CWSRF ANNUAL REPORT

1/1/2019 - 12/31/2019

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

For EPA Region VIII



CWSRF 2019 ANNUAL REPORT TABLE OF CONTENTS

l.	INTRODUCTION	1
II.	EXECUTIVE SUMMARY	1
III.	GOALS AND OBJECTIVES	2
A.	LONG-TERM OBJECTIVES	7
A. B.	SHORT-TERM OBJECTIVES	
IV.	ACCOMPLISHMENTS	4
٧.	GRANT CONDITIONS AND CERTIFICATIONS	4
Α.	Provide a State Match	4
B.	ENVIRONMENTAL REVIEWS	
C.	BINDING COMMITMENTS WITHIN ONE YEAR	5
D.	EXPEDITIOUS AND TIMELY EXPENDITURE	
E.	FIRST USE OF FUNDS FOR ENFORCEABLE REQUIREMENTS	5
F.	ELIGIBLE ACTIVITIES	5
G.	MBE/WBE REQUIREMENTS	
Н.	GREEN PROJECT RESERVE	
l.	Additional Subsidization	
J.	DAVIS-BACON PREVAILING WAGE REQUIREMENTS	
K.	AMERICAN IRON AND STEEL REQUIREMENTS	
L.	COMPLIANCE WITH TITLE II REQUIREMENTS	
M. N.	GENERALLY ACCEPTED ACCOUNTING STANDARDS (GAAP)	
Ν. Ο.	ARCHITECT/ENGINEER (A/E) PROCUREMENT	
О. Р.	FISCAL SUSTAINABILITY PLANNING	
Q.	SIGNAGE	
R.	SINGLE AUDIT ACT	
S.	OTHER FEDERAL AUTHORITIES	
T.	REPORTING REQUIREMENTS	
١/١	PROGRAM CHANGES	
VI.	FROGRAM CHANGES	٠ ک
VII.	PROPOSED IMPROVEMENTS	8

ATTACHMENTS

Attachment A - Summary of Loans Awarded

Attachment B - Summary of Payments

Attachment C - Capitalization Grant Requirements Status Summary and Details
Attachment D - CBR Benefits Reporting

I. INTRODUCTION

The State of North Dakota hereby submits its 2019 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, 2019. 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. On April 29, 2019 the NDDEQ began operations as a separate state agency. The NDDEQ had previously operated as the Environmental Health Section within the North Dakota Department of Health. 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 \$18,208,000. 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 \$48,330,342.31 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 \$51.5 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 \$22.4 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 2019 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 \$18 million at the end of 2019.

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

- 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. Depending upon demand, bonds may be issued in late 2020.

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

The FY2020 Cap Grant is currently being processed.

6. Continue to complete an EPA environmental benefits spreadsheet for each project during 2020.

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

7. 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 entered into 9 loans to fund projects during the reporting period totaling \$18,208,000. Sources of funds for these projects were from capitalization grants and the FCLA. Of the projects funded, three included wastewater treatment, three included sewer rehabilitation/replacement, and three included storm water control and drainage improvements. Disbursements from the CWSRF base program to loan recipients totaled \$47,555,976.00 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 state has deposited match funds of at least 20 percent of capitalization grant payments into the CWSRF. The state issued and expended match bonds totaling \$5,000,000 in 2018. It is estimated the program will be overmatched until 2023.

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 0 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 agreed to enter into binding commitments to provide assistance for projects meeting the requirements of the Green Project

Reserve (GPR) in an amount equal to at least 10 percent of the FY2019 capitalization grant. The state has not met this requirement yet.

The state has met the GPR requirements for all capitalization grants through FY2018. 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 Standards (GAAP) (Section 602(b)(9))

The state requires assistance recipients to complete SFN7804, SRF Request for Payment, 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))

Fargo's Southwest Regional Stormwater Pond, CWSRF Project No. 380715-07, the equivalency project for the FY2019 capitalization grant complies with the elements of the procurement processes for A/E services.

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

The Fargo equivalency loan will meet the Single Audit Requirements for FY2019.

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 2019 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 2019 Annual Report Attachment A

Clean Water State Revolving Fund Program

Summary of Loans Awarded (January 1 - December 3, 2019)

	Project	Binding	Loan		Cost
Recipient	Number	Commitment	Amount	Project Description	Category
Dickinson	380933-04	09/05/19	\$2,370,000	Lift Station No. 1 Improvements	IIIB
				Southwest Regional Stormwater	
Fargo	380715-06	12/19/19	\$500,000	Pond; engineering	VIA
	000745 07	40/40/40	# 40 F 00 000	Southwest Regional Stormwater	\
Fargo	380715-07	12/19/19	\$10,500,000	Pond	VIA
Grand Forks	380806-04	12/19/19	\$1,425,000	Chemical, MBF, Reactor Piping Improvements	I
				Rehabilitation and expansion of	
Kindred	380832-02	05/07/19	\$1,400,000	wastewater stabilization ponds	I
Rutland	380892-02	10/03/19	\$205,000	Emergency Lagoon Repairs 2019-	I
Valley City	380887-02	04/02/19	\$746,000	Storm Sewer Improvements	VIA
Walcott	380914-01	05/03/19	\$427,000	2019 Master Lift Station	IIIB
				Rehabilitating the Sanitary Sewer Manholes and Relining the Sanitary Sewer Mains with a	
Wing	3801054-01	12/02/19	\$635,000	Cured-In-Pale Pipe Liner	IIIB

Total \$18,208,000

North Dakota Clean Water State Revolving Loan Fund 2019 Annual Report Attachment B

Clean Water State Revolving Fund Program Summary of Payments - 2019

(Chronological Order)

		Project	Date of	Deumont
Droinst No	Recipient	Payment Number	Payment to	Payment Amount
Project No.	•		Recipient	
380693-06	Minot	3	01/07/19	1,300,461.00
380693-07	Minot	3	01/07/19	588,104.00
380850-05	Oakes	6F	01/07/19	19,692.00
380836-06	Lisbon	5	01/07/19	91,208.00
380820-04	Williston	35	01/07/19	1,074,777.00
381047-01	Garrison Diversion CD	3	01/14/19	95,134.00
380806-03	Grand Forks	5	01/22/19	1,446,131.00
380836-06	Lisbon	6	01/22/19	145,179.00
	PFA Admin Draw		01/28/19	25,628.00
	PFA Expenses		01/28/19	725.25
380972-01	Arthur	2	02/04/19	22,155.00
380715-04	Fargo	4	02/04/19	347,332.00
380768-01	Larimore	4	02/11/19	107,755.00
	Health Dept Admin Draw		02/11/19	136,593.00
380721-03	Argusville	8	02/21/19	21,257.00
380806-03	Grand Forks	6	02/21/19	1,149,376.00
	PFA Expenses		02/25/19	19,715.55
380715-04	Fargo	5	03/18/19	338,543.00
380715-05	Fargo	3	03/18/19	921,761.00
381043-01	Petersburg	9	03/18/19	17,168.00
	PFA Expenses		03/25/19	975.00
380729-03	Carrington	8F	04/01/19	19,259.00
380836-06	Lisbon	7	04/01/19	8,180.00
380972-01	Arthur	3	04/08/19	5,595.00
	Health Dept Admin Draw		04/17/19	137,122.00
380940-02	Wahpeton	1	04/22/19	1,381,642.00
380808-08	Jamestown	2	04/29/19	1,983,889.00
380806-03	Grand Forks	7	04/29/19	698,865.00
380795-02	Cavalier	4	04/29/19	37,184.00
	PFA Admin Draw		04/29/19	25,412.00
	PFA Expenses		04/29/19	8,890.54
380715-04	Fargo	6	05/20/19	729,995.00
380715-05	Fargo	4	05/20/19	2,811,345.00
380693-07	Minot	4	05/28/19	623,362.00
	PFA Expenses		05/28/19	985.42
381018-02	Arnegard	4	06/03/19	105,155.00
380806-03	Grand Forks	8	06/10/19	309,648.00
380721-03	Argusville	9	06/10/19	107,704.00
380914-01	Walcott	1	06/24/19	27,500.00
380715-04	Fargo	7	06/24/19	420,669.00
380715-05	Fargo	5	06/24/19	4,684,429.00
	PFA Expenses		06/24/19	832.50
380990-02	Beulah	2	07/01/29	136,161.00
381018-02	Arnegard	5	07/01/19	690,056.00
380972-01	Arthur	4	07/15/19	2,706.00
380721-03	Argusville	10	07/15/19	27,620.00
000721-00	PFA Expenses	10	07/13/19	445.92

North Dakota Clean Water State Revolving Loan Fund 2019 Annual Report Attachment B

		Project	Date of	
		Payment	Payment to	Payment
Project No.	Recipient	Number	Recipient	Amount
	PFA Admin Draw		07/22/19	25,147.00
	PFA Admin Draw - DW		07/22/19	28,919.00
	DEQ Admin Draw		07/24/19	150,159.00
381018-02	Arnegard	6	07/29/19	1,299,297.0
380715-04	Fargo	8	07/29/19	624,696.00
380715-05	Fargo	6	07/29/19	1,825,971.00
380768-01	Larimore	5F	07/29/19	473,670.00
380940-01	Wahpeton	2F	07/29/19	460,409.00
380806-03	Grand Forks	9	08/12/19	445,927.00
	PFA Expenses		08/26/19	483.55
380835-03	Lidgerwood	3	09/03/19	5,070.00
380715-04	Fargo	9	09/03/19	1,509,014.00
380715-05	Fargo	7	09/03/19	5,432,902.00
380972-01	Arthur	5	09/03/19	55,211.00
380693-07	Minot	5	09/09/19	886,125.00
380721-03	Argusville	11	09/16/19	8,878.00
380795-02	Cavalier	5	09/23/19	2,435.00
380806-03	Grand Forks	10	09/23/19	112,349.00
380990-02	Beulah	3	09/30/19	86,212.00
	PFA Expenses		09/30/19	20,850.00
380914-01	Walcott	2	10/07/19	17,898.00
380721-03	Argusville	12	10/21/19	10,554.0
380715-04	Fargo	10	10/28/19	797,208.00
380892-02	Rutland	1	10/28/19	82,527.00
	PFA Admin Draw		10/28/19	20,235.00
	PFA Expenses		10/28/19	17,165.5
380715-05	Fargo	8	11/04/19	1,321,520.00
	DEQ Admin Draw		11/12/19	145,050.00
380832-02	Kindred	1	11/12/19	50,422.00
380721-03	Argusville	13	11/18/19	10,184.00
380902-01	LaMoure	14F	11/18/19	102,235.00
	PFA Expenses		11/25/19	8,024.0
380972-01	Arthur	6	11/25/19	7,882.0
380892-02	Rutland	2	12/02/19	18,360.0
380715-04	Fargo	11	12/02/19	878,290.0
380715-05	Fargo	9	12/02/19	456,718.0
380693-07	Minot	6	12/02/19	2,338,450.0
380887-02	Valley City	1	12/23/19	395,851.0
380933-04	Dickinson	1	12/23/19	698,832.0
380806-04	Grand Forks	1	12/23/19	89,785.0
380715-06	Fargo	1	12/23/19	33,691.0
380715-07	Fargo	1	12/23/19	4,520,406.0
3007 10 07	PFA Expenses	'	12/23/19	1,008.0

Sum of All 2019 Payments	\$48,330,342.31
Sum of 2019 Loan Payments	\$47,555,976.00

Clean Water State Revolving Fund Program Capitalization Grant Requirements Status as of December 31, 2019

			Loan	Green	Equivalency		
			Forgiveness	Project	Project(s)		
Grant		T. D	allocated*	Reserve	&/or	Totals for	
Year	Cap Grant	Loan Recipient	(LF)	(GPR)	FFATA(FF)	Grant Year	4
FY2019	7,779,000	Minimum Required	777,900	777,900	7,779,000		-
FY2019		None Identified			0.700.000	0.500.000	
FY2019	7 0 7 0 000	Fargo (715-07)	707.000	505.000	9,500,000	9,500,000	FF
FY2018	7,859,000	Minimum Required	785,900	785,900	7,859,000	(10,500	1
FY2018		Kindred (832-02)	420,000			610,500	4
FY2018 FY2018		Wing (1054-01) Fargo (715-05)	190,500	705 000	10,000,000	10,000,000	-1
	(474 000	Minimum Required	(47, 400	785,900	10,000,000	785,900	GPF
FY2017	6,474,000		647,400	647,400	6,474,000	0.000.000	LEE
FY2017		Pick City (828-01)	30,135			8,000,000	4
FY2017		Arnegard (1018-02)	617,265	647 400	0.000.000	647,400	-
FY2017	< 	Fargo (715-05)	550 5 00	647,400	8,000,000	647,400	GPF
FY2016	6,525,000	Minimum Required	652,500	652,500	6,525,000		4
FY2016		Cavalier (795-02)	263,813				┦
FY2016		Larimore (768-01)	336,165			8,000,000	1
FY2016		Pick City (828-01)	52,522			652,500	-
FY2016		Fargo (715-05)		652,500	8,000,000	652,500	-1
FY2015	6,817,000	Minimum Required	NA	686,300	6,817,000	9,000,000	-1
FY2015		Watford City (970-03)		686,300	9,000,000	686,300	GPF
FY2014	6,853,000	Minimum Required	372,924	685,300]
FY2014		LaMoure (902-01)	161,382			10,000,000	FF
FY2014		Noonan (1020-02)	211,542			372,924	LF
FY2014		Williston (820-04)		685,300		685,300	GPF
FY2014		Dickinson (933-03)			10,000,000		
FY2013	6,520,000	Minimum Required	307,120	652,000			
FY2013		Arnegard (1018-01)	114,000			17,035,000	FF
FY2013		LaMoure (902-01)	193,120			307,120	LF
FY2013		Mandan (1019-01)		264,800			
FY2013		Williston (820-04)		387,200		652,000	GPF
FY2013		Casselton(871-04)		·	3,455,000	· · · · · · · · · · · · · · · · · · ·	1
FY2013		Mandan (775-04)	1		2,230,000		1
FY2013		Jamestown(808-06)	1		11,350,000		1
FY2012	6.908.000	Minimum Required	383,922	690,800	,		1
FY2012	2,5 00,000	Tioga (1017-01)	383,922	22 0,000		383,922	LF
FY2012		Mandan (1019-01)	- 50,522	690,800		690,800	7
FY2012		Dickinson (933-02)	+	0,000	7,000,000	7,000,000	-1

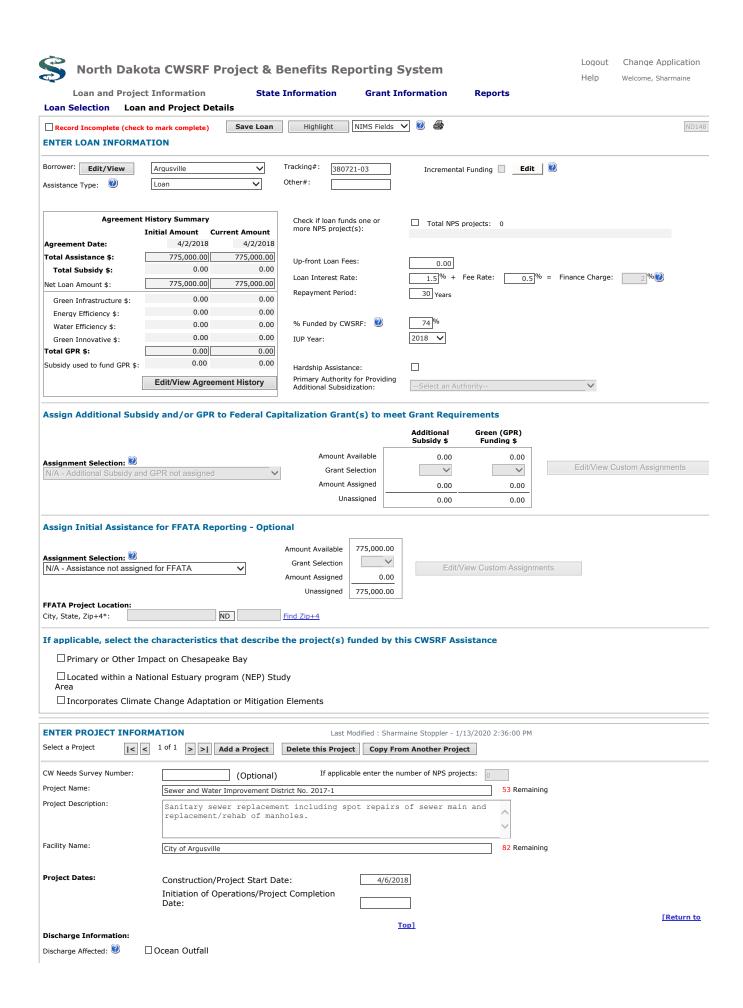
North Dakota Clean Water State Revolving Loan Fund 2019 Annual Report Attachment C

Grant			Loan Forgiveness allocated*	Green Project Reserve	Equivalency Project(s) &/or	Totals for	
Year	Cap Grant	Loan Recipient	(LF)	(GPR)	FFATA(FF)	Grant Year	
FY2011	^	Minimum Required	669,233	1,444,400	,		
FY2011		Lehr (950-01)	73,055				
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)		1,444,400		1,444,400	GPR
FY2011		Casselton (871-03)			1,440,000	7,289,750	FF
FY2011		Dunn Center (958-01)			200,000		
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		
FY2010		Minto (942-01)			1,229,000		
FY2010		Forman (980-01)			780,000		
FY2010		Velva (965-01)			282,000		

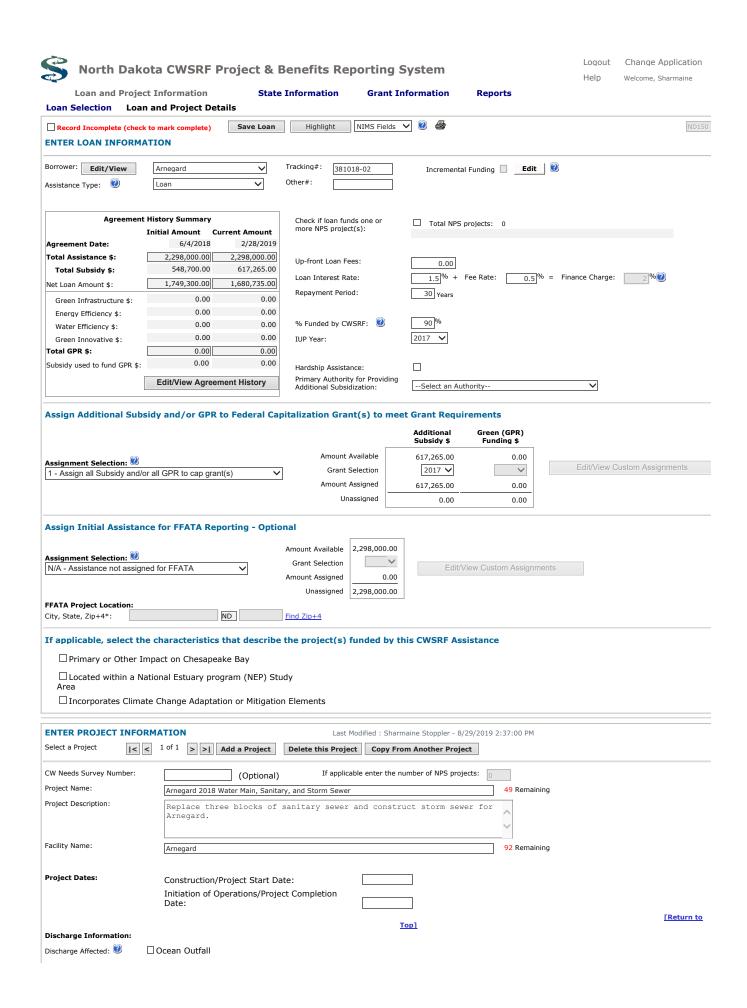
^{*}Italicized and shaded loan forgiveness amounts have been received by the recipient. Non-italicized unshaded amounts have been allocated but not yet fully disbursed to the recipient.

CWSRF Benefits Reporting

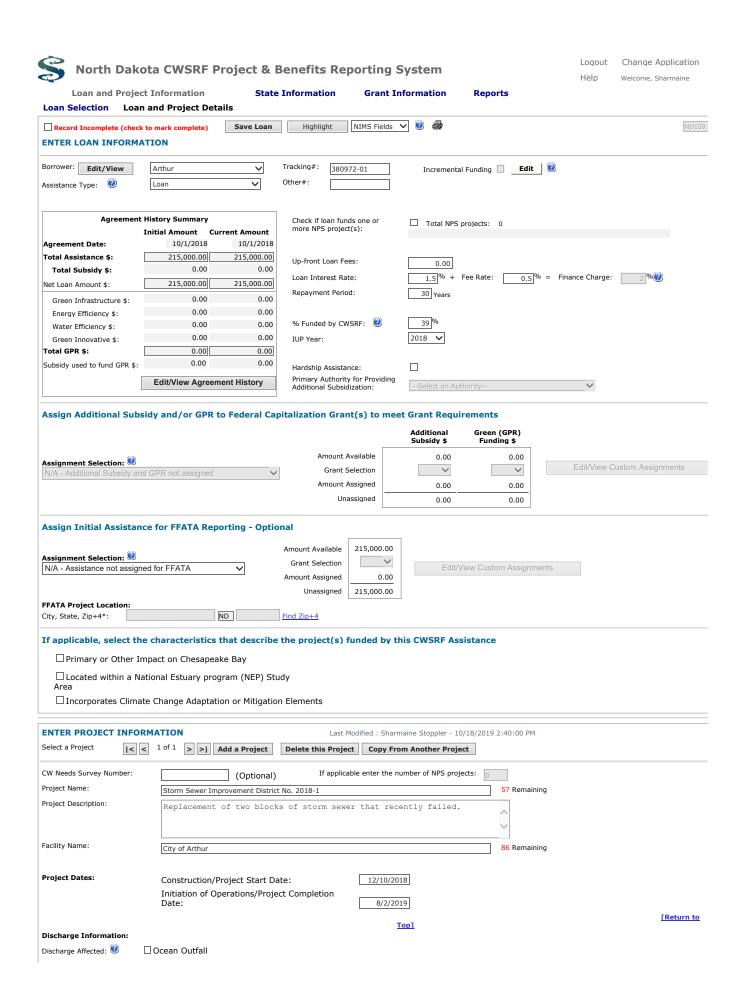
Project Details attached



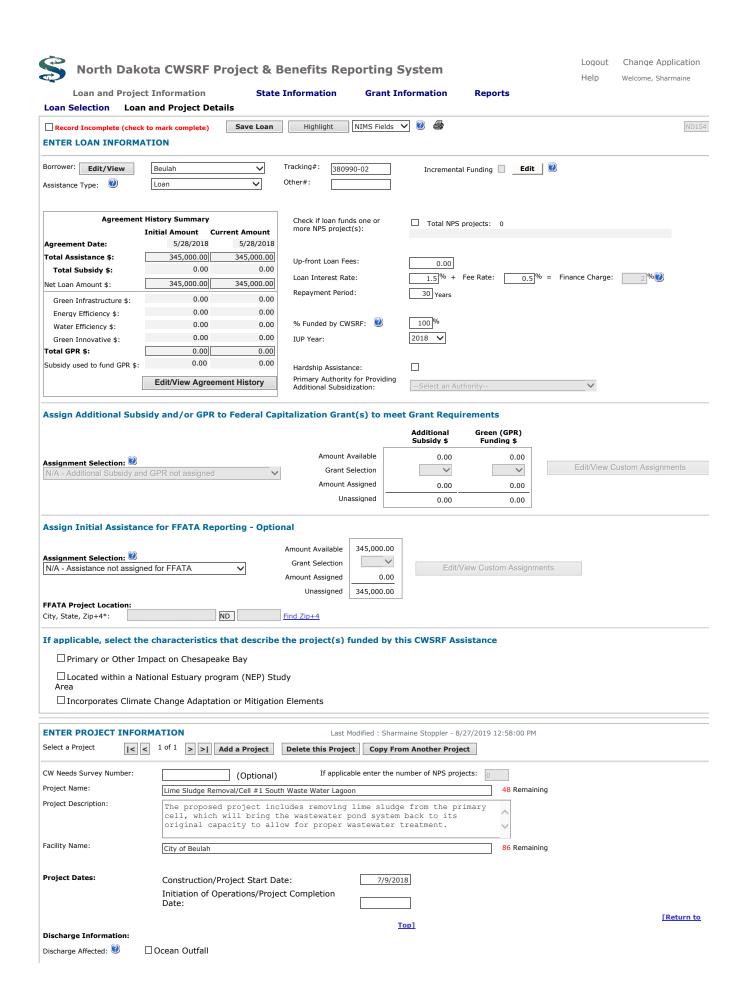
	☐ Estuary/Coa☐ Wetland☐ Surface Wat☐ Groundwate	er (Stream, I	River, Lake)					
	Land Applica							
	☐ Other/Reuse ☐ Eliminates □							
	□ No Change/							
	☑ Seasonal Dis	scharge						
NPDES Permit Number:	NDG322535 Enter NPDE		ES Permit	Other Permit Nu				
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Add Location Edit	Location De	elete Location						
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47.0526 -96.93	356 0.2 Cent	er of town						
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b. Allows the system to	Maii	ntain Complia	ance.					
c. Affected waterbody is	Imp	aired.	V					
d. Allows the system to addr	ress Ex	kisting TMDL	☐ Projected ⁻	TMDL				
	□w	atershed Mar	nagement Plan					
Cartallanian to Bastanian		6 Al 14/- A l	4					
Contribution to Protection							[Return to Top]	
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Fish and aquatic life		<u> </u>	Secondary <u></u>					
Select a Designated		<u> </u>	<u> </u>	<u> </u>				
Select a Designated		<u> </u>						
Select a Designated Select a Designated		<u> </u>						
Sciect a Designated	water use		· ·	*				
Other Uses and Outcome. Infrastructure Improvement		_		storation:				
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Water Reuse/Recycling/Cons			▽	▽				
Groundwater Protection	Ser vacion		imary 🔽					
Drinking Water Supply (e.g.	., groundwater sour		Illiary 🗸	<u> </u>				
Other Public Health/Pathoge		, F	<u> </u>	<u> </u>				
Wetland Restoration			<u> </u>	<u> </u>				
Security			<u> </u>	<u> </u>				
Industrial			<u> </u>	<u> </u>				
Other			<u> </u>	<u> </u>				
		L						
Project Comments:							[Return to Top]	
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						<u> </u>		



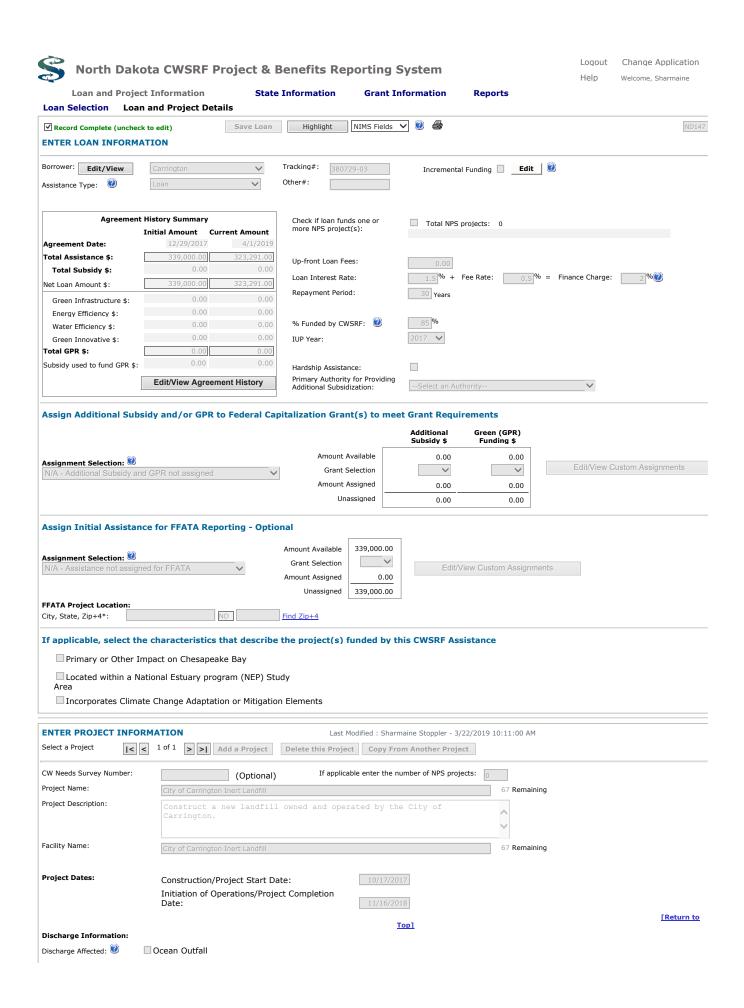
	☐ Wetland ☐ Surface ☐ Groundv ☐ Land App ☐ Other/Re ☐ Eliminate	plication euse es Discharge ge/No Discha	rge							
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Primary contact recrea	ition (bathing	3)	Prim			_				
Secondary contact rec	reation		Seco	ondary		2				
Agricultural uses			Prim	ary		2				
Industrial water			Prim	ary		-				
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Combined CWSRF and	DWSRF proje	ct.						^		
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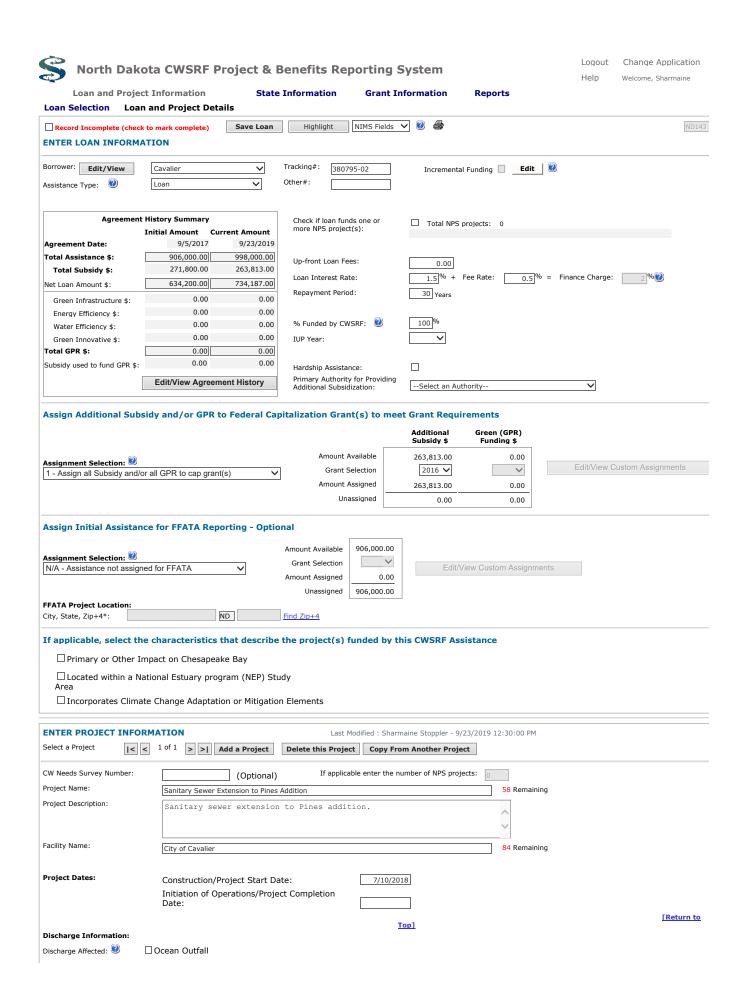
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b. Allows the system to	i	Not Applicable						
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d. Allows the system to addr		☐ Existing TMD		_				
		□ □ Watershed M						
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Security		Į. r	<u> </u>	<u></u>				
Industrial		 						
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Other		<u> </u>	~	~				
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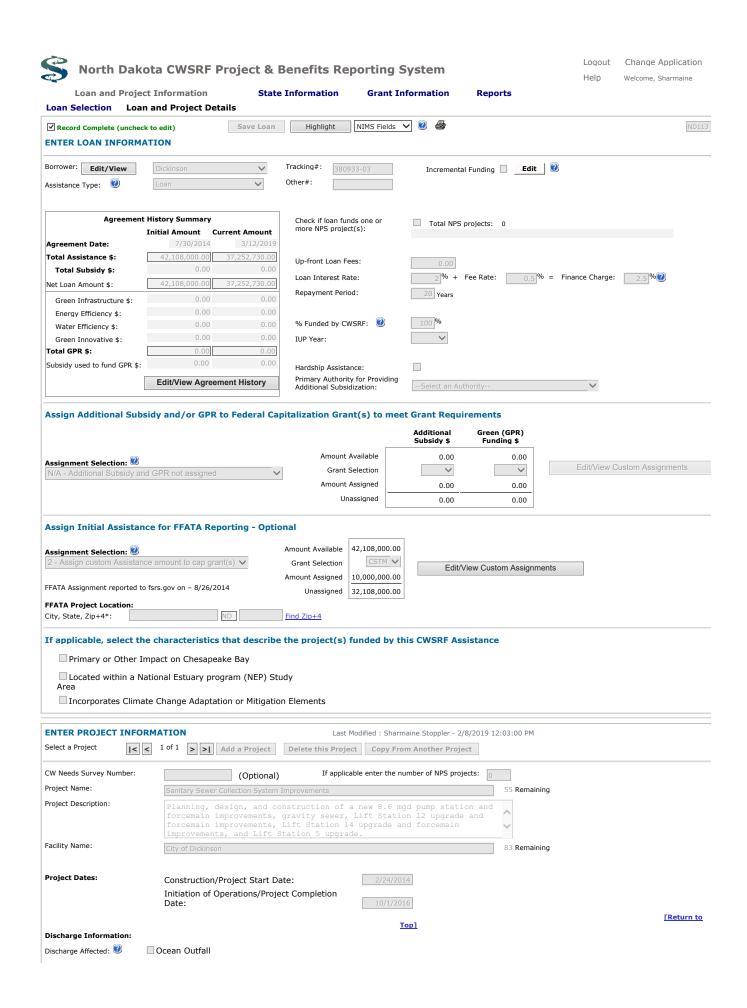
	☐ Estuary/Coastal Bay ☐ Wetland ☑ Surface Water (Streat ☐ Groundwater ☐ Land Application ☐ Other/Reuse ☐ Eliminates Discharge ☐ No Change/No Discharge ☑ Seasonal Discharge	arge					
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	intenance of Water Quality		=				
a. Contributes to water quali	Traintechance						
b. Allows the system to	indiritain con						
c. Affected waterbody is	Impanea.	<u></u>	_				
d. Allows the system to addr		IDL Projecte					
	∐ Watershed	Management Pla	in				
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	c water (after treatment)	=					
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Industrial water		Secondary					
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Groundwater Protection	servation	V					
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Other Public Health/Pathoge		<u> </u>	<u> </u>				
Wetland Restoration	iii Reddetion	V	<u></u>				
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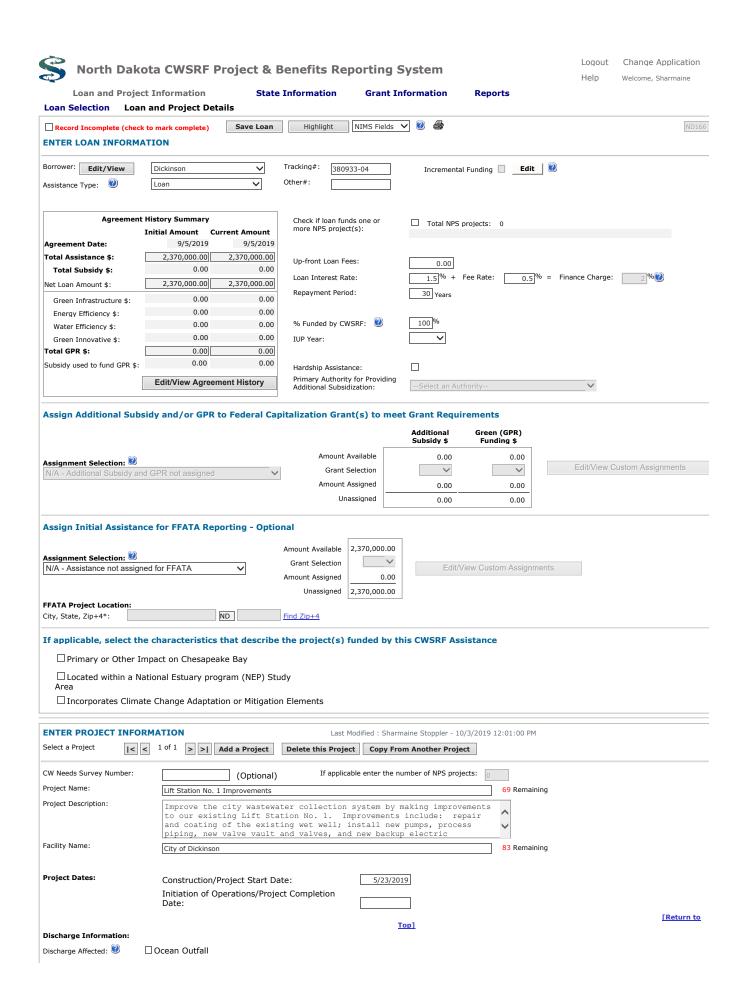
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	☐ Wetland						
	Surface Water (Stream	, River, Lake)					
	Groundwater	, , , , ,					
	☐ Land Application						
	Other/Reuse						
	Eliminates Discharge						
	☑ No Change/No Discharg						
	Seasonal Discharge						
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b. Allows the system to							
c. Affected waterbody is							
d. Allows the system to addr		L Projected	TMDI				
	☐ Watershed M	anagement Plan					
	n or Restoration of the Waterb	ody Uses:				[Return to Top]	
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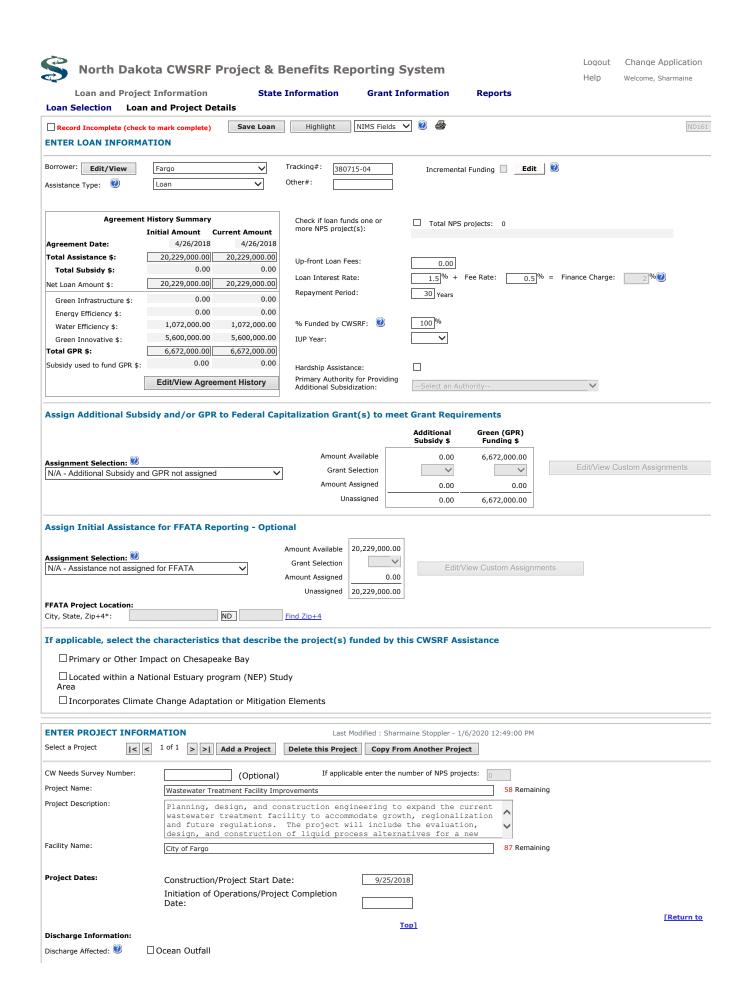
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	Change/No Discharge	2				
□Sea	sonal Discharge					
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Project Location: Must add at le	east one Project Latitude/	Longitude.				
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Latitude Longitude Rad	ius					
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Project Improvement/Maintenanc	e of Water Quality:					
a. Contributes to water quality		<u> </u>				
b. Allows the system to						
c. Affected waterbody is						
d. Allows the system to address	☐ Existing TMDL	☐ Projected	TMDL			
	☐ Watershed Ma	nagement Plan				
	☐ Watershed Ma	nagement Plan				
Contribution to Protection or Rest					[Return to Top]	
Contribution to Protection or Rest Designated Surface Water Uses:	oration of the Waterbo		Restoration:		[Return to Top]	
	oration of the Waterbo	dy Uses:	Restoration:		[Return to Top]	
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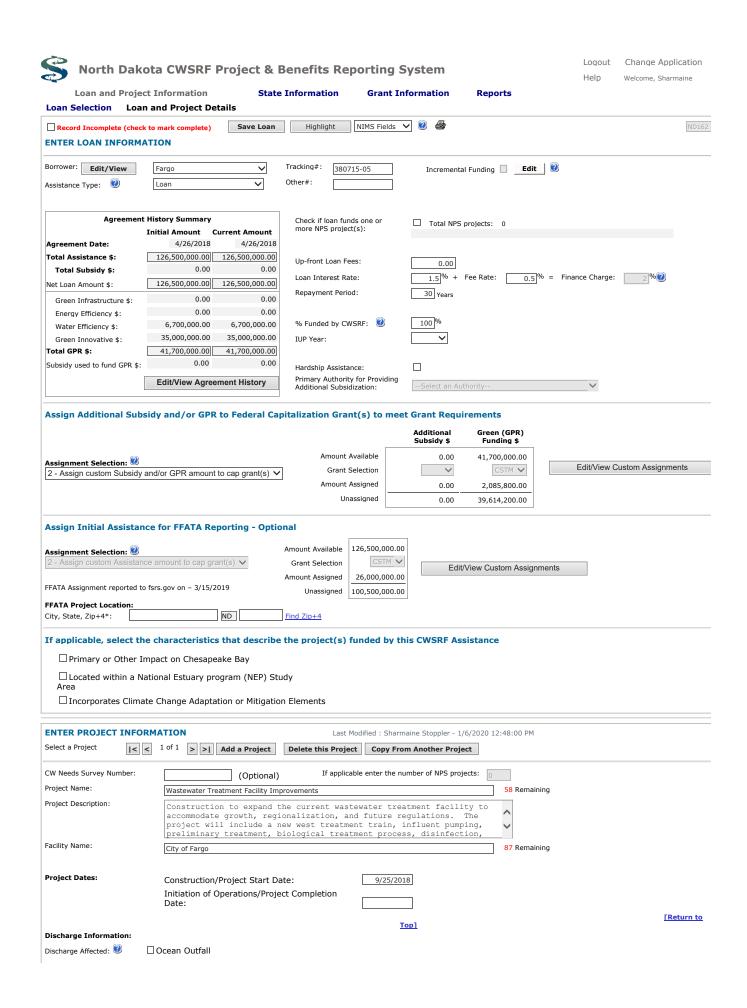
	☐ Estuary/Coastal Bay						
	Wetland						
	☑ Surface Water (Stream	n, River, Lake)					
	Groundwater						
	☐ Land Application						
	Other/Reuse						
	Eliminates Discharge						
	☑ No Change/No Dischar	ge 					
	☑ Seasonal Discharge						
NPDES Permit Number:	ND0023175 No NI Enter NPDES Number	PDES Permit	Other Permit Nu				
Project Location:							
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Latitude Longitu	de Radius	Description					
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				1			
Project Improvement/Ma	intenance of Water Quality:						
a. Contributes to water qual	ity Maintenance.	~					
b. Allows the system to	Maintain Comp	oliance.					
c. Affected waterbody is		~					
d. Allows the system to add	ress Existing TMD	DL Projected	TMDL				
	☐ Watershed M	lanagement Plan					
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Contribution to Protection	n or Restoration of the Water	body Uses:				[Return to Top]	
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Municipal and domest	ic water (after treatment) 🕻	✓ Primary ✓	~				
Fish and aquatic life	`	✓ Primary ✓	~				
Primary contact recre	ation (bathing)	✓ Primary ✓	~				
Agricultural uses	\	✓ Primary ✓	~				
Industrial water	\	✓ Primary ✓	~				
Other Uses and Outcome	os: 0	Protection: R	estoration:				
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Regionalization/Consolidation	on	~	~				
Water Reuse/Recycling/Cor	nservation	~	~				
Groundwater Protection		~	~				
Drinking Water Supply (e.g	., groundwater source)	~	~				
Other Public Health/Pathog	en Reduction	~	~				
Wetland Restoration		×	~				
Security		<u> </u>	~				
Industrial							
Other			~				
		~	~				
Project Comments:						[Return to Top]	
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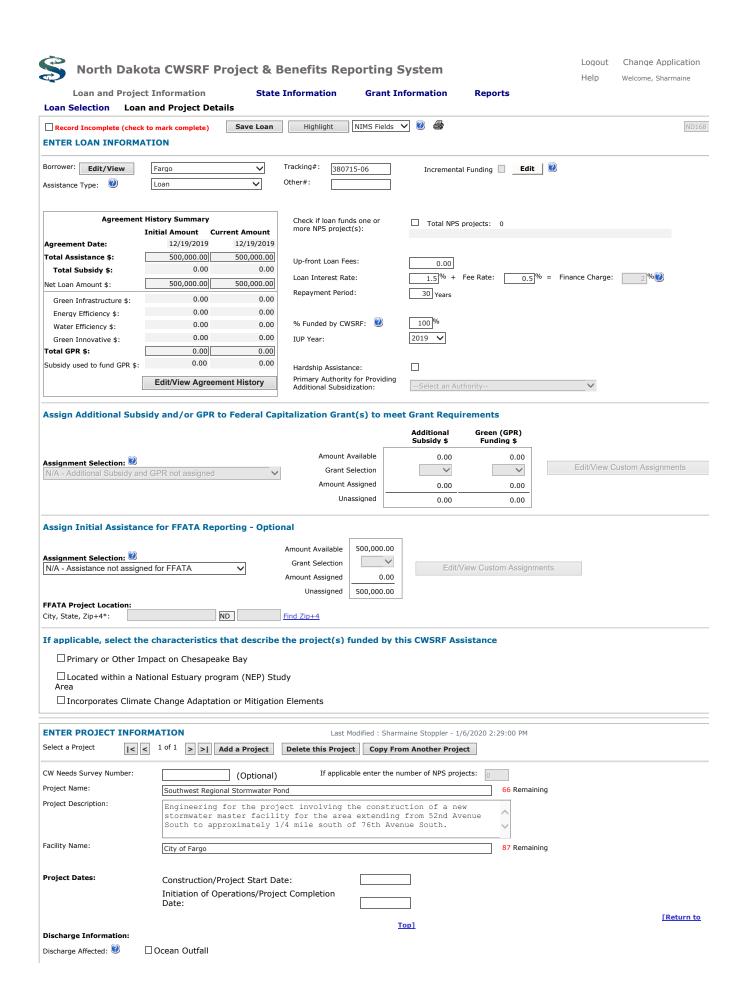
	☐ Estuary/Coastal Bay	,					
	☐ Wetland						
	☑ Surface Water (Stre	am River Lake)					
	☐ Groundwater	um, raver, Luke,					
	☐ Land Application						
	☐ Other/Reuse						
	☐ Eliminates Discharge	e					
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	☐ Seasonal Discharge						
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a. Contributes to water qual	ity Maintenance	e. 🔽					
b. Allows the system to	Maintain Co	mpliance.					
c. Affected waterbody is	Impaired.	<u> </u>					
d. Allows the system to add	ress Existing T	MDL Projecte	ed TMDL				
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	n or Restoration of the Wat	terbody Uses:		1		[Return to Top]	
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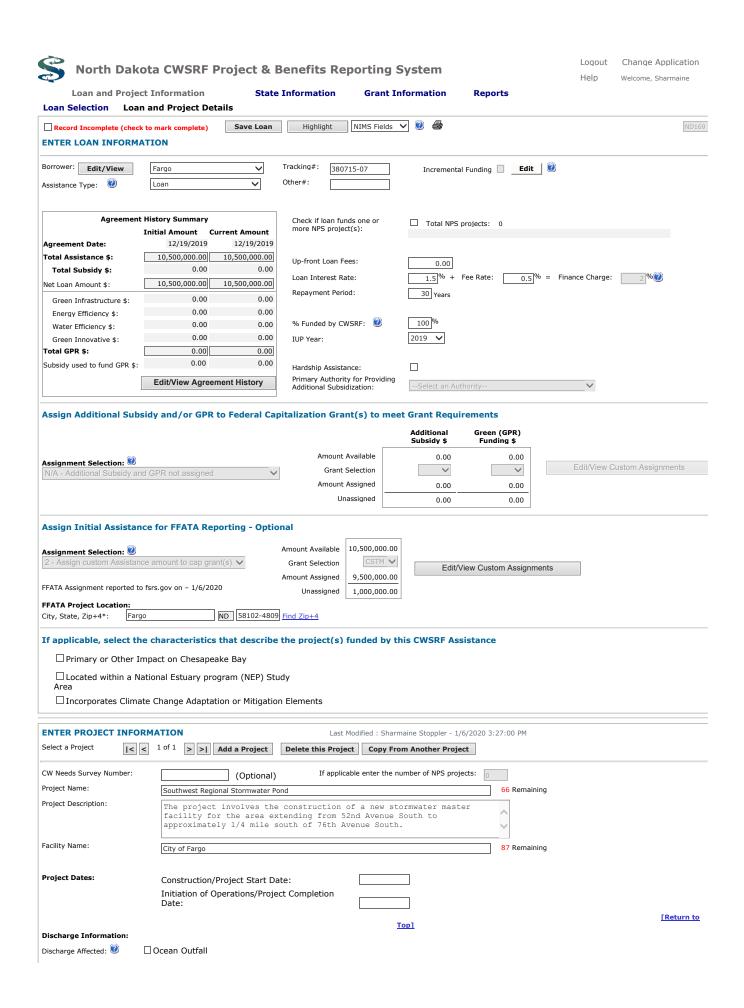
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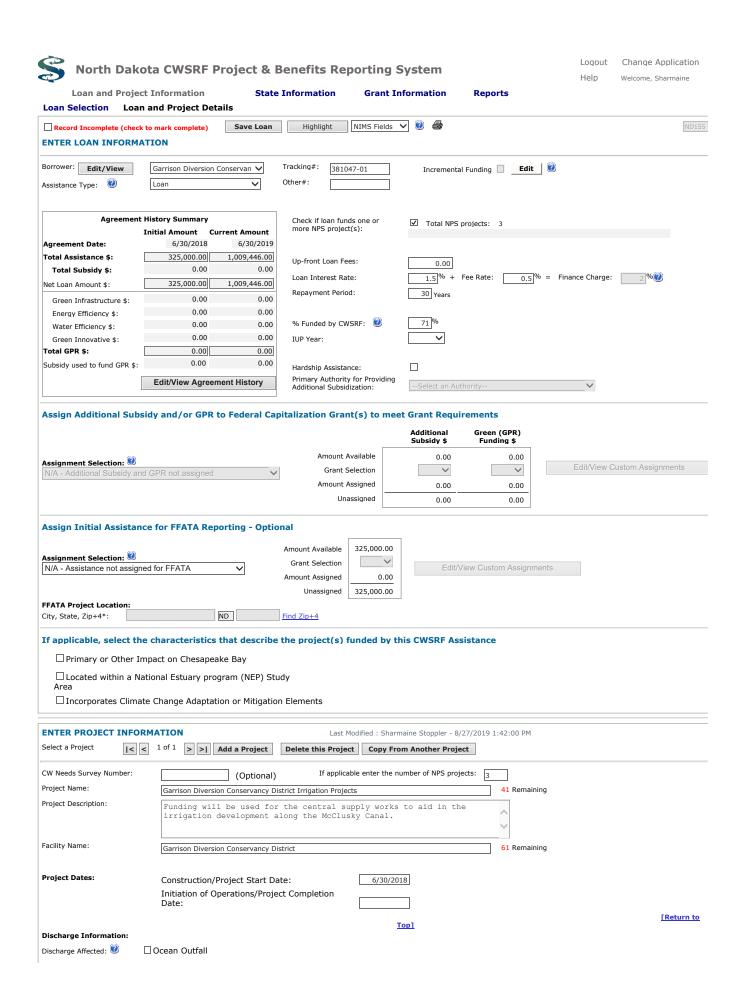
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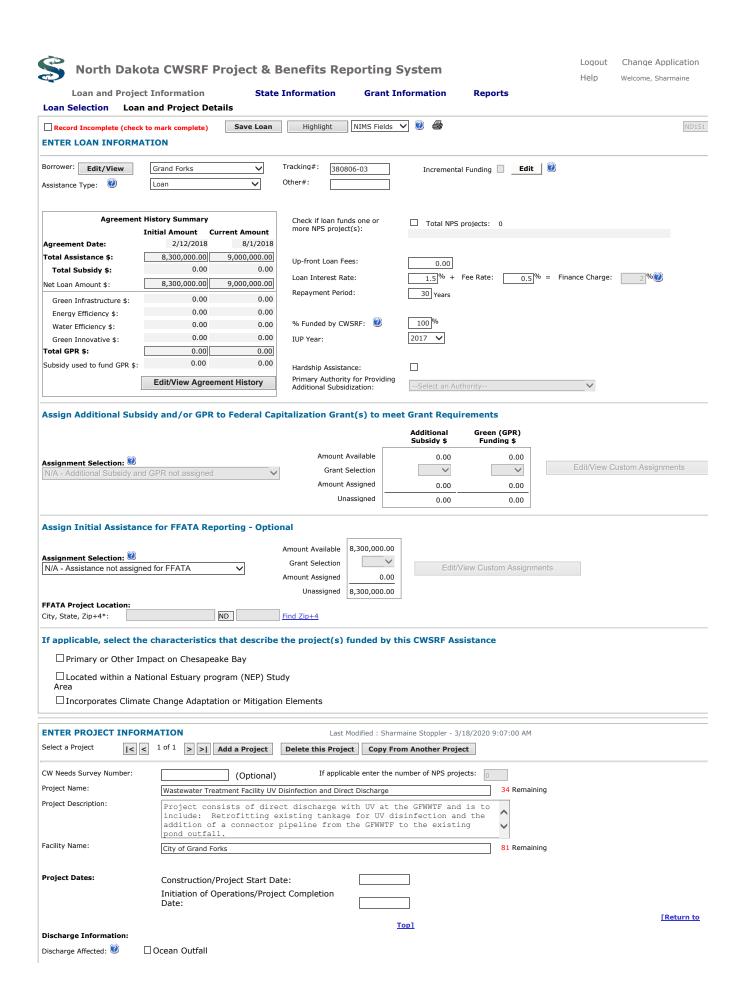
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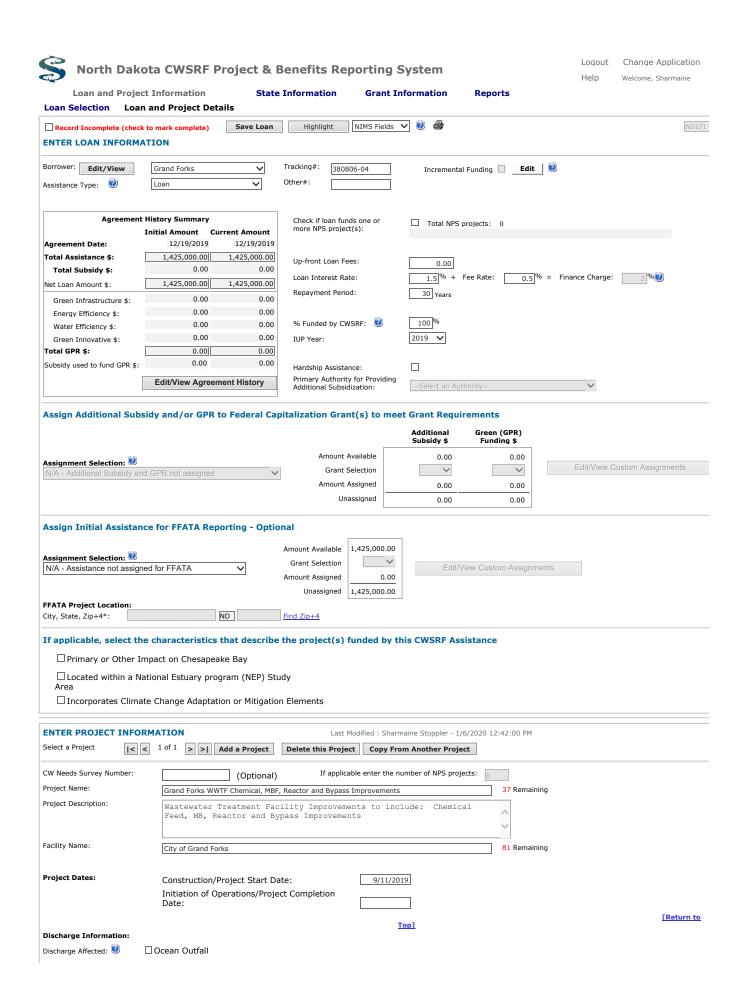
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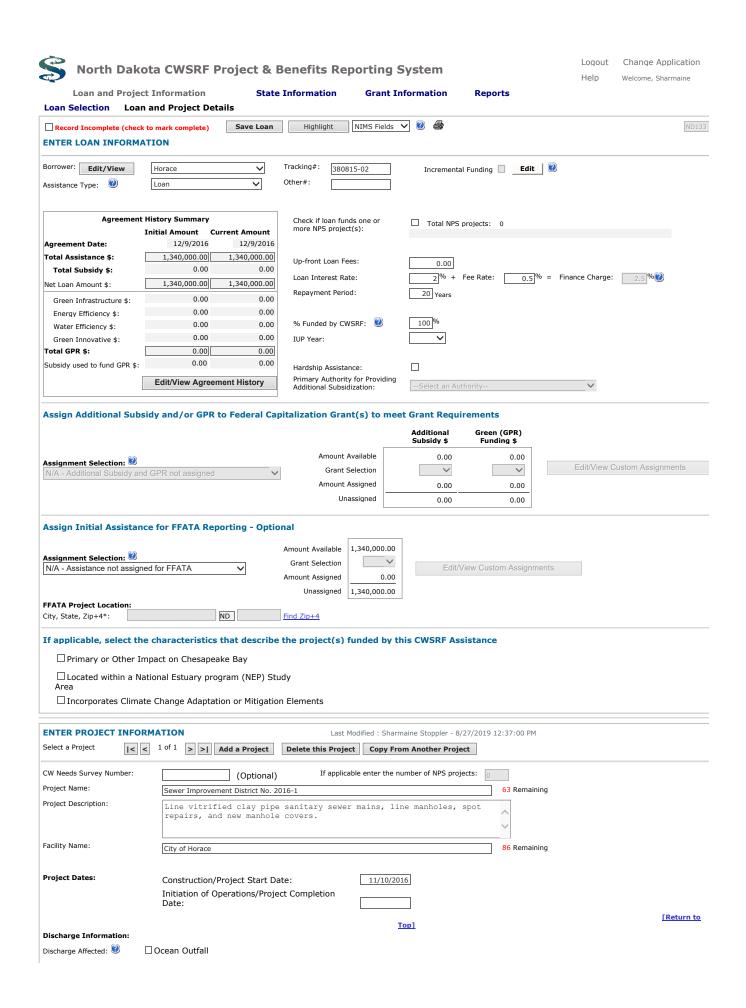
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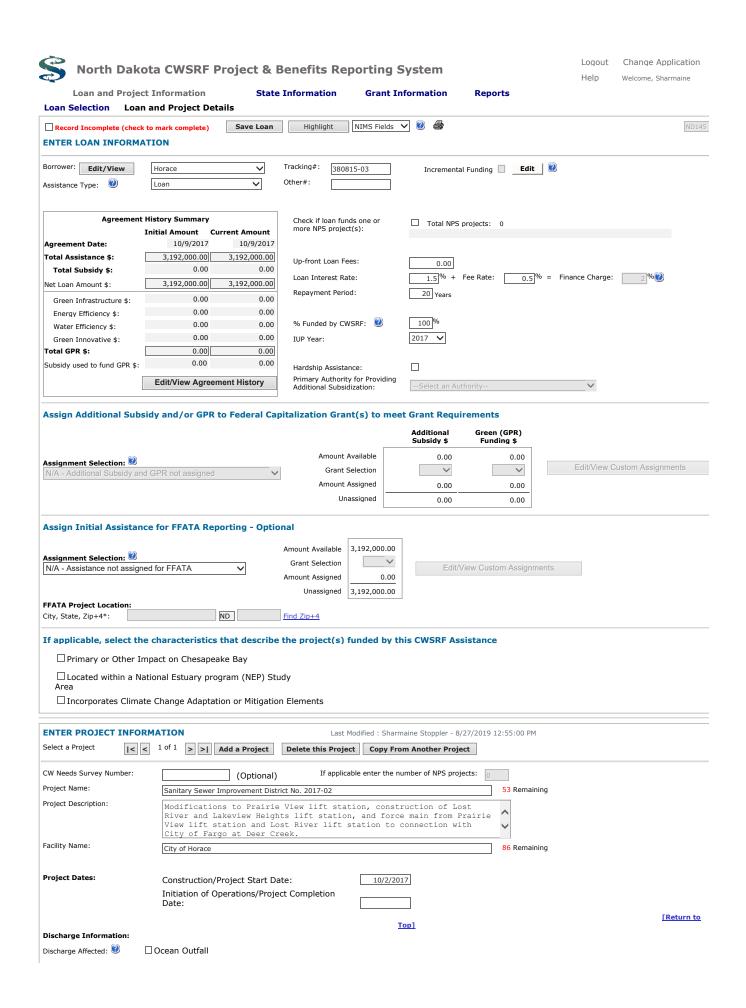
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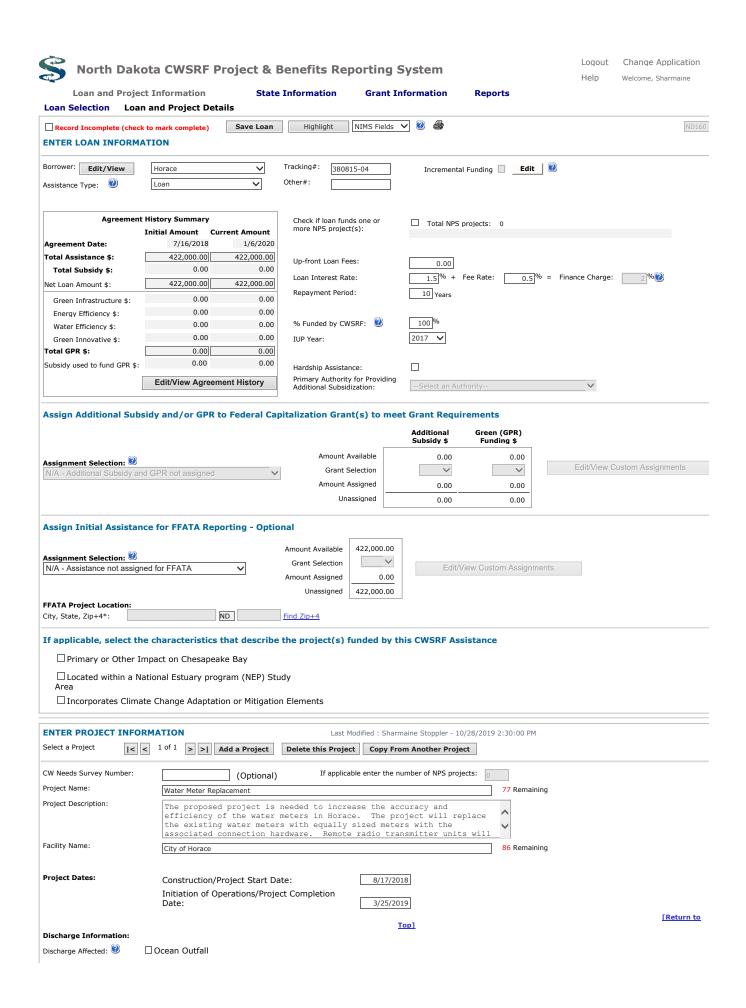
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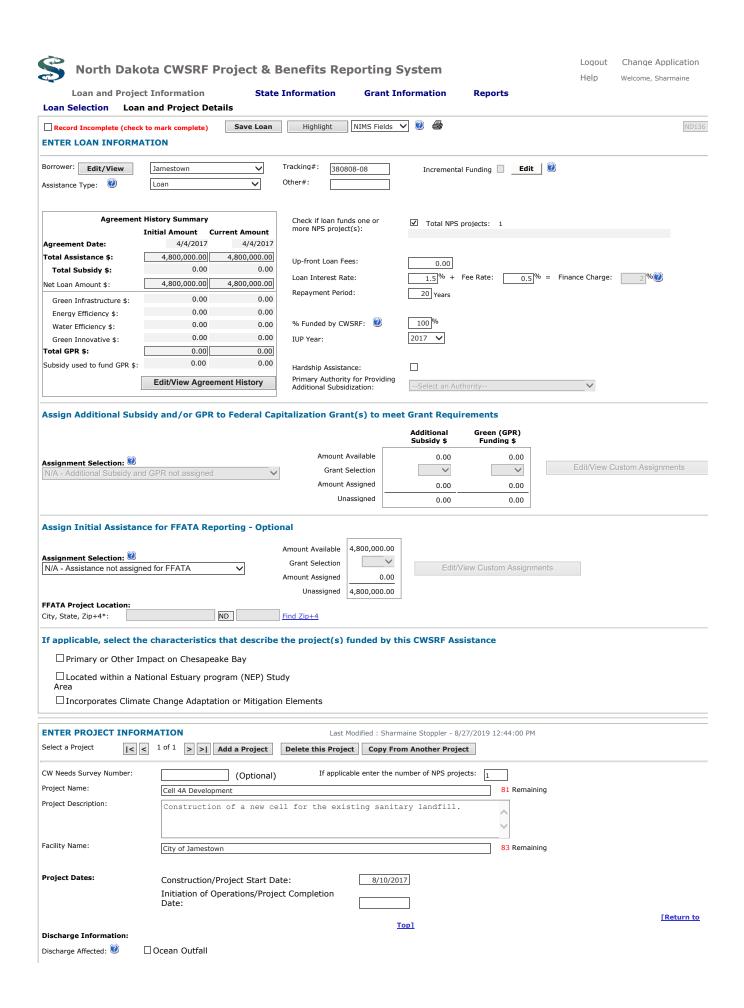
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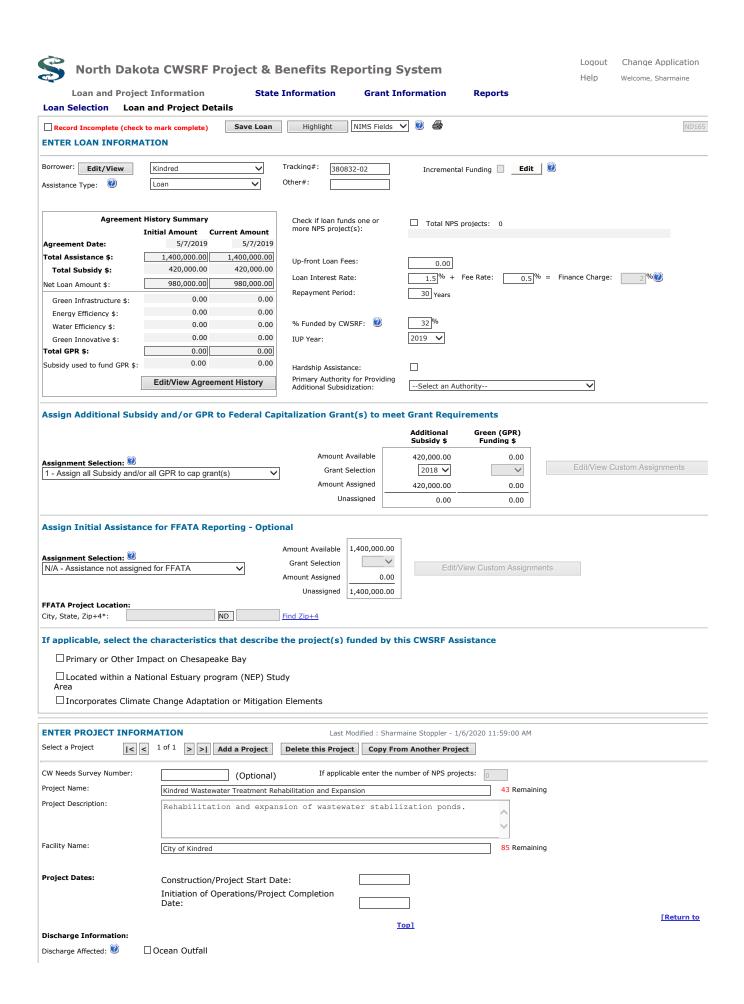
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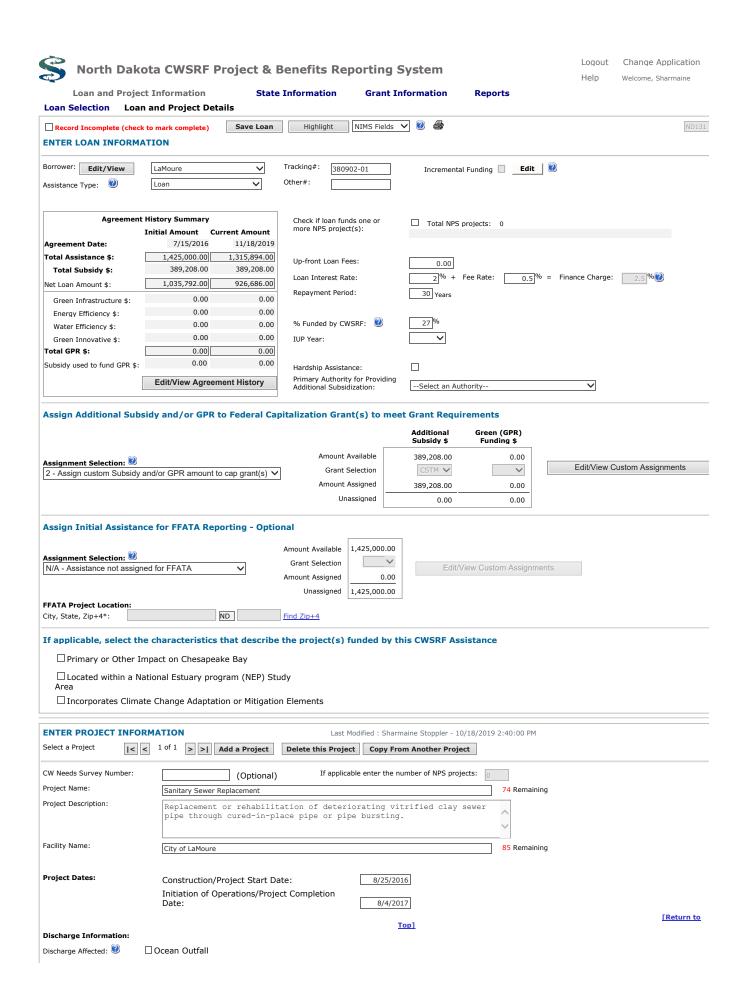
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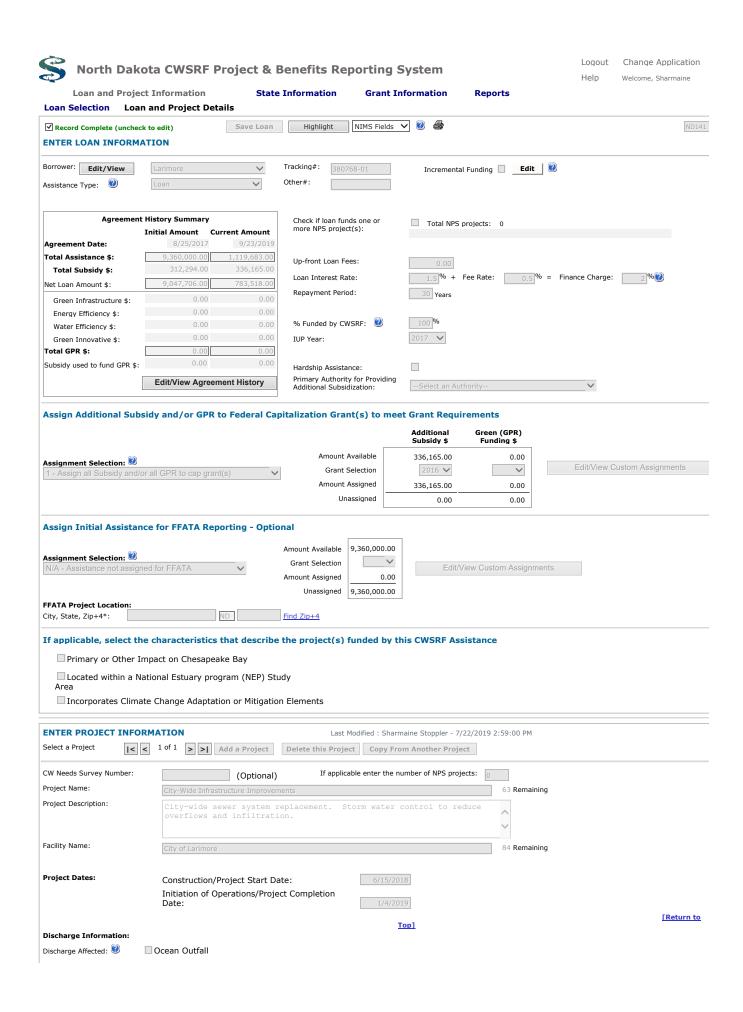
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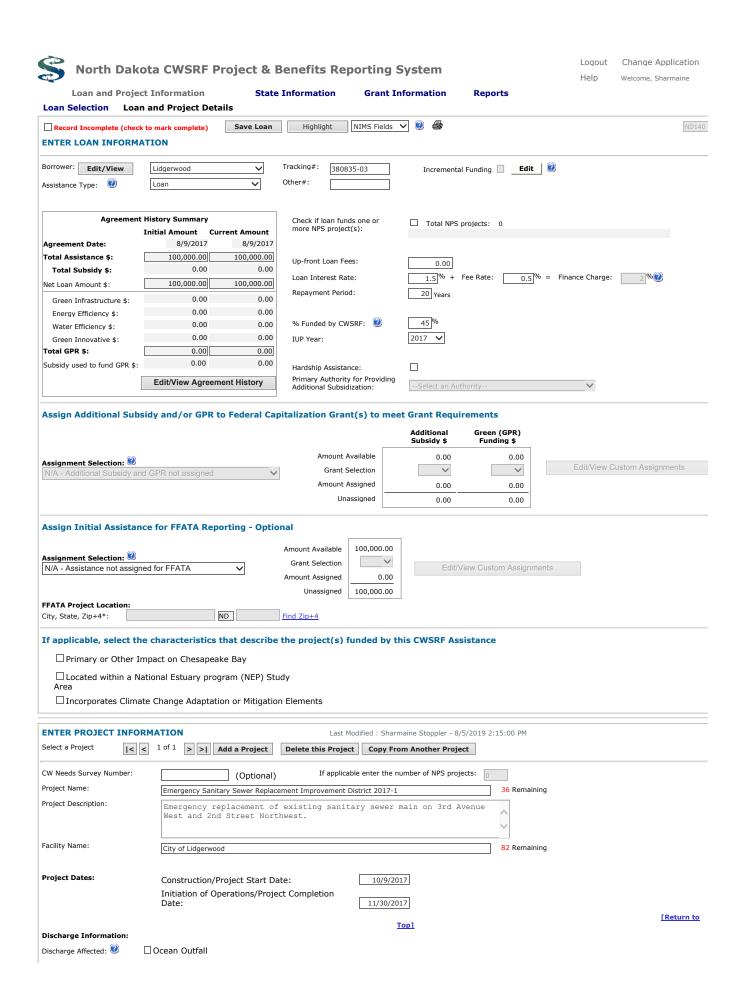
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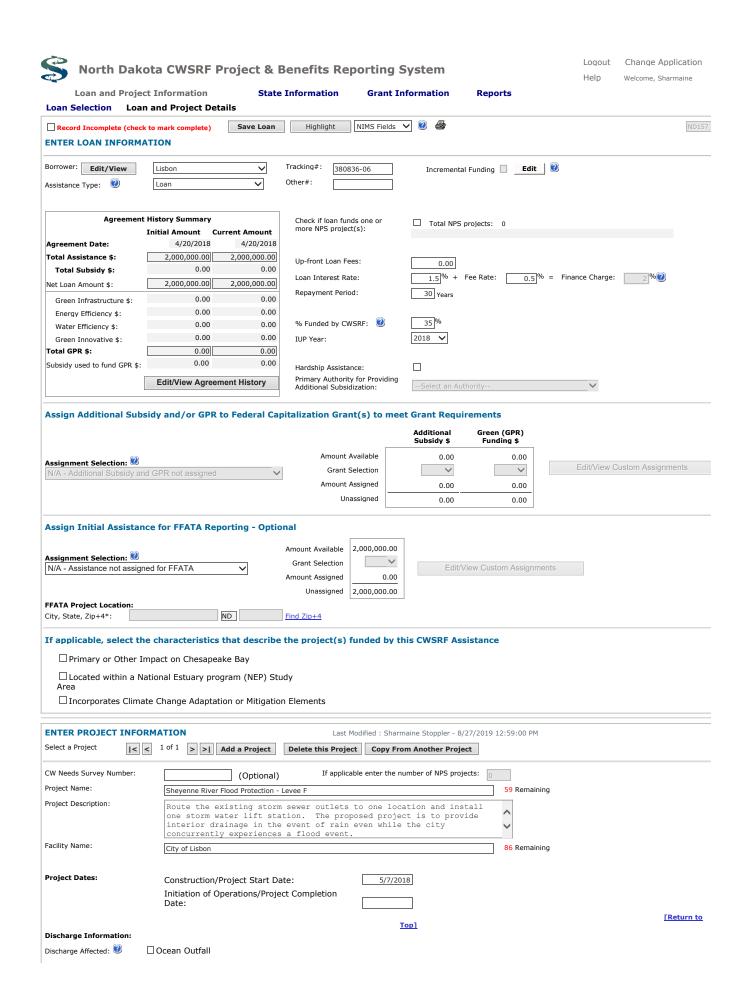
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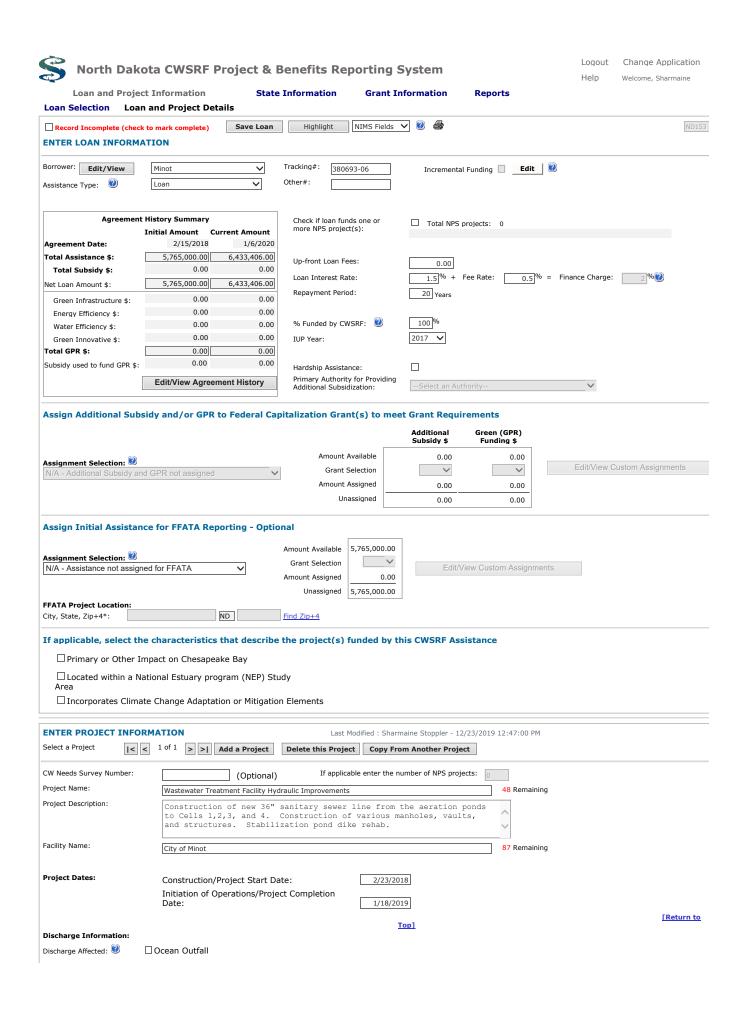
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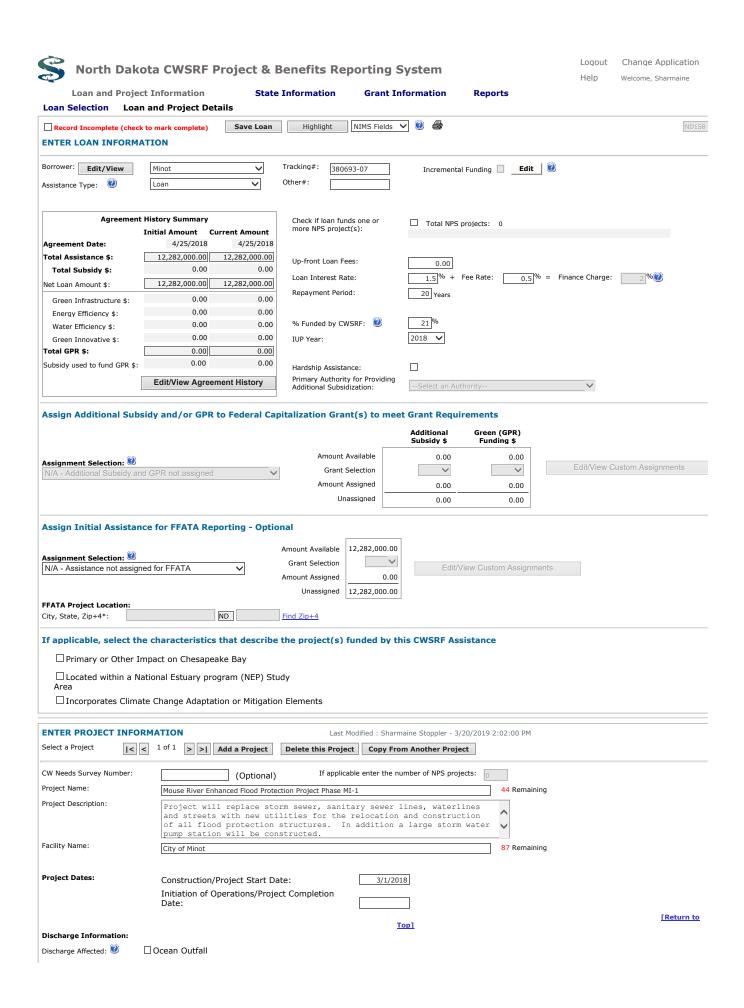
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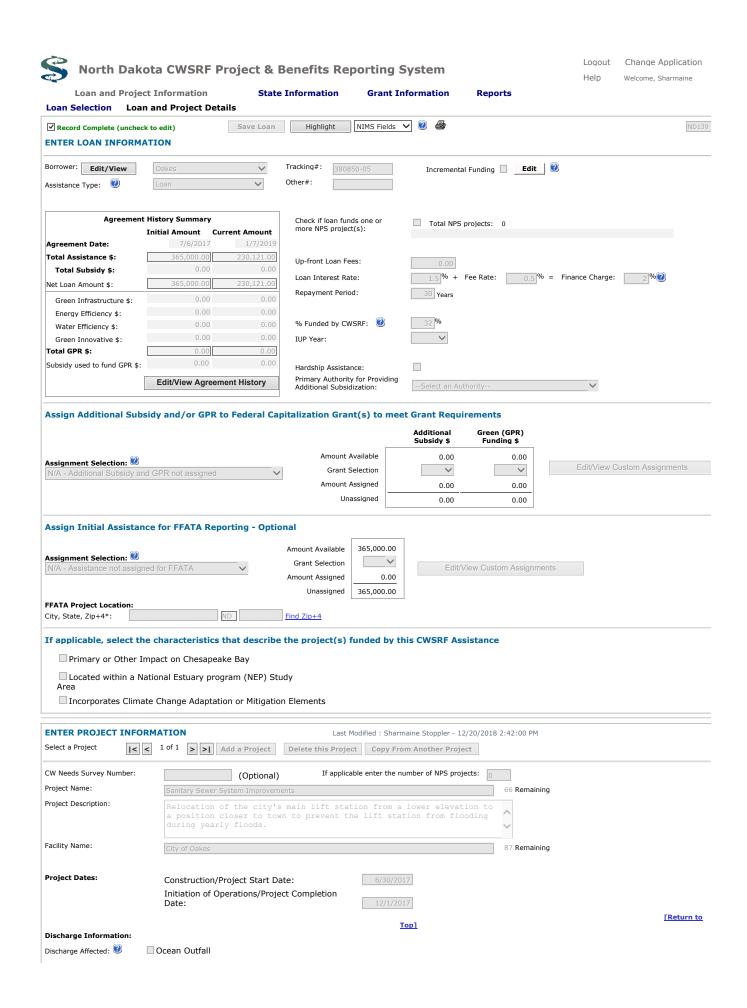
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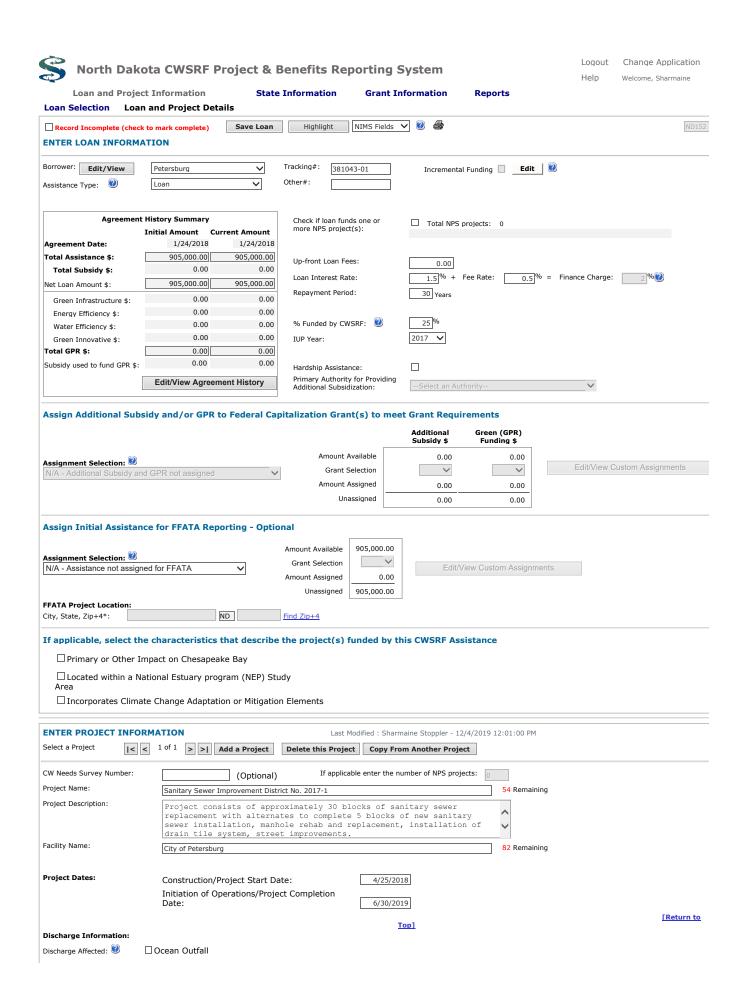
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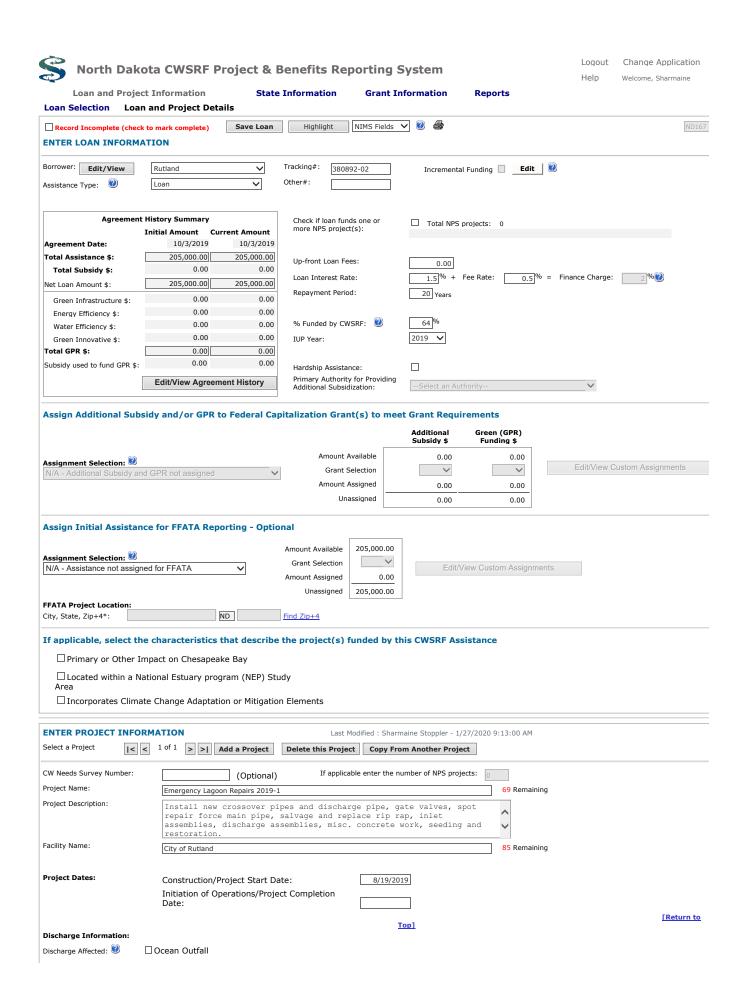
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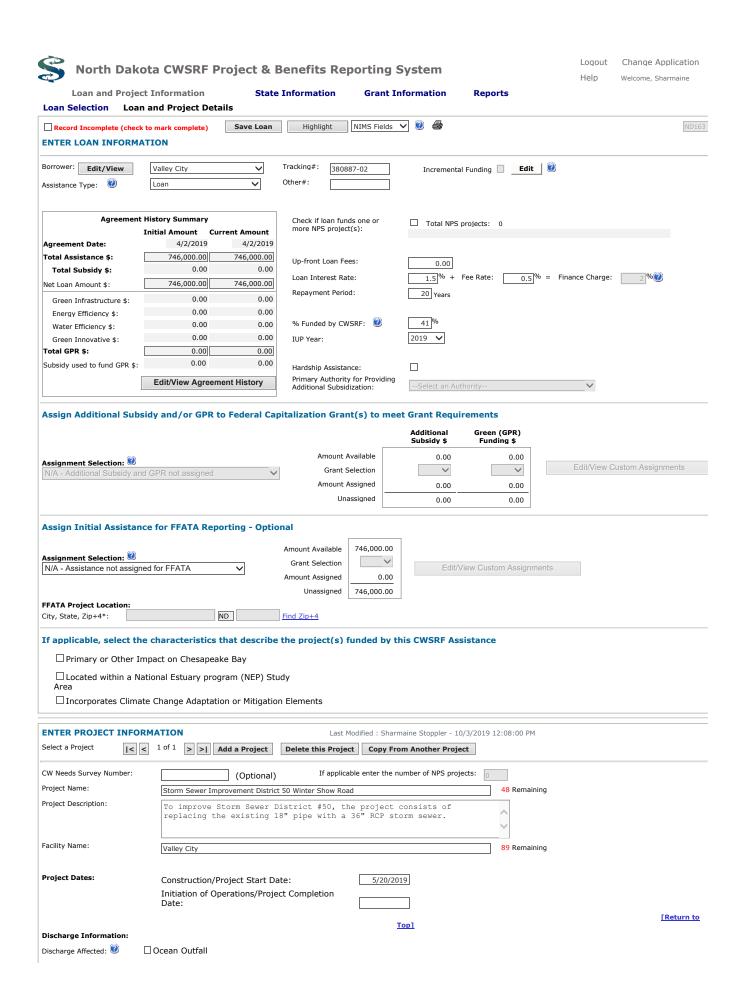
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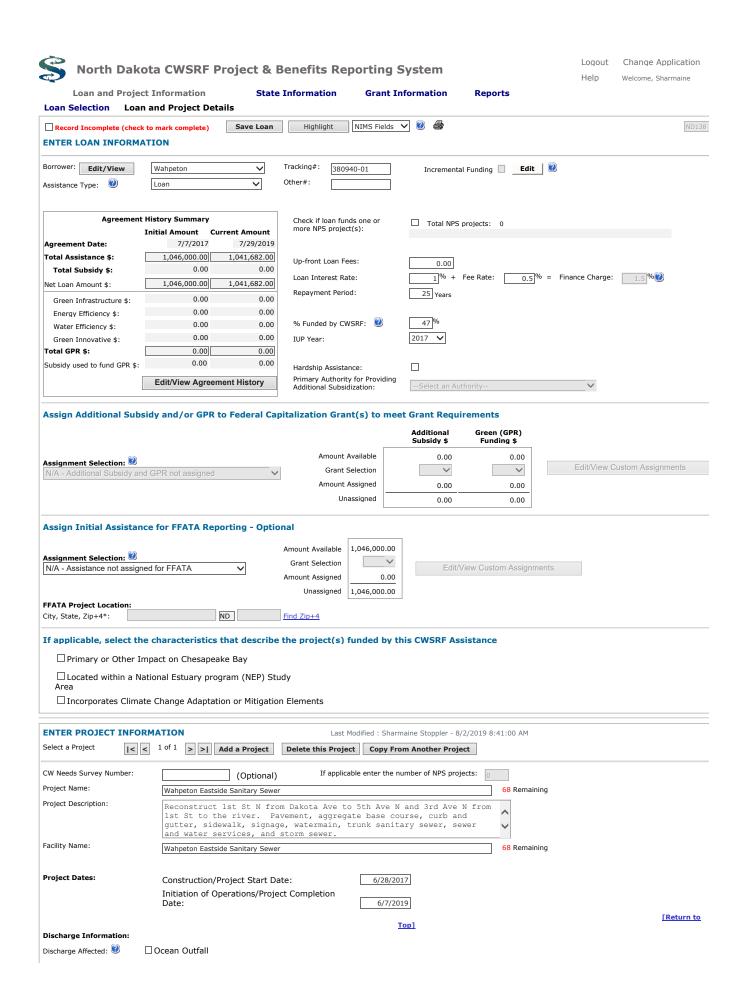
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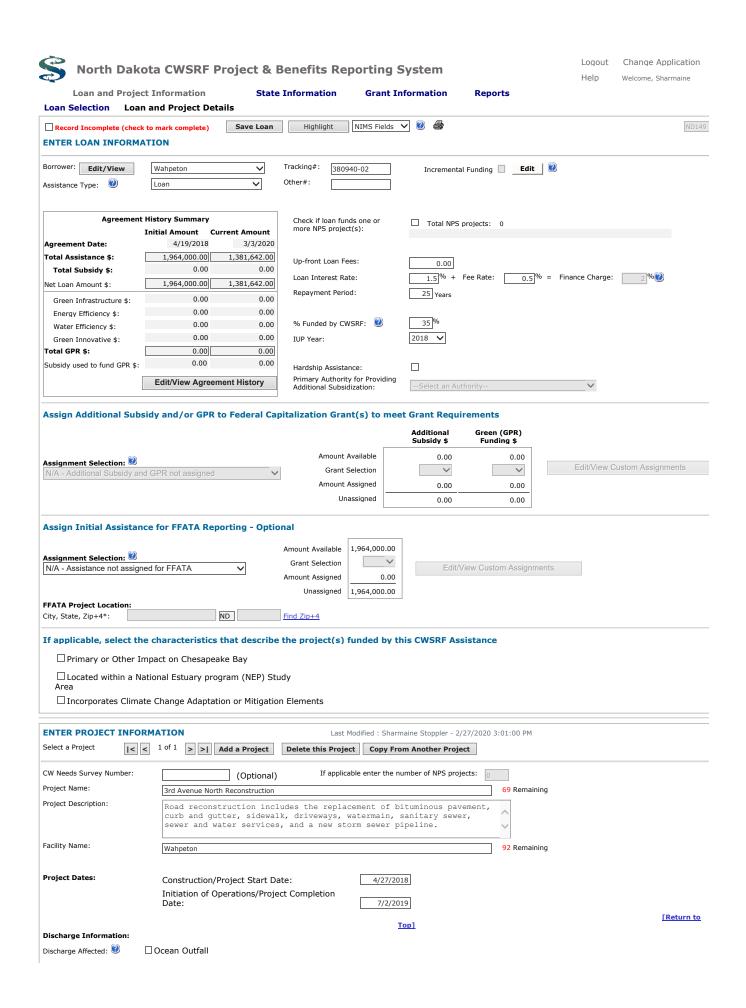
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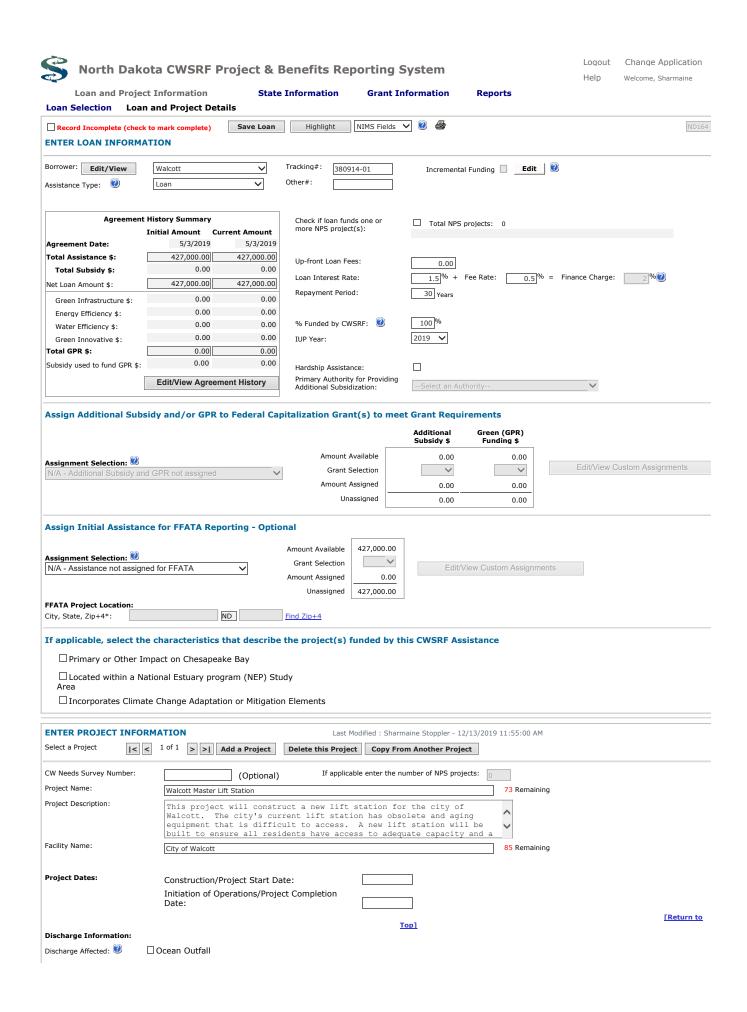
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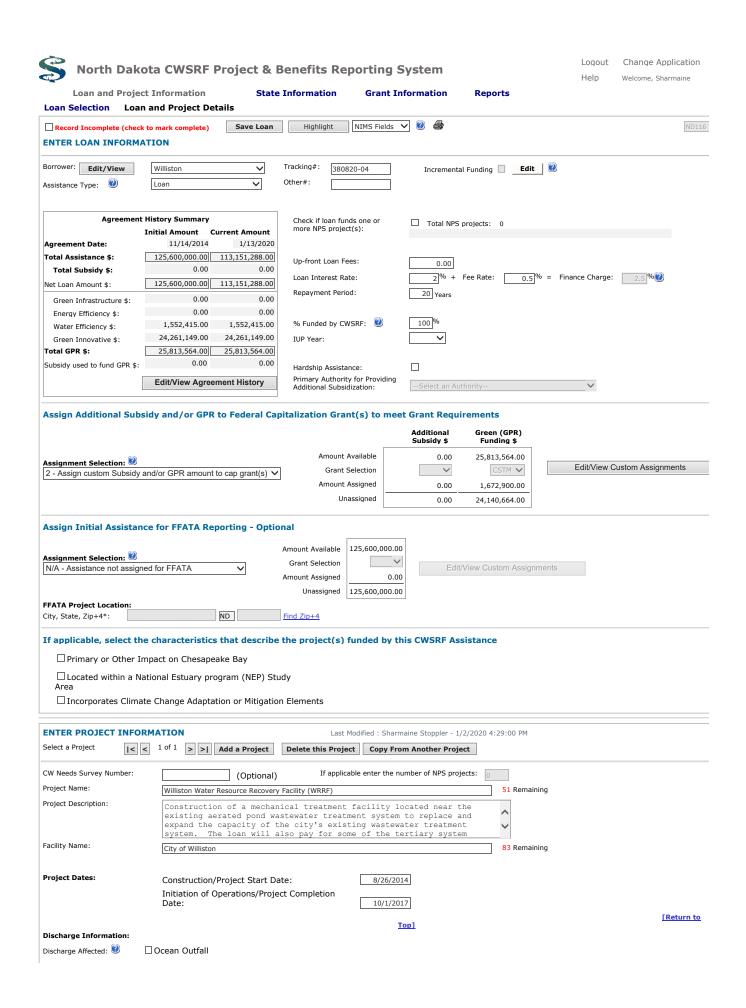
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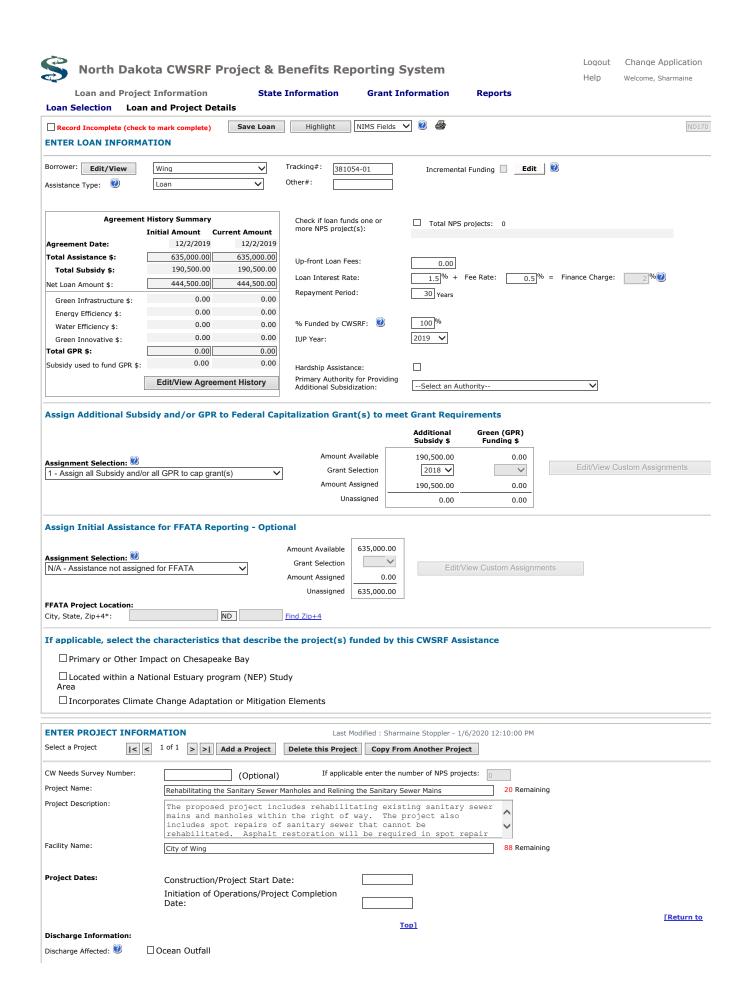
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NPDES Permit Number:	ND0022349 No NP	DES Permit	Other Permit ⁷			
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Project Improvement/Ma a. Contributes to water quali b. Allows the system to c. Affected waterbody is d. Allows the system to addr	Achieve Compli	rds.				
	or Restoration of the Waterb				[Return to Top]	
Designated Surface Water		Protection:	Restoration:			
	c water (after treatment)					
Fish and aquatic life		Primary V				
Wildlife habitat		Secondary				
Primary contact recrea		Primary V				
		- 1 · · · · · · · · · · · · · · · · · ·				
Other Uses and Outcome. Infrastructure Improvement Regionalization/Consolidatio Water Reuse/Recycling/Con Groundwater Protection Drinking Water Supply (e.g. Other Public Health/Pathoge Wetland Restoration Security Industrial Other	servation [, groundwater source)	rotection: R Y Secondary V V V V V V V V V V V V V	estoration: V V V V V V V V V			
Project Comments:				Ŷ	[Return to Top]	



	☐ Estuary/Coastal Bay ☑ Wetland ☐ Surface Water (Strea ☐ Groundwater ☐ Land Application	n, River, Lake)					
	☐ Other/Reuse						
	☐ Eliminates Discharge						
	□ No Change/No Discha	rge					
	☑ Seasonal Discharge						
NPDES Permit Number:	NDG322136 No Enter NPDES Number	IPDES Permit	Other Permit 1				
Project Location:							
Add Location Edit I	Location Delete Location	n					
Latitude Longitud	le Radius	Description					
47.14043 -100.279	62 0.25 entire city of Wi	ng					
				1			
Project Improvement/Mai	intenance of Water Quality:						
a. Contributes to water qualit	Maintenance.	~					
b. Allows the system to	Maintain Com	pliance.					
c. Affected waterbody is	Not Assessed						
d. Allows the system to addre	ess 🔲 Existing TM	DL Projected	TMDL				
	☐ Watershed	Management Plan					
	or Restoration of the Wate					[Return to Top]	
Contribution to Protection Designated Surface Wate	or Restoration of the Wate	Protection:	Restoration:			[Return to Top]	
	or Restoration of the Wate	Protection:	Restoration:			[Return to Top]	
Designated Surface Water	or Restoration of the Water **TUSes: ** State List** water use	Protection:	Restoration:			[Return to Top]	
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