

North Dakota Clean Water State Revolving Loan Fund FY 2026 Intended Use Plan
Attachment C

1. AFFORDABILITY (100/300 points)

a. Median Household Income (MHI)

MHI Less than 60% of State MHI	20
MHI Between 60% and 100% of State MHI	10
MHI greater than 100% of State MHI	0

b. Relative Future Wastewater Cost Index (RFWCI) = User Charge/MHI

RFWCI greater than 2%	40
RFWCI between 1.5% and 2%	20
RFWCI less than 1.5%	0

c. Unemployment

City unemployment rate is more than State unemployment rate	20
City unemployment rate is less than or equal to State unemployment rate	0

d. Population Trends

City population % change is greater than State population % change	20
City population % change is less than or equal to State population % change	0

Affordability data pulled from the most recent 5-year American Community Survey available at beginning of IUP Process.

2. WATER QUALITY IMPROVEMENTS, BENEFICIAL USE, AND OTHER USES AND OUTCOMES (50/300 points)

a. Projects that reduce the loading of a parameter that has been identified as an impairment to the receiving water or watershed as identified through the TMDL process or project implements a section 319 NPS management program	15
b. Project may protect aquifer with priority ranking: • High • Moderate • Low	15 10 5
c. Project may enhance or affect the following receiving water beneficial use • Municipal and domestic water • Fish and aquatic biota • Recreation • Agricultural • Industrial	4 2 2 1 1
d. Project located in a source water protection area and may help to protect a public water supply	15

****Accumulative*** Projects can receive points from 2a **OR** 2b and potentially include additional points from 2c and 2d*

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Other Uses and Outcomes

e. Public health (e.g. Pathogen Reduction)	4
f. Disaster resilience component	3
g. Address nutrient loadings of nitrogen and phosphorous	2
h. Regionalization/consolidation	1

Accumulative

3. PERMIT COMPLIANCE (50/300 points)

Project addresses an enforcement action by a regulatory agency and the facility is currently in significant non-compliance. And/or project addresses a deficiency received during a sanitary survey.	50
Project addresses a facility's voluntary efforts to resolve a possible violation and will mitigate the issuance of a consent order or other enforcement action. And/or project addresses a defect received during a sanitary survey.	30
Project is designed to maintain permit compliance or meet new permit effluent limits.	15
Project does not address compliance issue.	0

4. READINESS TO PROCEED (60/300 points)

Plans and Specifications Approved	10
Plans and Specifications Submitted	5
Finding of No Significant Impact (FONSI) or Categorical Exclusion (CatEx) Issued	15
Facility Plan Submitted	10
Preliminary Engineering Report, Feasibility Study, or Technical Design Memo Submitted	10
PAR Approved	5
PAR Report Submitted	5

Accumulative

5. GREEN PROJECT RESERVE (GPR) (40/300 points)

Project incorporates Green Project Reserve Components (Green infrastructure, Energy Efficiency, Water Efficiency, and/or Environmentally Innovative) at a minimum of 20 percent of total project costs	30
Project is categorically eligible for the GPR and does NOT require a business case	10

Accumulative

Refinance projects will not be ranked because they are not considered for loan forgiveness