CWFP Funding List Column Descriptions

Learn about the Environmental Loans programs and find guidance at [dnr.wi.gov/aid/eif.html](http://dnr.wi.gov/aid/eif.html).

The following descriptions explain the columns on the Clean Water Fund Program (CWFP) Funding List.

1. **Priority Score** – From the Project Priority List (PPL). This is the calculated Priority Evaluation and Ranking Formula (PERF) score of the project.

2. **Municipality** – The municipality requesting funding through the CWFP.

3. **Project Number** – Assigned to the project when the Intent to Apply (ITA) is approved, used by Environmental Loans to track projects.

4. **Project Description** – A brief description of the project to be funded.

5. **Region** – The DNR region in which the project is located.

6. **CME** – The DNR Environmental Loans Construction Management Engineer assigned to inspect the project and review/approve contract change orders.

7. **Project Manager** – The DNR Environmental Loans Project Manager assigned to process the application and prepare the Financial Assistance Agreement (FAA) for the project.

8. **CWFP Requested Amount** – The total amount of funding requested through the CWFP at the time the application is submitted. This amount is subject to change prior to loan award.

9. **Estimated Green Amount** – This is the estimated project amount that meets EPA’s “Green” criteria, as explained on the Green Project Reserve Form [8700-357] submitted with the application.

10. **Percent of Market Rate** – The inverse percentage of the amount of interest rate subsidy the municipality qualifies for, as established in s. 281.58(12)(a), Wis. Stats. The subsidy amount listed does not take into account the parallel cost percentage. View current interest rates.

11. **Total PF Points Received** – The municipality’s eligibility score for receiving Principal Forgiveness (PF), calculated using criteria published in the Intended Use Plan (IUP).

12. **Eligible General PF Percentage** – Based on the Total PF Points in #11, the percentage is used to calculate the allocated General PF amount in #13.

13. **Allocated General PF** – This is calculated by taking the CWFP Requested Amount in #8 (subtracting any Priority PF in #14) and then multiplying by the Eligible General PF % in #12.

14. **Allocated Priority PF** – The amount of PF allocated for this project for: phosphorus reduction-related costs to meet permit limits; energy efficiency; and/or regionalization per the IUP.

15. **Total PF (General + Priority)** – This is the total of #13 and #14. This cannot be more than 70% of the total eligible project costs, and is subject to the $750,000 municipal cap.

View PPLs, IUPs, and funding lists.