CWSRF ANNUAL REPORT

1/1/2020 - 12/31/2020

Prepared by the
Clean Water State Revolving Loan Fund Program
Municipal Facilities Division
North Dakota Department of Environmental Quality

For EPA Region VIII



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I. INTRODUCTION

The State of North Dakota hereby submits its 2020 Clean Water State Revolving Fund (CWSRF) Annual Report. The Annual Report is prepared in adherence with the Operating Agreement, negotiated between the state and the Environmental Protection Agency (EPA), governing the administration of the CWSRF. The Annual Report is intended to summarize the activities of the CWSRF over a one-year period beginning January 1, 2020. Information concerning the use of CWSRF funds, accomplishments of the program, and adherence with the stated goals of the program will be provided.

II. EXECUTIVE SUMMARY

The Clean Water State Revolving Fund (CWSRF) Program was established by Title VI of the Federal Water Pollution Control Act (FWPCA) a.k.a. the Clean Water Act (CWA), as amended in 1987. The CWSRF Program is a financial assistance program for water pollution control projects. Under the CWA, the U.S. Environmental Protection Agency (EPA) awards annual capitalization grants to each state to capitalize a state revolving fund, which the state can then use to provide financing for statewide eligible projects. The state CWSRF was established under North Dakota Century Code (NDCC) Section 61-28.2 and is administered in the state by the North Dakota Department of Environmental Quality (NDDEQ), following North Dakota Administrative Code (NDAC) Section 33.1-35. Assistance is provided by the North Dakota Public Finance Authority (PFA) through formal agreement to manage the financial portion of the program.

During the reporting period, 9 project loans were made to provide financial assistance for eligible program activities. The total amount of project loans was \$19,468,000. The summary of loans awarded is in Attachment A of this report. Disbursements from the CWSRF base program to the recipients and program administration totaled \$35,774,697 during the reporting period. The summary of payments is in Attachment B of this report.

Section 302 of the Safe Drinking Water Act Amendments of 1996 provides that, at the governor's discretion, a state may transfer up to an amount equal to 33 percent of the Drinking Water State Revolving Fund (DWSRF) capitalization grants to the CWSRF Program, or an equal amount from the CWSRF to the DWSRF. In addition to transferring grant funds, states can transfer state match, investment earnings, principal and interest repayments, unrestricted cumulative excess, restricted cumulative excess, or Federally Capitalized Loan Account (FCLA) funds between SRF Programs. A combined total of \$53 million has been transferred from the CWSRF to the DWSRF, and \$29.1 million was transferred back from the DWSRF to the CWSRF. The net transfer between programs is \$24 million from the CWSRF to the DWSRF.

The main sources of CWSRF funds are net principal repayments and interest payments that the program has received from prior SRF loans and are considered non-federal funds.

The interest rate for CWSRF loans originating in 2020 is 1.5 percent for a maximum term of 30 years. In addition, there is an administrative fee of 0.5 percent paid in conjunction with loan repayments. The administrative fee is deposited in the SRF Administration Fund and will be used to augment the administration set-aside and other eligible activities as needed and to assure that the CWSRF will have sufficient funds to administer the program in perpetuity, as required by law. The balance in the State Administration Fund was approximately \$20 million at the end of 2020.

III. GOALS AND OBJECTIVES

The Intended Use Plan (IUP) prepared for the CWSRF identifies the longand short- term goals and objectives of the state in managing the program. The state has achieved progress towards meeting these goals and objectives.

The long-term goal of the CWSRF is to maintain or restore and enhance the chemical, physical, and biological integrity of the state's waters for the benefit of the overall environment, the protection of public health, and the promotion of economic well-being. The short-term goal is to continue to improve the quality of the state's waters, meet the wastewater treatment needs of the state, and to eliminate any public health hazards related to the discharge of inadequately treated wastewater.

A. Long-term Objectives

- 1. Maintain a permanent, self-sustaining CWSRF Program that will serve in perpetuity as a financing source for wastewater treatment and water pollution control activities, including nonpoint and groundwater projects.
- 2. Fulfill the requirements of applicable federal, state, and local laws and regulations pertaining to water pollution control activities, while providing the state and local project sponsors with maximum flexibility and decision-making authority regarding such activities.
- 3. Encourage a range of practices that support sustainable wastewater infrastructure and overall system sustainability.

The SRF Internal Operations Manual was developed to ensure that all state and federal laws governing the technical aspects of the

project are satisfied. The PFA ensures that laws regarding the financial aspects of the program are satisfied.

B. Short-term Objectives

1. Continue to administer the current CWSRF Program, providing low interest financing for municipal wastewater facilities (CWA Section 212) and eligible nonpoint source (CWA Section 319) projects.

The program is established, and the state match has been provided. At 1.5 percent plus 0.5 percent administration fee, the effective 2.0 percent interest rate is below market rates.

2. Ensure the technical integrity of CWSRF projects through the review of planning, design, and construction activities.

The trained staff of the NDDEQ is utilizing the *SRF Internal*Operations Manual and knowledge gained through the Construction

Grants Program to ensure that this objective is met.

3. Ensure compliance with all pertinent federal, state, and local water pollution control laws and regulations.

The trained staff of the NDDEQ is utilizing the *SRF Internal Operations Manual*, and knowledge gained through the Construction Grants Program to ensure that this objective is met.

4. To the extent possible, obtain maximum capitalization of the fund for the state.

To meet this objective, the NDDEQ has aggressively addressed expanded uses of CWSRF funds. Bonds were issued in 2018 but not issued in 2019 or 2020. Depending upon demand, bonds may be issued in 2021.

5. Apply for available appropriated federal funds contingent upon federal legislation.

The NDDEQ applied for and received the FY2020 Cap Grant.

6. Continue to complete an EPA environmental benefits spreadsheet for each project.

The trained staff of the NDDEQ ensure that this objective is met.

 All required reporting information will be entered into respective federal databases including Federal Funding Accountability and Transparency Act (FFATA), CWSRF National Information Management System (NIMS), and the CWSRF Benefits Reporting System (CBR).

The trained staff of the NDDEQ ensure that this objective is met.

IV. ACCOMPLISHMENTS

The North Dakota CWSRF provided 9 loans to fund projects during the reporting period totaling \$19,468,000. Sources of funds for these projects were from capitalization grants and the FCLA. Of the projects funded, one included wastewater treatment, six included sewer rehabilitation/replacement, four included storm water control and drainage improvements, and one included recycled water distribution. Disbursements from the CWSRF base program to loan recipients totaled \$34,834,590 during the reporting period. The Summary of Loans Awarded and the Summary of Payments are in Attachments A and B of this report.

V. GRANT CONDITIONS AND CERTIFICATIONS

The State of North Dakota agreed to a number of conditions in the Operating Agreement and Capitalization Grant. The following conditions have been met and need no further description.

- Agreement to Accept Payments
- State Laws and Procedures
- State Accounting and Auditing Procedures
- Use of the Letter of Credit (LOC)
- Repayments
- Annual Audit
- Annual Report
- Annual Review

The following narrative discusses additional requirements and how they were addressed by the state. Relevant sections of the Clean Water Act are provided in parenthesis beside the requirement title where applicable.

A. Provide a State Match

The program is currently over-matched. Leveraged and state match bonds were sold in 2018. The required 20% state match has been provided through approximately FY2025. Payments were made using 100% state match funds until all the match funds were disbursed. If state match bonds are not issued, it is anticipated that up to \$10,000,000

will be transferred from the SRF state administrative account in FY2021 for state match funds. This will provide the 20% state match through approximately 2030.

B. Environmental Reviews (Section 602(b)(6) and 511(c)(1))

The state certifies that it will conduct environmental reviews of each Section 212 project receiving assistance from the CWSRF. North Dakota will either follow National Environmental Protection Agency procedures or equivalent state procedures in conjunction with such environmental reviews.

C. Binding Commitments Within One Year (Section 602(b)(3))

The state agreed to enter into binding commitments to provide assistance from the CWSRF in amounts equal to at least 120 percent of each quarterly capitalization grant payment within one year after receipt of each payment. The state met this requirement by the end of the one-year period.

D. Expeditious and Timely Expenditures (Section 602(b)(4))

The state disbursed all cash draws and other available CWSRF funds in a timely manner. The Summary of Payments in Attachment B details the project payments made during the reporting period.

E. First Use of Funds for Enforceable Requirements (Section 602(b)(5))

North Dakota does not have any projects on the National Municipal Policy list; therefore, the "first use" requirement does not apply.

F. Eligible Activities

Section 212 and Section 319 projects were funded during the reporting period.

G. MBE/WBE Requirements

Loan recipients are required to comply with all Disadvantaged Business Enterprise (DBE) utilization requirements. The fair share objective for North Dakota during the reporting period was 2 percent Minority Business Enterprise (MBE) and 3 percent Women's Business Enterprise (WBE) participation. The actual participation achieved was 0 percent for MBE and 4.5 percent for WBE. The NDDEQ will continue in its efforts to promote and obtain additional DBE participation in the CWSRF Program.

H. Green Project Reserve

The state has met the GPR requirements for all capitalization grants through FY2020. In the future, the state will continue to seek GPR-eligible projects by prominently soliciting all four categories of GPR projects and working with those projects on the project priority list to proceed using SRF funding.

The lists of GPR-related project loans, as well as the corresponding summary of GPR requirements are in the Capitalization Grant Requirements Status Table in Attachment C.

I. Additional Subsidization

The CWSRF Program provides additional subsidies as loan forgiveness which is allocated based on the Relative Future Wastewater Cost index (RFWCI). The RFWCI is defined as the ratio of expected average annual residential user charge for wastewater service resulting from the project to the local annual median household income from the American Community Survey 5-year estimate.

A summary of additional subsidization requirements and a listing of project loans is included in Attachment C.

J. Davis-Bacon Prevailing Wage Requirements (Section 602(b)(6) and Section 513)

Loan recipients are required to comply with all Davis-Bacon Prevailing Wage Requirements. Recipients agree to this in their loan agreements with the state.

K. American Iron and Steel Requirements (Section 608)

Loan recipients that were required to comply with the American Iron and Steel Requirements did so. Recipients agree to this in their loan agreements with the state.

L. Compliance with Title II Requirements

The State of North Dakota certifies that it will ensure that sufficient financial assistance is provided from the fund to treatment works projects with eligible construction costs. This satisfies the Title II equivalency requirements in an amount equal to the funds directly made available by the federal capitalization grant, if required by federal law.

M. Generally Accepted Accounting Principles (GAAP) (Section 602(b)(9))

The state requires assistance recipients to complete SFN7804, SRF Request for Payment and record in their financial records, so their project accounts are maintained according to Generally Accepted Accounting Principles (GAAP) as issued by the Governmental Accounting Standards Board.

N. Cost and Effectiveness Analysis (Section 602(b)(13))

The state requires assistance recipients and their consulting engineer to certify that they have studied and evaluated the cost effectiveness and water/energy efficiency of the project.

O. Architect/Engineer (A/E) Procurement (Section 602(b)(14))

Equivalency loans are required to meet the elements of the procurement processes for A/E services. Equivalency loans are identified in the Capitalization Grant Requirements Status Table in Attachment C.

P. Fiscal Sustainability Planning (Section 603(d)(1)(E))

A recipient of a loan for a project that involves the repair, replacement, or expansion of a publicly owned treatment works is required to develop and implement a fiscal sustainability plan (FSP) or certify that it has developed and implemented such a plan. This is not required of the state at this time.

Q. Signage

The state required assistance recipients to comply with SRF Signage Guidance. Press releases are issued by the program to meet the signage requirement.

R. Single Audit Act

Equivalency loans are required to meet the Single Audit Requirements. Equivalency loans are identified in the Capitalization Grant Requirements Status Table in Attachment C.

S. Other Federal Authorities

The State of North Dakota and recipients of CWSRF funds directly made available by the capitalization grant have complied with applicable

federal authorities. Recipients agreed to this in their loan agreements with the state.

T. Reporting Requirements

The state agreed to comply with CWSRF Benefits Reporting (CBR) requirements. The state will endeavor to meet the reporting requirements as outlined in the grant condition. Printouts of all CBR reports for projects with reportable activities in 2020 are in Attachment D.

VI. PROGRAM CHANGES

Any minor changes in procedures recommended in the Annual Review will be incorporated into the program.

VII. PROPOSED IMPROVEMENTS

We expect to continue improving the operation of the CWSRF Program in the areas of payment and cash draw projections, DBE utilization, and full compliance with federal requirements.

North Dakota Clean Water State Revolving Loan Fund 2020 Annual Report Attachment A

Clean Water State Revolving Fund Program

Summary of Loans Awarded (January 1 - December 31, 2020)

	Project	Binding	Loan		Cost
Recipient	Number	Commitment	Amount	Project Description	Category
				Hydrogen Sulfide Control Impr,	
				Wastewater Disinfection, and	
Bismarck	909-02	05/26/20	\$5,000,000	Dewatering projects	I
Buxton	821-02	06/05/20	\$906,000	2020 Storm Sewer Improvements	VIA
Wildrose	823-02	06/10/20	\$2,630,000	Collection System Replacement	IIIB
				Sanitary sewer replacement and	
Dunn Center	958-02	06/17/20	\$3,195,000	storm sewer upgrades	IIIB/VIA
				Sanitary Sewer and Storm Sewer	
Wyndmere	977-02	07/09/20	\$4,365,000	Improvements	IIIB/VIA
Center	915-01	08/03/20	\$547,000	Sanitary Sewer Improvements	IIIB
				Sanitary Sewer and Storm Sewer	
Valley City	887-03	09/02/20	\$675,000	Improvements	IIIB/VIA
Stanton	899-01	10/09/20	\$650,000	Sanitary Sewer Improvements	IIIB
Dickinson	933-05	10/20/20	\$1,500,000	Reuse pipeline	X

Total \$19,468,000

North Dakota Clean Water State Revolving Loan Fund 2020 Annual Report Attachment B

Clean Water State Revolving Fund Program Summary of Payments - 2020

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		Project	Date of	_
		Payment	Payment to	Payment
Project No.	Recipient	Number	Recipient	Amount
380815-04	Horace	2F	01/06/20	292,593.00
380693-06	Minot	4F	01/06/20	847,245.00
380806-04	Grand Forks	2	01/06/20	64,046.00
380693-07	Minot	7	01/06/20	604,793.00
380715-04	Fargo	12	01/13/20	1,903,226.00
380715-05	Fargo	10	01/13/20	899,926.00
380820-04	Williston	36F	01/13/20	313,106.00
380721-03	Argusville	14	01/21/20	2,970.00
	PFA Admin Draw		01/27/20	23,258.00
	PFA Expenses		01/27/20	297.13
380832-02	Kindred	2	02/03/20	27,474.00
380715-04	Fargo	13	02/03/20	700,434.00
380715-05	Fargo	11	02/03/20	248,091.00
380715-06	Fargo	2	02/03/20	26,806.00
	PFA Expenses		02/24/20	19,000.00
381054-01	Wing	1	03/02/20	124,528.00
380721-03	Argusville	15	03/09/20	7,670.00
	DEQ Admin Draw		03/09/20	135,685.00
	PFA Expenses		03/23/20	6,445.62
380806-04	Grand Forks	3	03/24/20	650,259.00
381054-01	Wing	2	03/30/20	26,506.00
380715-04	Fargo	14	04/06/20	684,161.00
380715-05	Fargo	12	04/06/20	586,515.00
380933-04	Dickinson	2	04/06/20	648,225.00
380715-06	Fargo	3	04/13/20	28,916.00
	PFA Admin Draw		04/27/20	26,599.00
	PFA Expenses		04/27/20	8,720.11
381054-01	Wing	3	04/27/20	4,500.00
380806-04	Grand Forks	4	04/27/20	131,607.00
380715-04	Fargo	15	05/04/20	378,964.00
380715-05	Fargo	13	05/04/20	377,669.00
381054-01	Wing	4	06/01/20	2,500.00
	DEQ Admin Draw		06/08/20	142,368.00
	DEQ Admin Draw - DW		06/08/20	138,908.00
380715-05	Fargo	14	06/08/20	513,923.00
380715-04	Fargo	16	06/08/20	89,160.00
380721-03	Argusville	16	06/15/20	6,400.00
381054-01	Wing	5	06/22/20	3,750.00
380933-04	Dickinson	3	06/29/20	585,713.00
380721-03	Argusville	17	07/14/20	13,139.00
381054-01	Wing	6	07/20/20	46,782.00
	PFA Admin Draw		07/27/20	23,605.00
	PFA Expenses		07/27/20	1,173.08
380832-02	Kindred	3	07/27/20	16,739.00
380715-04	Fargo	17	07/27/20	112,186.00

North Dakota Clean Water State Revolving Loan Fund 2020 Annual Report Attachment B

		1		
		Project	Date of	
		Payment	Payment to	Payment
Project No.	Recipient	Number	Recipient	Amount
380715-06	Fargo	4	08/03/20	33,051.00
380977-02	Wyndmere	1	08/03/20	643,826.00
380721-03	Argusville	18	08/10/20	9,518.00
	PFA Expenses		09/01/20	45,800.00
380823-02	Wildrose	1	09/08/20	221,996.00
381054-01	Wing	7	08/17/20	264,191.00
380715-04	Fargo	18	09/01/20	143,338.00
380715-05	Fargo	15	09/08/20	683,558.00
380715-05	Fargo	16	09/08/20	4,050,374.00
380806-03	Grand Forks	11	09/14/20	228,886.00
380806-03	Grand Forks	12F	09/14/20	324,046.00
381047-01	_	4	09/14/20	
	Garrison Diversion CD		+	38,061.00
380915-01	Center Drawn	1	09/21/20	32,432.00
	DEQ Admin Draw		09/21/20	145,018.00
	PFA Expenses		09/28/20	13,288.13
380823-02	Wildrose	2	09/28/20	631,850.00
380821-02	Buxton	1	09/28/20	47,360.00
381054-01	Wing	8	09/28/20	38,337.00
380958-02	Dunn Center	1	09/28/20	50,796.00
380693-07	Minot	8	09/28/20	1,352,952.00
380977-02	Wyndmere	2	09/28/20	289,634.00
380977-02	Wyndmere	3	10/05/20	170,142.00
380806-04	Grand Forks	5F	10/05/20	292,788.00
380715-04	Fargo	19	10/13/20	371,875.00
380715-05	Fargo	17	10/13/20	2,883,047.00
380914-01	Walcott	3	10/19/20	360,252.00
380823-02	Wildrose	3	10/19/20	335,386.00
380721-03	Argusville	19	10/19/20	7,736.00
380958-02	Dunn Center	2	10/19/20	685,433.00
	PFA Admin Draw		10/26/20	25,338.00
	PFA Expenses		10/26/20	8,305.44
380815-03	Horace	4	10/26/20	121,655.00
380715-06	Fargo	5	10/26/20	29,259.00
380977-02	Wyndmere	4	10/26/20	366,639.00
380821-02	Buxton	2	11/02/20	394,750.00
380715-05	Fargo	18	11/02/20	1,413,414.00
380823-02	Wildrose	4	11/10/20	376,140.00
380892-02	Rutland	3	11/10/20	27,078.00
380899-01	Stanton	1	11/23/20	97,853.00
380821-02	Buxton	3	11/23/20	169,085.00
380915-01	Center	2	11/30/20	6,118.00
380977-02	Wyndmere	5	11/30/20	383,560.00
380958-02	Dunn Center	3	11/30/20	393,799.00
380715-04	Fargo	20	12/07/20	264,618.00
380715-04	-	19	12/07/20	
3007 13-03	Fargo	19		2,644,881.00
	DEQ Admin Draw		12/07/20	152,496.00
204054.04	PFA Expenses		12/09/20	13,162.81
381054-01	Wing	9	12/14/20	76,227.00
380933-05	Dickinson	1	12/14/20	992,270.00

North Dakota Clean Water State Revolving Loan Fund 2020 Annual Report Attachment B

Project No.	Recipient	Project Payment Number	Date of Payment to Recipient	Payment Amount
	PFA Expenses		12/21/20	10,639.78
381054-01	Wing	10	12/21/20	10,000.00
380823-02	Wildrose	5	12/21/20	119,174.00
380721-03	Argusville	20	12/21/20	4,800.00
380693-07	Minot	9	12/21/20	448,961.00
380899-01	Stanton	2	12/30/20	519,647.00
380958-02	Dunn Center	4	12/30/20	304,048.00
380832-02	Kindred	4	12/30/20	509,227.00

Sum of All 2020 Payments	\$35,774,697.10
Sum of 2020 Loan Payments	\$34,834,590.00

Clean Water State Revolving Fund Program Capitalization Grant Requirements Status as of December 31, 2020

			Loan	Green	Equivalency		
			Forgiveness	Project	Project(s)		
Grant			allocated*	Reserve	&/or	Totals for	
Year	Cap Grant	Loan Recipient	(LF)	(GPR)	FFATA(FF)	Grant Year	
FY2020	7,780,000	Minimum Required	778,000	778,000	7,780,000		
FY2020		Dunn Center (958-02)	778,000			778,000	LF
FY2020		Dickinson (933-05)	-	778,000	7 000 000	778,000	GPR
FY2020		Bismarck (909-02)			5,000,000	7 000 000	FF
FY2020	7 770 000	Not Identified Minimum Required	777 000	777 000	2,780,000	5,000,000	FF
FY2019 FY2019	7,779,000	Wildrose (823-02)	777,900 777,900	777,900	7,779,000	673,818	LF
FY2019		Wing (1054-01)	777,900	68,279		0/3,818	Lr
FY2019		Dickinson (933-05)		709,621		777,900	GPR
FY2019		Fargo (715-07)	+	707,021	9,500,000	9,500,000	4
FY2018	7,859,000	Minimum Required	785,900	785,900	7,859,000	7,200,000	
FY2018	, , , , , , , , ,	Kindred (832-02)	420,000)	, , , , , , , , , , , , , , , , , , ,	360,355	LF
FY2018		Wing (1054-01)	365,900			10,000,000	
FY2018		Fargo (715-05)		785,900	10,000,000	785,900	GPR
FY2017	6,474,000	Minimum Required	647,400	647,400	6,474,000		
FY2017		Pick City (828-01)	30,135			8,000,000	FF
FY2017		Arnegard (1018-02)	617,265			647,400	LF
FY2017		Fargo (715-05)		647,400	8,000,000	647,400	GPR
FY2016	6,525,000	Minimum Required	652,500	652,500	6,525,000		
FY2016		Cavalier (795-02)	263,813				
FY2016		Larimore (768-01)	336,165			8,000,000	FF
FY2016		Pick City (828-01)	52,522			652,500	LF
FY2016		Fargo (715-05)		652,500	8,000,000	652,500	GPR
FY2015	6,817,000	Minimum Required	NA	686,300	6,817,000	9,000,000	FF
FY2015		Watford City (970-03)		686,300	9,000,000	686,300	GPR
FY2014	6,853,000	Minimum Required	372,924	685,300			
FY2014		LaMoure (902-01)	161,382				
FY2014		Noonan (1020-02)	211,542			372,924	LF
FY2014		Williston (820-04)		685,300		685,300	GPR
FY2014		Dickinson (933-03)			10,000,000	10,000,000	FF
FY2013	6,520,000	Minimum Required	307,120	652,000			
FY2013		Arnegard (1018-01)	114,000				1
FY2013		LaMoure (902-01)	193,120			307,120	LF
FY2013		Mandan (1019-01)		264,800			
FY2013		Williston (820-04)		387,200		652,000	GPR

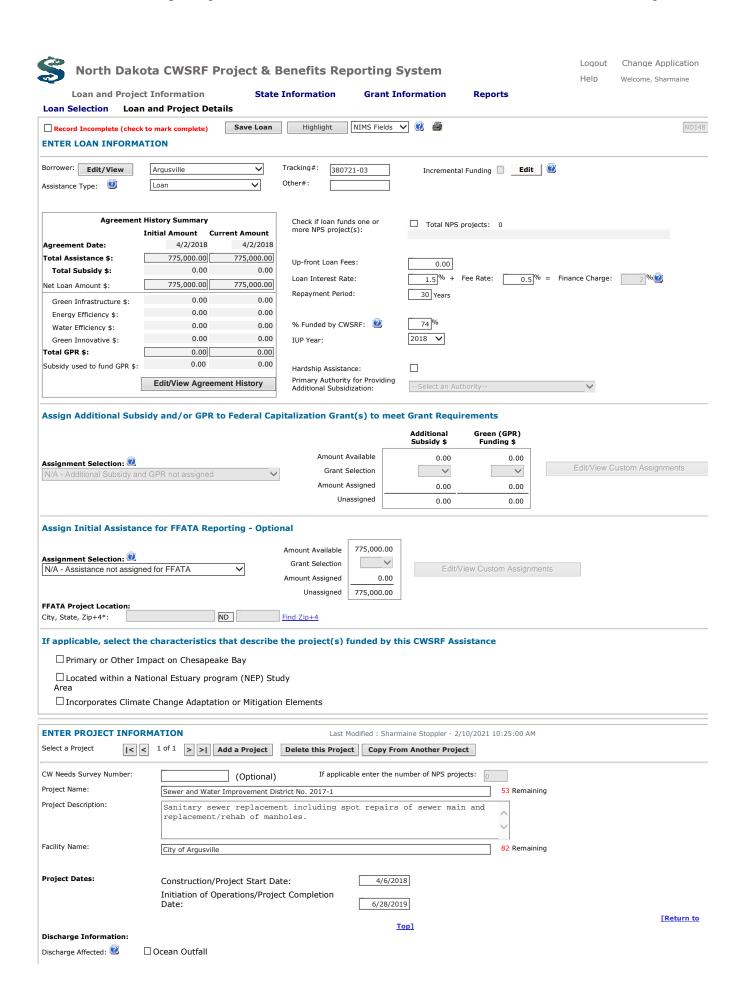
North Dakota Clean Water State Revolving Loan Fund 2020 Annual Report Attachment C

Grant Year	Cap Grant	Loan Recipient	Loan Forgiveness allocated* (LF)	Green Project Reserve (GPR)	Equivalency Project(s) &/or FFATA(FF)	Totals for Grant Year	
FY2013	cup crum	Casselton(871-04)	(21)	(3111)	3,455,000		
FY2013		Mandan (775-04)			2,230,000		1
FY2013		Jamestown(808-06)			11,350,000	17,035,000	FF
FY2012	6,908,000	Minimum Required	383,922	690,800			1
FY2012	-))	Tioga (1017-01)	383,922			383,922	LF
FY2012		Mandan (1019-01)	,	690,800		690,800	1
FY2012		Dickinson (933-02)		0.0000	7,000,000	7,000,000	1
FY2011	7,222,000	Minimum Required	669,233	1,444,400	7,000,000	7,000,000	
FY2011	7,222,000	Lehr (950-01)	73,055	1,111,100			
FY2011		Berthold (976-01)	374,487				
FY2011		Bowbells (975-01)	186,985				
FY2011		LaMoure (902-01)	34,706			669,233	LF
FY2011		Mandan (1019-01)	31,700	1,444,400		1,444,400	
FY2011		Casselton (871-03)		1,111,100	1,440,000	7,289,750	4
FY2011		Dunn Center (958-01)			200,000	1,202,4100	1
FY2011		Kathryn (948-01)			70,000		
FY2011		Rolla (988-01)			1,809,750		
FY2011		Medina (749-02)			270,000		
FY2011		Dickinson (933-02)			3,500,000		
FY2010	10,002,000	Minimum Required	1,497,982	2,000,400			
FY2010		Fingal (947-01)	148,309		715,000	10,041,191	FF
FY2010		Maddock (962-01)	421,449		1,800,000		
FY2010		Ray (965-01)	760,202		1,538,836		
FY2010		SE Cass WRD (946-01)	168,022		670,000	1,497,982	LF
FY2010		Dickinson (933-02)		1,400,000			
FY2010		Williston (820-04)		600,400		2,000,400	GPR
FY2010		Pembina (881-01)			217,329		
FY2010		BCWR (945-01)			239,026		
FY2010		Hazen (932-02)			320,000		
FY2010		Lehr (950-01)			50,000		
FY2010		Wyndmere (913-02)			2,200,000		ĺ
FY2010		Minto (942-01)			1,229,000		
FY2010		Forman (980-01)			780,000		l
FY2010		Velva (965-01)			282,000		J

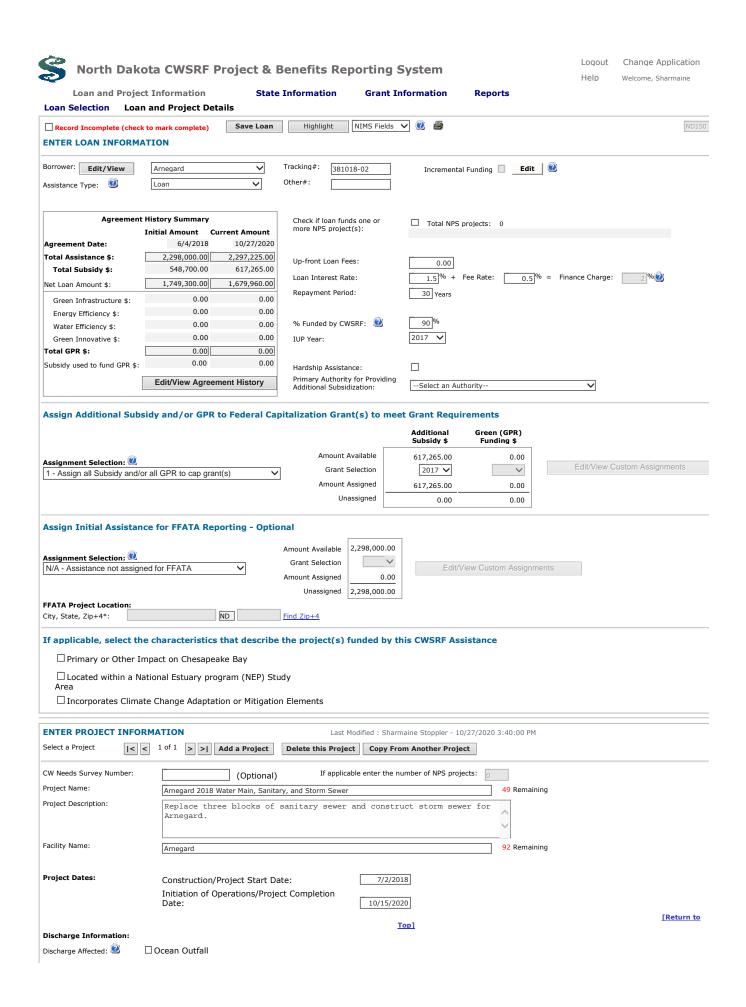
^{*}Italicized and shaded loan forgiveness amounts have been received by the recipient. Non-italicized unshaded amounts have been allocated but not yet fully disbursed to the recipient.

CWSRF Benefits Reporting

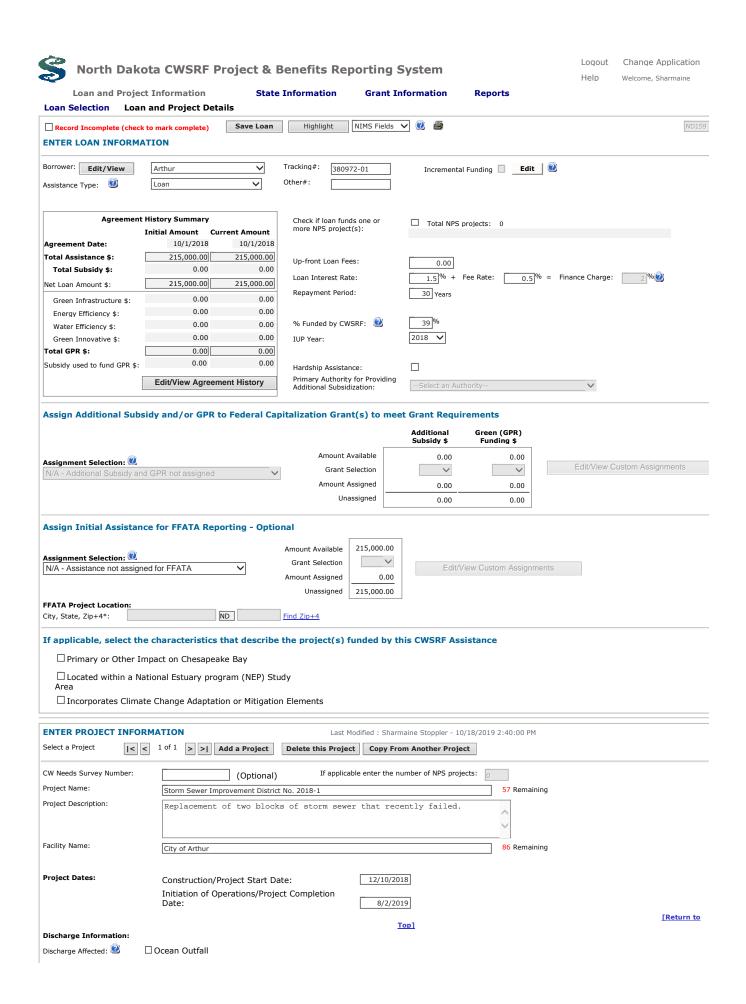
Project Details attached



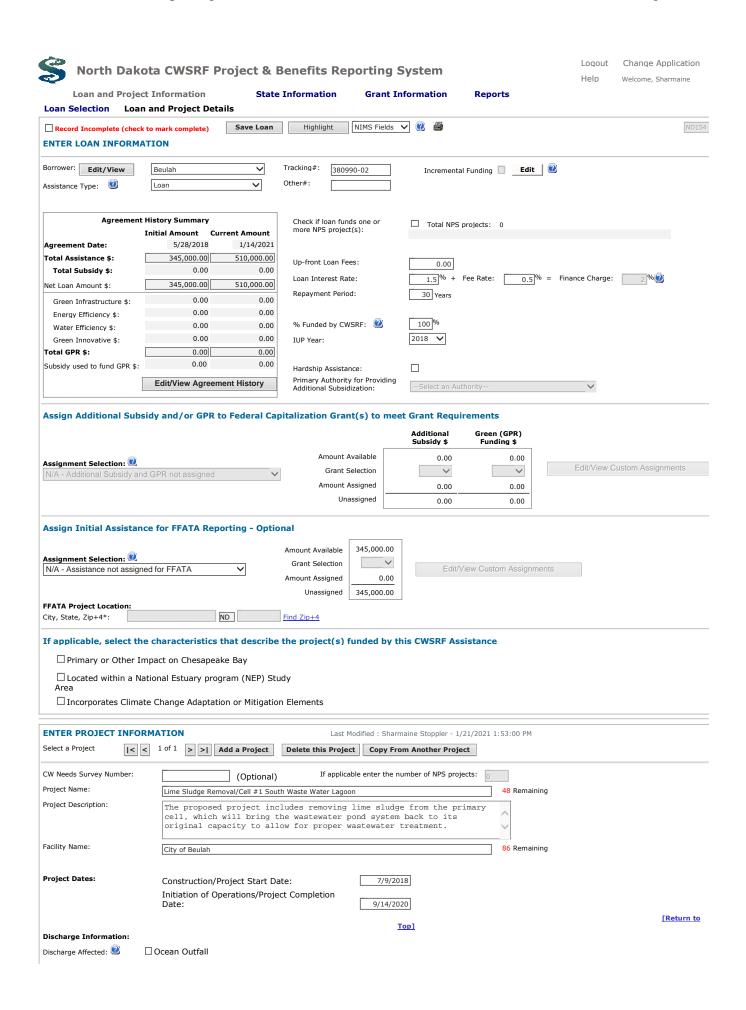
	☐ Estuary/Coastal Bay ☐ Wetland ☑ Surface Water (Stre ☐ Groundwater ☐ Land Application ☐ Other/Reuse ☐ Eliminates Discharge	am,	River, Lake)				
	☐ No Change/No Disch		2				
	✓ Seasonal Discharge						
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	de Radius		Description				
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b. Allows the system to	····· Maintain Co	mpli	ance.				
c. Affected waterbody is	impairea.		~				
d. Allows the system to addr	ess Existing T	MDL	☐ Projected ⁻	TMDL			
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Contribution to Protection	or Restoration of the Wat					[Return to Top]	
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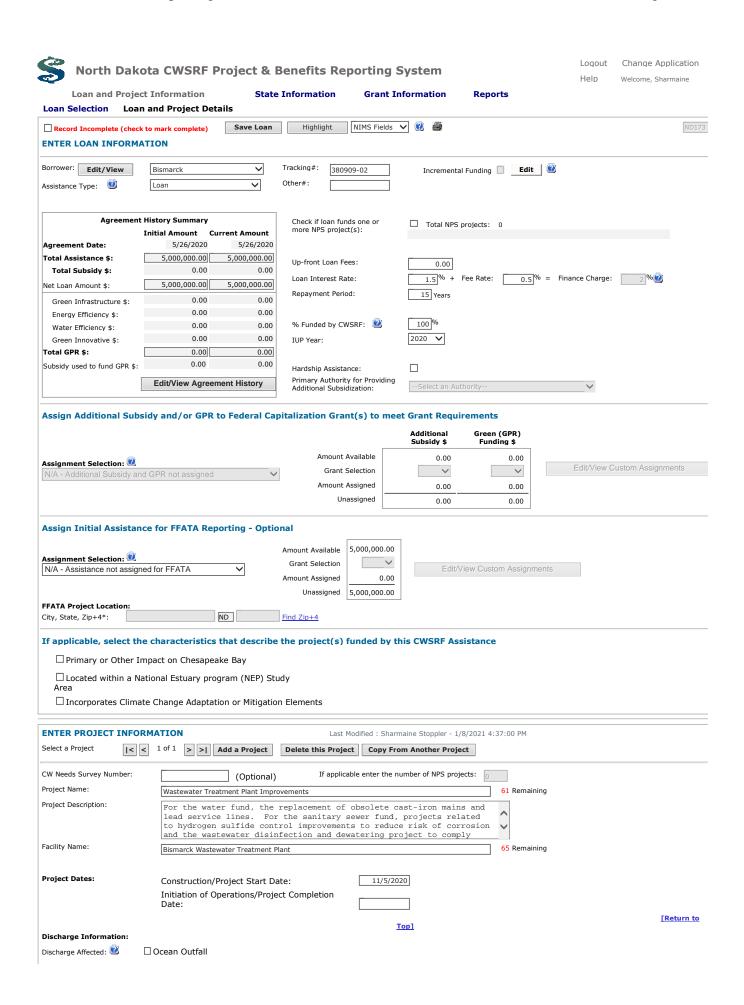
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	☑ Seasonal Discharge								
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Project Location:									
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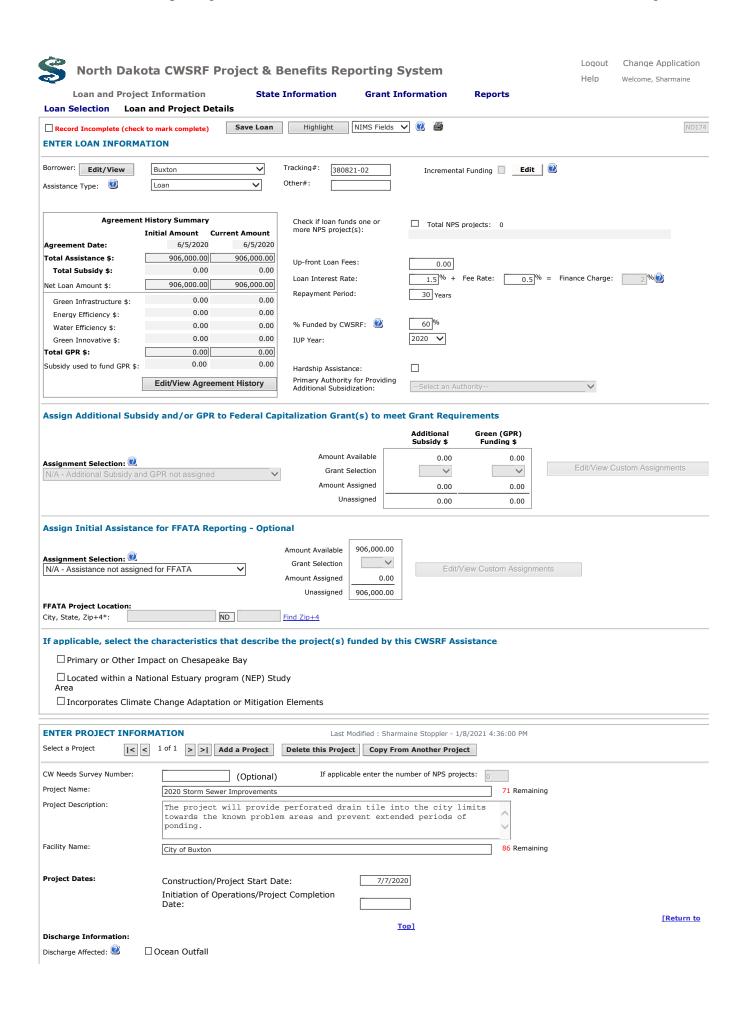
	☐ Estuary/Coastal Bay						
	☐ Wetland						
	☐ Surface Water (Stream,	River Lake)					
	☐ Groundwater	raver, zame,					
	☐ Land Application						
	☐ Other/Reuse						
	☐ Eliminates Discharge						
	☑ No Change/No Discharg	е					
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Project Location:							
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Latitude Longitu	de Radius	Description					
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Project Improvement/Ma	intenance of Water Quality:						
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b. Allows the system to	Not Applicable	V					
c. Affected waterbody is							
d. Allows the system to addr		Projected	TMDL				
	☐ Watershed Ma	anagement Plan					
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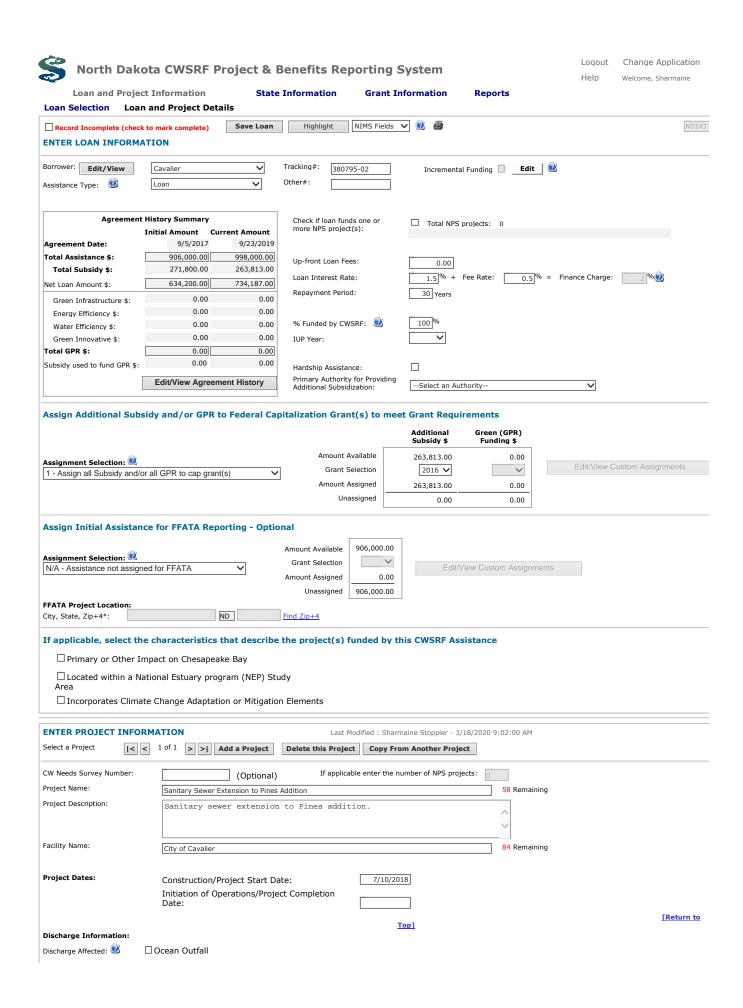
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	de Radius	Description					
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b. Allows the system to	Maintain Con	npliance.]				
c. Affected waterbody is	Impaired.	~]				
d. Allows the system to addr	ess 🔽 Existing TM	DL Projected	d TMDL				
	\square Watershed	Management Pla	n				
	or Restoration of the Wate	rbody Uses:		1		[Return to Top]	
Designated Surface Water		Protection:	Restoration:				
Primary contact recrea	tion (bathing)	=					
Fish and aquatic life		=					
	c water (after treatment)						
Agricultural uses		Secondary	-				
Industrial water		Secondary					
Other Uses and Outcome		Protection:	Restoration:				
Infrastructure Improvement		~	<u> </u>				
Regionalization/Consolidatio			<u> </u>				
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Drinking Water Supply (e.g.	groundwater course)	<u> </u>	<u> </u>				
Other Public Health/Pathoge							
Wetland Restoration	ii Reduction	<u> </u>	<u> </u>				
Security		<u> </u>	V				
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Project Comments:					_	[Return to Top]	
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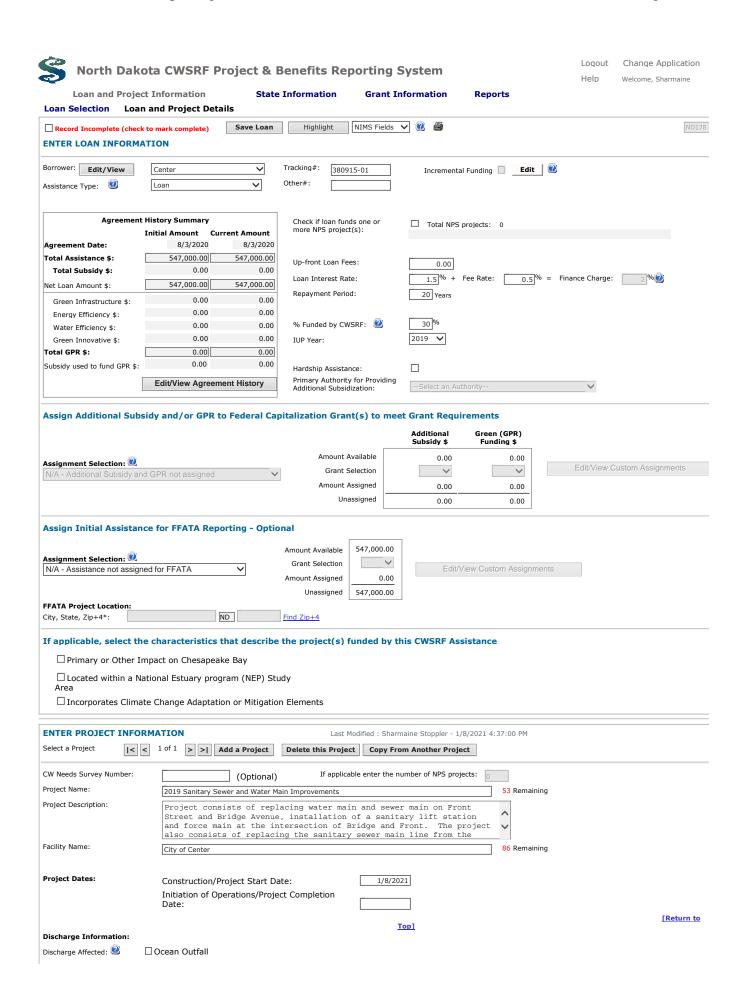
	□ Estuary/Coastal Bay □ Wetland □ Surface Water (Stream □ Groundwater □ Land Application □ Other/Reuse □ Eliminates Discharge	River, Lak	ce)				
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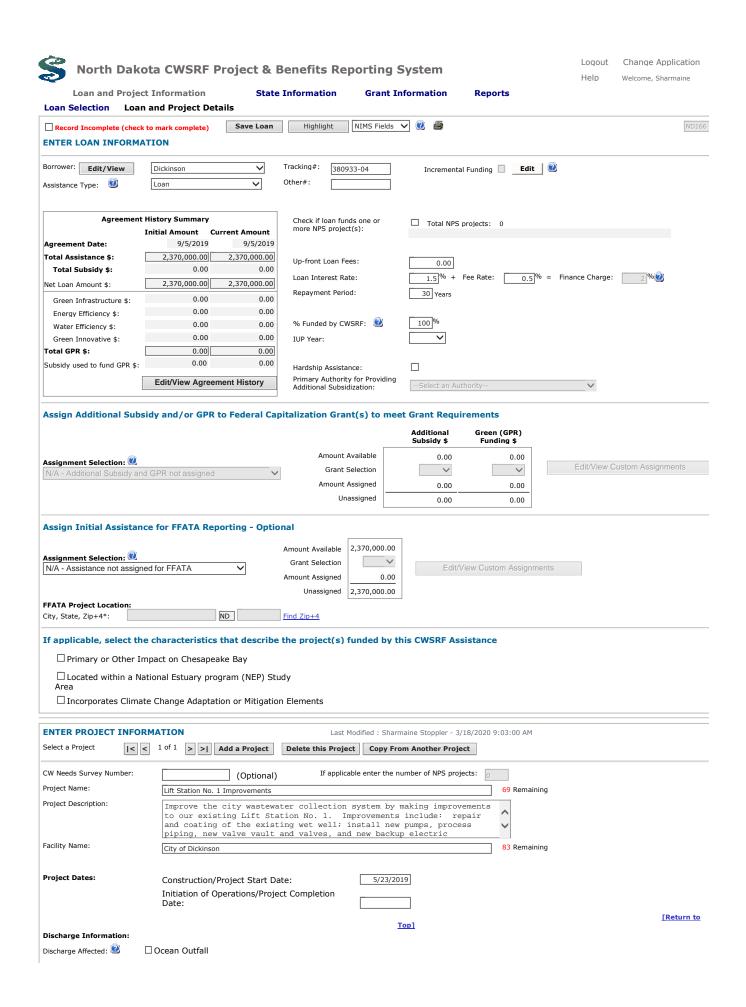
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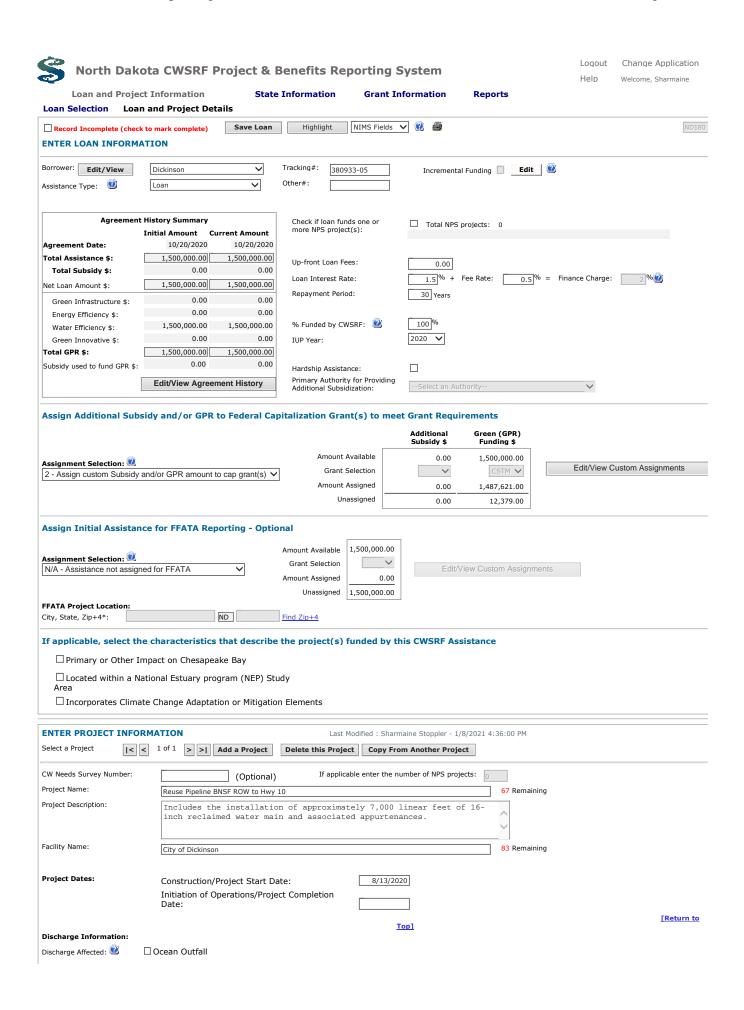
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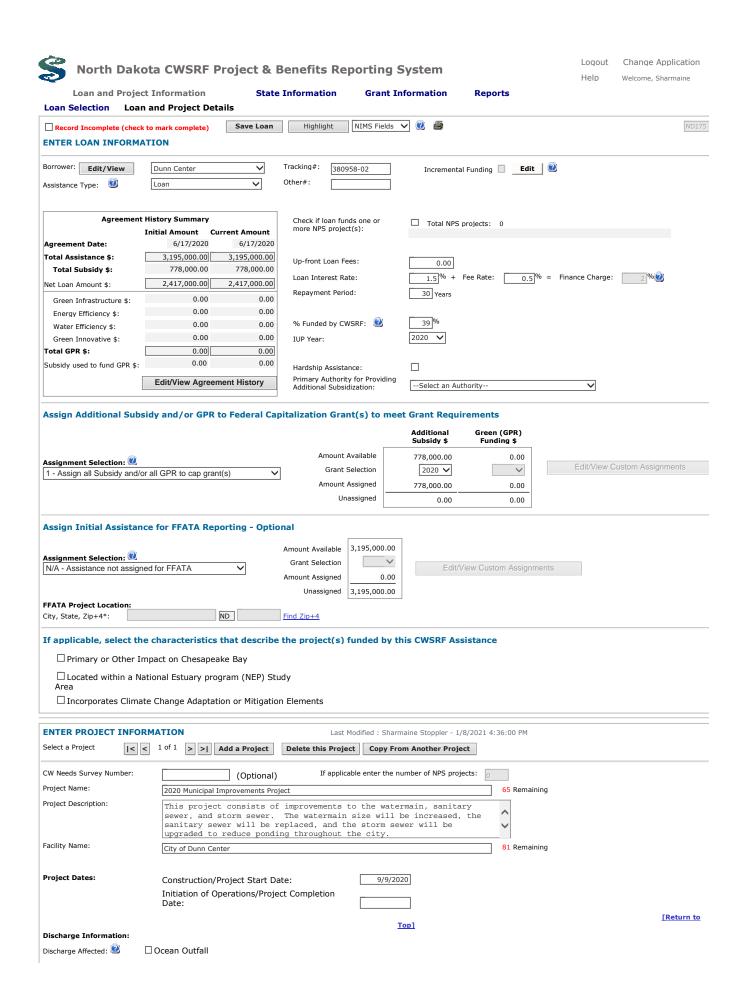
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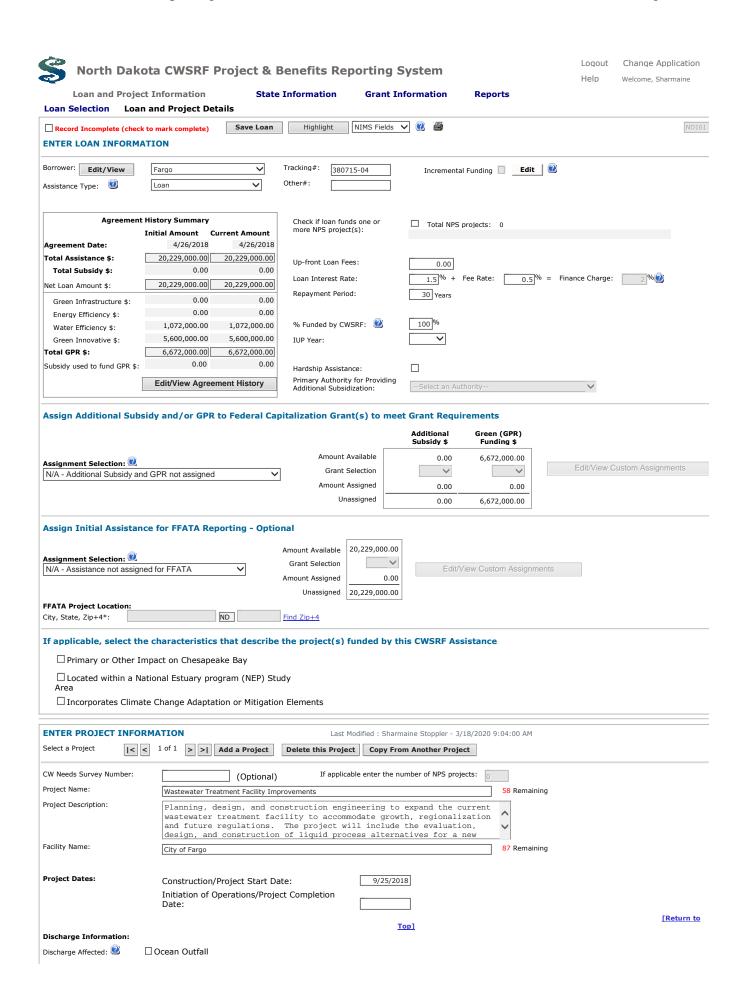
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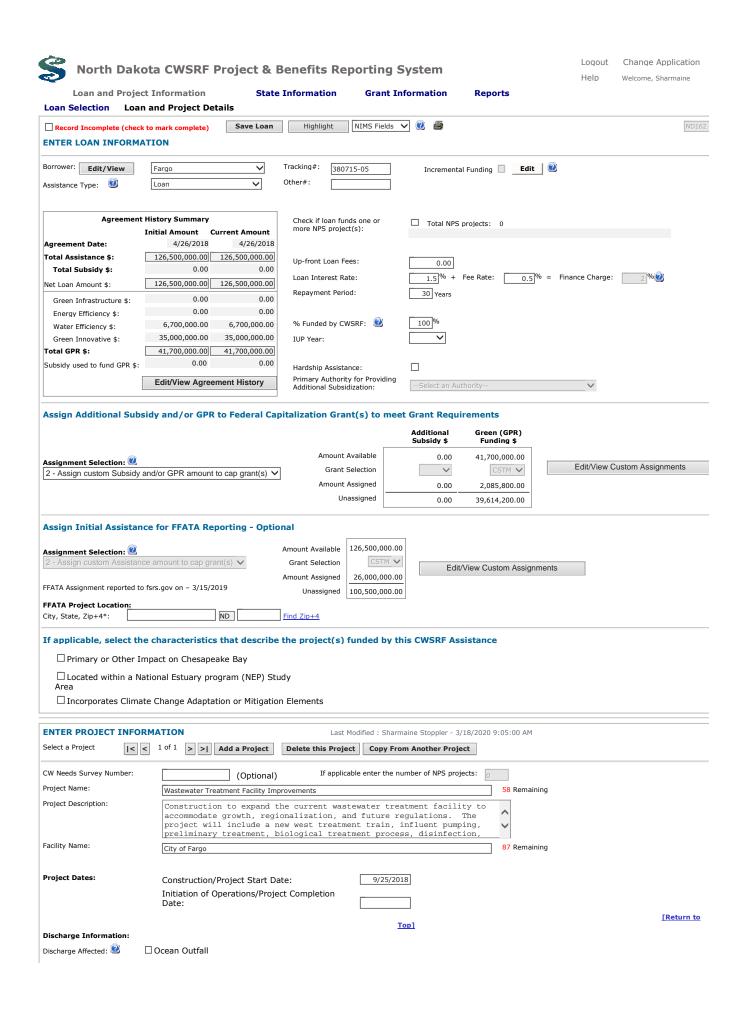
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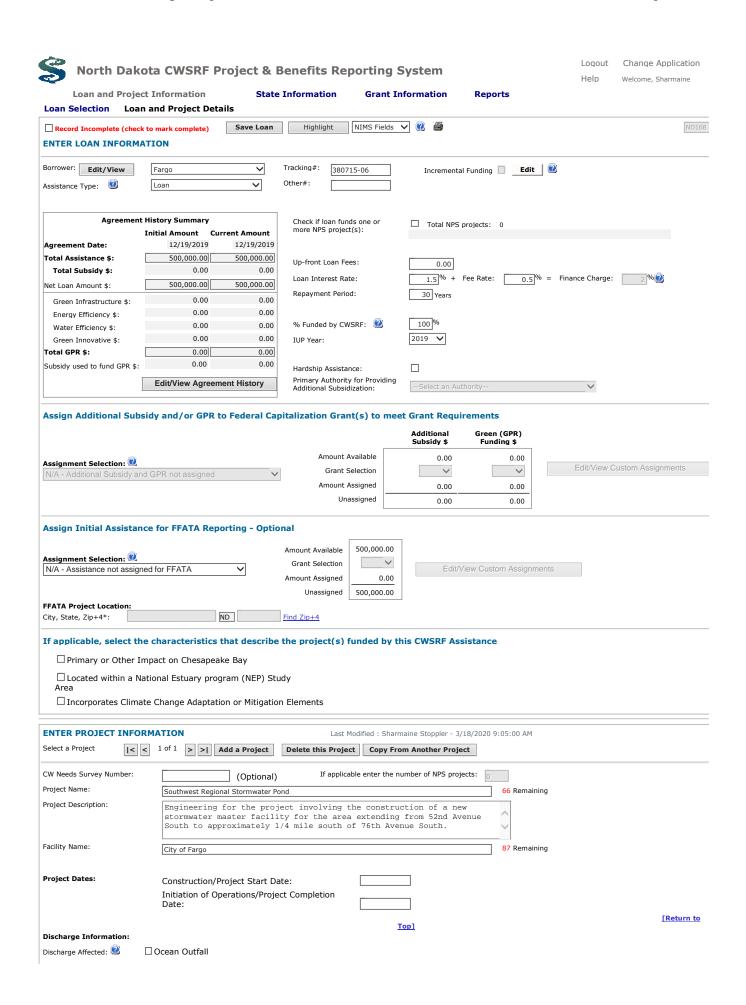
	☐ Estuary/Coastal Bay				
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	☐ Groundwater				
	☐ Land Application				
	☐ Other/Reuse				
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c. Affected waterbody is	Threatened.	~			
d. Allows the system to addre	ess 🗹 Existing TMDI	_ ✓ Projected	TMDL		
	☐ Watershed Ma	anagement Pla	n		
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	or Restoration of the Waterb	ouy oscs.			[Return to Top]
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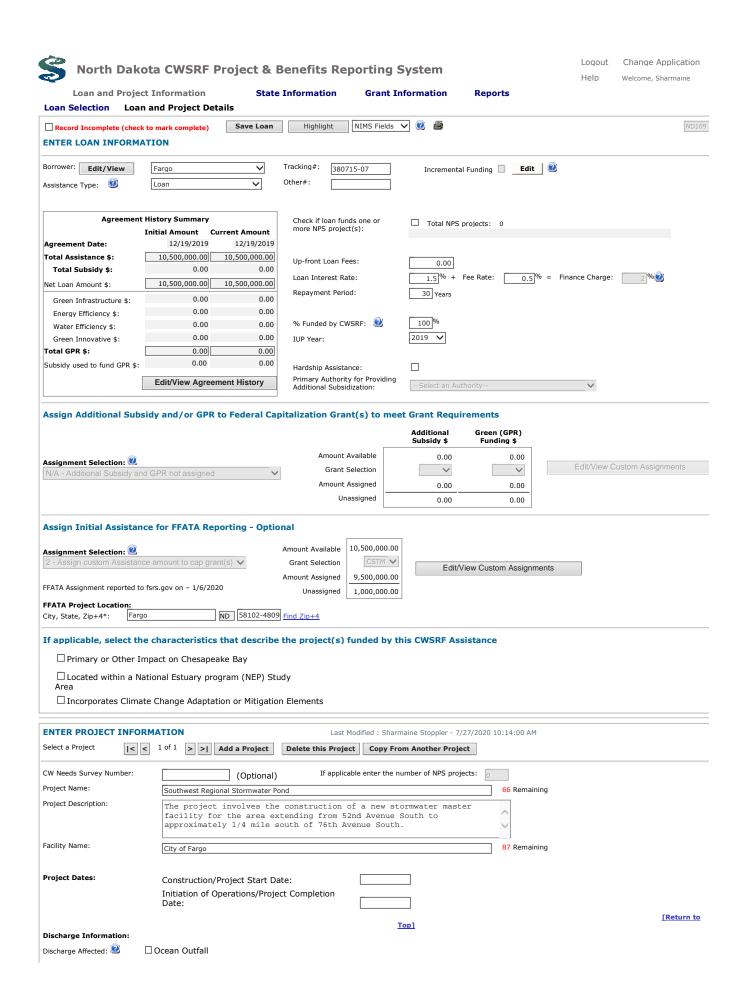
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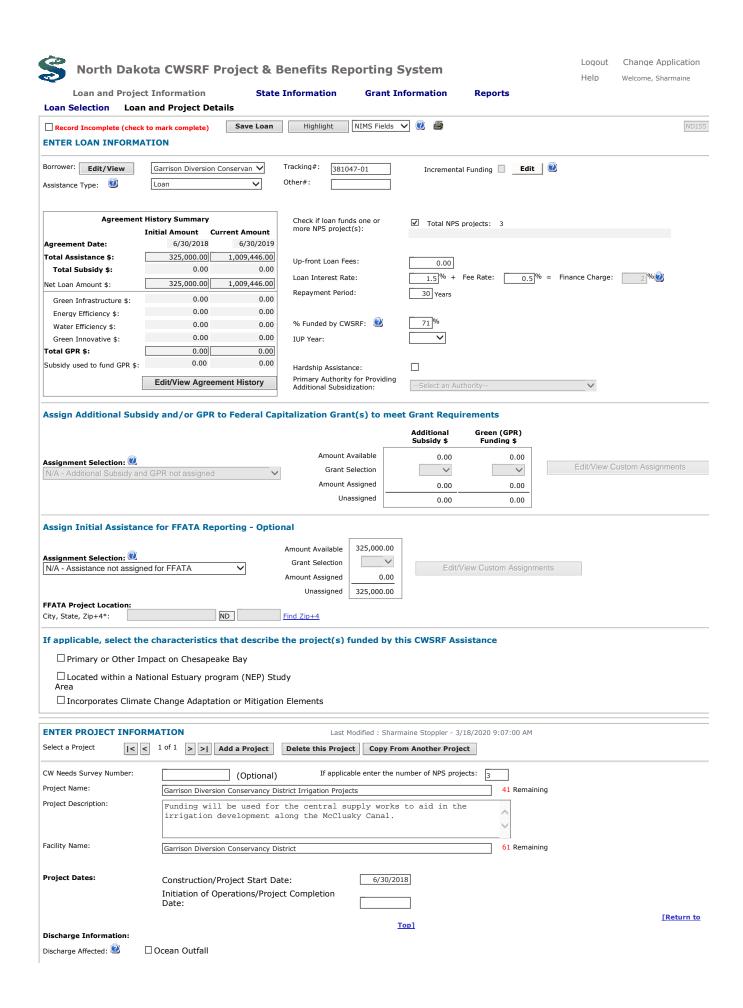
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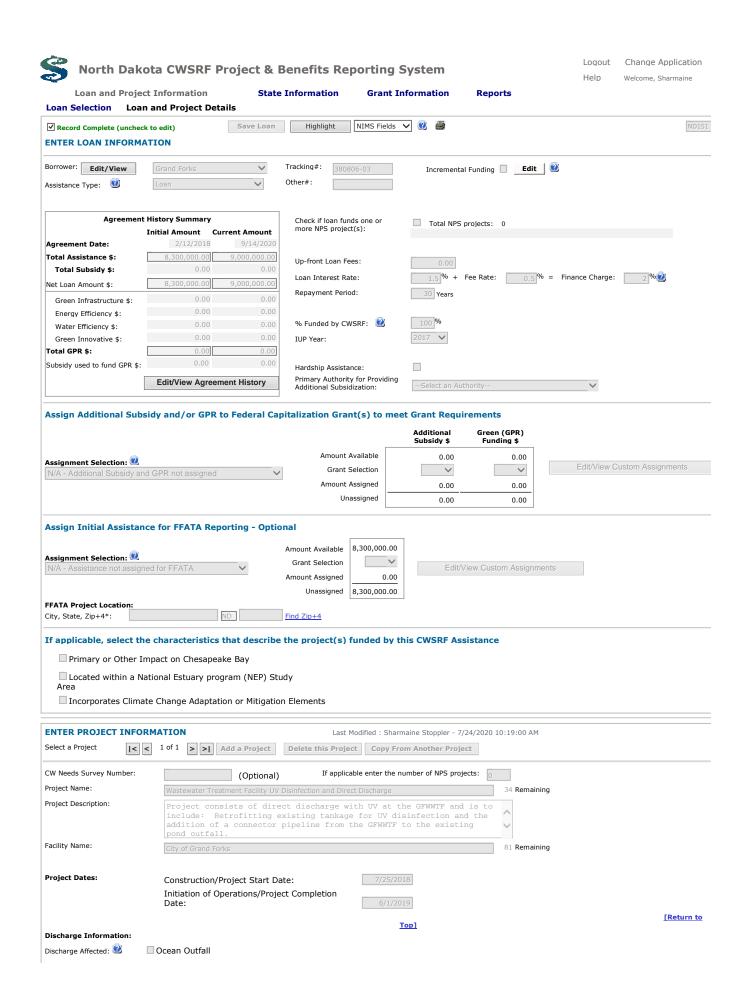
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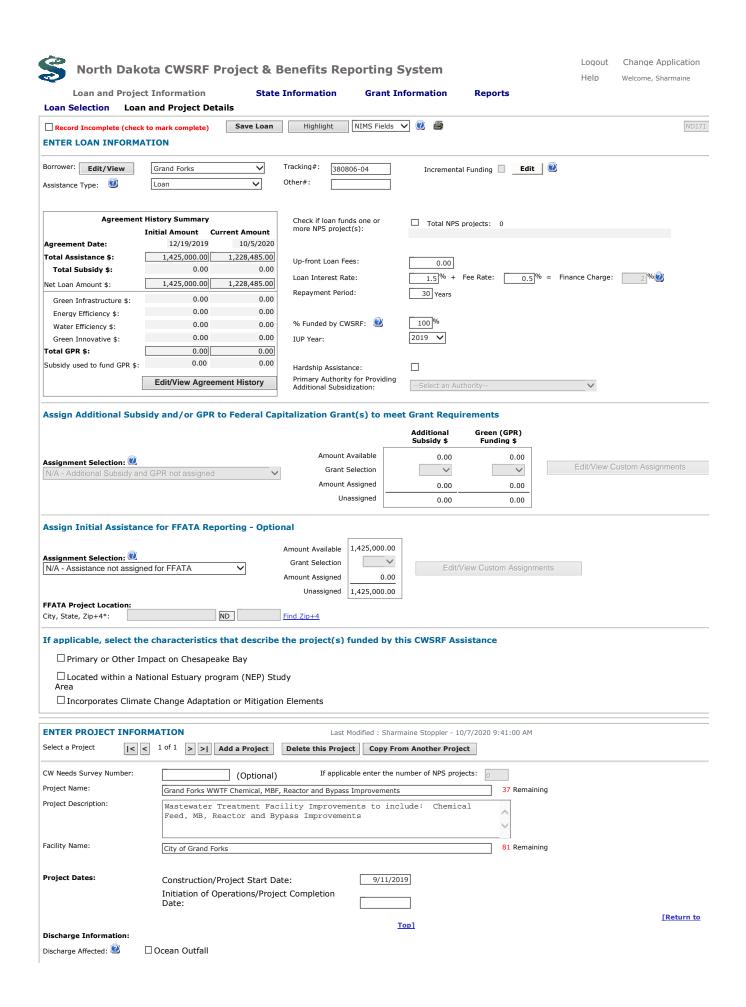
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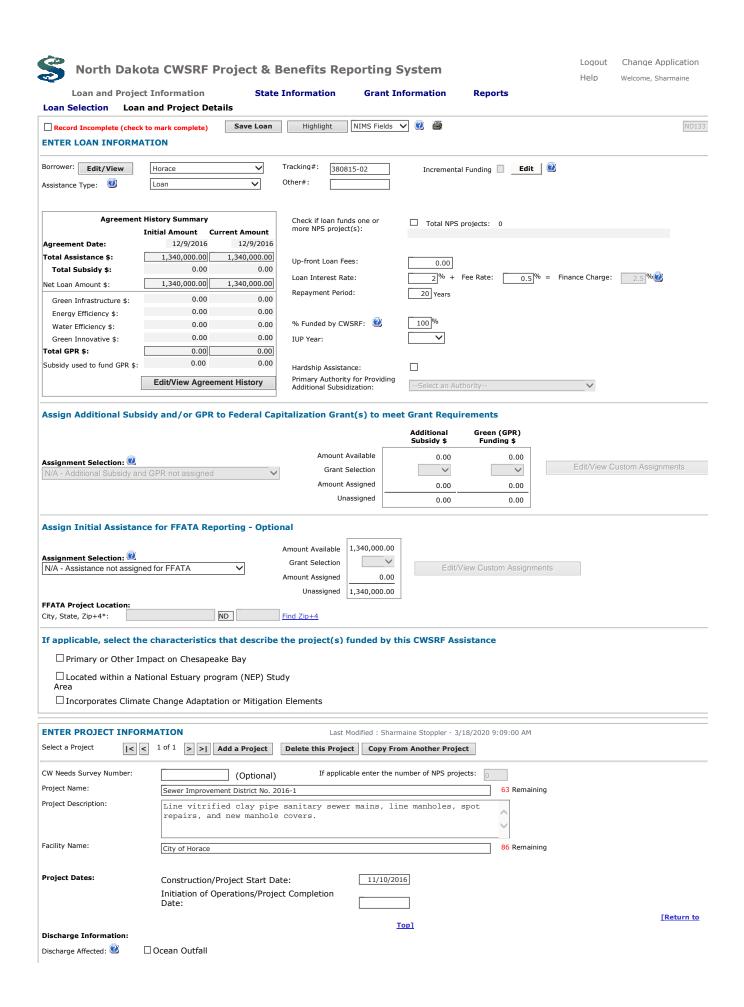
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Project Improvement/Ma	intenance of Water Qua	ality:						
a. Contributes to water quali	Not Appli	icable	V					
b. Allows the system to	Not Appli	icable	~					
c. Affected waterbody is	Not Appli	icable	~					
d. Allows the system to addr	ess Existing	TMDL	☐ Projected	TMDL				
	□Waters	hed Mai	nagement Plar	1				
Contribution to Protection	n or Restoration of the \	Waterbo	dy Uses:				[Return to Top]	
Contribution to Protection Designated Surface Wate			dy Uses: Protection:	Restoration:			[Return to Top]	
	er Uses: State List						[Return to Top]	
Designated Surface Wate	er Uses: State List water use		Protection:	<u> </u>			[Return to Top]	
Designated Surface Wate	water use	V	Protection:	\ \ \ \ \ \			[Return to Top]	
Designated Surface Water Select a Designated Select a Designated	water use water use water use	>	Protection:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			[Return to Top]	
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Designated Surface Water Select a Designated	water use water use water use water use water use water use s:	> > > >	Protection:	estoration:			[Return to Top]	
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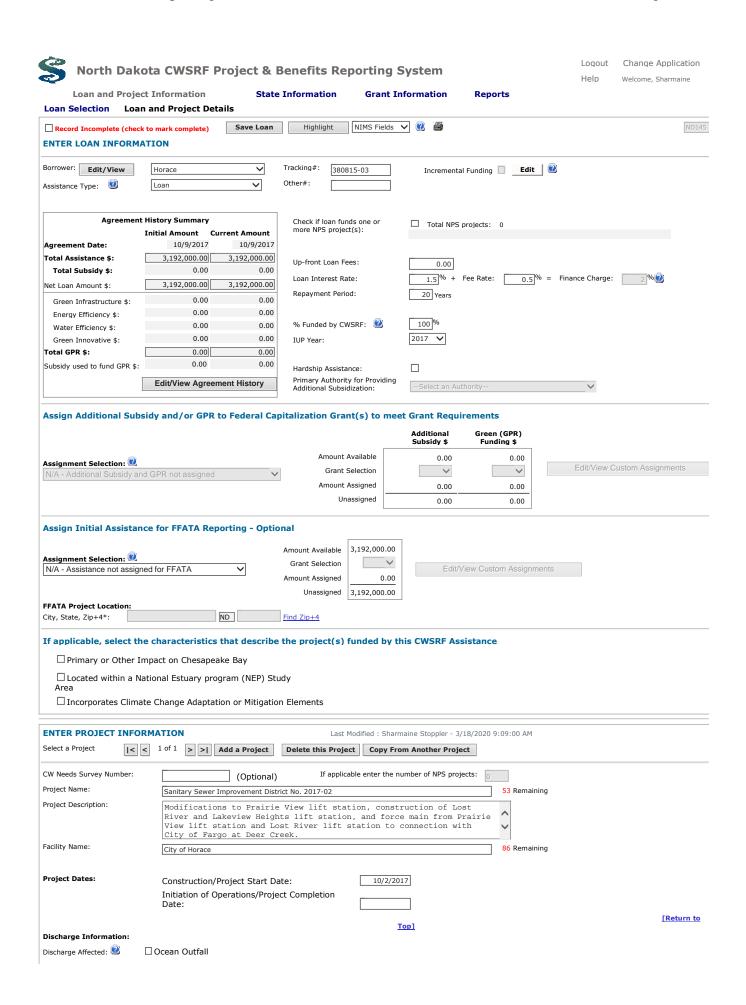
☐ Estuary/Coastal Bay								
■ Wetland								
✓ Surface Water (Stream	ı, River	, Lake)						
Groundwater								
☐ Land Application								
Other/Reuse								
Eliminates Discharge								
□ No Change/No Dischar								
✓ Seasonal Discharge								
NPDES Permit Number: ND0022888 No N Enter NPDES Number	PDES Per	mit 🔲		er Permit Type: Permit Number				
Project Location:								
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47.952592 -97.144066 1.8 UV location to co	nnection	to exdisci	harge pipe					
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Project Improvement/Maintenance of Water Quality:								
a. Contributes to water quality								
b. Allows the system to	nliance							
c. Affected waterbody is			_					
d. Allows the system to address								
☐ Watershed N	ianager	nent Pla	an					
Contribution to Protection or Restoration of the Water	body Us	es:					「Return	n to Top]
Designated Surface Water Uses: State List	Protec	ction:	Restora	tion:				
Municipal and domestic water (after treatment)	Prim	nary '	V	~				
Fish and aquatic life	Prim	narv '	~ <u> </u>	~				
Primary contact recreation (bathing)	-:							
	∨ Prim		~	~				
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1 - 3		nary '						
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Industrial water Other Uses and Outcomes: Infrastructure Improvement Regionalization/Consolidation Water Reuse/Recycling/Conservation	Prim	nary nary nary nary nary nary nary nary	~ ~	> > > > > > > > > > > > > > > > > > >				
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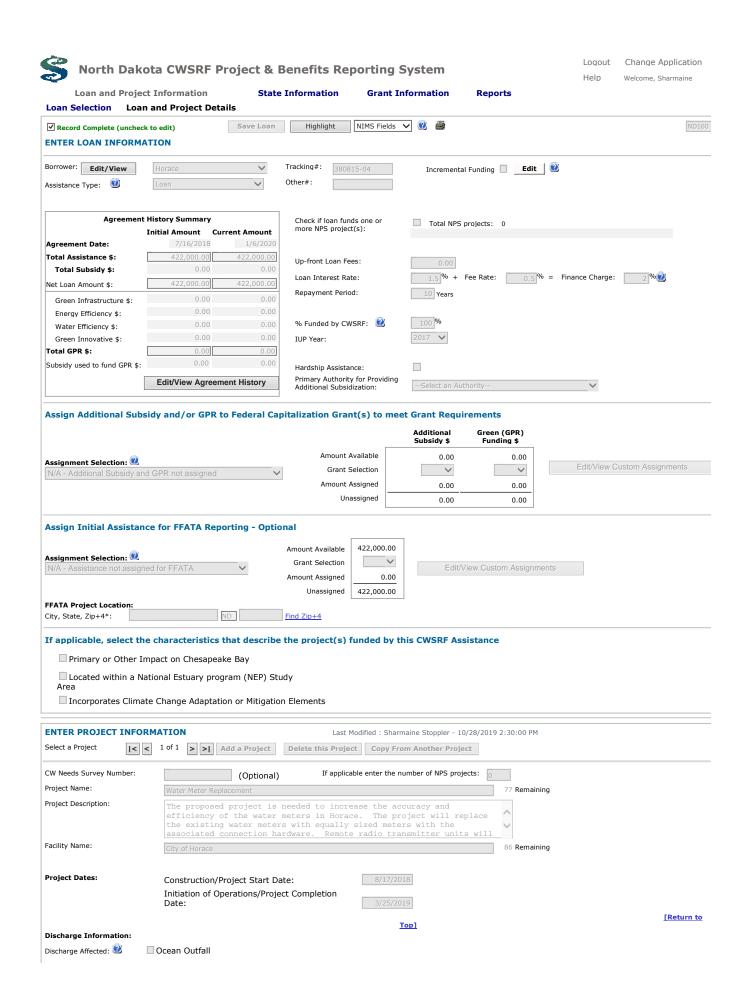
	□ Estuary/Coastal Bay □ Wetland □ Surface Water (Stream, □ Groundwater □ Land Application □ Other/Reuse □ Eliminates Discharge	River, Lake	2)					
	☐ No Change/No Discharg	e						
	☐ Seasonal Discharge							
NPDES Permit Number:	ND0022888 No NPI	DES Permit]	Other Permit Ty				
Project Location: Add Location Edit Latitude Longitud	Location Delete Location	Descript	tion					
0 47.952749 -97.1442	1 1				1			
					1			
Project Improvement/Mai	intenance of Water Quality:							
a. Contributes to water quali	Maintenance.		~					
b. Allows the system to	Maintain Compl	iance.	~					
c. Affected waterbody is	Impaired.		\overline{v}					
d. Allows the system to addr	ess Existing TMDI	. Projec	ted TN	MDL				
	☐ Watershed Ma	nagement l	Plan					
Contribution to Protection	or Restoration of the Waterb	ody Uses:					[Return to Top]	
Designated Surface Wate	r Uses: 🗐 State List	Protection:		estoration:				
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Tramelpar and domesti	c water (after treatment)	Primary	~					
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Fish and aquatic life Primary contact recrea	tion (bathing)	Primary Primary Primary	\ \ \	>				
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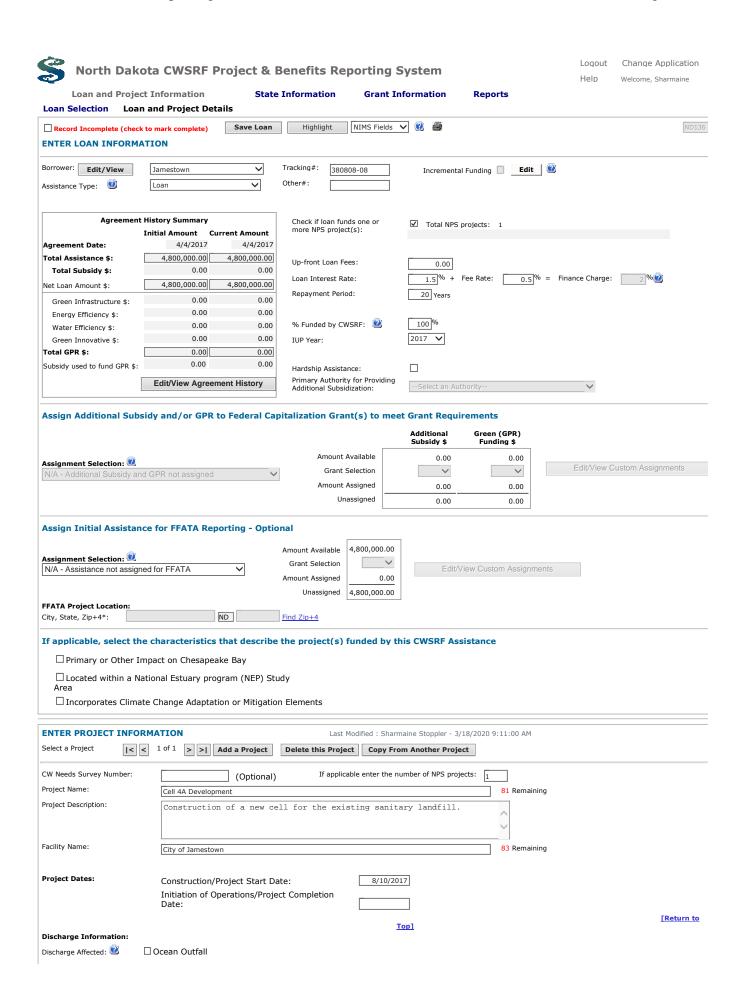
	□ Estuary/Coastal Bay □ Wetland □ Surface Water (Stream, □ Groundwater □ Land Application □ Other/Reuse □ Eliminates Discharge ☑ No Change/No Discharge ☑ Seasonal Discharge					
NPDES Permit Number:	NDG223485 No NPD Enter NPDES Number	ES Permit	Other Permit 1			
Add Location Edit	1 1	Description		1		
Project Improvement/Mai a. Contributes to water qualif b. Allows the system to c. Affected waterbody is d. Allows the system to address	Not Applicable Impaired.	_	Í I TMDL			
	□ Watersried ind	nagement i la	: =			
	or Restoration of the Waterbo	dy Uses:			[Return to Top]	
Designated Surface Wate	or Restoration of the Waterbor or Uses: State List	dy Uses: Protection:	Restoration:		[Return to Top]	
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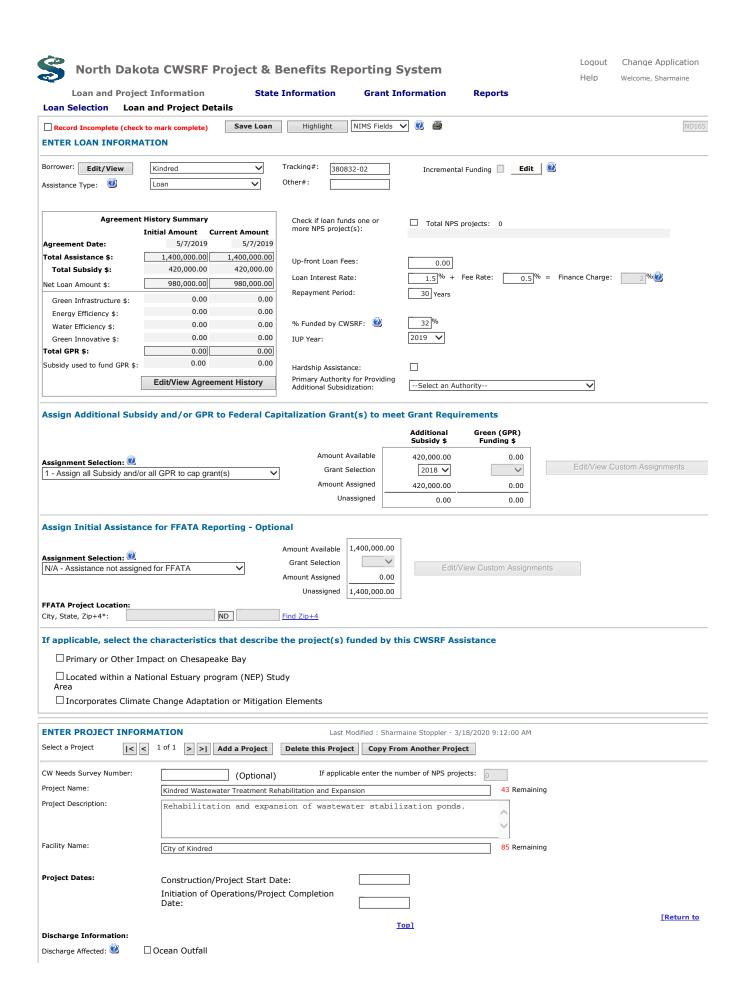
	☐ Estuary/0	Coastal Bay								
	Wetland	(6)								
		Water (Stream	i, River, La	ake)						
	☐ Groundw									
	☐ Land App									
	☐ Other/Re	s Discharge								
		ge/No Dischar	ne							
	☑ Seasonal	Discharge								
NPDES Permit Number:	NDG223485 Enter N	No NF	PDES Permit		Other Permit Nu	L				
Project Location:										
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								1		
Project Improvement/Ma a. Contributes to water qual	. –									
b. Allows the system to	Ŀ	Not Applicable		~						
	<u> </u>	Not Applicable		~						
c. Affected waterbody is	Į.	Not Applicable		~						
d. Allows the system to add	_	Existing TMD	_							
		Watershed M	lanageme	nt Plan						
Contribution to Protection	or Postoratio	n of the Water	ody Heae							
			Protection		Restoration:	1				[Return to Top]
Select a Designated				~	Restoration:					
			= :							
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Select a Designated				<u> </u>	<u> </u>					
Select a Designated			=	~	~					
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Other Uses and Outcome	s: 🔟	ı	Protection:	Re	estoration:					
Infrastructure Improvemen	t		Primary	<u>~</u>	~					
Regionalization/Consolidation	on		Primary	~	~					
Water Reuse/Recycling/Cor	servation	j			_					
Groundwater Protection		Ï			<u> </u>					
Drinking Water Supply (e.g	., groundwater s	ource)		T I	<u> </u>					
Other Public Health/Pathog	en Reduction	ľ								
Wetland Restoration		[<u> </u>					
Security		I [<u> </u>					
Industrial		Į [<u> </u>					
Other] [<u> </u>					
		<u> </u>		V						
Project Comments:										[Return to Top]
Horace does not hav	e plans at	this time to	decommi	ssion	their wastewa	ter sta	abilizati	ion ponds.	^	



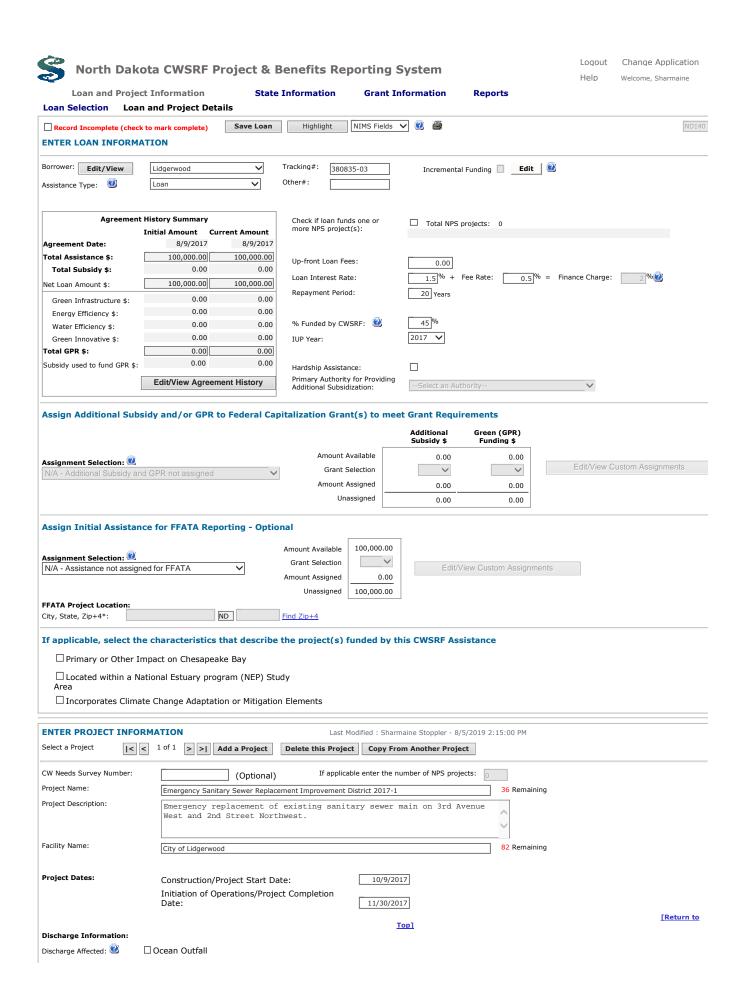
	☐ Estuary/Coastal Bay					
	Wetland					
	Surface Water (Stream	n, River, Lake)				
	Groundwater					
	☐ Land Application					
	Other/Reuse					
	Eliminates Discharge					
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	Seasonal Discharge					
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Project Improvement/Ma	nintenance of Water Quality:					
a. Contributes to water qual		~				
b. Allows the system to						
c. Affected waterbody is						
d. Allows the system to addi		DL Projected	TMDI			
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	n or Restoration of the Water		Restoration:		[Return to Top]	
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Designated Surface Water Select a Designated Select a Designat	n or Restoration of the Water er Uses: State List d water use , groundwater source)	Protection: Re	Restoration:		[Return to Top]	
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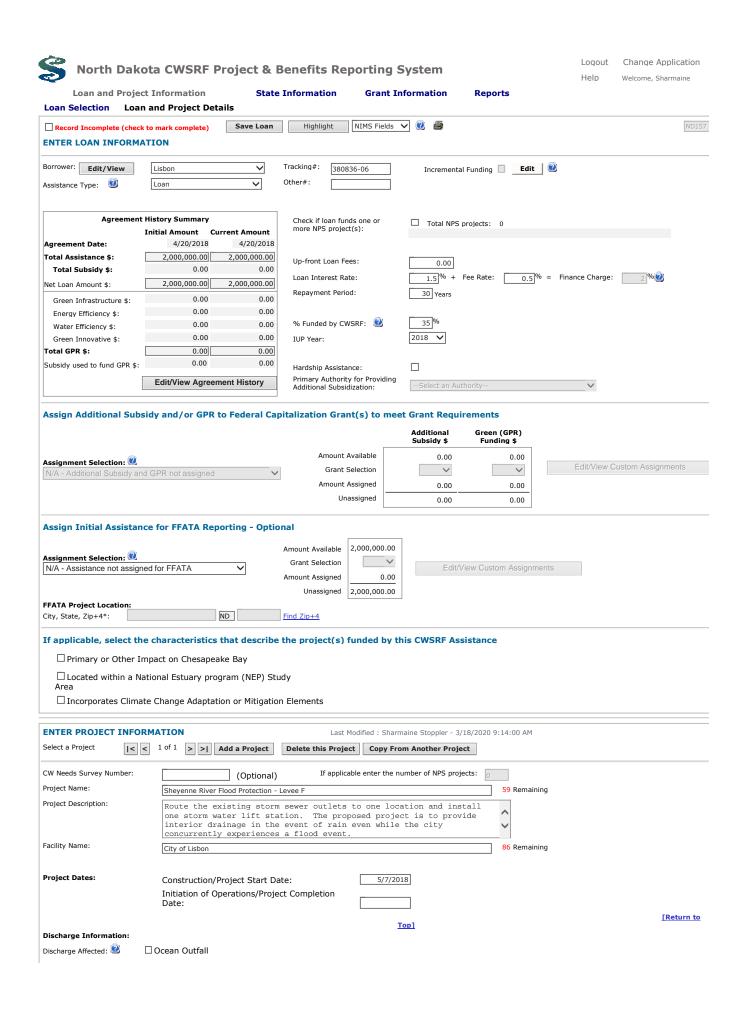
	☐ Estuary/Coastal Bay					
	☐ Wetland					
	☐ Surface Water (Stream	River Lake)				
	☐ Groundwater	, raver, Lake)				
	☐ Land Application					
	☐ Other/Reuse					
	☐ Eliminates Discharge					
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	☐ Seasonal Discharge					
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b. Allows the system to						
c. Affected waterbody is						
d. Allows the system to addr	ress TExisting TMD	_ □ Projected	TMDL			
		anagement Plan				
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Select a Designated	water use		~			
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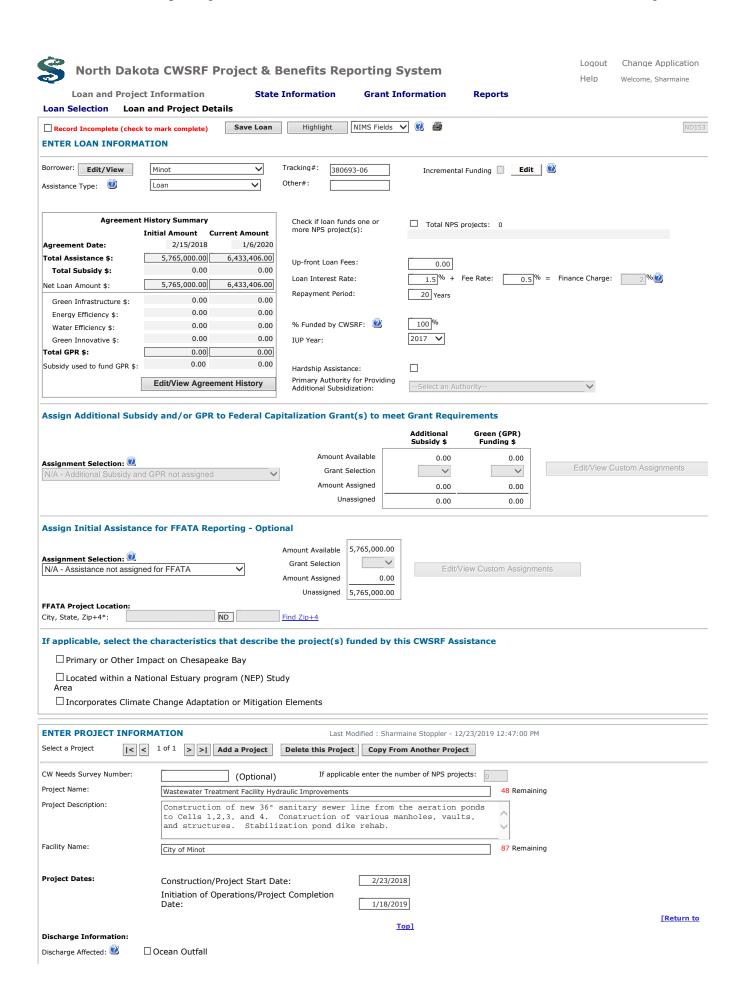
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c. Affected waterbody is	medened		~					
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	c water (after treatment)	=	~	<u> </u>				
Fish and aquatic life		Primary	~					
Primary contact recrea	ition (bathing)	Primary		<u> </u>				
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Water Reuse/Recycling/Con	servation		<u>~</u>	V				
Groundwater Protection			~	V				
Drinking Water Supply (e.g.			~	~				
Other Public Health/Pathoge	en Reduction		▽	V				
Wetland Restoration			▽	~				
Security			~	~				
Industrial								
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Other			マ マ	<u> </u>				
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Other Project Comments: Total project cost	= \$4,400,000 (CWSRF lc = \$3,000,000 (all from	pan = \$1,40		V		^	[Return to Top]	



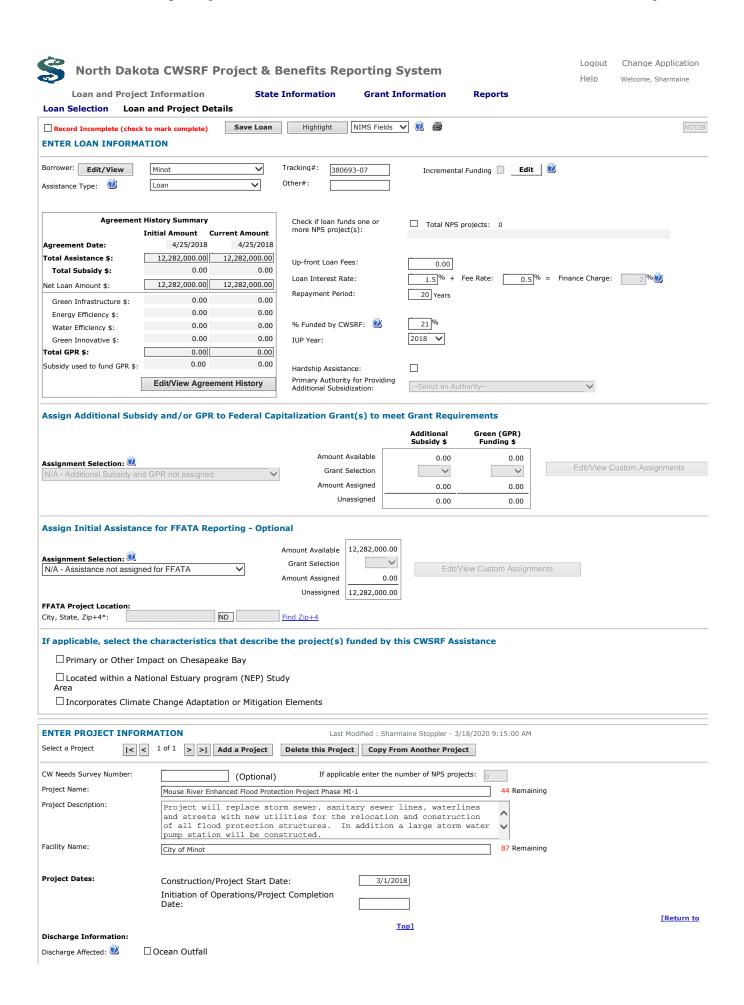
	☐ Estuary/Coastal Bay ☐ Wetland ☐ Surface Water (Strea ☐ Groundwater ☐ Land Application ☐ Other/Reuse ☐ Eliminates Discharge	n, River, Lake)			
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	intenance of Water Quality:				
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b. Allows the system to	Not Applicable				
c. Affected waterbody is	Not Applicable				
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Contribution to Protection	or Restoration of the Wate	rbody Uses:			[Detum to Too]
		Protection:	Restoration:		[Return to Top]
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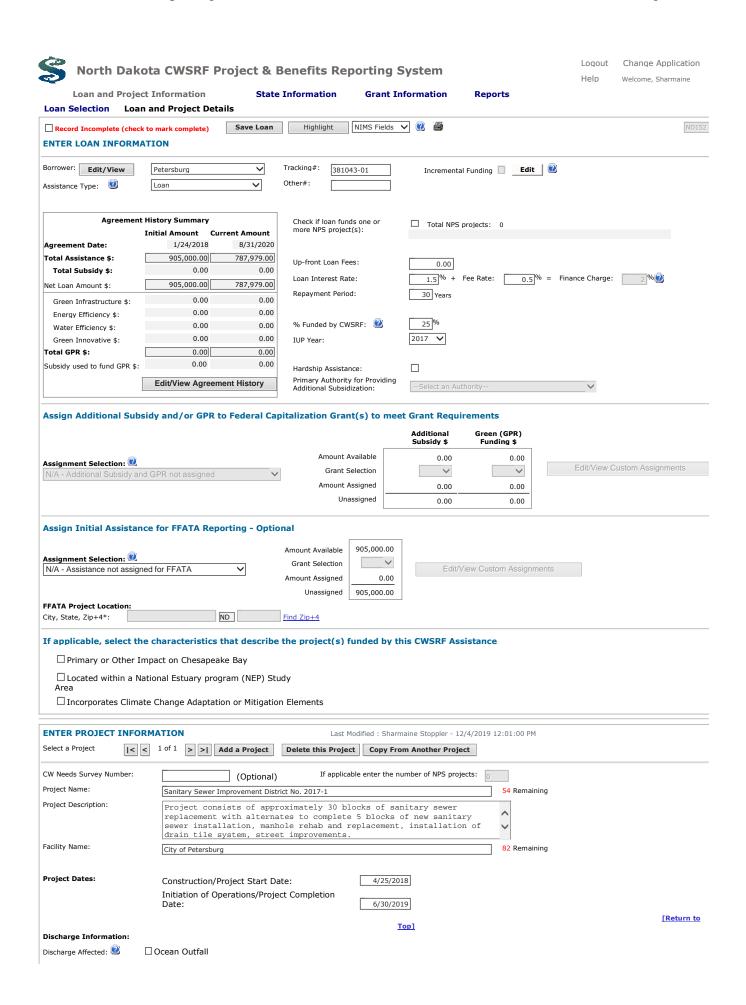
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	☐ Wetland☐ Surface Water (Stream,	Divor Lako)					
	☐ Groundwater	River, Lake)					
	☐ Land Application						
	☐ Other/Reuse						
	☐ Eliminates Discharge						
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Contribution to Protection						F3.4 4. T	
	n or Restoration of the Waterbo	ody Uses:				[Return to Top]	
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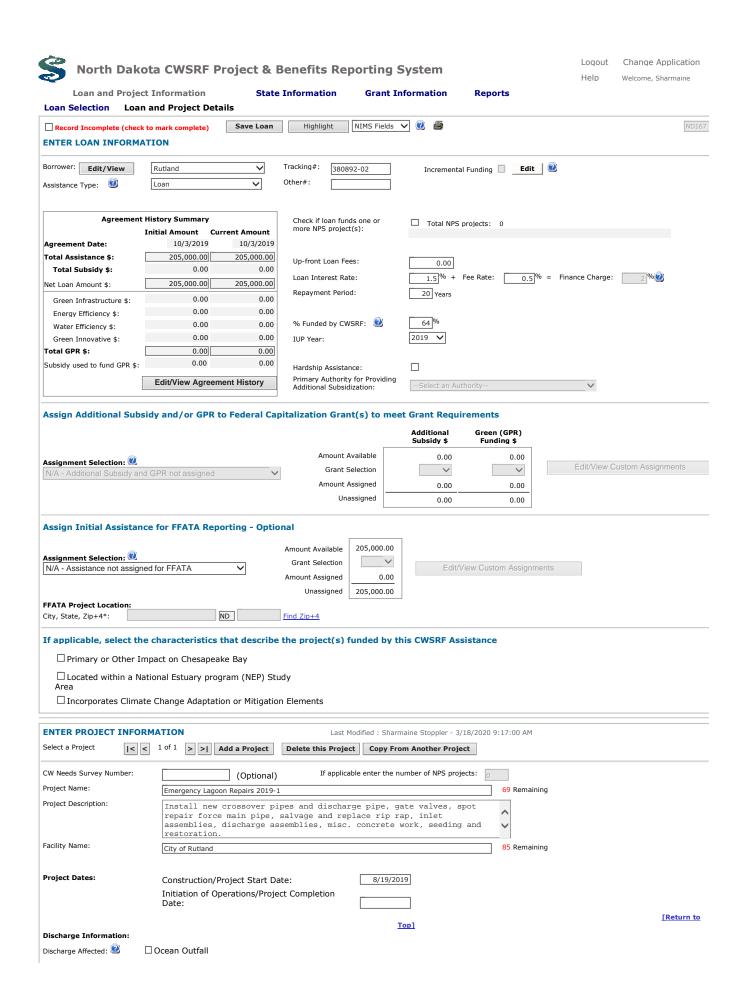
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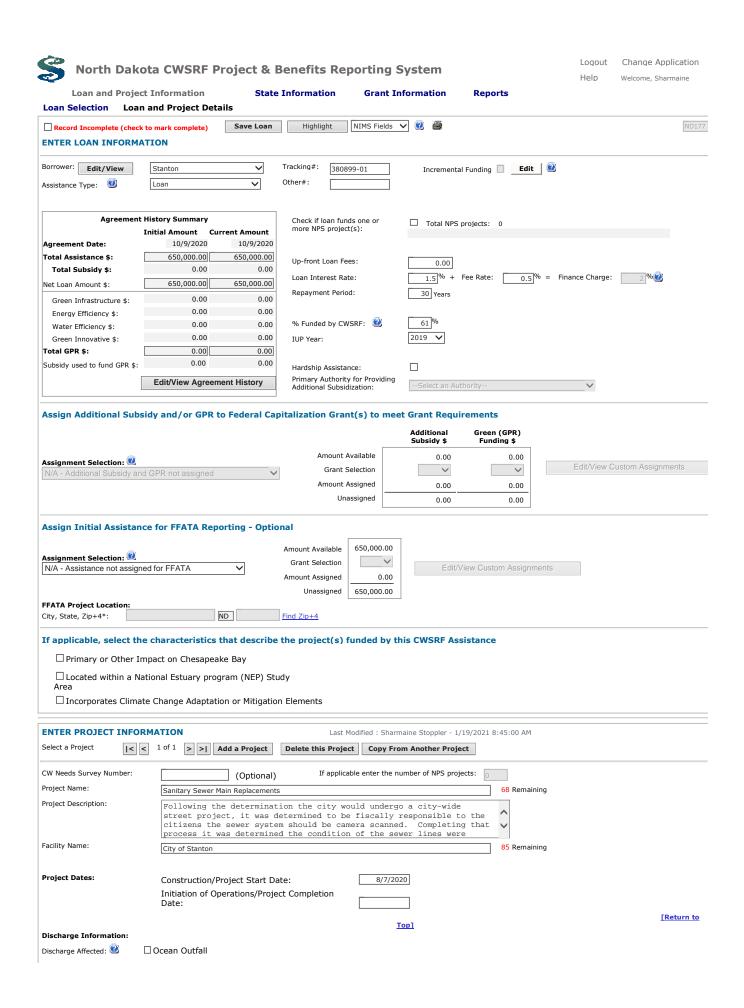
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Contribution to Protection or Resto	oration of the Waterbo	dy Uses:			[Return to Top]	
Designated Surface Water Uses:	State List	Protection:	Restoration:			
Municipal and domestic water ((after treatment)	Primary -				
Fish and aquatic life	<u> </u>	Primary -				
Primary contact recreation (ba		Primary				
Agricultural uses		Primary				
Industrial water	\checkmark	Primary _				
Other Uses and Outcomes:	Pr		Restoration:			
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Water Reuse/Recycling/Conservation	ļ	<u> </u>	<u> </u>			
Groundwater Protection	ļ	<u> </u>	<u> </u>			
Drinking Water Supply (e.g., groundw	rater source)	<u> </u>				
Other Public Health/Pathogen Reduction	on					
Wetland Restoration			<u> </u>			
Security		<u> </u>				
Industrial		_	~			
Other		~	<u> </u>			
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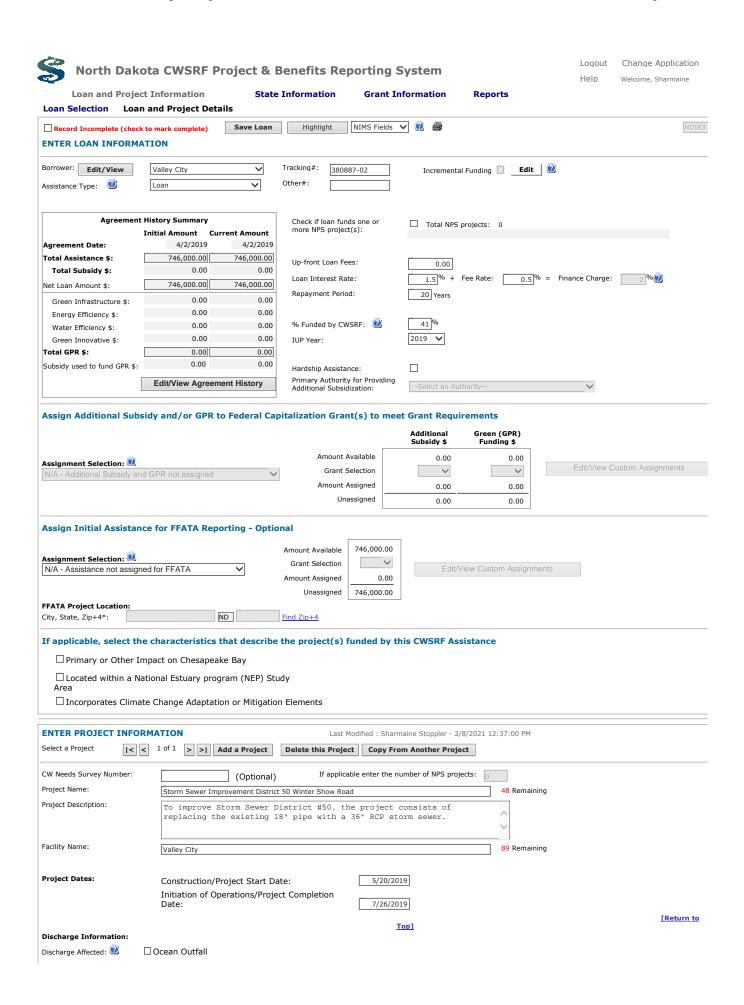
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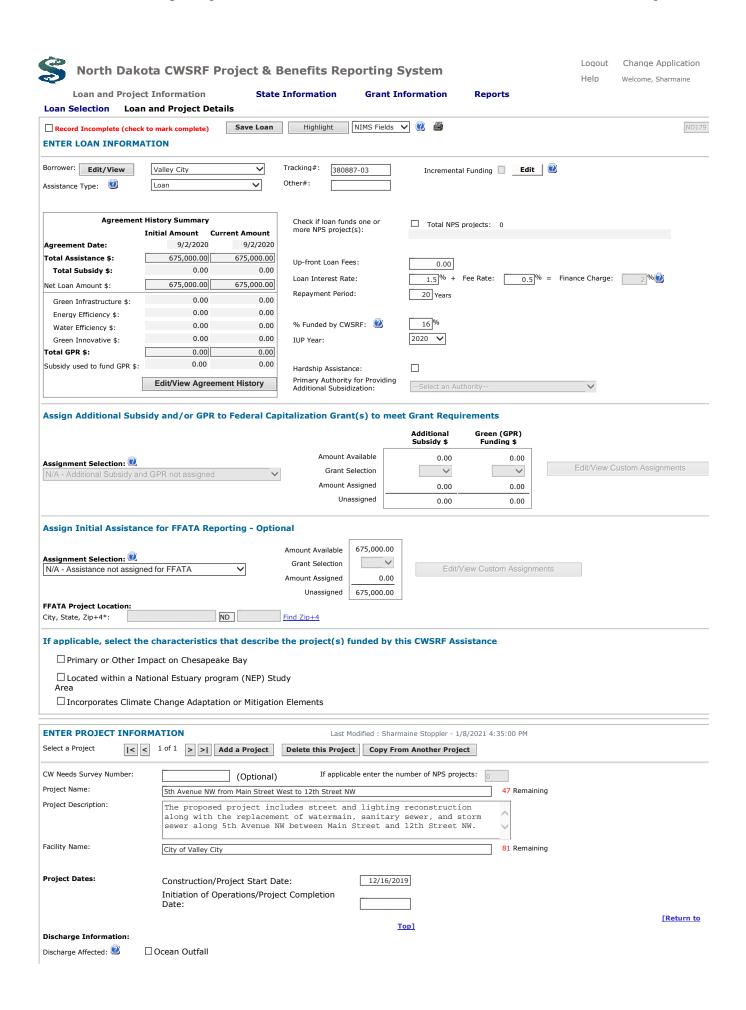
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b. Allows the system to	11.16	aintain Com	plia	nce.	<u>~</u>						
c. Affected waterbody is	12	npaired.			~						
d. Allows the system to addr	_	Existing TM		_		TMDL					
	✓ '	Watershed	Man	agement P	lan						
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						D. atauatian			<u> Retur</u>	n to Top]	
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Select a Designated					V						
Select a Designated	water use		<u> </u>		•						
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Groundwater Protection	sei vation										
Drinking Water Supply (e.g.	aroundwater so	urce)									
Other Public Health/Pathoge		urce)	H		=						
Wetland Restoration	reduction		H	<u>~</u>		<u> </u>					
Security				<u> </u>	-						
Industrial			H	<u> </u>							
Other			H	<u>~</u>		<u> </u>					
			<u></u>	~	1 _	<u> </u>					
Project Comments: Total project cost :	- 6221 400 //	ממב ו שפי	60	05 000\				_	[Return to	o Top]	
Non-SRF co-funding :								^			



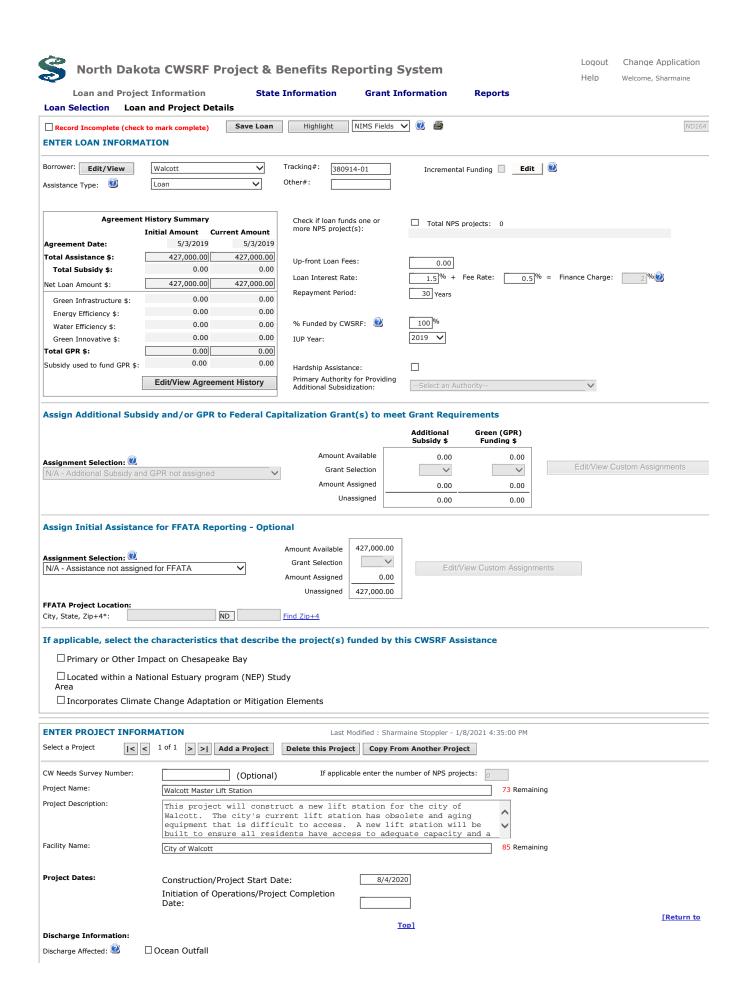
	□ Estuary/Coastal Bay □ Wetland □ Surface Water (Stream, □ Groundwater □ Land Application □ Other/Reuse □ Eliminates Discharge □ No Change/No Discharge					
NPDES Permit Number:	NDG123043 No NPD Enter NPDES Number	ES Permit	Other Permit Type: Other Permit Number:			
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	or Restoration of the Waterbo	dy Uses:	Restoration:			[Return to Top]
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	water (after treatment)	Secondary V	<u> </u>			
Transcipal and domestic	. water (arter deadlient)	Secondary V				
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Water Reuse/Recycling/Cons Groundwater Protection	ei vauliii	<u> </u>	<u> </u>			
Drinking Water Supply (e.g.,	groundwater source)	<u> </u>	<u> </u>			
Other Public Health/Pathoge		<u> </u>	<u> </u>			
Wetland Restoration		<u> </u>	<u> </u>			
Security		<u> </u>	<u> </u>			
Industrial		<u> </u>	<u> </u>			
Other		<u> </u>				
	\$1,060,000 (CWSRF loan \$410,000 (BND = \$210,0	= \$650,000)			^ ~	[Return to Top]



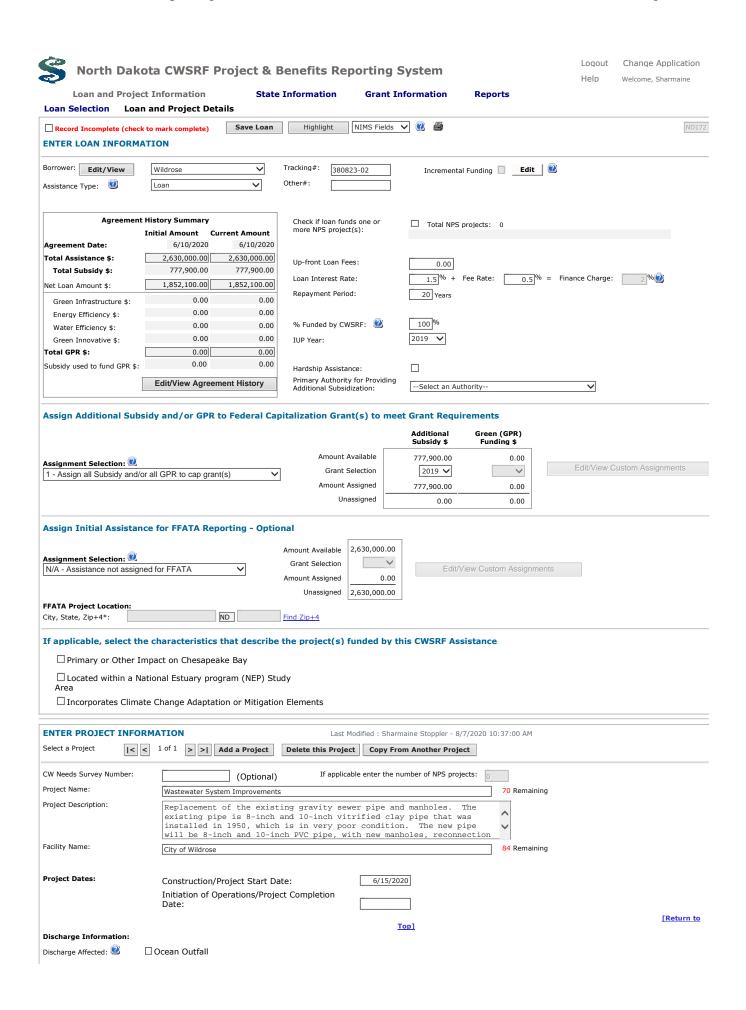
	☐ Estuary/Coastal Bay					
	☐ Wetland					
	☐ Surface Water (Stream	ı, River, Lake)				
	Groundwater					
	☐ Land Application					
	☐ Other/Reuse					
	☐ Eliminates Discharge					
	☑ No Change/No Dischar	ge				
	☑ Seasonal Discharge					
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c. Affected waterbody is						
d. Allows the system to addr		Droingtod	TMDI			
d. Allows the system to addi		DL Projected	IMDL			
	□ watersned N	lanagement Plan				
Contribution to Protection	n or Restoration of the Water	body Uses:			[Return to Top]	
Designated Surface Water		Protection:	Restoration:		rectain to Topy	
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Select a Designated		7				
Select a Designated						
Select a Designated		7	~			
Select a Designated						
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Other Public Health/Pathoge		<u> </u>	<u> </u>			
Wetland Restoration	en Reduction	<u> </u>	<u> </u>			
		<u> </u>	<u> </u>			
Security			<u> </u>			
Industrial			<u> </u>			
Other		~	~			
Project Comments:					[Return to Top]	
Total project cost	= \$1,784,000 (CWSRF loa = \$1,038,000 (\$670,000		eral)	^	7	



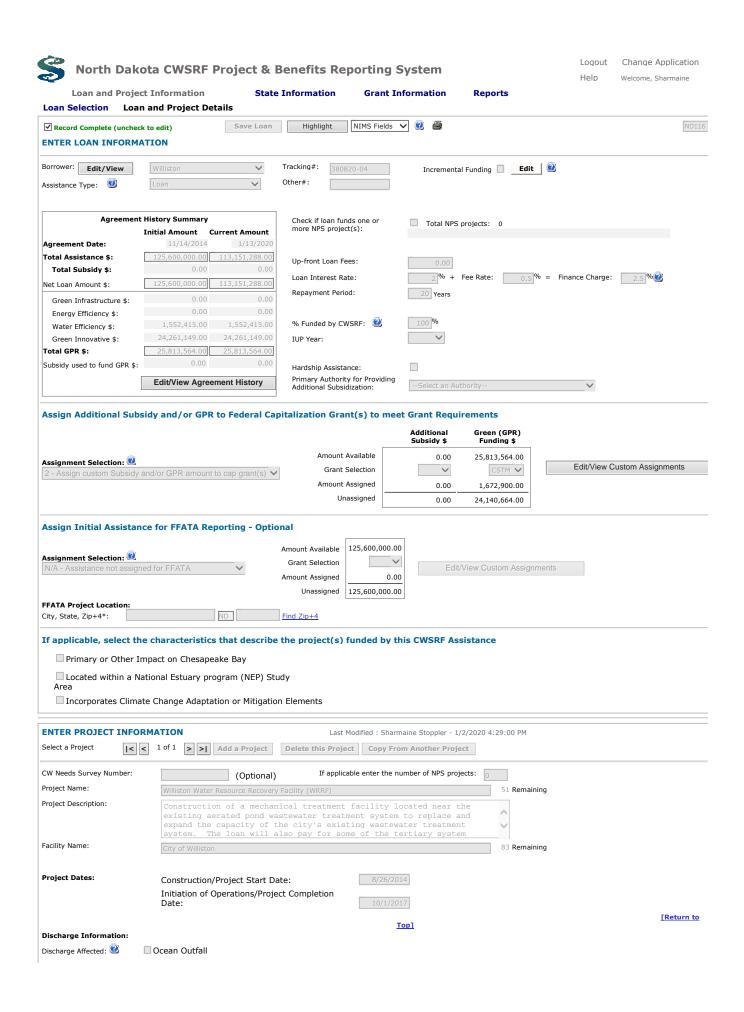
	☐ Estuary/Coastal Bay			
	☐ Wetland			
	✓ Surface Water (Stream	River, Lake)		
	Groundwater			
	☐ Land Application			
	☐ Other/Reuse			
	☐ Eliminates Discharge			
	☐ No Change/No Discharg			
	☑ Seasonal Discharge			
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d. Allows the system to addr		☑ Projected TMDL		
	☐ Watershed M	_		
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Fish and aquatic life	~	Secondary V		
Secondary contact rec	reation	Secondary V		
Agricultural uses	V	Secondary V		
Industrial water	V	Secondary V		
Select a Designated	water use	<u> </u>		
Other Uses and Outcome	s: 🔟 P	otection: Restoration:		
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Regionalization/Consolidation	on	V		
Water Reuse/Recycling/Con	servation	V		
Groundwater Protection		rimary 🗸		
Drinking Water Supply (e.g.	<u>L</u>	<u> </u>		
Other Public Health/Pathoge	en Reduction	V		
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Security		<u> </u>		
Industrial		<u> </u>		
Other				
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	= \$3,636,000 (CWSRF loam = \$2,961,000 (DWSRF = \$3	= \$675,000) 00,000, local = \$811,000, NDD	OT = \$1.850,000)	
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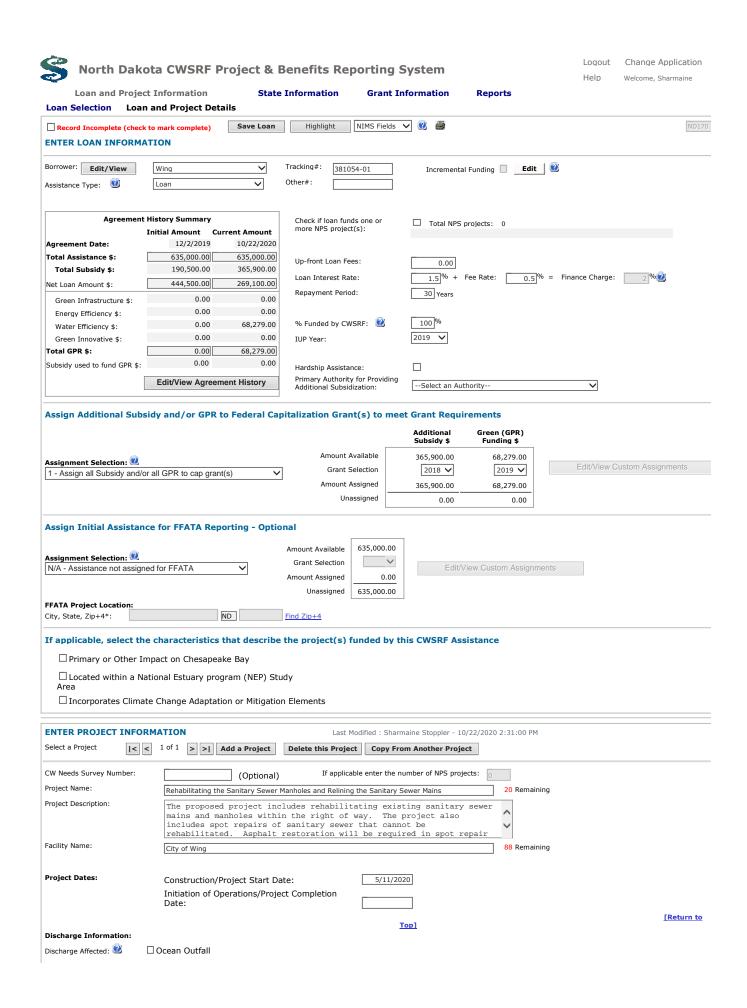
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c. Affected waterbody is	Impaired.		~				
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	✓ Watersh	ed Ma	nagement Plan				
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Industrial		L	<u> </u>	<u> </u>			
Other			~	<u> </u>			
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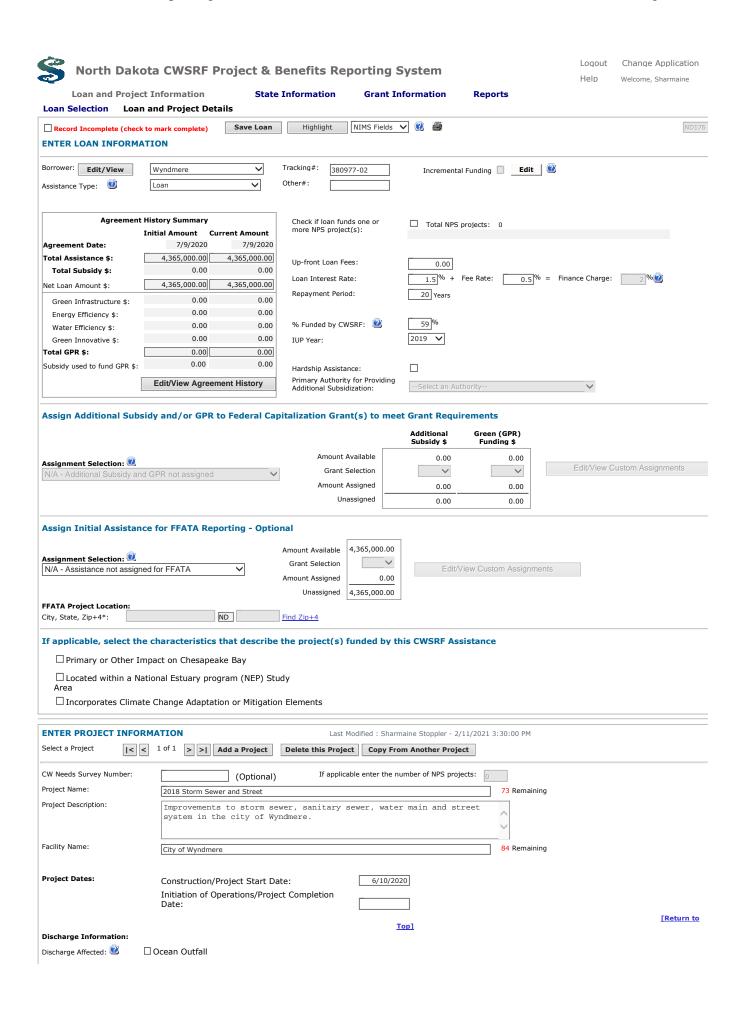
	☐ Estuary/Coastal Bay ☑ Wetland					
	Surface Water (Stream,	Piver Lake)				
	☐ Groundwater	River, Lake)				
	☐ Land Application					
	☐ Other/Reuse					
	☐ Eliminates Discharge					
	☐ No Change/No Discharg	e 				
	☑ Seasonal Discharge					
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	n or Restoration of the Waterbo	ody Uses: Protection:	Restoration:		[Return to Top]	
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	☐ Estuary/Coastal Bay									
	Wetland									
	✓ Surface Water (Stream	, River, Lake	2)							
	Groundwater	, ,	,							
	☐ Land Application									
	☑ Other/Reuse									
	Eliminates Discharge									
	☐ No Change/No Discharg	je			 					
	Seasonal Discharge									
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	n or Restoration of the Waterb							[Return	to Top]	
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	☐ Estuary/Coastal Bay							
	☑ Wetland							
	☐ Surface Water (Stre	am, River, Lake)					
	Groundwater							
	Land Application							
	☐ Other/Reuse							
	☐ Eliminates Discharge							
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NPDES Permit Number:	NDG322136 No Enter NPDES Number	NPDES Permit r	Other Per Other Perm					
Project Location:								
Add Location Edit	Location Delete Locat	on						
Latitude Longitue	de Radius	Descripti	ion					
47.14043 -100.279	0.25 entire city of V	/ing			_			
					1			
Project Improvement/Ma	intenance of Water Quality	:						
a. Contributes to water qual	ty Maintenance	. [~					
b. Allows the system to	Maintain Co	mpliance.	\checkmark					
c. Affected waterbody is	Not Assesse	d.	\checkmark					
d. Allows the system to addr	ess Existing T	4DL ☐ Project	ted TMDL					
	□Watershed	Management P	Plan					
Contribution to Protection	or Restoration of the Wat	erbody Uses:					[Return to Top]	
Designated Surface Water	er Uses: 🗐 State List	Protection:	Restoration:	_				
Select a Designated								
		~	<u> </u>	~				
Select a Designated	water use	▼ ▼	V	<u>~</u>				
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Select a Designated Select a Designated Select a Designated Select a Designated Other Uses and Outcome Infrastructure Improvement	water use water use water use water use water use	Protection:	Restoration:					
Select a Designated Select a Designated Select a Designated Select a Designated Other Uses and Outcome Infrastructure Improvement Regionalization/Consolidation	water use water use water use water use water use	Protection: Primary	Restoration:					
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	□ Estuary/Coastal Bay □ Wetland ☑ Surface Water (Stream □ Groundwater □ Land Application □ Other/Reuse □ Eliminates Discharge	n, River, Lake)				
	☐ No Change/No Discha	ge				
	☐ Seasonal Discharge					
NPDES Permit Number:	NDG320044 No	PDES Permit	Other Permit Typ			
Project Location:						
Add Location Edit	Location Delete Location	1				
	de Radius	Description				
O 46.256 -97.	.13 0.29 entire city of Wy	ndmere				
				1		
Project Improvement/Ma	intenance of Water Quality:					
a. Contributes to water quali	Maintenance.	~				
b. Allows the system to	Maintain Com	oliance.				
c. Affected waterbody is	Impaired.	~				
d. Allows the system to addr	ress Existing TMI	DL Projected	TMDL			
	☐ Watershed I	Management Plar	1			
Combailteation to Ducks at in-			1			
Contribution to Protection	n or Restoration of the Water	body Uses:			[Return to Top]	
Designated Surface Water	n or Restoration of the Water er Uses: State List	body Uses: Protection:	Restoration:		[Return to Top]	
Designated Surface Water	n or Restoration of the Water er Uses: (iii) State List	Protection:	Restoration:		[Return to Top]	
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