaska	\$13,875,092	\$13,875,092	\$2,800,000			

Idaho

City of Bliss	\$2,676,550	\$2,676,550	\$0	8/5/2009		
City of Lava Hot Springs	\$4,320,000	\$4,320,000	\$4,100,000	10/13/2009		
City of Melba	\$2,100,000	\$2,100,000	\$0	9/21/2009		
City of Murtaugh	\$751,045	\$751,045	\$0	10/22/2009		
City of Potlatch	\$3,160,000	\$3,160,000	\$0	6/8/2009		7/8/2009
City of Reubens	\$1,333,000	\$1,333,000	\$250,000	9/28/2009		
Total for all 6 Agreements for Idaho	\$14,340,595	\$14,340,595	\$4,350,000			

Oregon

Central Oregon Irrigation District	\$4,000,000	\$4,000,000	\$4,000,000	9/15/2009		5/26/2009
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Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
City of Albany	\$4,000,000	\$4,000,000	\$0	9/24/2009		7/21/2008
City of Millersburg	\$4,000,000	\$4,000,000	\$0	9/24/2009		7/21/2008
City of Milwaukie	\$4,000,000	\$4,000,000	\$0	10/12/2009		
City of Pendleton	\$4,000,000	\$4,000,000	\$0	9/22/2009		
City of Scappoose	\$705,660	\$705,660	\$0	9/17/2009		
City of St. Helens	\$4,000,000	\$4,000,000	\$0	9/21/2009		9/21/2009
Clackamas County Service Dist. #1	\$4,000,000	\$4,000,000	\$0	10/26/2009		
Farmers Irrigation District	\$4,000,000	\$4,000,000	\$4,000,000	9/15/2009		10/15/2009
MWMC	\$4,000,000	\$4,000,000	\$0	9/24/2009	4/21/2009	7/19/2007
Swalley Irrigation District	\$3,100,000	\$3,100,000	\$3,100,000	9/15/2009		12/1/2007
Three Sisters Irrigation District	\$465,340	\$465,340	\$465,340	9/15/2009	9/15/2009	7/15/2009
<i>Total for all 12 Agreements for Oregon</i>	\$40,271,000	\$40,271,000	\$11,565,340			
<i>Washington</i>						
Airway Heights, City of	\$23,141,325	\$22,974,618	\$7,000,000	7/13/2009	9/25/2009	10/1/2009
Richland, City of	\$2,500,000	\$2,500,000	\$2,500,000	11/12/2009		
<i>Total for all 2 Agreements for Washington</i>	\$25,641,325	\$25,474,618	\$9,500,000			
Total for all 34 Agreements for Region 10	\$94,128,012	\$93,961,305	\$28,215,340			
Grand Total for all 1008 Agreements	3,866,966,178	\$2,138,736,530	\$563,874,830			

* Date listed for "All Contracts Executed" once the last contract funded from the ARRA assistance is fully executed.

** Date listed as "Construction Started" once work has started on the first contract funded with ARRA dollars. Because some projects have multiple contracts, a project may have "Construction Started" date before it has a date when "All Contract Executed".