



WASHINGTON LOAN TRACKING (WALT)

Office of Drinking Water/Drinking Water State Revolving Fund

Presenter



Jason Cammarano

WALT Administrator

Drinking Water State Revolving
Fund

Hello and Welcome

- WALT (Washington Loan Tracking) is the Office of Drinking Water's loan and grant management tool.
- Online portal to submit applications for DWSRF funding, check the status of your application or contract, and upload documentation.
- DWSRF Construction Loan Application available in Word on our website.

New Users

- 1 - Create a profile in SecureAccess.wa.gov (SAW).
Portal for WA services.
- 2 - Add WALT as a New Service and access it.
- 3 - Receive Pre-registration Notification (Error Message).
- 4 - Contact me for HELP and verification!!! - dwsrf@doh.wa.gov

Secure.Access.Wa.gov (SAW)

WELCOME
to your login for Washington state.

Click here to get started

SecureAccess Washington

SIGN UP! GET HELP TIPS ON

LOGIN

USERNAME

PASSWORD

SUBMIT

[Forgot your username?](#) | [Forgot your password?](#)

ON BEHALF OF

WASHINGTON STATE AGENCIES

Secure.Access.Wa.gov (SAW)

Select

SecureAccess
Washington

ACCOUNT GET HELP TIPS ON LOGOUT

ADD A NEW SERVICE

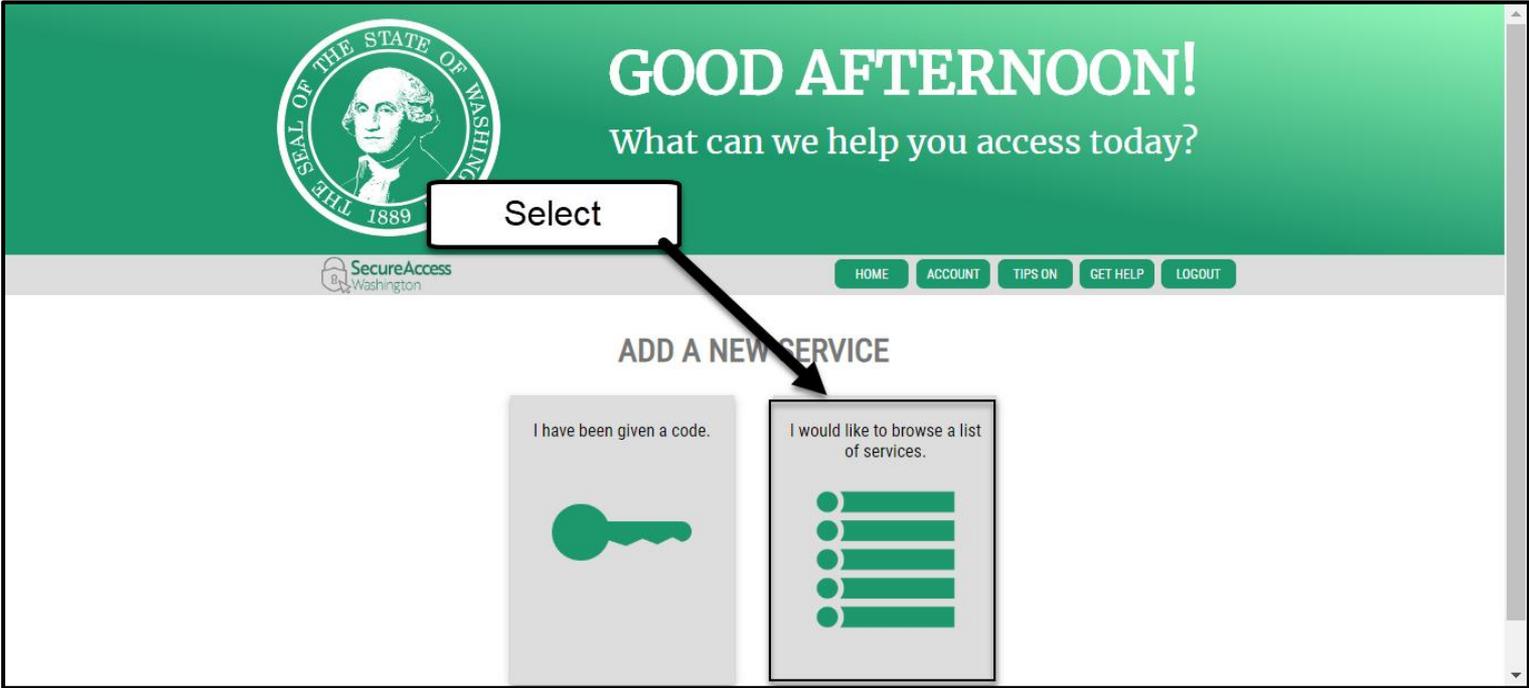
SERVICE	DESCRIPTION	MEMBERSHIP ?	ACTION ?
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SHOWING YOUR SERVICES FROM
ALL OF WASHINGTON

Welcome to Secure Access Washington! To start using services from agencies around Washington, click the 'Add A New Service' button above.

WASHINGTON STATE AGENCIES

Secure.Access.Wa.gov (SAW)



Secure.Access.Wa.gov (SAW)

Radiation Protection and the Office of Environmental Health and Safety

- NEWBORN SCREENING SECURE REMOTE VIEWER (SRV)** [Apply](#)
View and download newborn screening results for infants screened in Washington State.
- ONLINE APPLICATION PORTAL** [Apply](#)
Online applications for healthcare providers. Healthcare Enforcement and Licensing Management System - HELMS.
- PMP** [Apply](#)
Prescription Monitoring Program
- SHELLFISH EXPORT CERTIFICATION APPLICATION** [Apply](#)
Shellfish Export Certification Application
- STRONG START UNIVERSAL DEVELOPMENTAL SCREENING** [Apply](#)
The purpose of the Universal Developmental Screening (UDS) System is to create a centralized, single system, of record for developmental screenings across Washington state.
- WASHINGTON LOAN TRACKING (WALT)** [Apply](#)
Office of Drinking Water - DWSRF Funding Application

Select

Pre-registration (Error Message)

The image shows a screenshot of a web interface. At the top, there is a title 'Pre-registration (Error Message)' with a blue horizontal line underneath. Below this is a large rectangular box representing a message or form. Inside this box, on the left side, there is a blue vertical bar. To the right of this bar is a circular icon containing a white lowercase 'i'. To the right of the icon is the text: 'NOTE: Pre-registration is required to access WALT. For WALT Pre-registration and other user help, please email DWSRF@DOH.WA.GOV or call 360-236-3089. Thank you.' Below this message box, there is a light gray horizontal bar. In the center of this bar is a blue button with the word 'Submit' written in white text.

WALT Home Page

The screenshot displays the WALT Home Page interface. At the top, there is a header with the Washington State Department of Health logo and a welcome message. Below the header, there is a navigation bar with two main sections: "Funding Opportunities" and "My Applications".

Funding Opportunities: This section lists several funding opportunities, each with a deadline and an "Apply Now" button. The first three opportunities have their deadlines passed:

- Lead Service Line Loan:** Deadline: 11/30/2025. Status: **Deadline Passed**. Button: **Apply Now**.
- Planning & Engineering:** Deadline: 12/31/2029. Status: **Deadline Passed**. Button: **Apply Now**.
- Water Main Replacement Loan:** Deadline: 08/31/2020. Status: **Deadline Passed**. Button: **Apply Now**.
- Consolidation Grant:** Deadline: 12/31/2024. Status: **Deadline Passed**.
- Construction Loan:** Deadline: 11/30/2018. Status: **Deadline Passed**. Button: **Apply Now**.

My Applications: This section shows a table of applications. The table has columns for application ID, address, and status. The status options are: IN PROGRESS, UNDER REVIEW, ACTION NEEDED, ACTIVE, INACTIVE, and ALL APPLICATIONS (5). The table contains three rows of data:

	IN PROGRESS	UNDER REVIEW	ACTION NEEDED	ACTIVE	INACTIVE	ALL APPLICATIONS (5)
1	2024-4284					123 Sesame Street
2	2024-4289					123 Sesame Street
3	2024-4288					123 Sesame Street

A callout box with the text "Click to start Application" is positioned over the "Apply Now" buttons in the Funding Opportunities section, with arrows pointing to the buttons for the first three opportunities.

WALT Home Page – Change Clients (for Consultants)

We can add multiple users to a file.

The screenshot displays the WALT Home Page interface. At the top, there is a navigation bar with the text "Welcome to Washington State Department of Health" and a user profile dropdown menu for "Jason Guinea Cam". The dropdown menu includes options for "Personal Profile", "Organization Profile", and "Change Password". Below the navigation bar, there is a section for "My Applications" with a table of application details. The table has columns for Application ID, Applicant Organization, Project Name, and Application Type. Two applications are listed, both with the organization "123 PUD - for TESTING".

#	Application ID	Applicant Organization	Project Name	Application Type	
1	2025-4516	123 PUD - for TESTING		Planning & Engineering	Open
2	2025-4514	123 PUD - for TESTING	TEST - consultant functions	Construction Loan	Open

WALT Home Page

- Required fields have * **HINT:** Click submit to find.
- Missing information or unanswered questions – can make you ineligible or delay contract generation!
- Always **SAVE DRAFT!!!** Backing out can erase.

Main Contact Submits Application

Submission Manager > Loan and Grant

* Application ID: 2025-4413

Project Name: TEST - Version 1.5 Function

Applicant Organization: Eric's Test Water System  

* Water System Name: Test Water System  

Water System ID:

* Status: Draft Application  

Application Type: Construction Loan 

Modified Date: 02/07/2025 10:02 AM

Created Date: 02/05/2025 9:32 AM



Person responsible for clicking Submit

↓

* Main Contact: Jason Cammarano   

* Project Lead: 

Modified By: Jason Cammarano

Created By: Jason Cammarano

UEI, State Vendor, UBI & Fed Tax ID

APPLICANT ORGANIZATION INFORMATION PROJECT INFORMATION FINANCIAL INFORMATION DOCUMENT ATTACHMENTS

Unique Entity Identifier (UEI):

[Link to Sam.gov Registration](#)

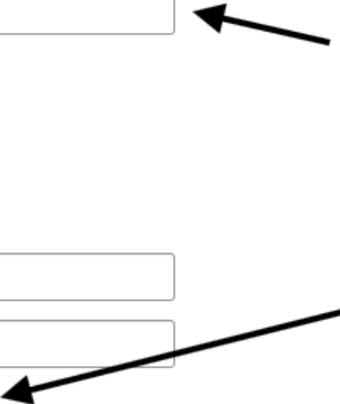
Sam.gov Registration Annual Expiration: 

Statewide Vendor #:

UBI #:

Federal Tax ID: 11-5555555

All 4 and expiration date required for contracts



Emerging Contaminants in Small and Disadvantaged Communities

Sam.gov Registration Annual Expiration:

Statewide Vendor #:

UBI #:

Federal Tax ID: 11-5555555

Invited to Apply to EC-SDC Funding

Have you been invited to apply for the Emerging Contaminants for Small and Disadvantaged Community (EC-SDC) funding?

Please Select

Answer 'Yes' only if you have received an invitation

An arrow points from the callout box to the 'Invited to Apply to EC-SDC Funding' label.

For further Technical Assistance and EC-SDC questions, visit website for [Technical Assistance Request Form](#)

Sample Questions & Census Tracks

2025-4447

APPLICANT ORGANIZATION INFORMATION **PROJECT INFORMATION** FINANCIAL INFORMATION DOCUMENT ATTACHMENTS

Washington

Project Site Zip Code

Project Site Latitude

Need coordinates for your project? Try <https://www.gps-coordinates.net/>

Project Site Longitude

* Project County

Please Select

* Project Location Map

Upload a map showing the location of the project

Drop files here or [browse files](#)

Maximum file size: 2 GB

* Census Tracks Map

Upload a map showing the census tracks to be served by the project.
Visit: <https://www.census.gov/geographies/reference-maps/2020/geo/2020pl-maps/2020-census-tract.html>

Drop files here or [browse files](#)

Maximum file size: 2 GB

* Main focus of the project

Please Select

* Public Health Concerns Actions

Actions proposed to address public health concerns

<input type="checkbox"/> New source	<input type="checkbox"/> Security measures	<input type="checkbox"/> Cross connection control
<input type="checkbox"/> Source reconstruction or rehab	<input type="checkbox"/> Seismic improvements	<input type="checkbox"/> Pressure reducing station
<input type="checkbox"/> Disinfection	<input type="checkbox"/> Resiliency	<input type="checkbox"/> New pump station
<input type="checkbox"/> BACK	<input type="checkbox"/> Intertie	<input type="checkbox"/> Pump station improvements

Sample Questions

2025-4502

APPLICANT ORGANIZATION INFORMATION PROJECT INFORMATION **FINANCIAL INFORMATION** DOCUMENT ATTACHMENTS INTERNAL DATA MIGRATION

Please click Save Draft if you enter a new value in this field.

*** Identify Proposed Debt**

You are a governmental entity that can assume a general obligation debt.

You are another type of system (HOA) that can only issue revenue debt and/or rates.

*** Have you secured any other funding sources for your project?**

Please Select

*** Have you applied for any other funding sources for your project?**

Please Select

*** Water System Federal Nonprofit Certification**

If the water system is a non profit corporation serving a non community, attach a copy of the federal nonprofit certification to this application.

 Drop files here or [browse files](#)

Maximum file size: 2 GB

*** Applicant's relationship to the water system. Select Type**

Please Select

Budget

2025-4413

Modified Date: 02/11/2025 9:04 AM

Created Date: 02/05/2025 9:32 AM

Modified By: Jason Cammarano

Created By: Jason Cammarano

Application Summary

APPLICANT ORGANIZATION INFORMATION PROJECT INFORMATION **FINANCIAL INFORMATION** DOCUMENT ATTACHMENTS INTERNAL DATA M

* Project Budget

Add Project Budget ?

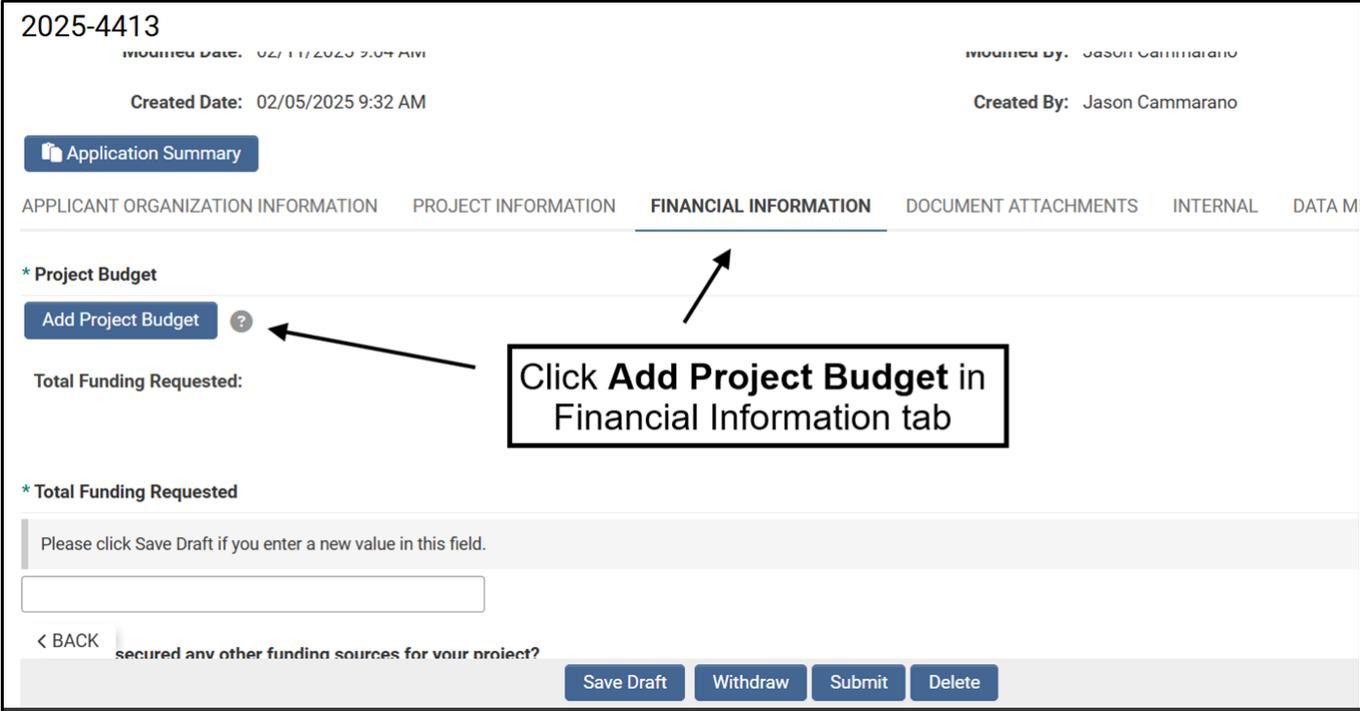
Total Funding Requested:

* Total Funding Requested

Please click Save Draft if you enter a new value in this field.

< BACK secured any other funding sources for your project?

Save Draft Withdraw Submit Delete



Budget

Project Budget

Enter date and amount for each activity included in your budget. If not listed, add below. [DWSRF Assistance](#)

	When (estimated)	Funding Request (Costs)
Engineering Report (preliminary engineering)	05/31/2025	\$4,000.00
Environmental Review	11/01/2024	\$3,000.00
Cultural Review	11/01/2024	\$3,000.00
Land/Right-of-way acquisition	mm/dd/yyyy	
Permits	mm/dd/yyyy	
Public Involvement/Information	mm/dd/yyyy	
Bid documents (design engineering)	03/01/2025	\$7,000.00
Construction	07/01/2025	\$256,500.00
Contingency (No more than 20% of construction costs)	07/01/2025	\$27,500.00
DOH Review/Approval fees	01/02/2025	\$2,500.00
Other Fees: (sales or use tax)	10/01/2025	\$20,500.00
Service Meters (purchase and installation)	09/15/2025	\$5,000.00
Audit Costs	mm/dd/yyyy	
Subtotal		\$329,000.00

Include other types of activities here.

What	When (estimated)	Funding Request (Costs)
Construction Inspection	08/01/2025	\$10,000.00
Subtotal:		\$10,000.00

Save Clear

If possible, estimate dates for when costs occur

Click to add additional items

Don't back out **SAVE!!!**

Save, Withdraw & Submit

APPLICANT ORGANIZATION INFORMATION PROJECT INFORMATION FINANCIAL INFORMATION DOCUMENT ATTACHMENTS

* Data Universal
Numbering System (DUNS) #:

[Link to Central Contractor Registration \(CCR\)](#)

* Central Contractor
Registration (CCR)
Expiration Date:

* Statewide Vendor #:

* UBI #:

Federal Tax ID: 12-2256788

ATTENTION:
Answering NO to any of the following six questions or not providing documents requested will make you ineligible. Please contact your regional planner or engineer if you have questions.



Resources on DWSRF website

Google: WA DOH DWSRF for website

- WALT External User Guide
- DWSRF Customer Loan Handbook
- Guidelines
- Free Technical Assistance form
- Webinars – schedule, links and recordings
- DWSRF Staff Contacts

Questions?



Contacts

- WALT tech issues and general assistance:
dwsrf@doh.wa.gov or
jason.cammarano@doh.wa.gov
360-867-3991
- Free Technical Assistance on [Technical Assistance Request Form](#) DWSRF website.

www.doh.wa.gov (Google: WA DOH DWSRF)



@WADeptHealth