

**2025 INTENDED USE PLAN  
(IUP) FOR THE  
NORTH DAKOTA CLEAN WATER STATE REVOLVING FUND**

**PREPARED BY THE  
CLEAN WATER STATE REVOLVING LOAN FUND PROGRAM  
MUNICIPAL FACILITIES DIVISION  
NORTH DAKOTA DEPARTMENT OF ENVIRONMENTAL QUALITY**



DRAFT December 5, 2024

## CWSRF FY2025 IUP TABLE OF CONTENTS

|  |           |
|--|-----------|
| <b>I. INTRODUCTION.....</b>  | <b>1</b>  |
| <b>II. LIST OF PROJECTS.....</b>   | <b>3</b>  |
| <b>III. FINANCIAL MANAGEMENT.....</b>  | <b>3</b>  |
| A. Loan Terms and Fees .....   | 3         |
| B. Capitalization Grants.....  | 4         |
| C. Program Administration.....   | 5         |
| D. Leveraged Bond Proceeds.....  | 6         |
| E. State Match.....  | 6         |
| F. Disbursement of Funds .....   | 6         |
| G. Transfer of Funds between CWSRF and DWSRF .....   | 6         |
| H. Sources and Uses.....   | 7         |
| <b>IV. CRITERIA AND METHODS FOR THE DISTRIBUTION OF FUNDS .....</b>                              | <b>7</b>  |
| A. Additional Subsidization Requirement .....  | 8         |
| B. Green Project Reserve (GPR) Requirement .....   | 9         |
| C. Planning Assistance Reimbursement (PAR) Grants .....  | 10        |
| <b>V. GOALS AND OBJECTIVES .....</b>   | <b>10</b> |
| A. Short-Term Goals and Objectives .....   | 10        |
| B. Long-Term Goals and Objectives .....  | 11        |
| <b>VI. ASSURANCES AND SPECIFIC REQUIREMENTS.....</b>   | <b>12</b> |
| A. Section 602(b)(1) – Payment Schedule .....  | 12        |
| B. Section 602(b)(2) – State Matching Funds .....  | 12        |
| C. Section 602(b)(3) - Binding Commitments .....   | 12        |
| D. Section 602(b)(4) - Timely Expenditures.....  | 12        |
| E. Section 602(b)(5) - First Use Enforceable Requirements.....                                   | 12        |
| F. Section 602(b)(6) and 511(c)(1) - Environmental Reviews.....                                  | 13        |
| G. Section 602(b)(6) and Section 513 - Davis Bacon .....   | 13        |
| H. Section 602(b)(9) Generally Accepted Accounting Principles (GAAP).....                        | 13        |
| I. Section 602(b)(10) and 606 (D) Annual Report.....   | 13        |
| J. Section 602(b)(13) - Cost Effectiveness Analysis .....  | 13        |
| K. Section 602(b)(14) - Architect/Engineer (A/E) Procurement.....                                | 14        |
| L. Section 603(d)(1)(E) - Fiscal Sustainability Planning (FSP).....                              | 14        |
| M. Section 603(i)(2) - Additional Subsidization and Affordability Criteria .....                 | 14        |
| N. Section 608 - American Iron and Steel Provisions .....  | 15        |
| O. Build America, Buy America Act.....   | 15        |
| P. Signage.....  | 15        |
| Q. Single Audit Act (2 CFR Part 200, Subpart E.).....  | 15        |
| R. 40 CFR Part 35.3145 - Application of Other Federal Authorities and Equivalency Projects ..... | 15        |
| S. Reporting Requirements .....  | 16        |
| <b>VII. PUBLIC REVIEW AND COMMENT (CWA section 605).....</b>                                     | <b>16</b> |

**CWSRF FY2025 IUP  
ATTACHMENTS**

Attachment A: Project Priority List in Alphabetical Order

Attachment B: Project Priority List in Priority Order

Attachment C: Priority Ranking System

Attachment D: Amounts Available to Transfer Between State Revolving Fund Programs

Attachment E: Financial Status Table

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## I. INTRODUCTION

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. The North Dakota CWSRF Program is jointly managed by NDDEQ and the North Dakota Public Finance Authority (PFA).

Additionally, the Bipartisan Infrastructure Law (BIL) was signed into law on November 15, 2021. The BIL provides additional funding for the CWSRF Program from fiscal year (FY) 2022 to FY 2026 for two purposes:

- General Supplemental Funding
- Emerging Contaminants Funding

The NDDEQ proposes to adopt this Intended Use Plan (IUP) for FY 2025 as required under Section 606(c) of the CWA. The primary purpose of the IUP is to explain how the capitalization grants will be used and how the CWSRF will operate.

The NDDEQ CWSRF is used for the following purposes:

1. Low-interest loans to political subdivisions, which can total up to 100% of the project cost. Qualifying projects may be categorized as follows:
  - Centralized wastewater treatment (treatment works)
    - Primary/Secondary
    - Advanced
    - Sewer system
    - Combined sewer overflow (CSO) correction
    - Climate resilience for treatment works
    - Security
  - Energy conservation
    - Renewable energy projects for POTWs (project-specific determination)

- Water conservation
    - Water meters (non-treatment works)
    - Water-efficient irrigation equipment (non-treatment works)
    - Water Reuse (project-specific determination)
  - Stormwater (non-treatment works)
    - Traditional pipe, storage and treatment systems
    - Sediment controls, including street sweepers and vacuum trucks
    - Green Infrastructure
  - Landfill (non-treatment works)
    - Landfill Closure
      - Capping systems (gas venting layer, geosynthetics, barrier layer, top cover, etc.)
      - Leachate collection, storage, and treatment systems (onsite or off-site)
      - Side slope seepage prevention and control systems
      - Gas condensation systems
      - Monitoring wells and equipment
      - Stormwater runoff controls
    - Landfill leachate collection and treatment
      - Landfill liner systems
        - Drainage blankets and geomembranes
        - Landfill liners and sumps
        - Perforated pipe networks
        - Filter layers
      - Leachate removal or collection systems
      - Toe drains and cut-off walls
      - Onsite leachate treatment facilities
      - Barge shelters, containment booms, litter fences
2. Refinancing existing debt obligations for municipal wastewater facilities if the debt was incurred and construction initiated after March 7, 1985. All SRF requirements during the time of original construction must have been met.
  3. Nonpoint source implementation projects/programs, including landfill and irrigation of agricultural cropland.

Political subdivisions eligible for CWSRF assistance include cities, counties, townships, water resource districts, recreation service districts, or any other entity constituting a political subdivision under the laws of North Dakota.

## II. LIST OF PROJECTS

As part of the IUP development process, the CWSRF program requested all potential loan recipients to submit questionnaires for any projects that are currently receiving CWSRF loan assistance or may seek CWSRF loan assistance for construction in 2025. The submitted projects are compiled into the Project Priority List (PPL). Each project is ranked based on the priority ranking system developed by the CWSRF program. The complete priority ranking system in Attachment C comprises five categories: Affordability, Water Quality Improvements, Permit Compliance, Readiness to Proceed, and Green Project Reserve. Attachment A is the PPL in alphabetical order. The PPL in Attachment B identifies in priority order the projects that will be used to provide additional subsidization.

The PPL identifies potential projects eligible for CWSRF funds. All projects on the list are eligible for base cap grant funds and Bipartisan Infrastructure Law (BIL) supplemental funds. Projects potentially eligible for FY2025 BIL emerging contaminants have been identified. Further research is required to determine eligibility. The CWSRF funds will be administered on a first-come, first-served basis, regardless of the project's ranking on the priority list.

The NDDEQ funds all projects that qualify for loans, regardless of the ranking category into which they fall. Additional projects not on the PPL can be added to the list by the amendment process identified in the CWSRF rules.

## III. FINANCIAL MANAGEMENT

### A. Loan Terms and Fees

The maximum repayment period for loans is 30 years following project completion. If a loan term greater than 20 years is requested, the useful life of the project components must be analyzed to determine if the project qualifies for an extended term. The loan interest rate for recipients will continue to be 1.5% plus an administrative fee of 0.5% paid in conjunction with loan repayments, an effective combined interest rate of 2.0%. This rate may be adjusted if necessary. The CWSRF Program may incentivize equivalency projects and offer lower interest on engineering loans that, at our request, need to be separated from construction loans to meet equivalency. The CWSRF Program reserves the right to leverage as needed to meet the demand for loans and assist communities currently on the priority list. Should leveraging be needed, those loans may be subject to an

increased interest rate (including the 0.5% administrative fee), if needed to maintain program viability. The current market interest rate is 3.70%, based upon competitive 20-year bond sales for the third quarter of 2024 in North Dakota.

## **B. Capitalization Grants**

The NDDEQ has applied for and disbursed the FY2024 base capitalization grant in the amount of \$4,008,000 and FY2024 BIL supplemental capitalization grant in the amount of \$11,164,000. The NDDEQ has also applied for the FY 2024 BIL Emerging contaminant grant for \$1,043,000 and will use these funds as payments are made to the project identified to receive these funds. This represents the amount the NDDEQ can receive under the base program grant and BIL for FY2024. The NDDEQ will apply for the FY2025 base capitalization grant and FY2025 BIL supplemental capitalization grant as soon as the allotments are available. At this time, potential emerging contaminant projects have been identified for FY 2025. The NDDEQ plans to apply for the FY2025 BIL Emerging Contaminant grant if potential emerging contaminant projects on our priority list are determined to be eligible for this grant. The emerging contaminant funds can be transferred to the DWSRF program if eligible projects aren't identified.

The BIL allows states to use 2% of the capitalization grant for the Clean Water SRF for technical assistance provided by nonprofits. The CWSRF Program does not intend to use this set-aside but reserves the right to access all reserved technical assistance funds in the future. The CWSRF Program plans to reserve the technical assistance allotment from 2025 and the total technical assistance reserved from FY22, FY23 and FY24 grants as shown in the table on the next page.

| Grant                     | Grant Amount | 2% Technical Assistance | Total Reserved Technical Assistance |
|---------------------------|--------------|-------------------------|-------------------------------------|
| '22 Base                  | \$5,681,000  | \$113,620               | \$113,620                           |
| '22 Supplemental          | \$8,738,000  | \$174,760               | \$288,380                           |
| '22 Emerging Contaminants | \$459,000    | \$9,180                 | \$297,560                           |
| '23 Base                  | \$3,683,000  | \$73,660                | \$371,220                           |
| '23 Supplemental          | \$10,233,000 | \$204,660               | \$575,880                           |
| '23 Emerging Contaminants | \$1,043,000  | \$20,860                | \$596,740                           |
| FY24 Base                 | \$4,008,000  | \$80,160                | \$676,900                           |
| FY24 Supplemental         | \$11,164,000 | \$223,280               | \$900,180                           |
| FY24 Emerging Cont..      | \$1,043,000  | \$20,860                | \$921,040                           |

### C. Program Administration

A yearly program administration allowance can be set aside for the CWSRF Program. The options for determining the administration allowance are as follows: \$400,000, 1/5% of the current valuation of the fund, or 4% of all grantawards to the fund for the fiscal year. The CWSRF Program did not utilize the administration allowance in FY2021 – FY2024 and does not intend to utilize the administration allowance in FY2025. The CWSRF Program reserves the right to access all reserved administration allowances from unused allowances and will determine the method of calculating the allowance when it is needed.

In addition to the program administration allowance, an administrative fee of 0.5% is paid in conjunction with loan repayments. The CWSRF Program intends to utilize the existing administrative account funds for administrative support activities. State administrative funds may also be used for additional loan forgiveness or other eligible beneficial uses as identified in 40 CFR Part 35 *Guidance on Fees Charged by States to Recipients of Clean Water State Revolving Fund Program Assistance*. The annual amount used by the state for CWSRF administration will not exceed the statutory limit. The administrative fee is deposited in the SRF administration account. It will be used to augment the administration set-aside as needed and to ensure that the CWSRF will have sufficient funds to administer the program in perpetuity, as required by law. The remaining funds in the account are considered non-program income. The balance in the state administration account as of June 30, 2024, was \$6.8 million.



## **D. Leveraged Bond Proceeds**

There were \$150 million of leveraged bonds sold in 2024. Depending on demand, it is possible that leveraged bonds will need to be issued in 2025.

## **E. State Match**

The program is currently over-matched. It is estimated that the required state match has been provided for base capitalization and all BIL grants through approximately 2030. If necessary, additional state administrative funds will be transferred, or state match bonds will be issued to meet the requirements.

## **F. Disbursement of Funds**

Loan recipient draw requests will be funded with 100% federal funds until federal funds are no longer available. Then disbursement of Federally Capitalized Loan Account (FCLA) funds will be used to fund loan recipient draw requests. If bonds are issued during the year and include state match bonds, those proceeds will be expended first, followed by leveraged bond proceeds. However, federal funds will be bypassed for projects requiring non-federal money such as those co-funded with federal funds from other agencies.

## **G. Transfer of Funds between CWSRF and DWSRF**

As authorized by Congress in Section 302 of the Safe Drinking Water Act amendments, the governor can reserve up to 33% of the Drinking Water State Revolving Fund (DWSRF) capitalization grant for transfer to the CWSRF or an equal amount from the CWSRF to the DWSRF. Transfers are only allowed between specific BIL appropriations in the equivalent CWSRF or DWSRF program. The BIL supplemental funds are federal capitalization grant funds and carry with them the same requirements from the transferring SRF program. In addition to transferring grant funds (including BIL funds between equivalent "pots"), the PFA can transfer state match, investment earnings, principal and interest repayments, unrestricted cumulative excess, restricted cumulative excess, or FCLA between SRF programs.

The master trust indenture adopted by the Industrial Commission of North Dakota provides for and identifies the procedure for cross-

collateralization between the two SRF programs. If insufficient amounts are available to make scheduled principal and interest payments on outstanding CWSRF bonds when payments are due, the trustee may transfer available excess revenues from the DWSRF to the CWSRF to meet the deficiency.

Following such a transfer, the CWSRF can reimburse the DWSRF with future available CWSRF excess revenues.

The governor authorized transfers in 2002, 2004, 2007, 2009, and 2015. These funds are transferred between the programs when necessary. The governor's gross authorizations for transfers are \$96.6 million.

The PFA may transfer funds between the CWSRF and DWSRF in 2025 if needed to fund additional projects. The NDDEQ is not anticipating the transfer of funds between the CWSRF and DWSRF for either the General Supplemental allotments or the Emerging Contaminants allotments in 2025 but reserves the right to do so.

The PFA transfers funds on a net basis since prior transfers have occurred between the two SRFs. \$54.6 million was transferred from the CWSRF to the DWSRF, and \$33.0 million was transferred back from the DWSRF to the CWSRF. The net transfer between programs is \$21.6 million from the CWSRF to the DWSRF. Attachment D shows the SRF funds available for transfer and itemizes the funds transferred to and from the CWSRF Program.

## **H. Sources and Uses**

The sources of funds available to the CWSRF include the federal capitalization grant, state match, net-leveraged bonds issued, transfers from DWSRF, and loan principal and interest repayments. The uses of funds include program administration, transfers to DWSRF, bond principal and interest payments, and project assistance. Attachment E contains a summary of program financial status and sources, and uses of the capitalization grant funds the NDDEQ has received.

## **IV. CRITERIA AND METHODS FOR THE DISTRIBUTION OF FUNDS**

CWSRF funds will be distributed using the method, criteria, and eligible activities

described in the CWSRF Program rules. The methods and criteria used are designed to provide maximum flexibility and assistance affordable to the community while providing for the long-term viability of the fund.

## **A. Additional Subsidization Requirement**

Previous appropriation rules have required that a percentage of the CWSRF capitalization grant be provided in the form of additional subsidies. The CWSRF Program will provide these additional subsidies as loan forgiveness, which will be allocated based on the priority rank of the project on the prioritylist.

For 2025, projects will be offered up to 75% loan forgiveness. Total loan forgiveness allocated in 2025 will meet any mandatory additional subsidization required by the FY2025 capitalization grant and the grants appropriated with the BIL. There is no guarantee that the project will rank high enough to be offered loan forgiveness or that the loan forgiveness will be the entire amount equal to the qualified percentage of the total project. Projects that do not qualify for loan forgiveness still qualify for a traditional CWSRF loan.

Loan forgiveness will only be used to finance new construction. Refinanced projects will not be considered for loan forgiveness. CWSRF loan and loan forgiveness can be bundled together with funding from other sources to form project funding packages. The combined loan forgiveness and grant in a bundled funding package must be less than or equal to 90% of project costs. Projects that have previously received loan forgiveness may be bypassed based on the percentage received and construction status.

Timely progression of additional subsidization projects is required. To ensure this, there will be a first loan draw deadline, a construction contract notice of award deadline, and a loan forgiveness disbursement deadline. If projects identified as receiving additional subsidization do not meet these deadlines, the additional subsidization may be reassigned and used to fund lower-ranked projects on the project priority list.

Communities that have any Affordability Criteria points due to meeting any one of the affordability criteria will be considered a disadvantaged community.

It is unknown at this time if mandatory additional subsidization will apply to the FY 2025 base allotment. FY 2024 base allotment bill required 10% of funds made available in the capitalization grant to provide additional subsidy (loan forgiveness). In addition, the Clean Water Act (CWA) Statutory Additional Subsidization Amounts were a required 10% minimum with an optional 30% maximum of the capitalization grant amount to provide loan forgiveness. It is anticipated that the FY 2025 base allotment will have similar requirements as FY 2024 and the minimum required 20% loan forgiveness will be provided.

The BIL supplemental appropriation requires 49% additional subsidy, and the emerging contaminants appropriation will require 100% additional subsidy. To address the potential and existing additional subsidization requirements, the project priority list in Attachment B identifies in priority order the projects that will be used to provide additional subsidies via principal forgiveness.

## **B. Green Project Reserve (GPR) Requirement**

Recent CWSRF appropriations mandated that to the extent there are sufficient eligible project applications, a portion of the funds made available for each year's CWSRF capitalization grant shall be used by the state for projects to address water efficiency, energy efficiency, green infrastructure, or other environmentally innovative activities. These four categories of projects are the components of the GPR.

It is anticipated that the 2025 base capitalization grant will include a requirement that not less than 10% be made available for GPR-eligible projects. The PPL has sufficient projects with qualifying components. Fifty-seven projects listed on the attached 2025 PPL may contain components qualifying as green infrastructure in the amount of \$115.7 million. Therefore, the CWSRF Program should meet this requirement. The eligibility of these components will be verified prior to award of financial assistance.

## **C. Planning Assistance Reimbursement (PAR) Grants**

The CWSRF Program plans to offer Planning Assistance Reimbursement (PAR) grants to promote a proactive approach to water and wastewater project development and assist communities in developing shovel-ready projects. For 2025, the program will provide grants on a first come, first serve basis. Planning grants will be awarded to systems that intend to follow through with the study's recommendations and anticipate seeking a CWSRF loan to do so. The grant may cover up to 80% of the costs to complete a project-specific engineering report. The maximum reimbursement a community may receive is \$15,000 for the base PAR grant report for all projects and possibly an additional reimbursement for preapproved/qualifying televising costs for wastewater collection projects. Grants will be funded from the SRF state administrative account.

## **V. GOALS AND OBJECTIVES**

### **A. Short-Term Goals and Objectives**

The short-term goals are to continue to preserve and improve the quality of the state's waters, meet the wastewater treatment needs of the state, and eliminate any public health hazards related to the discharge of inadequately treated wastewater.

1. Ensure communities with affordability issues benefit equitably from funding.
2. Implement BIL and BABA requirements as applicable to CWSRF projects. Provide borrowers with the BIL and BABA waiver options, implementation requirements and processes.
3. Continue to administer the current CWSRF Program, providing low-interest rate financing (up to 100% loans) for municipal wastewater facilities (CWA Section 212), stormwater (CWA Section 122) and eligible nonpoint source (CWA Section 319) projects.
4. Ensure the technical integrity of CWSRF projects through the review of planning, design, and construction activities.

5. Ensure compliance with all pertinent federal, state, and local water pollution control laws and regulations.
6. To the extent possible, obtain maximum capitalization of the fund for the state.
7. Apply for available appropriated federal funds contingent upon federal legislation.
8. Continue to complete an EPA environmental benefits spreadsheet for each project and enter the data into the SRF Data System.
9. All required reporting information will be entered into respective federal databases, including the Federal Funding Accountability and Transparency Act (FFATA) and SRF Data System, which replaced the CWSRF National Information Management System (NIMS) and the CWSRF Benefits Reporting System (CBR).

## **B. Long-Term 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 to benefit the overall environment, the protection of public health, and the promotion of economic well-being.

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

## **VI. ASSURANCES AND SPECIFIC REQUIREMENTS**

The NDDEQ and the PFA have assured compliance with the following sections of the law in the NDDEQ/EPA Operating Agreement of which this document is a part. In addition, the CWSRF program has developed specific proposals to implement those assurances in the rules promulgated by the division. Assurances include the following more notable requirements applicable to the CWSRF Program:

### **A. Section 602(b)(1) – Payment Schedule**

The NDDEQ will accept grant payments in accordance with the negotiated payment schedule.

### **B. Section 602(b)(2) – State Matching Funds**

The PFA agrees to deposit into the CWSRF from state monies an amount equal to 20% of the capitalization grant on or before the date the state receives each grant payment from EPA. For the BIL match requirement, the PFA agrees to deposit into CWSRF from state monies an amount equal to 20% of the supplemental grant on or before the date the state receives each grant payment from EPA. The funds have been deposited into the state match fund for 2022 through the 2030 estimated allotments.

### **C. Section 602(b)(3) - Binding Commitments**

The CWSRF program certifies that it will enter into binding commitments equal to at least 120% of each quarterly grant payment within one year after receipt.

### **D. Section 602(b)(4) - Timely Expenditures**

The CWSRF program certifies that it will expend all funds in the CWSRF in an expeditious and timely manner.

### **E. Section 602(b)(5) - First Use Enforceable Requirements**

North Dakota has no projects on the National Municipal Policy list; therefore, the "first use" requirement does not apply.

**F. Section 602(b)(6) and 511(c)(1) - Environmental Reviews**

The NDDEQ certifies that it will conduct environmental reviews of each treatment works (Section 212) project receiving assistance from CWSRF. NDDEQ will follow National Environmental Protection Agency (NEPA) procedures or equivalent state procedures in conjunction with such environmental reviews.

**G. Section 602(b)(6) and Section 513 - Davis Bacon**

The amendments to the CWA, as part of Water Resources Reform and Development Act (WRRDA), apply the Davis-Bacon Act requirements to all treatment works (Section 212) projects going forward. For every Treatment Works construction project funded by a CWSRF loan, the NDDEQ will verify that the correct wage determinations are included in the bid specifications and construction contracts and work with the Department of Labor concerning any conformances to the determinations.

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

Loan recipients, as a condition of the loan agreement, are required to keep records for the project separate from other records so that they are maintained according to Generally Accepted Accounting Principles (GAAP) as issued by the Governmental Accounting Standards Board.

**I. Section 602(b)(10) and 606 (D) Annual Report**

The NDDEQ will submit annual reports to the EPA on the actual use of funds and how the CWSRF program has met the goals and objectives for the previous fiscal year as identified in the IUP for the previous year, as specified in 40 CFR Part 35 Subpart K.

**J. Section 602(b)(13) - Cost Effectiveness Analysis**

The NDDEQ will require assistance recipients and their consulting engineers to certify that:

1. The municipality has studied and evaluated the cost and effectiveness of the processes, materials, techniques, and technologies for carrying out the proposed project or activity for which assistance is sought and



2. To the maximum extent practicable, the municipality has selected a project that maximizes the potential for efficient water use, reuse, and recapture, along with water and energy conservation. Selection also takes into account the cost of:
  - a. Constructing the project or activity
  - b. Operating and maintaining the project or activity over its useful life
  - c. Replacing the project or activity

**K. Section 602(b)(14) - Architect/Engineer (A/E) Procurement**

The EPA requires A/E services that are paid with federal funds be procured using the qualifications-based selection process under Chapter 11 of Title 40, United States Code or an equivalent state qualifications-based requirement. The CWSRF program will verify any equivalency projects with A/E services receiving federal funds meet A/E procurement requirements. Any recipients that are asked to have separate loans to meet equivalency requirements may be incentivized by waiving bond counsel fees or admin fees for the A/E loan, reducing the interest rate for the A/E loan or any other acceptable incentive.

**L. Section 603(d)(1)(E) - Fiscal Sustainability Planning (FSP)**

A loan recipient for a project that involves repairing, replacing, or expanding a publicly owned treatment works is required to develop and implement an FSP or certify that it has developed and implemented such a plan. Some states, including North Dakota, do not give direct loans to communities but rather buy the municipal bonds issued by the communities. Therefore, this requirement does not apply to North Dakota's CWSRF Program unless the wording in the law is modified.

**M. Section 603(i)(2) - Additional Subsidization and Affordability Criteria**

The Water Resources Reform and Development Act (WRRDA) allows states to offer up to 30 % of the capitalization grants for additional subsidization for communities with affordability issues. The CWSRF Program developed Affordability Criteria to be used on grants after FY2014. The Affordability Criteria are based on income, unemployment data, population trends, and the Relative Future Wastewater Cost Index. NDDEQ uses the previously developed affordability criteria within the priority ranking system defined in

Attachment C. North Dakota will offer additional subsidies to communities with affordability issues. Communities that have any Affordability Criteria points due to meeting any affordability criteria will be considered disadvantaged communities.

**N. Section 608 - American Iron and Steel Provisions**

The NDDEQ certifies that it will require American Iron and Steel products to be utilized for all treatment works (Section 212) projects receiving assistance from CWSRF.

**O. Build America, Buy America Act**

BIL created the Build America, Buy America (BABA) Act domestic sourcing requirements for federal financial assistance programs for infrastructure, including the SRF programs. The CWSRF program will meet this requirement for equivalency projects.

**P. Signage**

The CWSRF program will require assistance recipients to comply with SRF Signage Guidance to enhance public awareness of EPA assistance agreements nationwide. Generally, this requirement is met by issuing a press release. A physical sign is needed to meet BIL signage requirements. NDDEQ will satisfy this requirement for BIL equivalency and loan forgiveness projects.

**Q. Single Audit Act (2 CFR Part 200, Subpart E.)**

Beginning with FY2015, equivalency projects must meet Single Audit Act requirements. The selected equivalency loan(s) will meet Single Audit Requirements.

**R. 40 CFR Part 35.3145 - Application of Other Federal Authorities and Equivalency Projects**

The CWSRF program certifies that it will comply with and requires all recipients of funds "made directly available" by capitalization grants to comply with applicable federal authorities. Equivalency projects are defined within the SRF programs as a select loan or group of loans whose sum is

equal to or greater than the capitalization grant, which are required to meet certain federal requirements. They must meet the federal crosscutter, single audit, and FFATA reporting requirements. Build America, Buy America (BABA) requirements have also been added. States are required to meet equivalency under both the base CWSRF and the BIL funds. The CWSRF program intends to utilize project loan(s) equal to the base CWSRF and BIL capitalization grants to meet the equivalency requirements in accordance with federal law.

The CWSRF Program will identify loan(s) to meet equivalency for the FY2025 capitalization grants as soon as possible.

### **S. Reporting Requirements**

The state agrees to enter data quarterly into the SRF Data System as specified by the EPA. The state will endeavor to meet the reporting requirements as outlined in the grant condition.

## **VII. PUBLIC REVIEW AND COMMENT (CWA section 605)**

Questionnaires were received prior to developing the draft IUP from the applicants listed on the draft PPL. The questionnaires outlined the cost estimate for each project, the GPR potential, and the timetable for implementation. Information from the questionnaires was also used to rank the projects according to the priority ranking system to determine which projects will be eligible for loan forgiveness from the FY2025 capitalization grants. The Notice of the Public Hearing was posted online December 3, 2024 and in the Newspapers below.

- Bismarck Tribune 12/6/24
- The Fargo Forum 12/11/24
- The Grand Forks Herald 12/11/24
- The Minot Daily News 12/6/24

The Draft IUP was posted on the NDDEQ website on December 5, 2024. The public was invited to comment on the draft 2025 IUP at a formal public hearing held on January 8, 2025. Written comments were also accepted until January 16, 2025. The following comments were received:

Minor edits were made to the draft IUP prior to finalizing the document.

North Dakota Clean Water State Revolving Loan Fund FY2025 Intended Use Plan  
Attachment A

| Priority Rank | City               | NDPDES <sup>1</sup> Permit No. | Project Description                | Consultant         | Project Number | Affordability Criteria (100) | Total Priority Points (300) | Category         | (CWSRF) Amount (\$1,000) | Cost (\$1,000) | GPR <sup>2</sup> Description | GPR <sup>2</sup> Amount (\$1,000) | Loan Term (yrs) | Construction Year |
|---------------|--------------------|--------------------------------|------------------------------------|--------------------|----------------|------------------------------|-----------------------------|------------------|--------------------------|----------------|------------------------------|-----------------------------------|-----------------|-------------------|
| 60            | Almont             | NDG221407                      | Sewer Rehabilitation               | Moore Eng.         | 1072-01        | 60                           | 105                         | IIIB             | 3,000                    | 3,349          | N/A                          | 0                                 | 30              | 2025              |
| 7             | Amenia             | NDG323477                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.         | 865-02         | 60                           | 151                         | I / IIIA / IIIB  | 1,500                    | 1,500          | Energy Eff.                  | 1,200                             | 30              | 2025              |
| 183           | Anamoose           | NDG721725                      | Sewer Rehabilitation               | Moore Eng.         | 1076-01        | 50                           | 65                          | IIIB             | 1,100                    | 1,100          | N/A                          | 0                                 | 30              | 2025              |
| 138           | Anamoose           | NDG721725                      | Treatment Improvement              | Moore Eng.         | 1076-02        | 50                           | 80                          | I                | 900                      | 900            | N/A                          | 0                                 | 30              | 2025              |
| 6             | Aneta              | NDG321296                      | Sewer Rehabilitation               | Moore Eng.         | 873-01         | 80                           | 151                         | IIIA / IIIB      | 930                      | 7,933          | N/A                          | 0                                 | 30              | 2024-2025         |
| 292           | Argusville         |                                | Storm Sewer Improvement            | Moore Eng.         | 721-04         | 20                           | 26                          | VI               | 235                      | 235            | N/A                          | 0                                 | 30              | 2025              |
| 106           | Arthur             | NDG321415                      | Treatment Impr. / Sewer Rehab.     | Stantec            | 972-02         | 20                           | 91                          | I / IIIB         | 550                      | 550            | N/A                          | 0                                 | 30              | 2025              |
| 141           | Ashley             | NDG322152                      | Sewer Rehabilitation               | Moore Eng.         | 1065-01        | 20                           | 80                          | IIIA / IIIB      | 261                      | 900            | N/A                          | 0                                 | 30              | 2025              |
| 295           | Ashley             | NDG322152                      | Storm Sewer Improvement            | Moore Eng.         | 1065-02        | 20                           | 20                          | VI               | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 299           | AWUD               |                                | Water Reuse                        | AE2S               | 1087-01        | N/A                          | N/A                         | X                | 1,000                    | 4,000          | Water Eff.                   | 1,000                             | 30              | 2025              |
| 72            | Beach              | NDG320354                      | Sewer Rehabilitation               | AE2S               | 753-02         | 50                           | 101                         | IIIB             | 4,788                    | 14,969         | N/A                          | 0                                 | 30              | 2025              |
| 65            | Belfield           | ND0022144                      | Sewer Rehabilitation               | Broz Eng.          | 991-01         | 40                           | 105                         | IIIA / IIIB      | 5,250                    | 5,250          | Energy Eff.                  | 2,625                             | 30              | 2025              |
| 252           | Belfield           | ND0022144                      | Sewer Rehabilitation               | Broz Eng.          | 991-02         | 20                           | 45                          | IIIB             | 1,265                    | 1,265          | N/A                          | 0                                 | 20              | 2025              |
| 182           | Berthold           | NDG321938                      | Sewer Rehabilitation               | Moore Eng.         | 976-03         | 20                           | 66                          | IIIA / IIIB      | 2,850                    | 2,850          | N/A                          | 0                                 | 30              | 2025              |
| 276           | Beulah             | ND0021211                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.    | 990-04         | 0                            | 35                          | IIIB / VI        | 5,000                    | 10,000         | N/A                          | 0                                 | 30              | 2026              |
| 156           | Beulah             | ND0021211                      | Treatment Improvement              | Interstate Eng.    | 990-05         | 0                            | 74                          | I                | 1,096                    | 1,096          | N/A                          | 0                                 | 30              | 2025              |
| 80            | Bismarck           | ND0023434                      | Sewer Rehabilitation               | Apex Eng.          | 909-03         | 40                           | 100                         | IIIB             | 45,000                   | 45,000         | N/A                          | 0                                 | 20              | 2024              |
| 8             | Bowman             | ND0021342                      | Sewer Rehabilitation               | Broz Eng.          | 1022-01        | 50                           | 141                         | IIIA / IIIB      | 1,744                    | 1,744          | Energy Eff.                  | 872                               | 30              | 2026              |
| 19            | Buffalo            | NDG321946                      | Sewer Rehabilitation               | Moore Eng.         | 757-03         | 50                           | 126                         | IIIB             | 1,330                    | 1,330          | Energy Eff.                  | 1,330                             | 30              | 2024-2025         |
| 64            | Burlington         | NDG123442                      | Treatment Improvement              | Ackerman-Estvoid   | 756-02         | 40                           | 105                         | I                | 1,000                    | 2,100          | N/A                          | 0                                 | 30              | 2025              |
| 139           | Burlington         | NDG123442                      | Sewer Improvement                  | Ackerman-Estvoid   | 756-03         | 40                           | 80                          | IVA / IVB        | 1,506                    | 1,506          | N/A                          | 0                                 | 20              | 2026              |
| 83            | Cando              | NDG320672                      | Sewer Rehabilitation               | Moore Eng.         | 764-02         | 50                           | 96                          | IIIA / IIIB      | 4,000                    | 4,000          | Energy Eff.                  | 50                                | 20              | 2026              |
| 1             | Carpio             | NDG221351                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.         | 875-01         | 70                           | 195                         | I / IIIA / IIIB  | 5,536                    | 7,009          | Energy Eff.                  | 100                               | 30              | 2024-2025         |
| 86            | Carrington         | NDG322764                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.    | 729-04         | 30                           | 96                          | IIIB / VI        | 500                      | 500            | N/A                          | 0                                 | 30              | 2025              |
| 42            | Carson             | NDG320265                      | Sewer Rehabilitation               | Moore Eng.         | 981-01         | 80                           | 111                         | IIIA / IIIB      | 3,904                    | 7,860          | Green Inf.                   | 189                               | 30              | 2027              |
| 43            | Carson             | NDG320265                      | Sewer Rehabilitation               | Moore Eng.         | 981-02         | 80                           | 111                         | IIIA / IIIB      | 2,996                    | 5,865          | Green Inf. / Env. Inn.       | 115                               | 30              | 2027              |
| 17            | Carson             | NDG320265                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.         | 981-03         | 80                           | 126                         | I / IIIA / IIIB  | 7,381                    | 11,555         | Grn. / Eng. / Env.           | 2,170                             | 30              | 2026              |
| 113           | Carson             | NDG320265                      | Water Meter Replacement            | Moore Eng.         | 981-04         | 40                           | 90                          | Water Eff.       | 232                      | 232            | Water Eff.                   | 232                               | 10              | 2025              |
| 300           | Cass RWD           |                                | Water Reuse                        | AE2S               | 923-02         | N/A                          | N/A                         | X                | 28,646                   | 37,200         | Water Eff. / Energy Eff.     | 37,350                            | 10              | 2023              |
| 277           | Casselton          | ND0020567                      | Sewer Rehabilitation               | Moore Eng.         | 871-05         | 10                           | 31                          | IIIB             | 2,000                    | 2,000          | N/A                          | 0                                 | 20              | 2026              |
| 297           | Casselton          |                                | Storm Sewer Improvement            | Moore Eng.         | 871-06         | 10                           | 16                          | VI               | 4,100                    | 4,100          | N/A                          | 0                                 | 20              | 2026              |
| 278           | Casselton          | ND0020567                      | Sewer Rehabilitation               | Moore Eng.         | 871-07         | 10                           | 31                          | IIIB             | 1,200                    | 10,000         | N/A                          | 0                                 | 30              | 2026              |
| 174           | Cavalier           | NDG121956                      | Sewer Rehabilitation               | AE2S               | 795-04         | 30                           | 70                          | IIIB             | 1,200                    | 1,200          | N/A                          | 0                                 | 30              | 2025              |
| 133           | Center             | NDG220036                      | Sewer Rehabilitation               | Moore Eng.         | 915-04         | 50                           | 81                          | IIIB             | 646                      | 4,000          | N/A                          | 0                                 | 30              | 2025              |
| 44            | Clifford           | NDG235577                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.         | 986-02         | 60                           | 111                         | I / IIIA / IIIB  | 550                      | 550            | N/A                          | 0                                 | 30              | 2025              |
| 33            | Coleharbor         | NDG326956                      | Treatment Improvement              | Moore Eng.         | 1069-01        | 70                           | 116                         | I                | 1,500                    | 1,500          | N/A                          | 0                                 | 30              | 2025              |
| 99            | Colfax             | NDG323582                      | Sewer Improvement                  | Interstate Eng.    | 765-03         | 60                           | 91                          | IVB              | 1,283                    | 1,745          | N/A                          | 0                                 | 30              | 2025              |
| 261           | Colfax             | NDG323582                      | Treatment Improvement              | Interstate Eng.    | 765-04         | 20                           | 41                          | I                | 3,800                    | 3,800          | N/A                          | 0                                 | 30              | 2026              |
| 100           | Colfax             | NDG323582                      | Sewer / Storm Sewer Improvement    | Interstate Eng.    | 765-05         | 60                           | 91                          | IVA / VI         | 907                      | 1,579          | N/A                          | 0                                 | 30              | 2025              |
| 143           | Columbus           | NDG321741                      | Sewer Rehabilitation               | Ackerman-Estvoid   | 984-01         | 40                           | 76                          | IIIB             | 1,565                    | 1,565          | N/A                          | 0                                 | 30              | 2025              |
| 262           | Columbus           | NDG321741                      | Treatment Impr. / Sewer Rehab.     | Ackerman-Estvoid   | 984-02         | 20                           | 41                          | I / IIIA         | 1,198                    | 1,198          | N/A                          | 0                                 | 30              | 2027              |
| 264           | Columbus           | NDG321741                      | Sewer Rehabilitation               | Ackerman-Estvoid   | 984-03         | 20                           | 41                          | IIIB             | 701                      | 701            | N/A                          | 0                                 | 30              | 2026              |
| 181           | Cooperstown        | ND0023213                      | Sewer Rehabilitation               | Moore Eng.         | 762-03         | 30                           | 66                          | IIIB             | 515                      | 515            | N/A                          | 0                                 | 20              | 2026              |
| 234           | Cooperstown        | ND0023213                      | Sewer Rehabilitation               | Moore Eng.         | 762-04         | 30                           | 51                          | IIIB             | 550                      | 550            | N/A                          | 0                                 | 20              | 2026              |
| 235           | Cooperstown        | ND0023213                      | Treatment Improvement              | Moore Eng.         | 762-05         | 30                           | 51                          | I                | 165                      | 165            | N/A                          | 0                                 | 20              | 2026              |
| 27            | Crosby             | NDG321393                      | Sewer Rehabilitation               | Interstate Eng.    | 979-01         | 40                           | 120                         | IIIA / IIIB      | 4,924                    | 10,177         | N/A                          | 0                                 | 30              | 2024              |
| 215           | Des Lacs           | NDG322900                      | Treatment Improvement              | Ackerman-Estvoid   | 862-02         | 20                           | 56                          | I                | 141                      | 141            | N/A                          | 0                                 | 20              | 2027              |
| 266           | Des Lacs           | NDG322900                      | Sewer Rehabilitation               | Ackerman-Estvoid   | 862-03         | 20                           | 41                          | IIIB             | 316                      | 316            | N/A                          | 0                                 | 20              | 2026              |
| 185           | Dickinson          | ND0023175                      | Sewer / Storm Sewer Rehabilitation | Apex Eng.          | 933-08         | 40                           | 65                          | IIIB / VI        | 1,200                    | 6,200          | N/A                          | 0                                 | 20              | 2026              |
| 186           | Dickinson          | ND0023175                      | Sewer / Storm Sewer Rehabilitation | Apex Eng.          | 933-09         | 40                           | 65                          | IIIB / VI        | 1,200                    | 6,100          | N/A                          | 0                                 | 20              | 2025              |
| 184           | Dickinson          | ND0023175                      | Sewer Rehabilitation               | Apex Eng.          | 933-10         | 40                           | 65                          | IIIB             | 1,500                    | 1,500          | N/A                          | 0                                 | 20              | 2025              |
| 187           | Dickinson          | ND0023175                      | Treatment Improvement              | Apex Eng.          | 933-11         | 40                           | 65                          | II               | 6,000                    | 6,000          | N/A                          | 0                                 | 20              | 2025              |
| 35            | Drake              | NDG320699                      | Sewer Rehabilitation               | Blue Water Consult | 1068-02        | 100                          | 115                         | IIIB             | 5,000                    | 5,000          | N/A                          | 0                                 | 30              | 2026              |
| 55            | Drayton            | NDG121458                      | Sewer Rehabilitation               | Moore Eng.         | 934-03         | 70                           | 106                         | IIIB             | 7,000                    | 7,000          | Energy Eff.                  | 250                               | 30              | 2025              |
| 142           | Drayton            |                                | Storm Sewer Improvement            | Moore Eng.         | 934-04         | 70                           | 76                          | VI               | 5,500                    | 5,500          | Green Inf. / Energy Eff.     | 375                               | 30              | 2025              |
| 132           | Elgin              | NDG322250                      | Sewer Rehabilitation               | Moore Eng.         | 897-02         | 50                           | 81                          | IIIB             | 600                      | 1,900          | N/A                          | 0                                 | 30              | 2025              |
| 13            | Enderlin           | ND0022462                      | Treatment Improvement              | Moore Eng.         | 833-03         | 50                           | 134                         | I                | 800                      | 800            | N/A                          | 0                                 | 20              | 2025-2026         |
| 68            | Enderlin           | ND0022462                      | Sewer / Storm Sewer Rehabilitation | Moore Eng.         | 833-04         | 50                           | 104                         | IIIA / IIIB / VI | 1,600                    | 1,600          | N/A                          | 0                                 | 20              | 2025-2026         |
| 191           | Epping             | NDG322233                      | Treatment Improvement              | Ackerman-Estvoid   | 987-01         | 40                           | 61                          | I                | 916                      | 916            | N/A                          | 0                                 | 30              | 2026              |
| 130           | Epping             | NDG322233                      | Sewer Rehabilitation               | Ackerman-Estvoid   | 987-02         | 60                           | 81                          | IIIB             | 1,315                    | 1,315          | N/A                          | 0                                 | 30              | 2026              |
| 160           | Fairmount          | NDG123264                      | Sewer / Storm Sewer Rehabilitation | Moore Eng.         | 912-02         | 50                           | 71                          | IIIB / VI        | 750                      | 750            | Energy Eff.                  | 30                                | 20              | 2026              |
| 161           | Fairmount          | NDG123264                      | Sewer Rehabilitation               | Moore Eng.         | 912-03         | 50                           | 71                          | IIIA / IIIB      | 750                      | 750            | N/A                          | 0                                 | 20              | 2026              |
| 11            | Fargo              | ND0022870                      | Treatment Improvement              | Apex Eng.          | 715-04         | 50                           | 140                         | II               | 21,229                   | 21,229         | N/A                          | 0                                 | 30              | 2020-2024         |
| 10            | Fargo              | ND0022870                      | Treatment Improvement              | Apex Eng.          | 715-05         | 50                           | 140                         | II               | 151,500                  | 151,500        | N/A                          | 0                                 | 30              | 2020-2024         |
| 199           | Fargo              | NDR040001                      | Storm Sewer Improvement            | Houston Eng.       | 715-06&07      | N/A                          | 60                          | VI               | 26,500                   | 26,500         | N/A                          | 0                                 | 30              | 2024              |
| 12            | Fargo              | ND0022870                      | Water Meter Replacement            | AE2S               | 715-12         | 50                           | 140                         | Water Eff.       | 15,000                   | 15,000         | Water Eff                    | 15,000                            | 30              | 2024              |
| 125           | Fargo              | ND0022870                      | Sewer / Storm Sewer Rehabilitation | Apex Eng.          | 715-13         | 50                           | 85                          | IIIB / VI        | 20,000                   | 20,000         | N/A                          | 0                                 | 30              | 2025              |
| 79            | Fargo              | ND0022870                      | Water Reuse                        | AE2S               | 715-14         | 50                           | 100                         | X                | 9,500                    | 9,500          | Water Eff.                   | 2,596                             | 30              | 2026              |
| 126           | Fargo              | ND0022870                      | Sewer Rehabilitation               | AE2S               | 715-15         | 50                           | 85                          | IIIB             | 7,830                    | 7,830          | N/A                          | 0                                 | 30              | 2025              |
| 250           | Fargo              | ND0022870                      | Regional Treatment Expansion       | AE2S               | 715-16         | 30                           | 45                          | I / IVB          | 7,500                    | 7,500          | N/A                          | 0                                 | 30              | 2025              |
| 150           | Fargo              | ND0022870                      | Sewer Improvement                  | AE2S               | 715-17         | 50                           | 75                          | IVB              | 13,000                   | 13,000         | N/A                          | 0                                 | 30              | 2025              |
| 124           | Fargo              | ND0022870                      | Sewer Rehabilitation               | AE2S               | 715-18         | 50                           | 85                          | IIIB             | 41,500                   | 41,500         | N/A                          | 0                                 | 30              | 2025              |
| 151           | Fargo              | ND0022870                      | Sewer Improvement                  | AE2S               | 715-19         | 50                           | 75                          | IVB              | 7,035                    | 7,035          | N/A                          | 0                                 | 30              | 2025              |
| 53            | Fargo <sup>3</sup> |                                | Landfill Improvement               | AE2S               | 715-10&11      | 50                           | 110                         | VIIJ             | 11,348                   | 11,348         | N/A                          | 0                                 | 30              | 2023              |
| 203           | Fargo <sup>3</sup> |                                | Landfill Improvement               | AE2S               | 715-20         | 50                           | 60                          | VIIJ             | 15,000                   | 15,000         | N/A                          | 0                                 | 30              | 2026              |
| 168           | Fessenden          | NDG322365                      | Treatment Improvement              | Apex Eng.          | 890-01         | 30                           | 70                          | I                | 2,000                    | 4,000          | N/A                          | 0                                 | 30              | 2025              |
| 117           | Fingal             | NDG320249                      | Sewer Rehabilitation               | Moore Eng.         | 747-02         | 50                           | 86                          | IIIB             | 750                      | 750            | Energy Eff.                  | 30                                | 20              | 2025              |
| 134           | Fingal             | NDG320249                      | Treatment Improvement              | Moore Eng.         | 747-03         | 30                           | 81                          | I                | 300                      | 300            | N/A                          | 0                                 | 20              | 2025              |
| 32            | Flasher            | NDG321270                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.         | 888-02         | 80                           | 116                         | I / IIIA / IIIB  | 2,000                    | 2,800          | Energy Eff.                  | 300                               | 30              | 2025              |

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|---------------|------------------------|--------------------------------|---------------------------------|---------------------|----------------|------------------------------|-----------------------------|-----------------|------------------------|----------------|------------------------------|-----------------------------------|-----------------|-------------------|
| 112           | Flasher                | NDG321270                      | Water Meter Replacement         | Moore Eng.          | 888-03         | 40                           | 90                          | Water Eff.      | 213                    | 213            | Water Eff.                   | 213                               | 10              | 2025              |
| 212           | Flaxton                | NDG322012                      | Sewer Rehabilitation            | Ackerman-Estvold    | 1023-01        | 20                           | 56                          | IIIA / IIIB     | 825                    | 825            | Energy Eff.                  | 85                                | 30              | 2025              |
| 263           | Forbes                 | NDG321466                      | Sewer Rehabilitation            | Moore Eng.          | 1041-01        | 20                           | 41                          | IIIA / IIIB     | 700                    | 700            | N/A                          | 0                                 | 30              | 2025              |
| 85            | Forman                 | NDG321369                      | Treatment Impr. / Sewer Rehab.  | Interstate Eng.     | 980-03         | 30                           | 96                          | I / IIIB        | 1,321                  | 1,321          | N/A                          | 0                                 | 30              | 2025              |
| 190           | Forman                 | NDG321369                      | Sewer Improvement               | Interstate Eng.     | 980-04         | 30                           | 62                          | IVA             | 657                    | 657            | N/A                          | 0                                 | 30              | 2025              |
| 47            | Fortuna                | NDG320125                      | Treatment Impr. / Sewer Rehab.  | Moore Eng.          | 1088-01        | 80                           | 110                         | I / IIIB        | 1,000                  | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 76            | Gackle                 | NDG221911                      | Treatment Improvement           | Moore Eng.          | 826-03         | 70                           | 100                         | I               | 2,000                  | 2,000          | N/A                          | 0                                 | 30              | 2025              |
| 5             | Galesburg              | NDG220117                      | Sewer Rehabilitation            | AEZS                | 1077-01        | 60                           | 154                         | IIIA / IIIB     | 3,000                  | 3,000          | Energy Eff.                  | 720                               | 30              | 2025              |
| 195           | Garrison               | NDG122209                      | Sewer Rehabilitation            | Moore Eng.          | 1024-01        | 30                           | 61                          | IIIA / IIIB     | 4,000                  | 4,000          | N/A                          | 0                                 | 30              | 2025              |
| 196           | Garrison               | NDG122209                      | Sewer Rehabilitation            | Moore Eng.          | 1024-02        | 30                           | 61                          | IIIA / IIIB     | 1,500                  | 1,500          | N/A                          | 0                                 | 30              | 2025              |
| 273           | Garrison               |                                | Storm Sewer Improvement         | Moore Eng.          | 1024-03        | 30                           | 36                          | VI              | 2,000                  | 2,000          | N/A                          | 0                                 | 30              | 2025              |
| 61            | Glen Ullin             | ND0020729                      | Treatment Improvement           | Moore Eng.          | 1055-01        | 60                           | 105                         | I               | 1,000                  | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 121           | Glen Ullin             |                                | Storm Sewer Improvement         | Moore Eng.          | 1055-02        | 60                           | 85                          | VI              | 1,000                  | 1,000          | N/A                          | 0                                 | 30              | 2026              |
| 197           | Glenburn               | NDG321253                      | Sewer Rehabilitation            | Moore Eng.          | 930-02         | 20                           | 61                          | IIIA / IIIB     | 2,300                  | 2,300          | N/A                          | 0                                 | 30              | 2025              |
| 288           | Glenburn               |                                | Storm Sewer Improvement         | Moore Eng.          | 930-02         | 20                           | 26                          | VI              | 1,700                  | 1,700          | N/A                          | 0                                 | 20              | 2025              |
| 123           | Grafton                | ND0021202                      | Treatment Improvement           | KLJ                 | 997-02         | 50                           | 85                          | I               | 500                    | 550            | N/A                          | 0                                 | 15              | 2026              |
| 36            | Grafton                | ND0021202                      | Sewer / Storm Sewer Improvement | KLJ                 | 997-03         | 90                           | 115                         | IVA / VI        | 880                    | 2,800          | N/A                          | 0                                 | 15              | 2026              |
| 152           | Grafton                | ND0021202                      | Sewer Rehabilitation            | KLJ                 | 997-04         | 50                           | 75                          | IIIB            | 365                    | 365            | N/A                          | 0                                 | 15              | 2025              |
| 153           | Grafton                | ND0021202                      | Sewer Rehabilitation            | KLJ                 | 997-05         | 50                           | 75                          | IIIB            | 119                    | 110            | N/A                          | 0                                 | 15              | 2026              |
| 28            | Grand Forks            | ND0022888                      | Treatment Improvement           | AEZS                | 806-05         | 30                           | 120                         | II              | 89,163                 | 93,000         | Water Eff. / Energy Eff.     | 13,920                            | 30              | 2023-2027         |
| 66            | Grand Forks            | NDR040005                      | Storm Sewer Improvement         | AEZS                | 806-06         | 30                           | 105                         | VI              | 7,600                  | 7,600          | N/A                          | 0                                 | 30              | 2024-2025         |
| 67            | Grand Forks            | ND0022888                      | Sewer Improvement               | WFW                 | 806-08         | 30                           | 105                         | IVA             | 6,922                  | 6,922          | N/A                          | 0                                 | 30              | 2024-2027         |
| 135           | Grand Forks            | NDR040005                      | Storm Sewer Improvement         | CPS, Ltd            | 806-09         | 70                           | 80                          | VI              | 9,975                  | 9,975          | N/A                          | 0                                 | 30              | 2025              |
| 95            | Grand Forks            | ND0022888                      | Sewer Improvement               | WFW                 | 806-10         | 30                           | 95                          | IVB             | 2,450                  | 9,800          | Enviro. Innovative           | 9,800                             | 30              | 2025-2026         |
| 87            | Grand Forks            | ND0022888                      | Sewer Improvement               | CPS, Ltd            | 806-11         | 70                           | 95                          | IVA             | 1,260                  | 1,260          | N/A                          | 0                                 | 30              | 2025              |
| 220           | Grand Forks            | ND0022888                      | Sewer Improvement               | WFW                 | 806-12         | 30                           | 55                          | IVB             | 2,800                  | 2,800          | N/A                          | 0                                 | 30              | 2025-2026         |
| 269           | Grand Forks            | NDR040005                      | Storm Sewer Improvement         | AEZS                | 806-13         | 30                           | 40                          | VI              | 1,264                  | 1,264          | N/A                          | 0                                 | 30              | 2025-2026         |
| 129           | Grandin                | NDG221326                      | Sewer Rehabilitation            | Bolton & Menk, Inc. | 813-02         | 60                           | 81                          | IIIA / IIIB     | 3,721                  | 3,721          | N/A                          | 0                                 | 30              | 2026              |
| 265           | Granville              | NDG320737                      | Sewer Rehabilitation            | Ackerman-Estvold    | 819-03         | 20                           | 41                          | IIIA / IIIB     | 775                    | 775            | Energy Eff.                  | 85                                | 20              | 2025              |
| 78            | Grenora                | NDG323205                      | Sewer Rehabilitation            | Ackerman-Estvold    | 999-02         | 60                           | 100                         | IIIB            | 1,521                  | 1,521          | N/A                          | 0                                 | 30              | 2031              |
| 107           | Grenora                | NDG323205                      | Sewer Rehabilitation            | Ackerman-Estvold    | 999-03         | 60                           | 90                          | IIIB            | 1,270                  | 1,270          | N/A                          | 0                                 | 30              | 2026              |
| 178           | GRWD                   |                                | Sewer Rehabilitation            | AEZS                | 1089-01        | 50                           | 66                          | IIIB            | 10,795                 | 10,795         | N/A                          | 0                                 | 20              | 2025              |
| 73            | Gwinner                | ND0020010                      | Treatment Improvement           | Interstate Eng.     | 825-02         | 50                           | 101                         | I               | 850                    | 850            | N/A                          | 0                                 | 30              | 2026              |
| 120           | Haque                  | NDG322772                      | Sewer Rehabilitation            | Moore Eng.          | 816-01         | 70                           | 85                          | IIIB            | 2,500                  | 2,500          | N/A                          | 0                                 | 30              | 2026              |
| 157           | Hankinson              |                                | Storm Sewer Improvement         | Bolton & Menk, Inc. | 918-03         | 50                           | 71                          | VI              | 2,200                  |                | Green Inf.                   | 30                                | 30              | 2026              |
| 56            | Hankinson              | NDG322055                      | Sewer Rehabilitation            | Bolton & Menk, Inc. | 918-04         | 70                           | 106                         | IIIA / IIIB     | 200                    | 200            | Energy Eff.                  | 10                                | 20              | 2026              |
| 211           | Hankinson              |                                | Storm Sewer Improvement         | Bolton & Menk, Inc. | 918-05         | 50                           | 56                          | VI              | 375                    | 375            | N/A                          | 0                                 | 20              | 2026              |
| 94            | Hannaford              | NDG221482                      | Treatment Impr. / Sewer Rehab.  | Moore Eng.          | 1026-01        | 30                           | 95                          | I / IIIB        | 750                    | 750            | N/A                          | 0                                 | 30              | 2025              |
| 30            | Hannaford              | NDG221482                      | Sewer Rehabilitation            | Moore Eng.          | 1026-02        | 30                           | 120                         | IIIA / IIIB     | 850                    | 850            | Energy Eff.                  | 850                               | 30              | 2026              |
| 144           | Harvey                 | NDG120282                      | Treatment Improvement           | Moore Eng.          | 877-05         | 40                           | 76                          | I               | 750                    | 750            | N/A                          | 0                                 | 30              | 2025              |
| 164           | Harvey                 | NDG120282                      | Sewer Rehabilitation            | Moore Eng.          | 877-06         | 40                           | 71                          | IIIA / IIIB     | 2,000                  | 2,000          | N/A                          | 0                                 | 30              | 2025              |
| 246           | Harvey                 | NDG120282                      | Water Reuse                     | Moore Eng.          | 877-07         | 40                           | 46                          | X               | 1,000                  | 1,000          | Water Eff.                   | 1,000                             | 30              | 2025              |
| 293           | Harwood                | NDG224562                      | Sewer Rehabilitation            | Moore Eng.          | 927-01         | 0                            | 25                          | IIIB            | 550                    | 1,100          | N/A                          | 0                                 | 30              | 2026              |
| 34            | Hazellton              | NDG323027                      | Sewer Rehabilitation            | Moore Eng.          | 1000-01        | 30                           | 116                         | IIIA / IIIB     | 1,500                  | 1,500          | N/A                          | 0                                 | 30              | 2025              |
| 45            | Hazen                  | NDG120745                      | Sewer Rehabilitation            | Moore Eng.          | 932-03         | 20                           | 111                         | IIIA / IIIB     | 3,000                  | 3,000          | N/A                          | 0                                 | 30              | 2025              |
| 290           | Hazen                  | NDG120746                      | Treatment Improvement           | Moore Eng.          | 932-04         | 20                           | 26                          | I               | 4,000                  | 4,000          | N/A                          | 0                                 | 30              | 2025              |
| 104           | Hettinger              | ND0022497                      | Treatment Impr. / Sewer Rehab.  | Brosz Eng.          | 788-03         | 30                           | 91                          | I / IIIB / IIIB | 6,750                  | 6,750          | Energy Eff.                  | 2,500                             | 30              | 2026              |
| 209           | Hillsboro              | NDG121903                      | Sewer Rehabilitation            | AEZS                | 802-04         | 20                           | 60                          | IIIA / IIIB     | 1,030                  | 1,030          | N/A                          | 0                                 | 30              | 2025              |
| 285           | Hillsboro              |                                | Storm Sewer Improvement         | AEZS                | 802-05         | 20                           | 30                          | VI              | 1,030                  | 1,030          | N/A                          | 0                                 | 30              | 2025              |
| 296           | Hillsboro              |                                | Storm Sewer Improvement         | AEZS                | 802-06         | 20                           | 20                          | VI              | 310                    | 310            | N/A                          | 0                                 | 30              | 2025              |
| 40            | Hope                   | NDG320362                      | Sewer Rehabilitation            | Moore Eng.          | 858-02         | 90                           | 111                         | IIIA / IIIB     | 3,100                  | 3,100          | N/A                          | 0                                 | 30              | 2025              |
| 176           | Horace                 | NDG223485                      | Sewer Rehabilitation            | Interstate Eng.     | 815-05         | 20                           | 70                          | IIIA / IIIB     | 758                    | 758            | N/A                          | 0                                 | 25              | 2025              |
| 207           | Horace                 | NDG223485                      | Sewer Improvement               | Interstate Eng.     | 815-06         | 20                           | 60                          | IVB             | 2,020                  | 2,020          | N/A                          | 0                                 | 25              | 2025              |
| 260           | Horace                 | NDG223485                      | Sewer Improvement               | Interstate Eng.     | 815-07         | 20                           | 45                          | IVB             | 1,305                  | 1,305          | N/A                          | 0                                 | 25              | 2025              |
| 206           | Horace                 | NDG223485                      | Sewer Improvement               | Interstate Eng.     | 815-08         | 20                           | 60                          | IVB             | 1,795                  | 1,795          | N/A                          | 0                                 | 25              | 2025              |
| 257           | Horace                 | NDG223485                      | Sewer Improvement               | Interstate Eng.     | 815-09         | 20                           | 45                          | IVB             | 2,115                  | 2,115          | N/A                          | 0                                 | 25              | 2025              |
| 208           | Horace                 | NDG223485                      | Sewer Improvement               | Interstate Eng.     | 815-10         | 20                           | 60                          | IVB             | 1,911                  | 1,911          | N/A                          | 0                                 | 25              | 2025              |
| 253           | Horace                 | NDG223485                      | Sewer Improvement               | Interstate Eng.     | 815-11         | 20                           | 45                          | IVB             | 1,858                  | 1,858          | N/A                          | 0                                 | 25              | 2025              |
| 258           | Horace                 | NDG223485                      | Sewer Improvement               | Interstate Eng.     | 815-12         | 20                           | 45                          | IVB             | 1,500                  | 1,500          | N/A                          | 0                                 | 25              | 2025              |
| 254           | Horace                 | NDG223485                      | Sewer Improvement               | Interstate Eng.     | 815-13         | 20                           | 45                          | IVA / IVB       | 8,835                  | 8,835          | N/A                          | 0                                 | 25              | 2025              |
| 232           | Hunter                 | NDG322594                      | Refinance                       | Moore Eng.          | 782-06         | 30                           | 51                          | IIIA / IIIB     | 500                    | 1,500          | N/A                          | 0                                 | 30              | 2023-2024         |
| 77            | Hurdsfield             | NDG321776                      | Sewer Rehabilitation            | Moore Eng.          | 1078-01        | 60                           | 100                         | IIIB            | 800                    | 800            | N/A                          | 0                                 | 30              | 2025              |
| 114           | Jamestown              | ND0023370                      | Treatment Improvement           | Interstate Eng.     | 808-11         | 30                           | 90                          | I               | 6,800                  | 7,300          | Green Inf.                   | 6,880                             | 30              | 2025              |
| 29            | Jamestown              | ND0023370                      | Water Meter Replacement         | Interstate Eng.     | 808-12         | 30                           | 120                         | Water Eff.      | 3,321                  | 3,321          | Water Eff.                   | 875                               | 20              | 2023-2025         |
| 38            | Jamestown              | ND0023370                      | Treatment Improvement           | Interstate Eng.     | 808-13         | 30                           | 115                         | Water Eff.      | 1,991                  | 4,978          | Water Eff.                   | 1,247                             | 20              | 2025              |
| 270           | Jamestown              | NDR040016                      | Storm Sewer Improvement         | Interstate Eng.     | 808-14         | 30                           | 40                          | VI              | 2,500                  | 5,000          | N/A                          | 0                                 | 20              | 2025              |
| 137           | Jamestown              | NDR040016                      | Storm Sewer Improvement         | Interstate Eng.     | 808-15         | 70                           | 80                          | VI              | 6,835                  | 6,835          | N/A                          | 0                                 | 20              | 2025              |
| 31            | Jamestown              | ND0023370                      | Sewer Rehabilitation            | Interstate Eng.     | 808-17         | 30                           | 120                         | IIIA / IIIB     | 1,102                  | 1,102          | Energy Eff.                  | 551                               | 30              | 2025              |
| 219           | Jamestown              | ND0023370                      | Treatment Improvement           | Interstate Eng.     | 808-18         | 30                           | 55                          | I               | 18,419                 | 18,419         | Green Inf. / Energy Eff.     | 3,400                             | 30              | 2025              |
| 97            | Jamestown              | ND0023370                      | Treatment Improvement           | Interstate Eng.     | 808-19         | 30                           | 95                          | I               | 3,087                  | 3,087          | Green Inf. / Energy Eff.     | 875                               | 30              | 2025              |
| 249           | Jamestown              | ND0023370                      | Sewer Rehabilitation            | Interstate Eng.     | 808-20         | 30                           | 45                          | IIIB            | 825                    | 825            | N/A                          | 0                                 | 20              | 2025              |
| 283           | Jamestown <sup>3</sup> |                                | Landfill Improvement            | Interstate Eng.     | 808-16         | 30                           | 30                          | VIIB            | 2,780                  | 2,780          | N/A                          | 0                                 | 20              | 2025              |
| 21            | Jud                    | NDG323086                      | Treatment Impr. / Sewer Rehab.  | Moore Eng.          | 1053-01        | 30                           | 125                         | I / IIIB        | 800                    | 800            | Energy Eff.                  | 400                               | 30              | 2026              |
| 62            | Kenmare                | ND0020079                      | Sewer Rehabilitation            | Moore Eng.          | 841-01         | 50                           | 105                         | IIIA / IIIB     | 7,000                  | 7,000          | N/A                          | 0                                 | 30              | 2025              |
| 192           | Kindred                | NDG122179                      | Sewer Rehabilitation            | Moore Eng.          | 832-04         | 40                           | 61                          | IIIB            | 4,400                  | 11,000         | N/A                          | 0                                 | 30              | 2026              |
| 41            | Kindred                | NDG122180                      | Sewer / Storm Sewer Improvement | Moore Eng.          | 832-05         | 80                           | 111                         | IVA / VI        | 5,975                  | 10,850         | N/A                          | 0                                 | 30              | 2025              |
| 162           | Kindred                | NDG122180                      | Sewer / Storm Sewer Improvement | Moore Eng.          | 832-06         | 40                           | 71                          | IVA / VI        | 935                    | 3,390          | N/A                          | 0                                 | 30              | 2026              |
| 101           | Kindred                | NDG122180                      | Sewer / Storm Sewer Improvement | Moore Eng.          | 832-07         | 60                           | 91                          | IVA / VI        | 620                    | 2,270          | N/A                          | 0                                 | 30              | 2027              |
| 188           | Kulm                   | NDG320761                      | Sewer Rehabilitation            | Moore Eng.          | 849-03         | 40                           | 65                          | IIIB            | 100                    | 100            | N/A                          | 0                                 | 30              | 2025              |



Attachment A

| Priority Rank | City               | NDPDES <sup>1</sup> Permit No. | Project Description                | Consultant       | Project Number | Affordability Criteria (100) | Total Priority Points (300) | Category          | (CWSRF) Amount (\$1,000) | Cost (\$1,000) | GPR <sup>2</sup> Description | GPR <sup>2</sup> Amount (\$1,000) | Loan Term (yrs) | Construction Year |
|---------------|--------------------|--------------------------------|------------------------------------|------------------|----------------|------------------------------|-----------------------------|-------------------|--------------------------|----------------|------------------------------|-----------------------------------|-----------------|-------------------|
| 127           | LaMoure            | NDG120222                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.       | 902-02         | 30                           | 85                          | I / IIIB          | 1,850                    | 1,850          | N/A                          | 0                                 | 30              | 2025              |
| 179           | Langdon            | ND0020630                      | Sewer / Storm Sewer Rehabilitation | Moore Eng.       | 777-02         | 30                           | 66                          | IIIA / IIIB / VI  | 2,000                    | 6,000          | N/A                          | 0                                 | 30              | 2025              |
| 75            | Larimore           | NDG220770                      | Treatment Improvement              | AE2S             | 768-02         | 30                           | 101                         | I                 | 3,090                    | 3,090          | N/A                          | 0                                 | 30              | 2025              |
| 180           | Leeds              | NDG322403                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.       | 949-01         | 30                           | 66                          | I / IIIB          | 650                      | 650            | Energy Eff.                  | 20                                | 20              | 2025              |
| 9             | Lehr               | NDG321512                      | Sewer Rehabilitation               | Moore Eng.       | 950-02         | 100                          | 140                         | IIIA / IIIB       | 1,200                    | 1,200          | N/A                          | 0                                 | 30              | 2025              |
| 205           | Lidgerwood         | NDG321539                      | Treatment Improvement              | Interstate Eng.  | 835-04         | 30                           | 60                          | I                 | 700                      | 700            | N/A                          | 0                                 | 20              | 2025              |
| 247           | Lidgerwood         | NDG321539                      | Sewer Improvement                  | Interstate Eng.  | 835-05         | 30                           | 45                          | IIIB              | 241                      | 241            | N/A                          | 0                                 | 20              | 2025              |
| 20            | Lincoln            | NDG124341                      | Treatment Impr. / Sewer Impr.      | SEH              | 906-02         | 20                           | 126                         | I / IVB           | 7,035                    | 14,800         | N/A                          | 0                                 | 30              | 2025              |
| 54            | Lisbon             | NDG122080                      | Treatment Improvement              | Moore Eng.       | 836-07         | 50                           | 109                         | I                 | 1,600                    | 1,600          | N/A                          | 0                                 | 20              | 2025              |
| 23            | Lisbon             | NDG122080                      | Sewer Rehabilitation               | Moore Eng.       | 836-08         | 50                           | 124                         | IIIA / IIIB       | 4,000                    | 4,000          | N/A                          | 0                                 | 20              | 2025              |
| 154           | Lisbon             | NDG122080                      | Sewer Rehabilitation               | Moore Eng.       | 836-09         | 50                           | 75                          | IIIA / IIIB       | 700                      | 700            | N/A                          | 0                                 | 20              | 2025              |
| 98            | Lisbon             |                                | Storm Sewer Improvement            | Moore Eng.       | 836-10         | 50                           | 93                          | VI                | 3,000                    | 3,000          | N/A                          | 0                                 | 20              | 2025              |
| 46            | Makoti             | NDG321547                      | Treatment Improvement              | Moore Eng.       | 963-02         | 90                           | 110                         | I                 | 2,200                    | 2,200          | N/A                          | 0                                 | 30              | 2025              |
| 147           | Makoti             | NDG321547                      | Sewer Rehabilitation               | Moore Eng.       | 963-03         | 50                           | 75                          | IIIB              | 365                      | 365            | N/A                          | 0                                 | 30              | 2025              |
| 115           | Mandan             | ND0022861                      | Sewer Rehabilitation               | AE2S             | 951-02         | 20                           | 90                          | IIIA / IIIB       | 6,875                    | 124,000        | N/A                          | 0                                 | 30              | 2025              |
| 274           | Mandan             | ND0022861                      | Sewer Rehabilitation               | AE2S             | 951-03         | 20                           | 35                          | IIIB              | 100                      | 13,062         | N/A                          | 0                                 | 30              | 2026              |
| 189           | Mandan             | ND0022861                      | Sewer Improvement                  | AE2S             | 951-04         | 20                           | 65                          | IVB               | 745                      | 745            | N/A                          | 0                                 | 30              | 2028              |
| 239           | Mandan             | ND0022861                      | Sewer Rehabilitation               | AE2S             | 951-05         | 20                           | 50                          | IIIA / IIIB       | 1,135                    | 1,135          | N/A                          | 0                                 | 30              | 2028              |
| 238           | Mandan             | ND0022861                      | Sewer Improvement                  | Apex Eng.        | 951-06         | 20                           | 50                          | IVB               | 30,700                   | 30,700         | N/A                          | 0                                 | 30              | 2027              |
| 255           | Mandan             | ND0022861                      | Sewer Rehabilitation               | AE2S             | 951-07         | 20                           | 45                          | IIIA / IIIB       | 3,250                    | 3,250          | N/A                          | 0                                 | 30              | 2027              |
| 256           | Mandan             | ND0022861                      | Sewer Improvement                  | Apex Eng.        | 951-08         | 20                           | 45                          | IVB               | 1,950                    | 1,950          | N/A                          | 0                                 | 30              | 2028              |
| 237           | Mandan             | ND0022861                      | Treatment Improvement              | AE2S             | 951-09         | 20                           | 50                          | II                | 73,000                   | 73,000         | N/A                          | 0                                 | 30              | 2027              |
| 240           | Mandan             | ND0022861                      | Sewer Rehabilitation               | Moore Eng.       | 951-10         | 20                           | 50                          | IIIB              | 128                      | 16,945         | N/A                          | 0                                 | 30              | 2026              |
| 198           | Mapleton           | NDG220494                      | Treatment Impr. / Sewer Impr.      | Moore Eng.       | 790-06         | 20                           | 61                          | I / IVB           | 8,500                    | 8,500          | N/A                          | 0                                 | 30              | 2025              |
| 148           | Martin             | NDG325178                      | Sewer Rehabilitation               | Moore Eng.       | 1090-01        | 50                           | 75                          | IIIB              | 500                      | 500            | N/A                          | 0                                 | 30              | 2025              |
| 248           | Max                | NDG321792                      | Sewer Rehabilitation               | Ackerman-Estvoid | 772-02         | 30                           | 45                          | IIIA / IIIB       | 746                      | 746            | N/A                          | 0                                 | 30              | 2025              |
| 251           | Max                | NDG321792                      | Sewer Rehabilitation               | Ackerman-Estvoid | 772-03         | 30                           | 45                          | IIIB              | 76                       | 76             | N/A                          | 0                                 | 10              | 2025              |
| 111           | Mayville           | NDG122586                      | Sewer Rehabilitation               | Moore Eng.       | 848-05         | 50                           | 90                          | IIIA / IIIB       | 515                      | 515            | N/A                          | 0                                 | 30              | 2025              |
| 202           | Mayville           |                                | Storm Sewer Improvement            | Moore Eng.       | 848-06         | 50                           | 60                          | VI                | 1,100                    | 1,100          | N/A                          | 0                                 | 30              | 2025              |
| 122           | McClusky           | NDG320796                      | Sewer Rehabilitation               | Moore Eng.       | 1052-01        | 50                           | 85                          | IIIA / IIIB       | 3,000                    | 3,000          | Energy Eff.                  | 0                                 | 30              | 2025              |
| 242           | McClusky           | NDG320796                      | Sewer Rehabilitation               | Moore Eng.       | 1052-02        | 10                           | 50                          | IIIB              | 800                      | 800            | Energy Eff.                  | 0                                 | 30              | 2025              |
| 243           | McClusky           | NDG320796                      | Water Meter Replacement            | Moore Eng.       | 1052-03        | 10                           | 50                          | Water Eff.        | 80                       | 80             | Water Eff.                   | 80                                | 30              | 2025              |
| 298           | McClusky           |                                | Storm Sewer Improvement            | Moore Eng.       | 1052-04        | 10                           | 10                          | VI                | 500                      | 500            | N/A                          | 0                                 | 30              | 2025              |
| 25            | McVile             | NDG321563                      | Sewer Rehabilitation               | Moore Eng.       | 846-02         | 30                           | 121                         | IIIA / IIIB       | 3,000                    | 3,000          | Energy Eff.                  | 700                               | 30              | 2026              |
| 166           | Medina             | NDG320800                      | Treatment Improvement              | Moore Eng.       | 749-03         | 40                           | 70                          | I                 | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 149           | Medora             | ND0022799                      | Sewer Rehabilitation               | Brosz Eng.       | 992-01         | 50                           | 75                          | IIIB              | 1,147                    | 1,147          | N/A                          | 0                                 | 20              | 2025              |
| 109           | Medora             | ND0022799                      | Treatment Improvement              | Brosz Eng.       | 992-02         | 50                           | 90                          | I                 | 584                      | 584            | N/A                          | 0                                 | 20              | 2025              |
| 39            | Metro Flood        |                                | Storm Sewer Improvement            | Houston Eng.     | 1066-01        | 50                           | 113                         | VI                | 51,634                   | 51,634         | N/A                          | 0                                 | 30              | 2022-2027         |
| 213           | Milnor             | NDG320338                      | Sewer Rehabilitation               | Interstate Eng.  | 864-01         | 20                           | 56                          | IIIB              | 1,600                    | 1,600          | N/A                          | 0                                 | 30              | 2026              |
| 289           | Missouri Ridge TWP | NDG426859                      | Sewer Rehabilitation               | Moore Eng.       | 1091-01        | 20                           | 26                          | IIIB              | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2026              |
| 281           | Mohall             | NDG320087                      | Sewer Rehabilitation               | Ackerman-Estvoid | 952-01         | 10                           | 31                          | IIIB              | 682                      | 1,376          | N/A                          | 0                                 | 20              | 2026              |
| 280           | Mohall             | NDG320087                      | Sewer / Storm Sewer Rehabilitation | Ackerman-Estvoid | 952-02         | 10                           | 31                          | IIIB / VI         | 691                      | 1,259          | N/A                          | 0                                 | 20              | 2025              |
| 158           | Mooreton           | NDG223671                      | Sewer Improvement                  | Interstate Eng.  | 1042-01        | 50                           | 71                          | IVB               | 1,250                    | 1,250          | N/A                          | 0                                 | 25              | 2025              |
| 70            | Mooreton           | NDG223671                      | Sewer Rehabilitation               | Interstate Eng.  | 1042-02        | 70                           | 101                         | IIIA / IIIB       | 1,750                    | 1,750          | N/A                          | 0                                 | 25              | 2025              |
| 171           | Mott               | NDG120150                      | Sewer Rehabilitation               | Moore Eng.       | 780-02         | 30                           | 70                          | IIIB              | 3,300                    | 3,300          | Energy Eff.                  | 500                               | 30              | 2025              |
| 96            | Mott               | NDG120150                      | Sewer Rehabilitation               | Moore Eng.       | 780-03         | 30                           | 95                          | I / IIIB          | 2,000                    | 3,800          | Energy Eff.                  | 1,000                             | 30              | 2025              |
| 145           | Munich             | NDG322098                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.       | 937-02         | 30                           | 76                          | I / IIIB          | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 128           | Napoleon           | NDG320419                      | Sewer Improvement                  | Moore Eng.       | 727-02         | 30                           | 82                          | IVA               | 2,500                    | 2,500          | Enviro. Innovative           | 500                               | 30              | 2025              |
| 63            | New England        | NDG122101                      | Treatment Improvement              | Moore Eng.       | 1035-01        | 50                           | 105                         | I                 | 2,200                    | 2,200          | N/A                          | 0                                 | 30              | 2025              |
| 200           | New England        |                                | Storm Sewer Improvement            | Moore Eng.       | 1035-02        | 50                           | 60                          | VI                | 1,100                    | 1,100          | N/A                          | 0                                 | 30              | 2025              |
| 81            | New Leipzig        | ND0022519                      | Sewer Rehabilitation               | Moore Eng.       | 1079-01        | 70                           | 96                          | IIIA / IIIB       | 3,500                    | 8,000          | Energy Eff.                  | 500                               | 30              | 2025              |
| 57            | New Town           |                                | Sewer Rehabilitation               | AE2S             | 907-02         | 50                           | 106                         | IIIA / IIIB       | 1,225                    | 8,772          | N/A                          | 0                                 | 30              | 2025              |
| 71            | New Town           |                                | Sewer Rehabilitation               | AE2S             | 907-03         | 50                           | 101                         | IIIA / IIIB       | 2,447                    | 4,894          | N/A                          | 0                                 | 30              | 2026              |
| 16            | Noonan             | NDG321857                      | Sewer Rehabilitation               | Ackerman-Estvoid | 1020-03        | 90                           | 126                         | IIIB              | 1,154                    | 1,154          | N/A                          | 0                                 | 30              | 2026              |
| 22            | Northwood          | NDG120176                      | Sewer Rehabilitation               | Widseth Eng.     | 938-02         | 20                           | 125                         | IIIB              | 4,000                    | 4,000          | N/A                          | 0                                 | 30              | 2025              |
| 26            | Oakes              | NDG120834                      | Sewer Improvement                  | Moore Eng.       | 850-07         | 50                           | 120                         | IIIA / IIIB / IVA | 1,175                    | 1,175          | N/A                          | 0                                 | 30              | 2025              |
| 201           | Oakes              |                                | Storm Sewer Improvement            | Moore Eng.       | 850-08         | 50                           | 60                          | VI                | 1,125                    | 1,125          | N/A                          | 0                                 | 30              | 2025              |
| 24            | Oberon             | NDG320842                      | Sewer Rehabilitation               | Moore Eng.       | 1038-02        | 70                           | 121                         | IIIA / IIIB       | 1,300                    | 1,300          | N/A                          | 0                                 | 30              | 2025              |
| 2             | Page               | NDG323221                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.       | 969-02         | 70                           | 161                         | I / IIIB / IIIB   | 1,500                    | 1,500          | Energy Eff.                  | 300                               | 30              | 2026              |
| 173           | Park River         | NDG122829                      | Sewer Rehabilitation               | AE2S             | 797-02         | 30                           | 70                          | IIIB              | 525                      | 525            | N/A                          | 0                                 | 30              | 2025              |
| 172           | Park River         | NDG122829                      | Sewer Rehabilitation               | AE2S             | 797-03         | 30                           | 70                          | IIIB              | 1,505                    | 1,505          | N/A                          | 0                                 | 30              | 2025              |
| 155           | Portal             | NDG321318                      | Sewer Rehabilitation               | Ackerman-Estvoid | 1027-01        | 40                           | 75                          | IIIB              | 588                      | 588            | N/A                          | 0                                 | 30              | 2025              |
| 268           | Portal             |                                | Storm Sewer Improvement            | Ackerman-Estvoid | 1027-02        | 40                           | 40                          | VI                | 513                      | 513            | N/A                          | 0                                 | 30              | 2025              |
| 119           | Powers Lake        | NDG122730                      | Sewer Rehabilitation               | Ackerman-Estvoid | 870-01         | 40                           | 86                          | IIIB              | 1,485                    | 1,485          | N/A                          | 0                                 | 30              | 2025              |
| 218           | Regent             | ND0020532                      | Sewer / Storm Sewer Rehabilitation | Brosz Eng.       | 1086-01        | 30                           | 55                          | IIIB / VI         | 1,538                    | 7,363          | N/A                          | 0                                 | 20              | 2026              |
| 69            | Rhame              | NDG322420                      | Sewer Rehabilitation               | Moore Eng.       | 1080-01        | 70                           | 101                         | IIIB              | 1,500                    | 1,500          | N/A                          | 0                                 | 30              | 2025              |
| 272           | Rice Lake RSD      |                                | Sewer Rehabilitation               | Ackerman-Estvoid | 879-02         | 20                           | 40                          | IIIB              | 274                      | 274            | N/A                          | 0                                 | 20              | 2025              |
| 267           | Riverdale          |                                | Sewer Rehabilitation               | Moore Eng.       | 898-01         | 40                           | 40                          | IIIA / IIIB       | 4,000                    | 4,000          | N/A                          | 0                                 | 30              | 2025              |
| 59            | Robinson           | NDG321580                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.       | 895-01         | 90                           | 105                         | I / IIIA / IIIB   | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2026              |
| 146           | Rolette            | NDG320002                      | Treatment Improvement              | Moore Eng.       | 878-02         | 30                           | 76                          | I                 | 550                      | 550            | N/A                          | 0                                 | 30              | 2025              |
| 103           | Rolette            | NDG320002                      | Sewer Rehabilitation               | Moore Eng.       | 878-03         | 30                           | 91                          | IIIA / IIIB       | 1,500                    | 1,500          | N/A                          | 0                                 | 30              | 2025              |
| 74            | Sanborn            | NDG320311                      | Sewer Rehabilitation               | Moore Eng.       | 882-02         | 40                           | 101                         | IIIA / IIIB       | 750                      | 750            | Energy Eff.                  | 250                               | 30              | 2026              |
| 245           | Sanborn            |                                | Storm Sewer Improvement            | Moore Eng.       | 882-03         | 40                           | 46                          | VI                | 300                      | 300            | N/A                          | 0                                 | 30              | 2026              |
| 82            | SE Cass WRD        | ND0022870                      | Sewer Improvement                  | Moore Eng.       | 946-02         | 70                           | 96                          | IVB               | 2,000                    | 2,000          | N/A                          | 0                                 | 30              | 2025              |
| 58            | Selfridge          |                                | Sewer Rehabilitation               | Moore Eng.       | 1081-01        | 90                           | 105                         | IIIB              | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 233           | Sherwood           | NDG321199                      | Sewer Rehabilitation               | Ackerman-Estvoid | 1009-01        | 30                           | 51                          | IIIA / IIIB       | 629                      | 629            | N/A                          | 0                                 | 20              | 2025              |
| 4             | Sheyenne           | NDG221164                      | Sewer Rehabilitation               | Moore Eng.       | 1036-01        | 60                           | 155                         | IIIA / IIIB       | 1,000                    | 1,000          | Energy Eff.                  | 300                               | 30              | 2026              |
| 84            | Stanley            | NDG320451                      | Sewer Rehabilitation               | Brosz Eng.       | 840-05         | 40                           | 96                          | IIIB              | 1,944                    | 6,112          | N/A                          | 0                                 | 30              | 2025              |
| 204           | Steele             | NDG321148                      | Sewer / Storm Sewer Rehabilitation | Moore Eng.       | 1082-01        | 30                           | 60                          | IIIB / VI         | 4,627                    | 7,475          | N/A                          | 0                                 | 30              | 2025              |

North Dakota Clean Water State Revolving Loan Fund FY2025 Intended Use Plan  
Attachment A

| Priority Rank     | City           | NDPDES <sup>1</sup> Permit No. | Project Description                | Consultant          | Project Number | Affordability Criteria (100) | Total Priority Points (300) | Category       | (CWSRF) Amount (\$1,000) | Cost (\$1,000)   | GPR <sup>2</sup> Description | GPR <sup>2</sup> Amount (\$1,000) | Loan Term (yrs) | Construction Year |
|-------------------|----------------|--------------------------------|------------------------------------|---------------------|----------------|------------------------------|-----------------------------|----------------|--------------------------|------------------|------------------------------|-----------------------------------|-----------------|-------------------|
| 175               | Steele         | NDG321148                      | Water Meter Replacement            | Moore Eng.          | 1082-02        | 30                           | 70                          | Water Eff.     | 315                      | 315              | Water Eff.                   | 115                               | 10              | 2025              |
| 167               | Streeter       | NDG320893                      | Treatment Impr. / Sewer Rehab.     | Interstate Eng.     | 1029-01        | 40                           | 70                          | I / IIIB       | 660                      | 660              | N/A                          | 0                                 | 30              | 2025              |
| 216               | Streeter       | NDG320893                      | Sewer Rehabilitation               | Interstate Eng.     | 1029-02        | 40                           | 55                          | IIIA / IIIB    | 882                      | 882              | Energy Eff.                  | 50                                | 30              | 2025              |
| 165               | Surrey         | NDG320478                      | Sewer Rehabilitation               | Moore Eng.          | 989-01         | 40                           | 71                          | IIA / IIIB     | 1,700                    | 1,700            | N/A                          | 0                                 | 30              | 2025              |
| 194               | Surrey         | NDG320479                      | Treatment Improvement              | Moore Eng.          | 989-02         | 40                           | 61                          | I              | 2,000                    | 2,000            | N/A                          | 0                                 | 30              | 2025              |
| 52                | Sykeston       | NDG120141                      | Treatment Improvement              | Moore Eng.          | 1011-01        | 70                           | 110                         | I              | 1,000                    | 1,000            | N/A                          | 0                                 | 30              | 2025              |
| 110               | Sykeston       | NDG120141                      | Sewer Rehabilitation               | Moore Eng.          | 1011-02        | 50                           | 90                          | IIA / IIIB     | 800                      | 800              | N/A                          | 0                                 | 30              | 2025              |
| 163               | Taylor         | NDG320907                      | Sewer Rehabilitation               | Moore Eng.          | 818-02         | 40                           | 71                          | IIIB           | 2,000                    | 2,000            | N/A                          | 0                                 | 30              | 2025              |
| 18                | Taylor         | NDG320907                      | Treatment Improvement              | Moore Eng.          | 818-03         | 80                           | 126                         | I              | 5,000                    | 5,000            | N/A                          | 0                                 | 30              | 2025              |
| 236               | Thompson       | NDG320915                      | Treatment Improvement              | CPS, Ltd            | 774-01         | 20                           | 51                          | I              | 8,900                    | 8,900            | N/A                          | 0                                 | 30              | 2026              |
| 159               | Tioqa          | NDG320923                      | Sewer Rehabilitation               | Moore Eng.          | 1017-02        | 50                           | 71                          | IIIB           | 7,200                    | 7,200            | Energy Eff.                  | 500                               | 30              | 2025              |
| 14                | Tower City     | NDG322314                      | Treatment Impr. / Sewer Rehab.     | Stantec             | 852-03         | 20                           | 131                         | I / IIIB       | 600                      | 600              | N/A                          | 0                                 | 30              | 2022              |
| 291               | Tower City     |                                | Storm Sewer Improvement            | Stantec             | 852-04         | 20                           | 26                          | VI             | 375                      | 375              | N/A                          | 0                                 | 30              | 2026              |
| 169               | Turtle Lake    | NDG323299                      | Treatment Improvement              | Moore Eng.          | 1067-01        | 30                           | 70                          | I              | 850                      | 850              | N/A                          | 0                                 | 30              | 2025              |
| 217               | Turtle Lake    | NDG323299                      | Sewer Rehabilitation               | Moore Eng.          | 1067-02        | 30                           | 55                          | IIIB           | 1,200                    | 1,200            | N/A                          | 0                                 | 30              | 2025              |
| 15                | Tuttle         | NDG323451                      | Sewer Rehabilitation               | Moore Eng.          | 1051-01        | 80                           | 130                         | IIIA / IIIB    | 4,200                    | 4,200            | Energy Eff.                  | 1                                 | 20              | 2025              |
| 131               | Underwood      | NDG321385                      | Sewer Rehabilitation               | Moore Eng.          | 968-01         | 50                           | 81                          | IIIB           | 2,500                    | 2,500            | N/A                          | 0                                 | 30              | 2025              |
| 118               | Upham          | NDG322551                      | Treatment Improvement              | Ackerman-Estvoid    | 1056-01        | 50                           | 86                          | I              | 282                      | 282              | N/A                          | 0                                 | 25              | 2025              |
| 49                | Valley City    | ND0020559                      | Sewer / Storm Sewer Rehabilitation | KLJ                 | 887-05         | 70                           | 110                         | IIIB / VI      | 1,600                    | 5,600            | N/A                          | 0                                 | 30              | 2025              |
| 108               | Valley City    | ND0020559                      | Sewer Rehabilitation               | KLJ                 | 887-06         | 50                           | 90                          | IIIB           | 600                      | 600              | N/A                          | 0                                 | 30              | 2025              |
| 51                | Valley City    | ND0020559                      | Sewer / Storm Sewer Rehabilitation | KLJ                 | 887-07         | 70                           | 110                         | IIIB / VI      | 900                      | 3,600            | N/A                          | 0                                 | 30              | 2025              |
| 50                | Valley City    | ND0020559                      | Sewer / Storm Sewer Rehabilitation | KLJ                 | 887-08         | 70                           | 110                         | IIIB / VI      | 1,000                    | 4,800            | N/A                          | 0                                 | 30              | 2025              |
| 282               | Valley City    | ND0020559                      | Sewer / Storm Sewer Rehabilitation | KLJ                 | 887-09         | 30                           | 30                          | IIIB / VI      | 677                      | 15,000           | N/A                          | 0                                 | 30              | 2025              |
| 225               | Velva          | NDG120290                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 954-02         | 20                           | 55                          | IIIA / IIIB    | 835                      | 835              | N/A                          | 0                                 | 20              | 2025-2026         |
| 284               | Velva          |                                | Storm Sewer Improvement            | Ackerman-Estvoid    | 954-03         | 20                           | 30                          | VI             | 335                      | 335              | N/A                          | 0                                 | 20              | 2025-2026         |
| 241               | Verona         | NDG325062                      | Treatment Improvement              | Moore Eng.          | 1013-01        | 20                           | 50                          | I              | 620                      | 620              | N/A                          | 0                                 | 30              | 2025              |
| 210               | Verona         | NDG325062                      | Water Meter Replacement            | Moore Eng.          | 1013-02        | 20                           | 60                          | Water Eff.     | 115                      | 115              | Water Eff.                   | 115                               | 30              | 2025              |
| 275               | Verona         | NDG325062                      | Sewer Rehabilitation               | Moore Eng.          | 1013-03        | 20                           | 35                          | IIIA / IIIB    | 370                      | 370              | N/A                          | 0                                 | 30              | 2025              |
| 91                | Wahpeton       | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-05         | 70                           | 95                          | IIIB / VI      | 2,169                    | 3,974            | N/A                          | 0                                 | 25              | 2026              |
| 93                | Wahpeton       | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-06         | 70                           | 95                          | IIIB / VI      | 511                      | 2,710            | N/A                          | 0                                 | 25              | 2026              |
| 90                | Wahpeton       | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-07         | 70                           | 95                          | IIIB / VI      | 1,366                    | 2,602            | N/A                          | 0                                 | 25              | 2026              |
| 92                | Wahpeton       | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-08         | 70                           | 95                          | IIIB / VI      | 2,169                    | 3,974            | N/A                          | 0                                 | 25              | 2026              |
| 89                | Wahpeton       | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-09         | 70                           | 95                          | IIIB / VI      | 1,079                    | 2,001            | N/A                          | 0                                 | 25              | 2026              |
| 136               | Wahpeton       | ND0020320                      | Sewer / Storm Sewer Improvement    | Interstate Eng.     | 940-10         | 70                           | 80                          | IVA / IVB / VI | 19,739                   | 22,922           | N/A                          | 0                                 | 25              | 2025              |
| 221               | Wahpeton       | ND0020320                      | Sewer Rehabilitation               | Interstate Eng.     | 940-11         | 30                           | 55                          | IIIB           | 350                      | 350              | N/A                          | 0                                 | 25              | 2029              |
| 222               | Wahpeton       | ND0020320                      | Sewer Rehabilitation               | Interstate Eng.     | 940-12         | 30                           | 55                          | IIIB           | 290                      | 290              | N/A                          | 0                                 | 25              | 2027              |
| 48                | Wahpeton       | ND0020320                      | Treatment Improvement              | Interstate Eng.     | 940-13         | 70                           | 110                         | II             | 85,000                   | 85,000           | N/A                          | 0                                 | 25              | 2029              |
| 140               | Wahpeton       | ND0020320                      | Treatment Improvement              | Interstate Eng.     | 940-14         | 30                           | 80                          | I              | 9,979                    | 9,979            | N/A                          | 0                                 | 25              | 2026              |
| 170               | Wahpeton       | ND0020320                      | Treatment Improvement              | Interstate Eng.     | 940-15         | 30                           | 70                          | I              | 236                      | 236              | N/A                          | 0                                 | 25              | 2026              |
| 88                | Wahpeton       | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-16         | 70                           | 95                          | IIIB / VI      | 805                      | 821              | N/A                          | 0                                 | 25              | 2027              |
| 214               | Walcott        | NDG321831                      | Treatment Improvement              | AE2S                | 914-02         | 20                           | 56                          | I              | 1,000                    | 1,000            | N/A                          | 0                                 | 30              | 2025              |
| 37                | Walhalla       | NDG122608                      | Sewer Rehabilitation               | Moore Eng.          | 1030-01        | 60                           | 115                         | IIIB           | 2,600                    | 2,600            | N/A                          | 0                                 | 30              | 2026              |
| 271               | Washburn       |                                | Storm Sewer Improvement            | AE2S                | 1014-02        | 30                           | 40                          | VI             | 600                      | 600              | N/A                          | 0                                 | 30              | 2025              |
| 294               | West Fargo     |                                | Sewer / Storm Sewer Rehabilitation |                     | 705-02         | 20                           | 20                          | IIIB / VI      | 8,000                    | 12,000           | N/A                          | 0                                 | 30              | 2025              |
| 224               | West River WSD |                                | Sewer Rehabilitation               | Ackerman-Estvoid    | 904-02         | 20                           | 55                          | IIIB           | 140                      | 140              | N/A                          | 0                                 | 20              | 2024-2025         |
| 279               | Westhope       | NDG320168                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 955-01         | 10                           | 31                          | IIIA / IIIB    | 590                      | 590              | Energy Eff.                  | 0                                 | 20              | 2025              |
| 226               | Williston      | ND0022349                      | Sewer / Storm Sewer Rehabilitation | AE2S                | 820-05         | 20                           | 55                          | IIIB / VI      | 2,223                    | 7,031            | N/A                          | 0                                 | 20              | 2026              |
| 230               | Williston      | ND0022349                      | Sewer / Storm Sewer Rehabilitation | AE2S                | 820-06         | 20                           | 55                          | IIIB / VI      | 1,044                    | 4,436            | N/A                          | 0                                 | 20              | 2028              |
| 229               | Williston      | ND0022349                      | Sewer / Storm Sewer Rehabilitation | AE2S                | 820-07         | 20                           | 55                          | IIIB / VI      | 1,143                    | 4,116            | N/A                          | 0                                 | 20              | 2028              |
| 227               | Williston      | ND0022349                      | Sewer / Storm Sewer Rehabilitation | AE2S                | 820-08         | 20                           | 55                          | IIIB / VI      | 1,265                    | 4,611            | N/A                          | 0                                 | 20              | 2030              |
| 228               | Williston      | ND0022349                      | Sewer / Storm Sewer Rehabilitation | AE2S                | 820-09         | 20                           | 55                          | IIIB / VI      | 1,220                    | 4,305            | N/A                          | 0                                 | 20              | 2032              |
| 259               | Williston      | ND0022349                      | Treatment Improvement              | AE2S                | 820-10         | 20                           | 45                          | I              | 10,920                   | 10,920           | N/A                          | 0                                 | 20              | 2026              |
| 287               | Williston      | NDR040017                      | Storm Sewer Improvement            | AE2S                | 820-11         | 20                           | 30                          | VI             | 1,298                    | 1,298            | N/A                          | 0                                 | 20              | 2028              |
| 286               | Williston      | NDR040017                      | Storm Sewer Improvement            | AE2S                | 820-12         | 20                           | 30                          | VI             | 1,969                    | 1,969            | N/A                          | 0                                 | 20              | 2025              |
| 231               | Williston      | ND0022349                      | Sewer Rehabilitation               | AE2S                | 820-13         | 20                           | 55                          | IIIB           | 276                      | 460              | N/A                          | 0                                 | 20              | 2025              |
| 105               | Wilton         | NDG320940                      | Sewer Rehabilitation               | Moore Eng.          | 941-01         | 20                           | 91                          | IIIA / IIIB    | 4,750                    | 9,500            | N/A                          | 0                                 | 30              | 2023-2025         |
| 177               | Wing           | NDG322136                      | Sewer Rehabilitation               | Moore Eng.          | 1054-02        | 20                           | 70                          | IIIB           | 250                      | 250              | N/A                          | 0                                 | 30              | 2025              |
| 3                 | Wing           | NDG322136                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 1054-03        | 60                           | 160                         | I / IIIB / VI  | 2,092                    | 4,511            | Green Inf. / Env. Inn.       | 1500                              | 30              | 2025              |
| 244               | Wyndmere       |                                | Storm Sewer Improvement            | Bolton & Menk, Inc. | 977-03         | 40                           | 49                          | VI             | 3,500                    | 7,000            | N/A                          | 0                                 | 20              | 2026              |
| 102               | Wyndmere       | NDG320044                      | Treatment Improvement              | Bolton & Menk, Inc. | 977-04         | 40                           | 91                          | I              | 3,000                    | 3,000            | N/A                          | 0                                 | 30              | 2026              |
| 193               | Wyndmere       | NDG320044                      | Sewer Rehabilitation               | Bolton & Menk, Inc. | 977-05         | 40                           | 61                          | IIIA / IIIB    | 1,600                    | 1,600            | Energy Eff. / Env. Inn.      | 10                                | 30              | 2026              |
| 116               | Wyndmere       | NDG320044                      | Sewer Improvement                  | Bolton & Menk, Inc. | 977-06         | 80                           | 86                          | IVA            | 115                      | 230              | N/A                          | 0                                 | 20              | 2025              |
| 223               | Zap            | NDG120397                      | Sewer Rehabilitation               | Moore Eng.          | 1070-01        | 20                           | 55                          | IIIA / IIIB    | 1,500                    | 1,500            | N/A                          | 0                                 | 30              | 2026              |
| <b>TOTAL 2024</b> |                |                                |                                    |                     |                |                              |                             |                | <b>1,341,829</b>         | <b>1,716,567</b> |                              | <b>115,695</b>                    |                 |                   |

Binding Commitment target date for all projects will be 9/30/2025  
Funding Status is SRF for all projects

1. NDPDES = North Dakota Pollutant Discharge Elimination System
2. GPR = Green Project Reserve (Green Infrastructure, Energy Efficiency, Water Efficiency, Environmentally Innovative)
3. Emerging Contaminant Project

\*\*\* Highlighted projects have been added or revised

- I = Secondary Treatment
- II = Advanced Treatment
- IIIA = Infiltration and Inflow Correction
- IIIB = Sewer System Rehabilitation
- IVA = New Collector Sewers
- IVB = New Interceptor Sewer Systems

- V = CSO Correction
- VI = Storm Sewer
- VII = Non-point Source
- VIII = Sanitary Landfills
- X = Water Reuse
- Water Efficiency = Costs associated with projects that reduce the demand for POTW capacity through water consumption

North Dakota Clean Water State Revolving Loan Fund FY2025 Intended Use Plan  
Attachment B

| Priority Rank | City               | NDPDES <sup>1</sup> Permit No. | Project Description                | Consultant          | Project Number | Affordability Criteria (100) | Total Priority Points (300) | Category          | (CWSRF) Amount (\$1,000) | Cost (\$1,000) | GPR <sup>2</sup> Description | GPR <sup>2</sup> Amount (\$1,000) | Loan Term (yrs) | Construction Year |
|---------------|--------------------|--------------------------------|------------------------------------|---------------------|----------------|------------------------------|-----------------------------|-------------------|--------------------------|----------------|------------------------------|-----------------------------------|-----------------|-------------------|
| 1             | Carpio             | NDG221351                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 875-01         | 70                           | 195                         | I / IIIA / IIIB   | 5,536                    | 7,009          | Energy Eff.                  | 100                               | 30              | 2024-2025         |
| 2             | Page               | NDG323221                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 969-02         | 70                           | 161                         | I / IIIA / IIIB   | 1,500                    | 1,500          | Energy Eff.                  | 300                               | 30              | 2026              |
| 3             | Wing               | NDG322136                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 1064-03        | 60                           | 160                         | I / IIIB / VI     | 2,092                    | 4,511          | Green Inf. / Env. Inn.       | 1500                              | 30              | 2025              |
| 4             | Sheyenne           | NDG221164                      | Sewer Rehabilitation               | Moore Eng.          | 1036-01        | 60                           | 155                         | IIIA / IIIB       | 1,000                    | 1,000          | Energy Eff.                  | 300                               | 30              | 2026              |
| 5             | Galesburg          | NDG220117                      | Sewer Rehabilitation               | AE2S                | 1077-01        | 60                           | 154                         | IIIA / IIIB       | 3,000                    | 3,000          | Energy Eff.                  | 720                               | 30              | 2025              |
| 6             | Aneta              | NDG321296                      | Sewer Rehabilitation               | Moore Eng.          | 873-01         | 80                           | 151                         | IIIA / IIIB       | 930                      | 7,933          | N/A                          | 0                                 | 30              | 2024-2025         |
| 7             | Amenia             | NDG323477                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 865-02         | 60                           | 151                         | I / IIIA / IIIB   | 1,500                    | 1,500          | Energy Eff.                  | 1,200                             | 30              | 2025              |
| 8             | Bowman             | ND0021342                      | Sewer Rehabilitation               | Broz Eng.           | 1022-01        | 50                           | 141                         | IIIA / IIIB       | 1,744                    | 1,744          | Energy Eff.                  | 872                               | 30              | 2026              |
| 9             | Lehr               | NDG321512                      | Sewer Rehabilitation               | Moore Eng.          | 950-02         | 100                          | 140                         | IIIA / IIIB       | 1,200                    | 1,200          | N/A                          | 0                                 | 30              | 2025              |
| 10            | Fargo              | ND0022870                      | Treatment Improvement              | Apex Eng.           | 715-05         | 50                           | 140                         | II                | 151,500                  | 151,500        | N/A                          | 0                                 | 30              | 2020-2024         |
| 11            | Fargo              | ND0022870                      | Treatment Improvement              | Apex Eng.           | 715-04         | 50                           | 140                         | II                | 21,229                   | 21,229         | N/A                          | 0                                 | 30              | 2020-2024         |
| 12            | Fargo              | ND0022870                      | Water Meter Replacement            | AE2S                | 715-12         | 50                           | 140                         | Water Eff.        | 15,000                   | 15,000         | Water Eff                    | 15,000                            | 30              | 2024              |
| 13            | Enderlin           | ND0022462                      | Treatment Improvement              | Moore Eng.          | 833-03         | 50                           | 134                         | I                 | 800                      | 800            | N/A                          | 0                                 | 20              | 2025-2026         |
| 14            | Tower City         | NDG322314                      | Treatment Impr. / Sewer Rehab.     | Stantec             | 852-03         | 20                           | 131                         | I / IIIB          | 600                      | 600            | N/A                          | 0                                 | 30              | 2022              |
| 15            | Tuttle             | NDG323451                      | Sewer Rehabilitation               | Moore Eng.          | 1051-01        | 80                           | 130                         | IIIA / IIIB       | 4,200                    | 4,200          | Energy Eff.                  | 1                                 | 20              | 2025              |
| 16            | Noonan             | NDG321857                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 1020-03        | 90                           | 126                         | IIIB              | 1,154                    | 1,154          | N/A                          | 0                                 | 30              | 2026              |
| 17            | Carson             | NDG320265                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 981-03         | 80                           | 126                         | I / IIIA / IIIB   | 7,381                    | 11,555         | Grn. / Eng. / Env.           | 2,170                             | 30              | 2026              |
| 18            | Taylor             | NDG320907                      | Treatment Improvement              | Moore Eng.          | 818-03         | 80                           | 126                         | I                 | 5,000                    | 5,000          | N/A                          | 0                                 | 30              | 2025              |
| 19            | Buffalo            | NDG321946                      | Sewer Rehabilitation               | Moore Eng.          | 757-03         | 50                           | 126                         | IIIB              | 1,330                    | 1,330          | Energy Eff.                  | 1,330                             | 30              | 2024-2025         |
| 20            | Lincoln            | NDG124341                      | Treatment Impr. / Sewer Impr.      | SEH                 | 906-02         | 20                           | 126                         | I / IVB           | 7,035                    | 14,800         | N/A                          | 0                                 | 30              | 2025              |
| 21            | Jud                | NDG323086                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 1053-01        | 30                           | 125                         | I / IIIB          | 800                      | 800            | Energy Eff.                  | 400                               | 30              | 2026              |
| 22            | Northwood          | NDG120176                      | Sewer Rehabilitation               | Wiseth Eng.         | 938-02         | 20                           | 125                         | IIIB              | 4,000                    | 4,000          | N/A                          | 0                                 | 30              | 2025              |
| 23            | Lisbon             | NDG122080                      | Sewer Rehabilitation               | Moore Eng.          | 836-08         | 50                           | 124                         | IIIA / IIIB       | 4,000                    | 4,000          | N/A                          | 0                                 | 20              | 2025              |
| 24            | Oberon             | NDG320842                      | Sewer Rehabilitation               | Moore Eng.          | 1038-02        | 70                           | 121                         | IIIA / IIIB       | 1,300                    | 1,300          | N/A                          | 0                                 | 30              | 2025              |
| 25            | McVille            | NDG321563                      | Sewer Rehabilitation               | Moore Eng.          | 846-02         | 30                           | 121                         | IIIA / IIIB       | 3,000                    | 3,000          | Energy Eff.                  | 700                               | 30              | 2026              |
| 26            | Oakes              | NDG120834                      | Sewer Improvement                  | Moore Eng.          | 850-07         | 50                           | 120                         | IIIA / IIIB / IVA | 1,175                    | 1,175          | N/A                          | 0                                 | 30              | 2025              |
| 27            | Crosby             | NDG321393                      | Sewer Rehabilitation               | Interstate Eng.     | 979-01         | 40                           | 120                         | IIIA / IIIB       | 4,924                    | 10,177         | N/A                          | 0                                 | 30              | 2024              |
| 28            | Grand Forks        | ND0022888                      | Treatment Improvement              | AE2S                | 806-05         | 30                           | 120                         | II                | 89,163                   | 93,000         | Water Eff. / Energy Eff.     | 13,920                            | 30              | 2023-2027         |
| 29            | Jamestown          | ND0023370                      | Water Meter Replacement            | Interstate Eng.     | 808-12         | 30                           | 120                         | Water Eff.        | 3,321                    | 3,321          | Water Eff.                   | 875                               | 20              | 2023-2025         |
| 30            | Hannaford          | NDG221482                      | Sewer Rehabilitation               | Moore Eng.          | 1026-02        | 30                           | 120                         | IIIA / IIIB       | 850                      | 850            | Energy Eff.                  | 850                               | 30              | 2026              |
| 31            | Jamestown          | ND0023370                      | Sewer Rehabilitation               | Interstate Eng.     | 808-17         | 30                           | 120                         | IIIA / IIIB       | 1,102                    | 1,102          | Energy Eff.                  | 551                               | 30              | 2025              |
| 32            | Flasher            | NDG321270                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 888-02         | 80                           | 116                         | I / IIIA / IIIB   | 2,000                    | 2,800          | Energy Eff.                  | 300                               | 30              | 2025              |
| 33            | Coleharbor         | NDG326956                      | Treatment Improvement              | Moore Eng.          | 1069-01        | 70                           | 116                         | I                 | 1,500                    | 1,500          | N/A                          | 0                                 | 30              | 2025              |
| 34            | Hazleton           | NDG323027                      | Sewer Rehabilitation               | Moore Eng.          | 1060-01        | 30                           | 116                         | IIIA / IIIB       | 1,500                    | 1,500          | N/A                          | 0                                 | 30              | 2025              |
| 35            | Drake              | NDG320699                      | Sewer Rehabilitation               | Blue Water Consult  | 1068-02        | 100                          | 115                         | IIIB              | 5,000                    | 5,000          | N/A                          | 0                                 | 30              | 2026              |
| 36            | Grafton            | ND0021202                      | Sewer / Storm Sewer Improvement    | KLJ                 | 997-03         | 90                           | 115                         | IVA / VI          | 880                      | 2,800          | N/A                          | 0                                 | 15              | 2026              |
| 37            | Walhalla           | NDG122608                      | Sewer Rehabilitation               | Moore Eng.          | 1030-01        | 60                           | 115                         | IIIB              | 2,600                    | 2,600          | N/A                          | 0                                 | 30              | 2026              |
| 38            | Jamestown          | ND0023370                      | Treatment Improvement              | Interstate Eng.     | 808-13         | 30                           | 115                         | Water Eff.        | 1,991                    | 4,978          | Water Eff.                   | 1,247                             | 20              | 2025              |
| 39            | Metro Flood        | NDG320362                      | Storm Sewer Improvement            | Houston Eng.        | 1066-01        | 50                           | 113                         | VI                | 51,634                   | 51,634         | N/A                          | 0                                 | 30              | 2022-2027         |
| 40            | Hope               | NDG320362                      | Sewer Rehabilitation               | Moore Eng.          | 858-02         | 90                           | 111                         | IIIA / IIIB       | 3,100                    | 3,100          | N/A                          | 0                                 | 30              | 2025              |
| 41            | Kindred            | NDG122180                      | Sewer / Storm Sewer Improvement    | Moore Eng.          | 832-05         | 80                           | 111                         | IVA / VI          | 5,975                    | 10,850         | N/A                          | 0                                 | 30              | 2025              |
| 42            | Carson             | NDG320265                      | Sewer Rehabilitation               | Moore Eng.          | 981-01         | 80                           | 111                         | IIIA / IIIB       | 3,904                    | 7,860          | Green Inf.                   | 189                               | 30              | 2027              |
| 43            | Carson             | NDG320265                      | Sewer Rehabilitation               | Moore Eng.          | 981-02         | 80                           | 111                         | IIIA / IIIB       | 2,996                    | 5,865          | Green Inf. / Env. Inn.       | 115                               | 30              | 2027              |
| 44            | Clifford           | NDG235577                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 986-02         | 60                           | 111                         | I / IIIA / IIIB   | 550                      | 550            | N/A                          | 0                                 | 30              | 2025              |
| 45            | Hazen              | NDG120745                      | Sewer Rehabilitation               | Moore Eng.          | 932-03         | 20                           | 111                         | IIIA / IIIB       | 3,000                    | 3,000          | N/A                          | 0                                 | 30              | 2025              |
| 46            | Makoti             | NDG321547                      | Treatment Improvement              | Moore Eng.          | 963-02         | 90                           | 110                         | I                 | 2,200                    | 2,200          | N/A                          | 0                                 | 30              | 2025              |
| 47            | Fortuna            | NDG320125                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 1088-01        | 80                           | 110                         | I / IIIB          | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 48            | Wahpeton           | ND0020320                      | Treatment Improvement              | Interstate Eng.     | 940-13         | 70                           | 110                         | II                | 85,000                   | 85,000         | N/A                          | 0                                 | 25              | 2029              |
| 49            | Valley City        | ND0020559                      | Sewer / Storm Sewer Rehabilitation | KLJ                 | 887-05         | 70                           | 110                         | IIIB / VI         | 1,600                    | 5,600          | N/A                          | 0                                 | 30              | 2025              |
| 50            | Valley City        | ND0020559                      | Sewer / Storm Sewer Rehabilitation | KLJ                 | 887-08         | 70                           | 110                         | IIIB / VI         | 1,000                    | 4,800          | N/A                          | 0                                 | 30              | 2025              |
| 51            | Valley City        | ND0020559                      | Sewer / Storm Sewer Rehabilitation | KLJ                 | 887-07         | 70                           | 110                         | IIIB / VI         | 900                      | 3,600          | N/A                          | 0                                 | 30              | 2025              |
| 52            | Sykeston           | NDG120141                      | Treatment Improvement              | Moore Eng.          | 1011-01        | 70                           | 110                         | I                 | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 53            | Fargo <sup>3</sup> | NDG122080                      | Landfill Improvement               | AE2S                | 715-10&11      | 50                           | 110                         | VIIJ              | 11,348                   | 11,348         | N/A                          | 0                                 | 30              | 2023              |
| 54            | Lisbon             | NDG122080                      | Treatment Improvement              | Moore Eng.          | 836-07         | 50                           | 109                         | I                 | 1,600                    | 1,600          | N/A                          | 0                                 | 20              | 2025              |
| 55            | Drayton            | NDG121458                      | Sewer Rehabilitation               | Moore Eng.          | 934-03         | 70                           | 106                         | IIIB              | 7,000                    | 7,000          | Energy Eff.                  | 250                               | 30              | 2025              |
| 56            | Hankinson          | NDG322055                      | Sewer Rehabilitation               | Bolton & Menk, Inc. | 918-04         | 70                           | 106                         | IIIA / IIIB       | 200                      | 200            | Energy Eff.                  | 10                                | 20              | 2026              |
| 57            | New Town           | NDG322055                      | Sewer Rehabilitation               | AE2S                | 907-02         | 50                           | 106                         | IIIA / IIIB       | 1,225                    | 8,772          | N/A                          | 0                                 | 30              | 2025              |
| 58            | Selfridge          | NDG321580                      | Sewer Rehabilitation               | Moore Eng.          | 1081-01        | 90                           | 105                         | IIIB              | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 59            | Robinson           | NDG321580                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 895-01         | 90                           | 105                         | I / IIIA / IIIB   | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2026              |
| 60            | Almont             | NDG221407                      | Sewer Rehabilitation               | Moore Eng.          | 1072-01        | 60                           | 105                         | IIIB              | 3,000                    | 3,349          | N/A                          | 0                                 | 30              | 2025              |
| 61            | Glen Ullin         | ND0020729                      | Treatment Improvement              | Moore Eng.          | 1055-01        | 60                           | 105                         | I                 | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 62            | Kenmare            | ND0020079                      | Sewer Rehabilitation               | Moore Eng.          | 841-01         | 50                           | 105                         | IIIA / IIIB       | 7,000                    | 7,000          | N/A                          | 0                                 | 30              | 2025              |
| 63            | New England        | NDG122101                      | Treatment Improvement              | Moore Eng.          | 1035-01        | 50                           | 105                         | I                 | 2,200                    | 2,200          | N/A                          | 0                                 | 30              | 2025              |
| 64            | Burlington         | NDG123442                      | Treatment Improvement              | Ackerman-Estvoid    | 756-02         | 40                           | 105                         | I                 | 1,500                    | 2,100          | N/A                          | 0                                 | 30              | 2025              |
| 65            | Belfield           | ND0022144                      | Sewer Rehabilitation               | Broz Eng.           | 991-01         | 40                           | 105                         | IIIA / IIIB       | 5,250                    | 5,250          | Energy Eff.                  | 2,625                             | 30              | 2025              |
| 66            | Grand Forks        | NDR040005                      | Storm Sewer Improvement            | AE2S                | 806-06         | 30                           | 105                         | VI                | 7,600                    | 7,600          | N/A                          | 0                                 | 30              | 2024-2025         |
| 67            | Grand Forks        | ND0022888                      | Sewer Improvement                  | WFW                 | 806-08         | 30                           | 105                         | IVA               | 6,922                    | 6,922          | N/A                          | 0                                 | 30              | 2024-2027         |
| 68            | Enderlin           | ND0022462                      | Sewer / Storm Sewer Rehabilitation | Moore Eng.          | 833-04         | 50                           | 104                         | IIIA / IIIB / VI  | 1,600                    | 1,600          | N/A                          | 0                                 | 20              | 2025-2026         |
| 69            | Rhame              | NDG322420                      | Sewer Rehabilitation               | Moore Eng.          | 1080-01        | 70                           | 101                         | IIIB              | 1,500                    | 1,500          | N/A                          | 0                                 | 30              | 2025              |
| 70            | Mooreton           | NDG223671                      | Sewer Rehabilitation               | Interstate Eng.     | 1042-02        | 70                           | 101                         | IIIA / IIIB       | 1,750                    | 1,750          | N/A                          | 0                                 | 25              | 2025              |
| 71            | New Town           | NDG320354                      | Sewer Rehabilitation               | AE2S                | 907-03         | 50                           | 101                         | IIIA / IIIB       | 2,447                    | 4,894          | N/A                          | 0                                 | 30              | 2026              |
| 72            | Beach              | NDG320354                      | Sewer Rehabilitation               | AE2S                | 753-02         | 50                           | 101                         | IIIB              | 4,788                    | 14,969         | N/A                          | 0                                 | 30              | 2025              |
| 73            | Gwinner            | ND0020010                      | Treatment Improvement              | Interstate Eng.     | 825-02         | 50                           | 101                         | I                 | 850                      | 850            | N/A                          | 0                                 | 30              | 2026              |
| 74            | Sanborn            | NDG320311                      | Sewer Rehabilitation               | Moore Eng.          | 882-02         | 40                           | 101                         | IIIA / IIIB       | 750                      | 750            | Energy Eff.                  | 250                               | 30              | 2026              |
| 75            | Larimore           | NDG220770                      | Treatment Improvement              | AE2S                | 768-02         | 30                           | 101                         | I                 | 3,090                    | 3,090          | N/A                          | 0                                 | 30              | 2025              |
| 76            | Gackle             | NDG221911                      | Treatment Improvement              | Moore Eng.          | 826-03         | 70                           | 100                         | I                 | 2,000                    | 2,000          | N/A                          | 0                                 | 30              | 2025              |
| 77            | Hurdsfield         | NDG321776                      | Sewer Rehabilitation               | Moore Eng.          | 1078-01        | 60                           | 100                         | IIIB              | 800                      | 800            | N/A                          | 0                                 | 30              | 2025              |
| 78            | Grenora            | NDG323205                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 999-02         | 60                           | 100                         | IIIB              | 1,521                    | 1,521          | N/A                          | 0                                 | 30              | 2031              |
| 79            | Fargo              | ND0022870                      | Water Reuse                        | AE2S                | 715-14         | 50                           | 100                         | X                 | 9,500                    | 9,500          | Water Eff.                   | 2,596                             | 30              | 2026              |



North Dakota Clean Water State Revolving Loan Fund FY2025 Intended Use Plan

Attachment B

| Priority Rank | City        | NDPDES <sup>1</sup> Permit No. | Project Description                | Consultant          | Project Number | Affordability Criteria (100) | Total Priority Points (300) | Category        | (CWSRF) Amount (\$1,000) | Cost (\$1,000) | GPR <sup>2</sup> Description | GPR <sup>2</sup> Amount (\$1,000) | Loan Term (yrs) | Construction Year |
|---------------|-------------|--------------------------------|------------------------------------|---------------------|----------------|------------------------------|-----------------------------|-----------------|--------------------------|----------------|------------------------------|-----------------------------------|-----------------|-------------------|
| 80            | Bismarck    | ND0023434                      | Sewer Rehabilitation               | Apex Eng.           | 909-03         | 40                           | 100                         | IIIB            | 45,000                   | 45,000         | N/A                          | 0                                 | 20              | 2024              |
| 81            | New Leipzig | ND0022519                      | Sewer Rehabilitation               | Moore Eng.          | 1079-01        | 70                           | 96                          | IIIA / IIIB     | 3,500                    | 8,000          | Energy Eff.                  | 500                               | 30              | 2025              |
| 82            | SE Cass WRD | ND0022870                      | Sewer Improvement                  | Moore Eng.          | 946-02         | 70                           | 96                          | IVB             | 2,000                    | 2,000          | N/A                          | 0                                 | 30              | 2025              |
| 83            | Cando       | NDG320672                      | Sewer Rehabilitation               | Moore Eng.          | 784-02         | 50                           | 96                          | IIIA / IIIB     | 4,000                    | 4,000          | Energy Eff.                  | 50                                | 20              | 2026              |
| 84            | Stanley     | NDG320451                      | Sewer Rehabilitation               | Brosz Eng.          | 840-05         | 40                           | 96                          | IIIB            | 1,944                    | 6,112          | N/A                          | 0                                 | 30              | 2025              |
| 85            | Forman      | NDG321369                      | Treatment Impr. / Sewer Rehab.     | Interstate Eng.     | 980-03         | 30                           | 96                          | I / IIIB        | 1,321                    | 1,321          | N/A                          | 0                                 | 30              | 2025              |
| 86            | Carrington  | NDG322764                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 729-04         | 30                           | 96                          | IIIB / VI       | 500                      | 500            | N/A                          | 0                                 | 30              | 2025              |
| 87            | Grand Forks | ND0022888                      | Sewer Improvement                  | CPS, Ltd            | 806-11         | 70                           | 95                          | IVA             | 1,260                    | 1,260          | N/A                          | 0                                 | 30              | 2025              |
| 88            | Wahpeton    | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-16         | 70                           | 95                          | IIIB / VI       | 805                      | 821            | N/A                          | 0                                 | 25              | 2027              |
| 89            | Wahpeton    | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-09         | 70                           | 95                          | IIIB / VI       | 1,079                    | 2,001          | N/A                          | 0                                 | 25              | 2026              |
| 90            | Wahpeton    | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-07         | 70                           | 95                          | IIIB / VI       | 1,366                    | 2,602          | N/A                          | 0                                 | 25              | 2026              |
| 91            | Wahpeton    | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-05         | 70                           | 95                          | IIIB / VI       | 2,169                    | 3,974          | N/A                          | 0                                 | 25              | 2028              |
| 92            | Wahpeton    | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-08         | 70                           | 95                          | IIIB / VI       | 2,169                    | 3,974          | N/A                          | 0                                 | 25              | 2028              |
| 93            | Wahpeton    | ND0020320                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 940-06         | 70                           | 95                          | IIIB / VI       | 511                      | 2,710          | N/A                          | 0                                 | 25              | 2026              |
| 94            | Hannafor    | NDG221482                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 1026-01        | 30                           | 95                          | I / IIIB        | 750                      | 750            | N/A                          | 0                                 | 30              | 2025              |
| 95            | Grand Forks | ND0022888                      | Sewer Improvement                  | WFW                 | 806-10         | 30                           | 95                          | IVB             | 2,450                    | 9,800          | Enviro. Innovative           | 9,800                             | 30              | 2025-2026         |
| 96            | Mott        | NDG120150                      | Sewer Rehabilitation               | Moore Eng.          | 780-03         | 30                           | 95                          | IIIB            | 2,000                    | 3,800          | Energy Eff.                  | 1,000                             | 30              | 2025              |
| 97            | Jamestown   | ND0023370                      | Treatment Improvement              | Interstate Eng.     | 808-19         | 30                           | 95                          | I               | 3,087                    | 3,087          | Green Inf. / Energy Eff.     | 875                               | 30              | 2025              |
| 98            | Lisbon      | NDG323582                      | Storm Sewer Improvement            | Moore Eng.          | 836-10         | 50                           | 93                          | VI              | 3,009                    | 3,000          | N/A                          | 0                                 | 20              | 2025              |
| 99            | Colfax      | NDG323582                      | Sewer Improvement                  | Interstate Eng.     | 785-03         | 60                           | 91                          | IVB             | 1,283                    | 1,745          | N/A                          | 0                                 | 30              | 2025              |
| 100           | Colfax      | NDG323582                      | Sewer / Storm Sewer Improvement    | Interstate Eng.     | 785-05         | 60                           | 91                          | IVA / VI        | 907                      | 1,579          | N/A                          | 0                                 | 30              | 2025              |
| 101           | Kindred     | NDG122180                      | Sewer / Storm Sewer Improvement    | Moore Eng.          | 832-07         | 60                           | 91                          | IVA / VI        | 620                      | 2,270          | N/A                          | 0                                 | 30              | 2027              |
| 102           | Wydmore     | NDG320044                      | Treatment Improvement              | Bolton & Menk, Inc. | 977-04         | 40                           | 91                          | I               | 3,000                    | 3,000          | N/A                          | 0                                 | 30              | 2026              |
| 103           | Rolette     | NDG320002                      | Sewer Rehabilitation               | Moore Eng.          | 878-03         | 30                           | 91                          | IIIA / IIIB     | 1,500                    | 1,500          | N/A                          | 0                                 | 30              | 2025              |
| 104           | Hettinger   | ND0022497                      | Treatment Impr. / Sewer Rehab.     | Brosz Eng.          | 788-03         | 30                           | 91                          | I / IIIA / IIIB | 6,750                    | 6,750          | Energy Eff.                  | 2,500                             | 30              | 2026              |
| 105           | Wilton      | NDG320940                      | Sewer Rehabilitation               | Moore Eng.          | 941-01         | 20                           | 91                          | IIIA / IIIB     | 4,750                    | 9,500          | N/A                          | 0                                 | 30              | 2023-2025         |
| 106           | Arthur      | NDG321415                      | Treatment Impr. / Sewer Rehab.     | Stantec             | 972-02         | 20                           | 91                          | I / IIIB        | 550                      | 550            | N/A                          | 0                                 | 30              | 2025              |
| 107           | Grenora     | NDG323205                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 999-03         | 60                           | 90                          | IIIB            | 1,270                    | 1,270          | N/A                          | 0                                 | 30              | 2026              |
| 108           | Valley City | ND0020559                      | Sewer Rehabilitation               | KLJ                 | 887-06         | 50                           | 90                          | IIIB            | 600                      | 600            | N/A                          | 0                                 | 30              | 2025              |
| 109           | Medora      | ND0022799                      | Treatment Improvement              | Brosz Eng.          | 992-02         | 50                           | 90                          | I               | 584                      | 584            | N/A                          | 0                                 | 20              | 2025              |
| 110           | Sykeston    | NDG120141                      | Sewer Rehabilitation               | Moore Eng.          | 1011-02        | 50                           | 90                          | IIIA / IIIB     | 800                      | 800            | N/A                          | 0                                 | 30              | 2025              |
| 111           | Mayville    | NDG122586                      | Sewer Rehabilitation               | Moore Eng.          | 848-05         | 50                           | 90                          | IIIA / IIIB     | 515                      | 515            | N/A                          | 0                                 | 30              | 2025              |
| 112           | Flasher     | NDG321270                      | Water Meter Replacement            | Moore Eng.          | 888-03         | 40                           | 90                          | Water Eff.      | 213                      | 213            | Water Eff                    | 213                               | 10              | 2025              |
| 113           | Carson      | NDG320265                      | Water Meter Replacement            | Moore Eng.          | 981-04         | 40                           | 90                          | Water Eff.      | 232                      | 232            | Water Eff.                   | 232                               | 10              | 2025              |
| 114           | Jamestown   | ND0023370                      | Treatment Improvement              | Interstate Eng.     | 808-11         | 30                           | 90                          | I               | 6,800                    | 7,300          | Green Inf.                   | 6,880                             | 30              | 2025              |
| 115           | Mandan      | ND0022861                      | Sewer Rehabilitation               | AE2S                | 951-02         | 20                           | 90                          | IIIA / IIIB     | 6,875                    | 124,000        | N/A                          | 0                                 | 30              | 2025              |
| 116           | Wydmore     | NDG320044                      | Sewer Improvement                  | Bolton & Menk, Inc. | 977-06         | 80                           | 86                          | IVA             | 115                      | 230            | N/A                          | 0                                 | 20              | 2025              |
| 117           | Fingal      | NDG320249                      | Sewer Rehabilitation               | Moore Eng.          | 747-02         | 50                           | 86                          | IIIB            | 750                      | 750            | Energy Eff.                  | 30                                | 20              | 2025              |
| 118           | Upham       | NDG322551                      | Treatment Improvement              | Ackerman-Estvoid    | 1056-01        | 50                           | 86                          | I               | 282                      | 282            | N/A                          | 0                                 | 25              | 2025              |
| 119           | Powers Lake | NDG122730                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 870-01         | 40                           | 86                          | IIIB            | 1,485                    | 1,485          | N/A                          | 0                                 | 30              | 2025              |
| 120           | Haque       | NDG322772                      | Sewer Rehabilitation               | Moore Eng.          | 816-01         | 70                           | 85                          | IIIB            | 2,500                    | 2,500          | N/A                          | 0                                 | 30              | 2026              |
| 121           | Glen Ullin  | NDG320796                      | Storm Sewer Improvement            | Moore Eng.          | 1055-02        | 60                           | 85                          | VI              | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2026              |
| 122           | McClusky    | NDG320796                      | Sewer Rehabilitation               | Moore Eng.          | 1052-01        | 50                           | 85                          | IIIA / IIIB     | 3,000                    | 3,000          | Energy Eff.                  | 0                                 | 30              | 2025              |
| 123           | Grafton     | ND0021202                      | Treatment Improvement              | KLJ                 | 997-02         | 50                           | 85                          | I               | 500                      | 500            | N/A                          | 0                                 | 15              | 2026              |
| 124           | Fargo       | ND0022870                      | Sewer Rehabilitation               | AE2S                | 715-18         | 50                           | 85                          | IIIB            | 41,500                   | 41,500         | N/A                          | 0                                 | 30              | 2025              |
| 125           | Fargo       | ND0022870                      | Sewer / Storm Sewer Rehabilitation | Apex Eng.           | 715-13         | 50                           | 85                          | IIIB / VI       | 20,000                   | 20,000         | N/A                          | 0                                 | 30              | 2025              |
| 126           | Fargo       | ND0022870                      | Sewer Rehabilitation               | AE2S                | 715-15         | 50                           | 85                          | IIIB            | 7,830                    | 7,830          | N/A                          | 0                                 | 30              | 2025              |
| 127           | LaMoure     | NDG120222                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 902-02         | 30                           | 85                          | I / IIIB        | 1,850                    | 1,850          | N/A                          | 0                                 | 30              | 2025              |
| 128           | Napoleon    | NDG320419                      | Sewer Improvement                  | Moore Eng.          | 727-02         | 30                           | 82                          | IVA             | 2,500                    | 2,500          | Enviro. Innovative           | 500                               | 30              | 2025              |
| 129           | Grandin     | NDG221326                      | Sewer Rehabilitation               | Bolton & Menk, Inc. | 819-02         | 60                           | 81                          | IIIA / IIIB     | 3,721                    | 3,721          | N/A                          | 0                                 | 30              | 2026              |
| 130           | Epping      | NDG322233                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 987-02         | 60                           | 81                          | IIIB            | 1,315                    | 1,315          | N/A                          | 0                                 | 30              | 2026              |
| 131           | Underwood   | NDG321385                      | Sewer Rehabilitation               | Moore Eng.          | 968-01         | 50                           | 81                          | IIIB            | 2,500                    | 2,500          | N/A                          | 0                                 | 30              | 2025              |
| 132           | Elgin       | NDG322250                      | Sewer Rehabilitation               | Moore Eng.          | 897-02         | 50                           | 81                          | IIIB            | 600                      | 1,900          | N/A                          | 0                                 | 30              | 2025              |
| 133           | Center      | NDG220036                      | Sewer Rehabilitation               | Moore Eng.          | 915-04         | 50                           | 81                          | IIIB            | 646                      | 4,000          | N/A                          | 0                                 | 30              | 2025              |
| 134           | Fingal      | NDG320249                      | Treatment Improvement              | Moore Eng.          | 747-03         | 30                           | 81                          | I               | 300                      | 300            | N/A                          | 0                                 | 20              | 2025              |
| 135           | Grand Forks | NDR040005                      | Storm Sewer Improvement            | CPS, Ltd            | 806-09         | 70                           | 80                          | VI              | 9,975                    | 9,975          | N/A                          | 0                                 | 30              | 2025              |
| 136           | Wahpeton    | ND0020320                      | Sewer / Storm Sewer Improvement    | Interstate Eng.     | 940-10         | 70                           | 80                          | IVA / IVB / VI  | 19,739                   | 22,922         | N/A                          | 0                                 | 25              | 2025              |
| 137           | Jamestown   | NDR040016                      | Storm Sewer Improvement            | Interstate Eng.     | 808-15         | 70                           | 80                          | VI              | 6,835                    | 6,835          | N/A                          | 0                                 | 20              | 2025              |
| 138           | Anamoose    | NDG721725                      | Treatment Improvement              | Moore Eng.          | 1076-02        | 50                           | 80                          | I               | 900                      | 900            | N/A                          | 0                                 | 30              | 2025              |
| 139           | Burlington  | NDG123442                      | Sewer Improvement                  | Ackerman-Estvoid    | 756-03         | 40                           | 80                          | IVA / IVB       | 1,506                    | 1,506          | N/A                          | 0                                 | 20              | 2026              |
| 140           | Wahpeton    | ND0020320                      | Treatment Improvement              | Interstate Eng.     | 940-14         | 30                           | 80                          | I               | 9,979                    | 9,979          | N/A                          | 0                                 | 25              | 2026              |
| 141           | Ashley      | NDG322152                      | Sewer Rehabilitation               | Moore Eng.          | 1065-01        | 20                           | 80                          | IIIA / IIIB     | 261                      | 900            | N/A                          | 0                                 | 30              | 2025              |
| 142           | Drayton     | NDG322152                      | Storm Sewer Improvement            | Moore Eng.          | 934-04         | 70                           | 76                          | VI              | 5,500                    | 5,500          | Green Inf. / Energy Eff.     | 375                               | 30              | 2025              |
| 143           | Columbus    | NDG321741                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 984-01         | 40                           | 76                          | IIIB            | 1,565                    | 1,565          | N/A                          | 0                                 | 30              | 2025              |
| 144           | Harvey      | NDG120282                      | Treatment Improvement              | Moore Eng.          | 877-05         | 40                           | 76                          | I               | 750                      | 750            | N/A                          | 0                                 | 30              | 2025              |
| 145           | Munich      | NDG322098                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 937-02         | 30                           | 76                          | I / IIIB        | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 146           | Rolette     | NDG320002                      | Treatment Improvement              | Moore Eng.          | 878-02         | 30                           | 76                          | I               | 550                      | 550            | N/A                          | 0                                 | 30              | 2025              |
| 147           | Makoti      | NDG321547                      | Sewer Rehabilitation               | Moore Eng.          | 963-03         | 50                           | 75                          | IIIB            | 365                      | 365            | N/A                          | 0                                 | 30              | 2025              |
| 148           | Martin      | NDG325178                      | Sewer Rehabilitation               | Moore Eng.          | 1090-01        | 50                           | 75                          | IIIB            | 500                      | 500            | N/A                          | 0                                 | 30              | 2025              |
| 149           | Medora      | ND0022799                      | Sewer Rehabilitation               | Brosz Eng.          | 992-01         | 50                           | 75                          | IIIB            | 1,147                    | 1,147          | N/A                          | 0                                 | 20              | 2025              |
| 150           | Fargo       | ND0022870                      | Sewer Improvement                  | AE2S                | 715-17         | 50                           | 75                          | IVB             | 13,000                   | 13,000         | N/A                          | 0                                 | 30              | 2025              |
| 151           | Fargo       | ND0022870                      | Sewer Improvement                  | AE2S                | 715-19         | 50                           | 75                          | IVB             | 7,035                    | 7,035          | N/A                          | 0                                 | 30              | 2025              |
| 152           | Grafton     | ND0021202                      | Sewer Rehabilitation               | KLJ                 | 997-04         | 50                           | 75                          | IIIB            | 365                      | 365            | N/A                          | 0                                 | 15              | 2025              |
| 153           | Grafton     | ND0021202                      | Sewer Rehabilitation               | KLJ                 | 997-05         | 50                           | 75                          | IIIB            | 110                      | 110            | N/A                          | 0                                 | 15              | 2026              |
| 154           | Lisbon      | NDG122080                      | Sewer Rehabilitation               | Moore Eng.          | 836-09         | 50                           | 75                          | IIIA / IIIB     | 700                      | 700            | N/A                          | 0                                 | 20              | 2025              |
| 155           | Portal      | NDG321318                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 1027-01        | 40                           | 75                          | IIIB            | 588                      | 588            | N/A                          | 0                                 | 30              | 2025              |
| 156           | Beulah      | ND0021211                      | Treatment Improvement              | Interstate Eng.     | 990-05         | 0                            | 74                          | I               | 1,096                    | 1,096          | N/A                          | 0                                 | 30              | 2025              |
| 157           | Hankinson   | NDG322152                      | Storm Sewer Improvement            | Bolton & Menk, Inc. | 918-03         | 50                           | 71                          | VI              | 2,200                    | 2,200          | Green Inf.                   | 30                                | 30              | 2026              |
| 158           | Mooreton    | NDG223671                      | Sewer Improvement                  | Interstate Eng.     | 1042-01        | 50                           | 71                          | IVB             | 1,250                    | 1,250          | N/A                          | 0                                 | 25              | 2025              |

North Dakota Clean Water State Revolving Loan Fund FY2025 Intended Use Plan  
Attachment B

| Priority Rank | City           | NDPDES <sup>1</sup> Permit No. | Project Description                | Consultant          | Project Number | Affordability Criteria (100) | Total Priority Points (300) | Category         | (CWSRF) Amount (\$1,000) | Cost (\$1,000) | GPR <sup>2</sup> Description | GPR <sup>2</sup> Amount (\$1,000) | Loan Term (yrs) | Construction Year |
|---------------|----------------|--------------------------------|------------------------------------|---------------------|----------------|------------------------------|-----------------------------|------------------|--------------------------|----------------|------------------------------|-----------------------------------|-----------------|-------------------|
| 159           | Tioga          | NDG320923                      | Sewer Rehabilitation               | Moore Eng.          | 1017-02        | 50                           | 71                          | IIIB             | 7,200                    | 7,200          | Energy Eff.                  | 500                               | 30              | 2025              |
| 160           | Fairmount      | NDG123264                      | Sewer / Storm Sewer Rehabilitation | Moore Eng.          | 912-02         | 50                           | 71                          | IIIB / VI        | 750                      | 750            | Energy Eff.                  | 30                                | 20              | 2026              |
| 161           | Fairmount      | NDG123264                      | Sewer Rehabilitation               | Moore Eng.          | 912-03         | 50                           | 71                          | IIIA / IIIB      | 750                      | 750            | N/A                          | 0                                 | 20              | 2026              |
| 162           | Kindred        | NDG122180                      | Sewer / Storm Sewer Improvement    | Moore Eng.          | 832-06         | 40                           | 71                          | IVA / VI         | 935                      | 3,390          | N/A                          | 0                                 | 30              | 2026              |
| 163           | Taylor         | NDG320907                      | Sewer Rehabilitation               | Moore Eng.          | 818-02         | 40                           | 71                          | IIIB             | 2,000                    | 2,000          | N/A                          | 0                                 | 30              | 2025              |
| 164           | Harvey         | NDG120282                      | Sewer Rehabilitation               | Moore Eng.          | 877-06         | 40                           | 71                          | IIIA / IIIB      | 2,000                    | 2,000          | N/A                          | 0                                 | 30              | 2025              |
| 165           | Surrey         | NDG320478                      | Sewer Rehabilitation               | Moore Eng.          | 989-01         | 40                           | 71                          | IIIA / IIIB      | 1,700                    | 1,700          | N/A                          | 0                                 | 30              | 2025              |
| 166           | Medina         | NDG320800                      | Treatment Improvement              | Moore Eng.          | 749-03         | 40                           | 70                          | I                | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 167           | Streeter       | NDG320893                      | Treatment Impr. / Sewer Rehab.     | Interstate Eng.     | 1029-01        | 40                           | 70                          | I / IIIB         | 680                      | 680            | N/A                          | 0                                 | 30              | 2025              |
| 168           | Fessenden      | NDG322365                      | Treatment Improvement              | Apex Eng.           | 890-01         | 30                           | 70                          | I                | 2,000                    | 4,000          | N/A                          | 0                                 | 30              | 2025              |
| 169           | Turtle Lake    | NDG323299                      | Treatment Improvement              | Moore Eng.          | 1067-01        | 30                           | 70                          | I                | 850                      | 850            | N/A                          | 0                                 | 30              | 2025              |
| 170           | Wahpeton       | ND0020320                      | Treatment Improvement              | Interstate Eng.     | 940-15         | 30                           | 70                          | I                | 236                      | 236            | N/A                          | 0                                 | 25              | 2026              |
| 171           | Mott           | NDG120150                      | Sewer Rehabilitation               | Moore Eng.          | 780-02         | 30                           | 70                          | IIIB             | 3,300                    | 3,300          | Energy Eff.                  | 500                               | 30              | 2025              |
| 172           | Park River     | NDG122829                      | Sewer Rehabilitation               | AE2S                | 797-03         | 30                           | 70                          | IIIB             | 1,505                    | 1,505          | N/A                          | 0                                 | 30              | 2025              |
| 173           | Park River     | NDG122829                      | Sewer Rehabilitation               | AE2S                | 797-02         | 30                           | 70                          | IIIB             | 525                      | 525            | N/A                          | 0                                 | 30              | 2025              |
| 174           | Cavalier       | NDG121956                      | Sewer Rehabilitation               | AE2S                | 795-04         | 30                           | 70                          | IIIB             | 1,200                    | 1,200          | N/A                          | 0                                 | 30              | 2025              |
| 175           | Steele         | NDG321148                      | Water Meter Replacement            | Moore Eng.          | 1082-02        | 30                           | 70                          | Water Eff.       | 315                      | 315            | Water Eff.                   | 115                               | 10              | 2025              |
| 176           | Horace         | NDG223485                      | Sewer Rehabilitation               | Interstate Eng.     | 815-05         | 20                           | 70                          | IIIA / IIIB      | 758                      | 758            | N/A                          | 0                                 | 25              | 2025              |
| 177           | Wing           | NDG322136                      | Sewer Rehabilitation               | Moore Eng.          | 1054-02        | 20                           | 70                          | IIIB             | 259                      | 250            | N/A                          | 0                                 | 30              | 2025              |
| 178           | GRWD           |                                | Sewer Rehabilitation               | AE2S                | 1089-01        | 50                           | 66                          | IIIB             | 10,795                   | 10,795         | N/A                          | 0                                 | 20              | 2025              |
| 179           | Langdon        | ND0020630                      | Sewer / Storm Sewer Rehabilitation | Moore Eng.          | 777-02         | 30                           | 66                          | IIIA / IIIB / VI | 2,000                    | 6,000          | N/A                          | 0                                 | 30              | 2025              |
| 180           | Leeds          | NDG322403                      | Treatment Impr. / Sewer Rehab.     | Moore Eng.          | 949-01         | 30                           | 66                          | I / IIIB         | 650                      | 650            | Energy Eff.                  | 20                                | 20              | 2025              |
| 181           | Cooperstown    | ND0023213                      | Sewer Rehabilitation               | Moore Eng.          | 762-03         | 30                           | 66                          | IIIB             | 515                      | 515            | N/A                          | 0                                 | 20              | 2026              |
| 182           | Berthold       | NDG321938                      | Sewer Rehabilitation               | Moore Eng.          | 976-03         | 20                           | 66                          | IIIA / IIIB      | 2,850                    | 2,850          | N/A                          | 0                                 | 30              | 2025              |
| 183           | Anamoose       | NDG721725                      | Sewer Rehabilitation               | Moore Eng.          | 1076-01        | 50                           | 65                          | IIIB             | 1,100                    | 1,100          | N/A                          | 0                                 | 30              | 2025              |
| 184           | Dickinson      | ND0023175                      | Sewer Rehabilitation               | Apex Eng.           | 933-10         | 40                           | 65                          | IIIB             | 1,500                    | 1,500          | N/A                          | 0                                 | 20              | 2025              |
| 185           | Dickinson      | ND0023175                      | Sewer / Storm Sewer Rehabilitation | Apex Eng.           | 933-08         | 40                           | 65                          | IIIB / VI        | 1,200                    | 6,200          | N/A                          | 0                                 | 20              | 2026              |
| 186           | Dickinson      | ND0023175                      | Sewer / Storm Sewer Rehabilitation | Apex Eng.           | 933-09         | 40                           | 65                          | IIIB / VI        | 1,200                    | 6,100          | N/A                          | 0                                 | 20              | 2025              |
| 187           | Dickinson      | ND0023175                      | Treatment Improvement              | Apex Eng.           | 933-11         | 40                           | 65                          | II               | 6,000                    | 6,000          | N/A                          | 0                                 | 20              | 2025              |
| 188           | Kulm           | NDG320761                      | Sewer Rehabilitation               | Moore Eng.          | 849-03         | 40                           | 65                          | IIIB             | 100                      | 100            | N/A                          | 0                                 | 30              | 2025              |
| 189           | Mandan         | ND0022861                      | Sewer Improvement                  | AE2S                | 951-04         | 20                           | 65                          | IVB              | 745                      | 745            | N/A                          | 0                                 | 30              | 2028              |
| 190           | Forman         | NDG321369                      | Sewer Improvement                  | Interstate Eng.     | 980-04         | 30                           | 62                          | IVA              | 657                      | 657            | N/A                          | 0                                 | 30              | 2025              |
| 191           | Epping         | NDG322233                      | Treatment Improvement              | Ackerman-Estvoid    | 987-01         | 40                           | 61                          | I                | 916                      | 916            | N/A                          | 0                                 | 30              | 2026              |
| 192           | Kindred        | NDG122179                      | Sewer Rehabilitation               | Moore Eng.          | 832-04         | 40                           | 61                          | IIIB             | 4,400                    | 11,000         | N/A                          | 0                                 | 30              | 2026              |
| 193           | Wydmore        | NDG320044                      | Sewer Rehabilitation               | Bolton & Menk, Inc. | 977-05         | 40                           | 61                          | IIIA / IIIB      | 1,600                    | 1,600          | Energy Eff. / Env. Inn.      | 10                                | 30              | 2026              |
| 194           | Surrey         | NDG320479                      | Treatment Improvement              | Moore Eng.          | 989-02         | 40                           | 61                          | I                | 2,000                    | 2,000          | N/A                          | 0                                 | 30              | 2025              |
| 195           | Garrison       | NDG122209                      | Sewer Rehabilitation               | Moore Eng.          | 1024-01        | 30                           | 61                          | IIIA / IIIB      | 4,000                    | 4,000          | N/A                          | 0                                 | 30              | 2025              |
| 196           | Garrison       | NDG122209                      | Sewer Rehabilitation               | Moore Eng.          | 1024-02        | 30                           | 61                          | IIIA / IIIB      | 1,500                    | 1,500          | N/A                          | 0                                 | 30              | 2025              |
| 197           | Glenburn       | NDG321253                      | Sewer Rehabilitation               | Moore Eng.          | 930-02         | 20                           | 61                          | IIIA / IIIB      | 2,300                    | 2,300          | N/A                          | 0                                 | 30              | 2025              |
| 198           | Mapleton       | NDG220494                      | Treatment Impr. / Sewer Impr.      | Moore Eng.          | 790-06         | 20                           | 61                          | I / IVB          | 8,500                    | 8,500          | N/A                          | 0                                 | 30              | 2025              |
| 199           | Fargo          | NDR040001                      | Storm Sewer Improvement            | Houston Eng.        | 715-08&07      | N/A                          | 60                          | VI               | 26,500                   | 26,500         | N/A                          | 0                                 | 30              | 2024              |
| 200           | New England    |                                | Storm Sewer Improvement            | Moore Eng.          | 1035-02        | 50                           | 60                          | VI               | 1,100                    | 1,100          | N/A                          | 0                                 | 30              | 2025              |
| 201           | Oakes          |                                | Storm Sewer Improvement            | Moore Eng.          | 850-08         | 50                           | 60                          | VI               | 1,125                    | 1,125          | N/A                          | 0                                 | 30              | 2025              |
| 202           | Mayville       |                                | Storm Sewer Improvement            | Moore Eng.          | 848-06         | 50                           | 60                          | VI               | 1,100                    | 1,100          | N/A                          | 0                                 | 30              | 2025              |
| 203           | Fargo          |                                | Landfill Improvement               | AE2S                | 715-20         | 50                           | 60                          | VIIJ             | 15,000                   | 15,000         | N/A                          | 0                                 | 30              | 2026              |
| 204           | Steele         | NDG321148                      | Sewer / Storm Sewer Rehabilitation | Moore Eng.          | 1082-01        | 30                           | 60                          | IIIB / VI        | 4,627                    | 7,475          | N/A                          | 0                                 | 30              | 2025              |
| 205           | Lidgerwood     | NDG321539                      | Treatment Improvement              | Interstate Eng.     | 835-04         | 30                           | 60                          | I                | 700                      | 700            | N/A                          | 0                                 | 20              | 2025              |
| 206           | Horace         | NDG223485                      | Sewer Improvement                  | Interstate Eng.     | 815-08         | 20                           | 60                          | IVB              | 1,795                    | 1,795          | N/A                          | 0                                 | 25              | 2025              |
| 207           | Horace         | NDG223485                      | Sewer Improvement                  | Interstate Eng.     | 815-06         | 20                           | 60                          | IVB              | 2,020                    | 2,020          | N/A                          | 0                                 | 25              | 2025              |
| 208           | Horace         | NDG223485                      | Sewer Improvement                  | Interstate Eng.     | 815-10         | 20                           | 60                          | IVB              | 1,911                    | 1,911          | N/A                          | 0                                 | 25              | 2025              |
| 209           | Hillsboro      | NDG121903                      | Sewer Rehabilitation               | AE2S                | 802-04         | 20                           | 60                          | IIIA / IIIB      | 1,030                    | 1,030          | N/A                          | 0                                 | 30              | 2025              |
| 210           | Verona         | NDG325062                      | Water Meter Replacement            | Moore Eng.          | 1013-02        | 20                           | 60                          | Water Eff.       | 115                      | 115            | Water Eff.                   | 115                               | 30              | 2025              |
| 211           | Hankinson      |                                | Storm Sewer Improvement            | Bolton & Menk, Inc. | 918-05         | 50                           | 56                          | VI               | 375                      | 375            | N/A                          | 0                                 | 20              | 2026              |
| 212           | Flaxton        | NDG322012                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 1023-01        | 20                           | 56                          | IIIA / IIIB      | 825                      | 825            | Energy Eff.                  | 85                                | 30              | 2025              |
| 213           | Milnor         | NDG320338                      | Sewer Rehabilitation               | Interstate Eng.     | 864-01         | 20                           | 56                          | IIIB             | 1,600                    | 1,600          | N/A                          | 0                                 | 30              | 2026              |
| 214           | Walcott        | NDG321831                      | Treatment Improvement              | AE2S                | 914-02         | 20                           | 56                          | I                | 1,000                    | 1,000          | N/A                          | 0                                 | 30              | 2025              |
| 215           | Des Lacs       | NDG322900                      | Treatment Improvement              | Ackerman-Estvoid    | 862-02         | 20                           | 56                          | I                | 141                      | 141            | N/A                          | 0                                 | 20              | 2027              |
| 216           | Streeter       | NDG320893                      | Sewer Rehabilitation               | Interstate Eng.     | 1029-02        | 40                           | 55                          | IIIA / IIIB      | 882                      | 882            | Energy Eff.                  | 50                                | 30              | 2025              |
| 217           | Turtle Lake    | NDG323299                      | Sewer Rehabilitation               | Moore Eng.          | 1067-02        | 30                           | 55                          | IIIB             | 1,200                    | 1,200          | N/A                          | 0                                 | 30              | 2025              |
| 218           | Regent         | ND0020532                      | Sewer / Storm Sewer Rehabilitation | Brosz Eng.          | 1086-01        | 30                           | 55                          | IIIB / VI        | 1,538                    | 7,363          | N/A                          | 0                                 | 20              | 2026              |
| 219           | Jamesstown     | ND0023370                      | Treatment Improvement              | Interstate Eng.     | 808-18         | 30                           | 55                          | I                | 18,419                   | 18,419         | Green Inf. / Energy Eff.     | 3,400                             | 30              | 2025              |
| 220           | Grand Forks    | ND0022888                      | Sewer Improvement                  | WFW                 | 806-12         | 30                           | 55                          | IVB              | 2,800                    | 2,800          | N/A                          | 0                                 | 30              | 2025-2026         |
| 221           | Wahpeton       | ND0020320                      | Sewer Rehabilitation               | Interstate Eng.     | 940-11         | 30                           | 55                          | IIIB             | 350                      | 350            | N/A                          | 0                                 | 25              | 2029              |
| 222           | Wahpeton       | ND0020320                      | Sewer Rehabilitation               | Interstate Eng.     | 940-12         | 30                           | 55                          | IIIB             | 290                      | 290            | N/A                          | 0                                 | 25              | 2027              |
| 223           | Zap            | NDG120397                      | Sewer Rehabilitation               | Moore Eng.          | 1070-01        | 20                           | 55                          | IIIA / IIIB      | 1,500                    | 1,500          | N/A                          | 0                                 | 30              | 2026              |
| 224           | West River WSD |                                | Sewer Rehabilitation               | Ackerman-Estvoid    | 904-02         | 20                           | 55                          | IIIB             | 140                      | 140            | N/A                          | 0                                 | 20              | 2024-2025         |
| 225           | Velva          | NDG120290                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 954-02         | 20                           | 55                          | IIIA / IIIB      | 835                      | 835            | N/A                          | 0                                 | 20              | 2025-2026         |
| 226           | Williston      | ND0022349                      | Sewer / Storm Sewer Rehabilitation | AE2S                | 820-05         | 20                           | 55                          | IIIB / VI        | 2,223                    | 7,031          | N/A                          | 0                                 | 20              | 2026              |
| 227           | Williston      | ND0022349                      | Sewer / Storm Sewer Rehabilitation | AE2S                | 820-08         | 20                           | 55                          | IIIB / VI        | 1,265                    | 4,611          | N/A                          | 0                                 | 20              | 2030              |
| 228           | Williston      | ND0022349                      | Sewer / Storm Sewer Rehabilitation | AE2S                | 820-09         | 20                           | 55                          | IIIB / VI        | 1,220                    | 4,305          | N/A                          | 0                                 | 20              | 2032              |
| 229           | Williston      | ND0022349                      | Sewer / Storm Sewer Rehabilitation | AE2S                | 820-07         | 20                           | 55                          | IIIB / VI        | 1,143                    | 4,116          | N/A                          | 0                                 | 20              | 2028              |
| 230           | Williston      | ND0022349                      | Sewer / Storm Sewer Rehabilitation | AE2S                | 820-06         | 20                           | 55                          | IIIB / VI        | 1,044                    | 4,436          | N/A                          | 0                                 | 20              | 2028              |
| 231           | Williston      | ND0022349                      | Sewer Rehabilitation               | AE2S                | 820-13         | 20                           | 55                          | IIIB             | 276                      | 460            | N/A                          | 0                                 | 20              | 2025              |
| 232           | Hunter         | NDG322594                      | Refinance                          | Moore Eng.          | 782-06         | 30                           | 51                          | IIIA / IIIB      | 500                      | 1,500          | N/A                          | 0                                 | 30              | 2023-2024         |
| 233           | Sherwood       | NDG321199                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 1009-01        | 30                           | 51                          | IIIA / IIIB      | 629                      | 629            | N/A                          | 0                                 | 20              | 2025              |
| 234           | Cooperstown    | ND0023213                      | Sewer Rehabilitation               | Moore Eng.          | 782-04         | 30                           | 51                          | IIIB             | 550                      | 550            | N/A                          | 0                                 | 20              | 2026              |
| 235           | Cooperstown    | ND0023213                      | Treatment Improvement              | Moore Eng.          | 762-05         | 30                           | 51                          | I                | 165                      | 165            | N/A                          | 0                                 | 20              | 2026              |
| 236           | Thompson       | NDG320915                      | Treatment Improvement              | OPS, Ltd            | 774-01         | 20                           | 51                          | I                | 8,900                    | 8,900          | N/A                          | 0                                 | 30              | 2026              |
| 237           | Mandan         | ND0022861                      | Treatment Improvement              | AE2S                | 951-09         | 20                           | 50                          | II               | 73,000                   | 73,000         | N/A                          | 0                                 | 30              | 2027              |

North Dakota Clean Water State Revolving Loan Fund FY2025 Intended Use Plan  
Attachment B

| Priority Rank     | City                   | NDPDES <sup>1</sup> Permit No. | Project Description                | Consultant          | Project Number | Affordability Criteria (100) | Total Priority Points (300) | Category    | (CWSRF) Amount (\$1,000) | Cost (\$1,000)   | GPR <sup>2</sup> Description | GPR <sup>2</sup> Amount (\$1,000) | Loan Term (yrs) | Construction Year |
|-------------------|------------------------|--------------------------------|------------------------------------|---------------------|----------------|------------------------------|-----------------------------|-------------|--------------------------|------------------|------------------------------|-----------------------------------|-----------------|-------------------|
| 238               | Mandan                 | ND0022861                      | Sewer Improvement                  | Apex Eng.           | 951-06         | 20                           | 50                          | IVB         | 30,700                   | 30,700           | N/A                          | 0                                 | 30              | 2027              |
| 239               | Mandan                 | ND0022861                      | Sewer Rehabilitation               | AEZS                | 951-05         | 20                           | 50                          | IIIA / IIIB | 1,135                    | 1,135            | N/A                          | 0                                 | 30              | 2028              |
| 240               | Mandan                 | ND0022861                      | Sewer Rehabilitation               | Moore Eng.          | 951-10         | 20                           | 50                          | IIIB        | 128                      | 16,945           | N/A                          | 0                                 | 30              | 2026              |
| 241               | Verona                 | NDG325062                      | Treatment Improvement              | Moore Eng.          | 1013-01        | 20                           | 50                          | I           | 620                      | 620              | N/A                          | 0                                 | 30              | 2025              |
| 242               | McClusky               | NDG320796                      | Sewer Rehabilitation               | Moore Eng.          | 1052-02        | 10                           | 50                          | IIIB        | 800                      | 800              | Energy Eff.                  | 0                                 | 30              | 2025              |
| 243               | McClusky               | NDG320796                      | Water Meter Replacement            | Moore Eng.          | 1052-03        | 10                           | 50                          | Water Eff.  | 80                       | 80               | Water Eff.                   | 80                                | 30              | 2025              |
| 244               | Wydmere                |                                | Storm Sewer Improvement            | Bolton & Menk, Inc. | 977-03         | 40                           | 49                          | VI          | 3,500                    | 7,000            | N/A                          | 0                                 | 20              | 2029              |
| 245               | Sanborn                |                                | Storm Sewer Improvement            | Moore Eng.          | 882-03         | 40                           | 46                          | VI          | 300                      | 300              | N/A                          | 0                                 | 30              | 2026              |
| 246               | Harvey                 | NDG120282                      | Water Reuse                        | Moore Eng.          | 877-07         | 40                           | 46                          | X           | 1,000                    | 1,000            | Water Eff                    | 1,000                             | 30              | 2025              |
| 247               | Lidgerwood             | NDG321539                      | Sewer Improvement                  | Interstate Eng.     | 835-05         | 30                           | 45                          | IIIB        | 241                      | 241              | N/A                          | 0                                 | 20              | 2025              |
| 248               | Max                    | NDG321792                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 772-02         | 30                           | 45                          | IIIA / IIIB | 746                      | 746              | N/A                          | 0                                 | 30              | 2025              |
| 249               | Jamestown              | ND0023370                      | Sewer Rehabilitation               | Interstate Eng.     | 808-20         | 30                           | 45                          | IIIB        | 825                      | 825              | N/A                          | 0                                 | 20              | 2025              |
| 250               | Fargo                  | ND0022870                      | Regional Treatment Expansion       | AEZS                | 715-16         | 30                           | 45                          | I / IVB     | 7,500                    | 7,500            | N/A                          | 0                                 | 30              | 2025              |
| 251               | Max                    | NDG321792                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 772-03         | 30                           | 45                          | IIIB        | 76                       | 76               | N/A                          | 0                                 | 10              | 2025              |
| 252               | Belfield               | ND0022144                      | Sewer Rehabilitation               | Brosz Eng.          | 991-02         | 20                           | 45                          | IIIB        | 1,285                    | 1,285            | N/A                          | 0                                 | 20              | 2025              |
| 253               | Horace                 | NDG223485                      | Sewer Improvement                  | Interstate Eng.     | 815-11         | 20                           | 45                          | IVB         | 1,858                    | 1,858            | N/A                          | 0                                 | 25              | 2025              |
| 254               | Horace                 | NDG223485                      | Sewer Improvement                  | Interstate Eng.     | 815-13         | 20                           | 45                          | IVA / IVB   | 8,835                    | 8,835            | N/A                          | 0                                 | 25              | 2025              |
| 255               | Mandan                 | ND0022861                      | Sewer Rehabilitation               | AEZS                | 951-07         | 20                           | 45                          | IIIA / IIIB | 3,250                    | 3,250            | N/A                          | 0                                 | 30              | 2027              |
| 256               | Mandan                 | ND0022861                      | Sewer Improvement                  | Apex Eng.           | 951-08         | 20                           | 45                          | IVB         | 1,950                    | 1,950            | N/A                          | 0                                 | 30              | 2028              |
| 257               | Horace                 | NDG223485                      | Sewer Improvement                  | Interstate Eng.     | 815-09         | 20                           | 45                          | IVB         | 2,115                    | 2,115            | N/A                          | 0                                 | 25              | 2025              |
| 258               | Horace                 | NDG223485                      | Sewer Improvement                  | Interstate Eng.     | 815-12         | 20                           | 45                          | IVB         | 1,500                    | 1,500            | N/A                          | 0                                 | 25              | 2025              |
| 259               | Williston              | ND0022349                      | Treatment Improvement              | AEZS                | 820-10         | 20                           | 45                          | I           | 10,920                   | 10,920           | N/A                          | 0                                 | 20              | 2026              |
| 260               | Horace                 | NDG223485                      | Sewer Improvement                  | Interstate Eng.     | 815-07         | 20                           | 45                          | IVB         | 1,305                    | 1,305            | N/A                          | 0                                 | 25              | 2025              |
| 261               | Colfax                 | NDG323582                      | Treatment Improvement              | Interstate Eng.     | 785-04         | 20                           | 41                          | I           | 3,800                    | 3,800            | N/A                          | 0                                 | 30              | 2026              |
| 262               | Columbus               | NDG321741                      | Treatment Impr. / Sewer Rehab.     | Ackerman-Estvoid    | 984-02         | 20                           | 41                          | I / IIIB    | 1,198                    | 1,198            | N/A                          | 0                                 | 30              | 2027              |
| 263               | Forbes                 | NDG321466                      | Sewer Rehabilitation               | Moore Eng.          | 1041-01        | 20                           | 41                          | IIIA / IIIB | 700                      | 700              | N/A                          | 0                                 | 30              | 2025              |
| 264               | Columbus               | NDG321741                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 984-03         | 20                           | 41                          | IIIB        | 701                      | 701              | N/A                          | 0                                 | 30              | 2026              |
| 265               | Granville              | NDG320737                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 849-03         | 20                           | 41                          | IIIA / IIIB | 775                      | 775              | Energy Eff.                  | 85                                | 20              | 2025              |
| 266               | Des Lacs               | NDG322900                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 862-03         | 20                           | 41                          | IIIB        | 316                      | 316              | N/A                          | 0                                 | 20              | 2025              |
| 267               | Riverdale              |                                | Sewer Rehabilitation               | Moore Eng.          | 898-01         | 40                           | 40                          | IIIA / IIIB | 4,000                    | 4,000            | N/A                          | 0                                 | 30              | 2025              |
| 268               | Portal                 |                                | Storm Sewer Improvement            | Ackerman-Estvoid    | 1027-02        | 40                           | 40                          | VI          | 513                      | 513              | N/A                          | 0                                 | 30              | 2025              |
| 269               | Grand Forks            | NDR040005                      | Storm Sewer Improvement            | AEZS                | 806-13         | 30                           | 40                          | VI          | 1,264                    | 1,264            | N/A                          | 0                                 | 30              | 2025-2026         |
| 270               | Jamestown              | NDR040016                      | Storm Sewer Improvement            | Interstate Eng.     | 808-14         | 30                           | 40                          | VI          | 2,500                    | 5,000            | N/A                          | 0                                 | 20              | 2025              |
| 271               | Washburn               |                                | Storm Sewer Improvement            | AEZS                | 1014-02        | 30                           | 40                          | VI          | 600                      | 600              | N/A                          | 0                                 | 30              | 2025              |
| 272               | Rice Lake RSD          |                                | Sewer Rehabilitation               | Ackerman-Estvoid    | 879-02         | 20                           | 40                          | IIIB        | 274                      | 274              | N/A                          | 0                                 | 20              | 2025              |
| 273               | Garrison               |                                | Storm Sewer Improvement            | Moore Eng.          | 1024-03        | 30                           | 36                          | VI          | 2,000                    | 2,000            | N/A                          | 0                                 | 30              | 2025              |
| 274               | Mandan                 | ND0022861                      | Sewer Rehabilitation               | AEZS                | 951-03         | 20                           | 35                          | IIIB        | 100                      | 13,062           | N/A                          | 0                                 | 30              | 2026              |
| 275               | Verona                 | NDG325062                      | Sewer Rehabilitation               | Moore Eng.          | 1013-03        | 20                           | 35                          | IIIA / IIIB | 370                      | 370              | N/A                          | 0                                 | 30              | 2025              |
| 276               | Beulah                 | ND0021211                      | Sewer / Storm Sewer Rehabilitation | Interstate Eng.     | 990-04         | 0                            | 35                          | IIIB / VI   | 5,000                    | 10,000           | N/A                          | 0                                 | 30              | 2026              |
| 277               | Casselton              | ND0020567                      | Sewer Rehabilitation               | Moore Eng.          | 871-05         | 10                           | 31                          | IIIB        | 2,000                    | 2,000            | N/A                          | 0                                 | 20              | 2028              |
| 278               | Casselton              | ND0020567                      | Sewer Rehabilitation               | Moore Eng.          | 871-07         | 10                           | 31                          | IIIB        | 1,200                    | 10,000           | N/A                          | 0                                 | 30              | 2026              |
| 279               | Westhope               | NDG320168                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 955-01         | 10                           | 31                          | IIIA / IIIB | 590                      | 590              | Energy Eff.                  | 0                                 | 20              | 2025              |
| 280               | Mohall                 | NDG320087                      | Sewer / Storm Sewer Rehabilitation | Ackerman-Estvoid    | 952-02         | 10                           | 31                          | IIIB / VI   | 691                      | 1,259            | N/A                          | 0                                 | 20              | 2025              |
| 281               | Mohall                 | NDG320087                      | Sewer Rehabilitation               | Ackerman-Estvoid    | 952-01         | 10                           | 31                          | IIIB        | 682                      | 1,376            | N/A                          | 0                                 | 20              | 2026              |
| 282               | Valley City            | ND0020559                      | Sewer / Storm Sewer Rehabilitation | KLJ                 | 887-09         | 30                           | 30                          | IIIB / VI   | 677                      | 15,000           | N/A                          | 0                                 | 30              | 2025              |
| 283               | Jamestown <sup>3</sup> |                                | Landfill Improvement               | Interstate Eng.     | 808-16         | 30                           | 30                          | VIIJ        | 2,780                    | 2,780            | N/A                          | 0                                 | 20              | 2025              |
| 284               | Velva                  |                                | Storm Sewer Improvement            | Ackerman-Estvoid    | 954-09         | 20                           | 30                          | VI          | 335                      | 335              | N/A                          | 0                                 | 20              | 2025-2026         |
| 285               | Hillsboro              |                                | Storm Sewer Improvement            | AEZS                | 802-05         | 20                           | 30                          | VI          | 1,030                    | 1,030            | N/A                          | 0                                 | 30              | 2025              |
| 286               | Williston              | NDR040017                      | Storm Sewer Improvement            | AEZS                | 820-12         | 20                           | 30                          | VI          | 1,969                    | 1,969            | N/A                          | 0                                 | 20              | 2025              |
| 287               | Williston              | NDR040017                      | Storm Sewer Improvement            | AEZS                | 820-11         | 20                           | 30                          | VI          | 1,298                    | 1,298            | N/A                          | 0                                 | 20              | 2028              |
| 288               | Glenburn               |                                | Storm Sewer Improvement            | Moore Eng.          | 930-02         | 20                           | 26                          | VI          | 1,700                    | 1,700            | N/A                          | 0                                 | 20              | 2025              |
| 289               | Missouri Ridge TWP     | NDG426859                      | Sewer Rehabilitation               | Moore Eng.          | 1091-01        | 20                           | 26                          | IIIB        | 1,000                    | 1,000            | N/A                          | 0                                 | 30              | 2026              |
| 290               | Hazen                  | NDG120746                      | Treatment Improvement              | Moore Eng.          | 932-04         | 20                           | 26                          | I           | 4,000                    | 4,000            | N/A                          | 0                                 | 30              | 2025              |
| 291               | Tower City             |                                | Storm Sewer Improvement            | Stantec             | 852-04         | 20                           | 26                          | VI          | 375                      | 375              | N/A                          | 0                                 | 30              | 2026              |
| 292               | Argusville             |                                | Storm Sewer Improvement            | Moore Eng.          | 721-04         | 20                           | 26                          | VI          | 235                      | 235              | N/A                          | 0                                 | 30              | 2025              |
| 293               | Harwood                | NDG224562                      | Sewer Rehabilitation               | Moore Eng.          | 927-01         | 0                            | 25                          | IIIB        | 550                      | 1,100            | N/A                          | 0                                 | 30              | 2026              |
| 294               | West Fargo             |                                | Sewer / Storm Sewer Rehabilitation |                     | 705-02         | 20                           | 20                          | IIIB / VI   | 8,000                    | 12,000           | N/A                          | 0                                 | 30              | 2025              |
| 295               | Ashley                 | NDG322152                      | Storm Sewer Improvement            | Moore Eng.          | 1065-02        | 20                           | 20                          | VI          | 1,000                    | 1,000            | N/A                          | 0                                 | 30              | 2025              |
| 296               | Hillsboro              |                                | Storm Sewer Improvement            | AEZS                | 802-06         | 20                           | 20                          | VI          | 310                      | 310              | N/A                          | 0                                 | 30              | 2025              |
| 297               | Casselton              |                                | Storm Sewer Improvement            | Moore Eng.          | 871-06         | 10                           | 16                          | VI          | 4,100                    | 4,100            | N/A                          | 0                                 | 20              | 2026              |
| 298               | McClusky               |                                | Storm Sewer Improvement            | Moore Eng.          | 1052-04        | 10                           | 10                          | VI          | 500                      | 500              | N/A                          | 0                                 | 30              | 2025              |
| 299               | AWUD                   |                                | Water Reuse                        | AEZS                | 1087-01        | N/A                          | N/A                         | X           | 1,000                    | 4,000            | Water Eff.                   | 1,000                             | 30              | 2025              |
| 300               | Cass RWD               |                                | Water Reuse                        | AEZS                | 923-02         | N/A                          | N/A                         | X           | 28,646                   | 37,200           | Water Eff. / Energy Eff.     | 37,350                            | 10              | 2023              |
| <b>TOTAL 2024</b> |                        |                                |                                    |                     |                |                              |                             |             | <b>1,341,829</b>         | <b>1,716,567</b> |                              | <b>115,695</b>                    |                 |                   |

Binding Commitment target date for all projects will be 9/30/2025  
Funding Status is SRF for all projects

1. NDPDES = North Dakota Pollutant Discharge Elimination System
2. GPR = Green Project Reserve (Green Infrastructure, Energy Efficiency, Water Efficiency, Environmentally Innovative)
3. Emerging Contaminant Project

\*\*\* Highlighted projects have been added or revised

- I = Secondary Treatment
- II = Advanced Treatment
- IIIA = Infiltration and Inflow Correction
- IIIB = Sewer System Rehabilitation
- IVA = New Collector Sewers
- IVB = New Interceptor Sewer Systems

- V = CSO Correction
  - VI = Storm Sewer
  - VII = Non-point Source
  - VIIJ = Sanitary Landfills
  - X = Water Reuse
- Water Efficiency = Costs associated with projects that reduce the demand for POTW capacity through water consumption

North Dakota Clean Water State Revolving Loan Fund FY 2025 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)**

|                           |    |
|---------------------------|----|
| 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  |

**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   | 15 |
| • Moderate   | 10 |
| • Low  | 5  |
| c. Project may enhance or affect the following receiving water beneficial use  |    |
| • Municipal and domestic water   | 4  |
| • Fish and aquatic biota   | 2  |
| • Recreation   | 2  |
| • Agricultural   | 1  |
| • Industrial   | 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*

**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  |
| Facility Plan Approved  | 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\*\*\*

Guidance for GPR can be located at <https://www.epa.gov/cwsrf/green-project-reserve-guidance-clean-water-state-revolving-fund-cwsrf>

Affordability data is pulled from the most recent 5-year American Community Survey available at beginning of IUP Process. If an updated survey is available in December, the previous data set would still be used. For example, the 2024 IUP used the 2021: ACS 5-year Estimates and. The ACS 5-year Estimates data can be pulled from <https://data.census.gov/cedsci/>

Communities that have any Affordability Criteria points due to meeting any one of the affordability criteria will be considered a disadvantaged community.

The CWSRF loan amount for multi-phased projects will be limited to phases with construction expected to begin within the next 3 years.

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



Attachment D

**Base**

| Year | Transaction Description | Banked Transfer Ceiling | Transferred from DWSRF to CWSRF | Transferred from CWSRF to DWSRF | DWSRF Funds Available for Transfer | CWSRF Funds Available for Transfer |
|------|-------------------------|-------------------------|---------------------------------|---------------------------------|------------------------------------|------------------------------------|
| 1998 | DW Grant                | 4.1                     |                                 |                                 | 4.1                                | 4.1                                |
| 1998 | DW Grant                | 6.5                     |                                 |                                 | 6.5                                | 6.5                                |
| 2000 | DW Grant                | 9.0                     |                                 |                                 | 9.0                                | 9.0                                |
| 2000 | DW Grant                | 11.5                    |                                 |                                 | 11.5                               | 11.5                               |
| 2001 | DW Grant                | 14.1                    |                                 |                                 | 14.1                               | 14.1                               |
| 2002 | DW Grant                | 16.7                    |                                 |                                 | 16.7                               | 16.7                               |
| 2002 | Transfer                | 16.7                    | 10                              | 3.0                             | 9.7                                | 23.8                               |
| 2003 | DW Grant                | 19.4                    |                                 |                                 | 12.4                               | 26.4                               |
| 2003 | Transfer                | 19.4                    | 0                               | 5.9                             | 18.3                               | 20.5                               |
| 2004 | DW Grant                | 22.1                    |                                 |                                 | 21.0                               | 23.2                               |
| 2004 | Transfer                | 22.1                    | 0                               | 2.6                             | 23.7                               | 20.6                               |
| 2005 | DW Grant                | 24.9                    |                                 |                                 | 26.4                               | 23.3                               |
| 2005 | Transfer                | 24.9                    | 0                               | 0.1                             | 26.5                               | 23.2                               |
| 2006 | DW Grant                | 27.6                    |                                 |                                 | 29.2                               | 25.9                               |
| 2006 | Transfer                | 27.6                    | 0                               | 1.5                             | 30.8                               | 24.4                               |
| 2007 | DW Grant                | 30.3                    |                                 |                                 | 33.5                               | 27.1                               |
| 2007 | Transfer                | 30.3                    | 0                               | 4.9                             | 38.3                               | 22.2                               |
| 2008 | DW Grant                | 33.0                    |                                 |                                 | 41.0                               | 24.9                               |
| 2008 | Transfer                | 33.0                    | 0                               | 3.0                             | 44.1                               | 21.9                               |
| 2009 | DW Grant                | 35.7                    |                                 |                                 | 46.8                               | 24.6                               |
| ARRA | DW Grant                | 42.1                    |                                 |                                 | 53.2                               | 31.0                               |
| ARRA | Transfer                | 42.1                    | 0                               | <b>2.6</b>                      | 55.8                               | 28.4                               |
| 2009 | Transfer                | 42.1                    | 0                               | 0.7                             | 56.5                               | 27.7                               |
| 2010 | DW Grant                | 46.6                    |                                 |                                 | 61.0                               | 32.2                               |
| 2010 | Transfer                | 46.6                    | 0                               | 0.8                             | 61.8                               | 31.4                               |
| 2011 | DW Grant                | 49.7                    |                                 |                                 | 64.9                               | 34.5                               |
| 2012 | DW Grant                | 52.7                    |                                 |                                 | 67.8                               | 37.5                               |
| 2013 | DW Grant                | 55.4                    |                                 |                                 | 70.6                               | 40.3                               |
| 2014 | DW Grant                | 58.3                    |                                 |                                 | 73.5                               | 43.2                               |
| 2015 | DW Grant                | 61.2                    |                                 |                                 | 76.4                               | 46.1                               |
| 2015 | Transfer                | 61.2                    | 19                              | 0.0                             | 57.4                               | 65.1                               |
| 2016 | DW Grant                | 64.0                    |                                 |                                 | 60.1                               | 67.9                               |
| 2017 | DW Grant                | 66.7                    |                                 |                                 | 62.8                               | 70.6                               |
| 2017 | Transfer                | 66.7                    | 0                               | 4.1                             | 66.9                               | 66.5                               |
| 2018 | DW Grant                | 70.4                    |                                 |                                 | 70.6                               | 70.2                               |
| 2018 | Transfer                | 70.4                    | 0                               | 22.2                            | 92.8                               | 47.9                               |

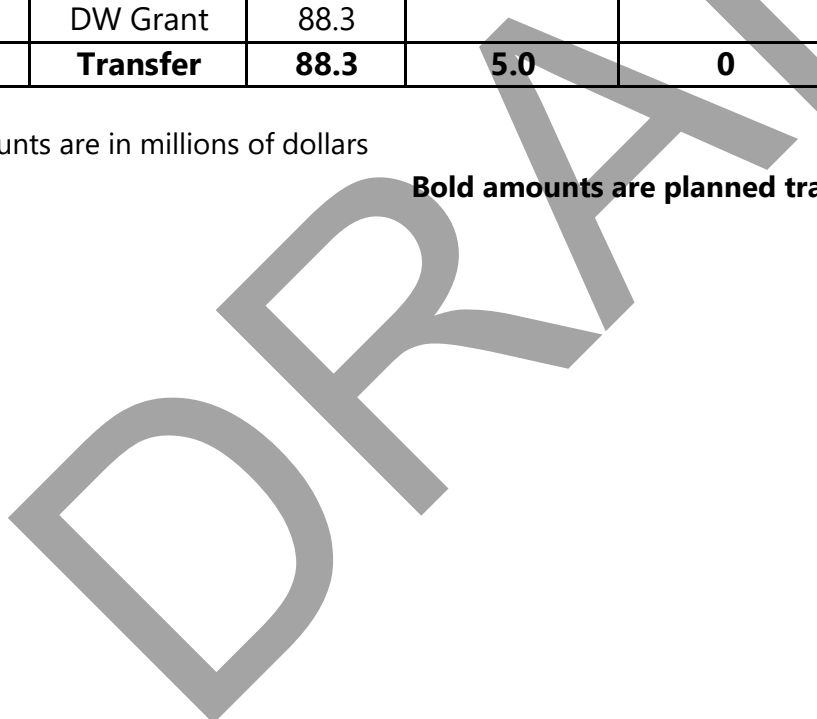
Attachment D

**Base**

| Year        | Transaction Description | Banked Transfer Ceiling | Transferred from DWSRF to CWSRF | Transferred from CWSRF to DWSRF | DWSRF Funds Available for Transfer | CWSRF Funds Available for Transfer |
|-------------|-------------------------|-------------------------|---------------------------------|---------------------------------|------------------------------------|------------------------------------|
| 2019        | DW Grant                | 74.0                    |                                 |                                 | 96.5                               | 51.6                               |
| 2020        | DW Grant                | 77.6                    |                                 |                                 | 100.1                              | 55.2                               |
| 2020        | Transfer                | 77.6                    | 0                               | 1.5                             | 101.6                              | 53.7                               |
| 2021        | DW Grant                | 81.3                    |                                 |                                 | 105.3                              | 57.3                               |
| 2021        | Transfer                | 81.3                    | 0                               | 1.5                             | 106.8                              | 55.7                               |
| 2022        | DW Grant                | 83.6                    |                                 |                                 | 109.1                              | 58.1                               |
| 2022        | Transfer                | 83.6                    | 1.0                             | 0                               | 108.1                              | 59.1                               |
| 2023        | DW Grant                | 85.2                    |                                 |                                 | 109.7                              | 60.7                               |
| 2023        | Transfer                | 85.2                    | 1.0                             | 0                               | 108.7                              | 61.7                               |
| 2024        | DW Grant                | 86.8                    |                                 |                                 | 110.3                              | 63.2                               |
| 2024        | Transfer                | 86.8                    | 1.9                             |                                 | 108.4                              | 65.1                               |
| 2025        | DW Grant                | 88.3                    |                                 |                                 | 109.9                              | 66.7                               |
| <b>2025</b> | <b>Transfer</b>         | <b>88.3</b>             | <b>5.0</b>                      | <b>0</b>                        | <b>104.9</b>                       | <b>71.7</b>                        |

All amounts are in millions of dollars

**Bold amounts are planned transfer**



Attachment D

| <b>Supplemental</b> |                                |                                |  |  |   |   |
|---------------------|--------------------------------|--------------------------------|--|--|---|---|
| <b>Year</b>         | <b>Transaction Description</b> | <b>Banked Transfer Ceiling</b> | <b>Transferred from DWSRF to CWSRF</b> | <b>Transferred from CWSRF to DWSRF</b> | <b>DWSRF Funds Available for Transfer</b> | <b>CWSRF Funds Available for Transfer</b> |
| 2022                | DW Grant                       | 5.9                            |  |  | 5.9                                       | 5.9                                       |
| 2023                | DW Grant                       | 12.9                           |  |  | 12.9                                      | 12.9                                      |
| 2024                | DW Grant                       | 20.5                           |  |  | 20.5                                      | 20.5                                      |
| 2025                | DW Grant                       | 28.7                           |  |  | 28.7                                      | 28.7                                      |

| <b>Emerging Contaminants</b> |                                |                                |  |  |   |   |
|------------------------------|--------------------------------|--------------------------------|--|--|---|---|
| <b>Year</b>                  | <b>Transaction Description</b> | <b>Banked Transfer Ceiling</b> | <b>Transferred from DWSRF to CWSRF</b> | <b>Transferred from CWSRF to DWSRF</b> | <b>DWSRF Funds Available for Transfer</b> | <b>CWSRF Funds Available for Transfer</b> |
| 2022                         | DW Grant                       | 2.5                            |  |  | 2.5                                       | 2.5                                       |
| 2023                         | DW Grant                       | 5.0                            |  |  | 5.0                                       | 5.0                                       |
| 2024                         | DW Grant                       | 7.5                            |  |  | 7.5                                       | 7.5                                       |
| 2025                         | DW Grant                       | 10.1                           |  |  | 10.1                                      | 10.1                                      |

All amounts are in millions of dollars



Attachment E

**Program Financial Status  
Sources and Uses <sup>1</sup>**

|   | <b>Federal Fiscal Years 1990 - 2024</b> |  |
|---|---|--|
| Federal Capitalization Grants                 | \$ 281,304,355                          |  |
| State Match                                   | \$ 71,792,413                           |  |
| Program Administration                        | \$ (10,636,714)                         |  |
| Net Leveraged Bonds Issued                    | \$ 308,728,535                          |  |
| Net Transfers to/from DWSRF                   | \$ (21,594,608)                         |  |
| Investment Earnings                           | \$ 121,944,861                          |  |
| Principal Repayments Received                 | \$ 366,724,226                          |  |
| Interest Payments Received                    | \$ 126,319,816                          |  |
| Bond Principal & Interest Payments            | \$ (318,846,156)                        |  |
| Project Assistance Disbursed                  | \$ (902,939,366)                        |  |
|   | <hr/>                                   |  |
| Funds Available for Loans <sup>2</sup>        | <b>\$ 22,797,362</b>                    |  |
|   |   |  |
|   | <b>FY 2025 Projections</b>              |  |
| Capitalization Grant                          | \$ 3,427,000                            |  |
| Supplemental Grant from BIL                   | \$ 12,000,000                           |  |
| Emerging Contaminants Grant from BIL          | \$ 1,054,000                            |  |
| State Match for FY25                          | \$ 3,085,400                            |  |
| Program Administration Allowance <sup>3</sup> | \$ -                                    |  |
| Leveraged Bonds                               | <hr/>                                   |  |
| FY 2025 Total                                 | <b>\$ 19,566,400</b>                    |  |
|   |   |  |
| Total Funds Available for Loans <sup>2</sup>  | \$ 42,363,762                           |  |
|   |   |  |
| 2025 Project Priority List                    | <hr/>                                   |  |
|   | \$ 1,341,828,601                        |  |
|   |   |  |
| Funds Needed to Fund Entire Priority List     | <hr/> <hr/>                             |  |
|   | \$ 1,384,192,363                        |  |

**Notes:**

Reporting Year Ending June 30th

<sup>1</sup> Uses are negative amounts shown in parenthesis

<sup>2</sup> These are funds available for unfunded loan commitments as well as future

<sup>3</sup> The CWSRF Program intends to utilize the existing admin account funds for administrative support activities related to the federal fund