# 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



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# 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

#### 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 forstatewide 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
    - o Gas condensation systems
    - Monitoring wells and equipment
    - Stormwater runoff controls
  - Landfill leachate collection and treatment
    - o 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
    - o 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. All 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.



			Total
		2%	Reserved
	Grant	Technical	Technical
Grant	Amount	Assistance	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 othereligible 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 remainingfunds 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 hasbeen 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 willbe 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 totransferring 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 outstandingCWSRF 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 betweenprograms 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 summaryof 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 CWSRFcapitalization 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 abundled 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 ensurethis, 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-rankedprojects 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, orother 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 Programshould 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 (wastewater treatment, wastewater collection, stormwater) 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 inadequatelytreated 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 SRF Data System.

#### **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 thestate 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 notablerequirements 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 atleast 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 projectson 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 assistancefrom 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 correctwage 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 andhow the CWSRF program has met the goals and objectives for the previous fiscal yearas 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 effectivenessof 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 usefullife
  - 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 11of Title 40, United States Code or an equivalent state qualifications-based requirement. The CWSRF program will verify any equivalency projects with A/Eservices 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 aplan. 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 theRelative 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 assistancefrom 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 pressrelease.

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

Beginning with FY2015, equivalency projects must meet Single Audit Actrequirements. 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 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 hearingheld on January 8, 2025. Written comments were also accepted until January 16, 2025. No comments were received.

The following are revisions made to the draft IUP:

- Minor edits were made.
- A new project for the City of West Fargo was added to the priority list after receiving the questionnaire.
- A new project for the City of Napolean was added to the priority list after receiving



the questionnaire.

- A project for the City of Ray was added to the priority list after receiving the questionnaire.
- BIL signage requirements were removed.
- Contaminant (PFAS) was added to the priority list Emerging Contaminant projects.
- Reference to the old CWSRF Benefits Reporting System was updated to SRF Data System.
- Attachment E was updated to reflect additional project needs from revised priority list.



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
62	Almont	NDG221407	Sewer Rehabilitation	Moore Eng.	1072-01 865-02	60 60	105 151	IIIB I / IIIA / IIIB	3,000 1,500	3,349 1,500	N/A	0	30 30	2025 2025
185	Amenia Anamoose	NDG323477 NDG721725	Treatment Impr. / Sewer Rehab. Sewer Rehabilitation	Moore Eng. Moore Eng.	1076-01	50	65	IIIB	1,500	1,500	Energy Eff. N/A	1,200	30	2025
139	Anamoose	NDG721725		Moore Eng.	1076-01	50	80	liib	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	Ö	30	2024-2025
295	Argusville		Storm Sewer Improvement	Moore Eng.	721-04	20	26	VI	235	235	N/A	0	30	2025
107	Arthur	NDG321415	Treatment Impr. / Sewer Rehab.	Stantec	972-02	20	91	I / IIIB	550	550	N/A	0	30	2025
142 298	Ashley Ashley	NDG322152 NDG322152	Sewer Rehabilitation Storm Sewer Improvement	Moore Eng. Moore Eng.	1065-01	20 20	80 20	IIIA / IIIB VI	261 1,000	900 1,000	N/A N/A	0	30 30	2025 2025
302	AWUD	NDG322152	Water Reuse	AE2S	1065-02 1087-01	N/A	N/A	X	1,000	4,000	Water Eff.	1.000	30	2025
74	Beach	NDG320354	Sewer Rehabilitation	AE2S	753-02	50	101	IIIB	4,788	14,969	N/A	0	30	2025
67	Belfield	ND0022144	Sewer Rehabilitation	Brosz Eng.	991-01	40	105	IIIA / IIIB	5,250	5,250	Energy Eff.	2,625	30	2025
255	Belfield	ND0022144	Sewer Rehabilitation	Brosz Eng.	991-02	20	45	IIIB	1,265	1,265	N/A	0	20	2025
184	Berthold	NDG321938	Sewer Rehabilitation	Moore Eng.	976-03	20	66	IIIA / IIIB	2,850	2,850 10,000	N/A	0	30	2025
279 157	Beulah Beulah	ND0021211 ND0021211	Sewer / Storm Sewer Rehabilitation Treatment Improvement	Interstate Eng. Interstate Eng.	990-04 990-05	0	35 74	IIIB / VI	5,000 1,096	1,000	N/A N/A	0	30 30	2026 2025
82	Bismarck		Sewer Rehabilitation	Apex Eng.	909-03	40	100	IIIR	45,000	45,000	N/A	0	20	2024
8	Bowman	ND0021342	Sewer Rehabilitation	Brosz Eng.	1022-01	50	141	IIIA / IIIB	1,744	1,744	Energy Eff.	872		2026
19	Buffalo	NDG321946	Sewer Rehabilitation	Moore Eng.	757-03	50	126	IIIB	1,330	1,330	Energy Eff.	1,330	30	2024-2025
66	Burlington	NDG123442	Treatment Improvement	Ackerman-Estvold	756-02	40	105		1,000	2,100	N/A	0	30	2025
140	Burlington	NDG123442	Sewer Improvement	Ackerman-Estvold	756-03	40	80	IVA / IVB	1,506	1,506	N/A	0	20	2026
85	Cando	NDG320672	Sewer Rehabilitation	Moore Eng. Moore Eng.	764-02	50 70	96 195	IIIA / IIIB I / IIIA / IIIB	4,000	4,000 7.009	Energy Eff.	50 100	20 30	2026
88	Carpio Carrington	NDG221351 NDG322764	Treatment Impr. / Sewer Rehab. Sewer / Storm Sewer Rehabilitation	Interstate Eng.	875-01 729-04	30	195 96	IIIA / IIIB	5,536 500	7,009	Energy Eff. N/A	100	30	2024-2025 2025
43	Carson	NDG320265	Sewer Rehabilitation	Moore Eng.	981-01	80	111	IIIA / IIIB	3,904	7,860	Green Inf.	189	30	2027
44	Carson	NDG320265	Sewer Rehabilitation	Moore Eng.	981-02	80	111	IIIA / IIIB	2,996	5.865	Green Inf. / Env. Inn.	115		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
114	Carson	NDG320265	Water Meter Replacement	Moore Eng.	981-04	40	90	Water Eff.	232	232	Water Eff.	232	10	2025
303	Cass RWD		Water Reuse	AE2S	923-02	N/A	N/A	X	28,646	37,200	Water Eff. / Energy Eff.	37,350	10	2023
280	Casselton	ND0020567	Sewer Rehabilitation	Moore Eng.	871-05	10	31	IIIB	2,000	2,000	N/A	0	20	2028
300 281	Casselton	ND0020567	Storm Sewer Improvement Sewer Rehabilitation	Moore Eng. Moore Eng.	871-06 871-07	10 10	16 31	VI IIIB	4,100 1,200	4,100 10,000	N/A N/A	0	20 30	2026 2026
176	Cavalier	NDG121956	Sewer Rehabilitation	AE2S	795-04	30	70	IIIB	1,200	1,200	N/A N/A	0	30	2025
135	Center	NDG220036	Sewer Rehabilitation	Moore Eng.	915-04	50	81	IIIB	646	4.000	N/A	0	30	2025
45	Clifford	NDG235577		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		1,500	1,500	N/A	0	30	2025
100	Colfax	NDG323582	Sewer Improvement	Interstate Eng.	765-03	60	91	IVB	1,283	1,745	N/A	0	30	2025
264 101	Colfax	NDG323582	Treatment Improvement	Interstate Eng.	765-04 765-05	20	41 91	IVA / VI	3,800 907	3,800 1,579	N/A N/A	0	30 30	2026 2025
144	Colfax	NDG323582 NDG321741	Sewer / Storm Sewer Improvement Sewer Rehabilitation	Interstate Eng. Ackerman-Estvold	984-01	60 40	76	IIIB	1.565	1,579	N/A N/A	0	30	2025
265	Columbus		Treatment Impr. / Sewer Rehab.	Ackerman-Estvold	984-02	20	41	I/IIIB	1,198	1,198	N/A N/A	0	30	2025
267	Columbus	NDG321741	Sewer Rehabilitation	Ackerman-Estvold	984-03	20	41	IIIB	701	701	N/A	0	30	2026
183	Cooperstown	ND0023213	Sewer Rehabilitation	Moore Eng.	762-03	30	66	IIIB	515	515	N/A	Ö	20	2026
237	Cooperstown	ND0023213	Sewer Rehabilitation	Moore Eng.	762-04	30	51	IIIB	550	550	N/A	0	20	2026
238	Cooperstown	ND0023213	Treatment Improvement	Moore Eng.	762-05	30	51		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
217	Des Lacs	NDG322900	Treatment Improvement	Ackerman-Estvold	862-02	20	56 41	IIID	141	141 316	N/A	0	20	2027
269 187	Des Lacs Dickinson	NDG322900 ND0023175	Sewer Rehabilitation Sewer / Storm Sewer Rehabilitation	Ackerman-Estvold Apex Eng.	862-03 933-08	20 40	65	IIIB IIIB / VI	316 1,200	6,200	N/A N/A	0	20 20	2026 2026
188	Dickinson	ND0023175	Sewer / Storm Sewer Rehabilitation	Apex Eng.	933-09	40	65	IIIB / VI	1,200	6,100	N/A	0	20	2025
186	Dickinson	ND0023175	Sewer Rehabilitation	Apex Eng.	933-10	40	65	IIIB	1,500	1,500	N/A	0	20	2025
189	Dickinson	ND0023175		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 2025
57	Drayton	NDG121458	Sewer Rehabilitation	Moore Eng.	934-03	70	106	IIIB	7,000	7,000	Energy Eff.	250	30	2025
143 134	Drayton	NDC22225	Storm Sewer Improvement Sewer Rehabilitation	Moore Eng. Moore Eng.	934-04 897-02	70 50	76 81	VI IIIB	5,500	5,500 1,900	Green Inf. / Energy Eff. N/A	375	30 30	2025 2025
134	Elgin Enderlin	NDG322250 ND0022462	Treatment Improvement	Moore Eng.	833-03	50	134	IIID	800	800	N/A N/A	0	20	2025-2026
70	Enderlin	ND0022462	Sewer / Storm Sewer Rehabilitation	Moore Eng.	833-04	50	104	IIIA / IIIB / VI	1,600	1,600	N/A	ő	20	2025-2026
193	Epping	NDG322233	Treatment Improvement	Ackerman-Estvold	987-01	40	61		916	916	N/A	0	30	2026
132	Epping	NDG322233	Sewer Rehabilitation	Ackerman-Estvold	987-02	60	81	IIIB	1,315	1,315	N/A	0	30	2026
161	Fairmount	NDG123264		Moore Eng.	912-02	50	71	IIIB / VI	750	750	Energy Eff.	30	20	2026
162	Fairmount	NDG123264	Sewer Rehabilitation	Moore Eng.	912-03	50	71	IIIA / IIIB	750	750	N/A	0	20	2026
11	Fargo Fargo	ND0022870 ND0022870	Treatment Improvement Treatment Improvement	Apex Eng. Apex Eng.	715-04 715-05	50 50	140 140	1	21,229 151,500	21,229 151,500	N/A N/A	0	30 30	2020-2024 2020-2024
201	Fargo	NDR040001		Houston Eng.	715-05	N/A	60	VI	26.500	26,500	N/A	0	30	2020-2024
12	Fargo		Water Meter Replacement	AE2S	715-12	50	140	Water Eff.	15.000	15.000	Water Eff	15.000	30	2024
127	Fargo	ND0022870	Sewer / Storm Sewer Rehabilitation	Apex Eng.	715-13	50	85	IIIB / VI	20,000	20,000	N/A	0	30	2025
81	Fargo	ND0022870	Water Reuse	AE2S	715-14	50	100	X	9,500	9,500	Water Eff.	2,596	30	2026
128	Fargo	ND0022870	Sewer Rehabilitation	AE2S	715-15	50	85	IIIB	7,830	7,830	N/A	0	30	2025
253	Farqo	ND0022870	Regional Treatment Expansion	AE2S	715-16	30	45	I / IVB	7,500	7,500	N/A	0	30	2025
151	Fargo	ND0022870	Sewer Improvement	AE2S	715-17	50	75 05	IVB	13,000	13,000	N/A	0	30	2025
126 152	Fargo	ND0022870 ND0022870	Sewer Rehabilitation Sewer Improvement	AE2S AE2S	715-18 715-19	50 50	85 75	IIIB IVB	41,500 7.035	41,500 7.035	N/A N/A	0	30 30	2025 2025
55	Fargo <sup>3</sup>	ND0022870	Landfill Improvement	AE2S	715-19	50	110	VIIJ	11,348	11,348	N/A N/A	0	30	2023
205	Fargo <sup>3</sup>		Landfill Improvement	AE2S	715-20	50	60	VIIJ	15,000	15,000	N/A	0	30	2026
170	Fessenden		Treatment Improvement	Apex Eng.	890-01	30	70		2,000	4,000	N/A	0	30	2025
119	Fingal	NDG320249	Sewer Rehabilitation	Moore Eng.	747-02	50	86	IIIB	750	750	Energy Eff.	30	20	2025
136	Fingal	NDG320249	Treatment Improvement	Moore Eng.	747-03	30	81		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
113	Flasher	NDG321270	Water Meter Replacement	Moore Eng.	888-03	40	90	Water Eff.	213	213	Water Eff	213	10	2025

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
214	Flaxton	NDG322012	Sewer Rehabilitation	Ackerman-Estvold	1023-01	20	56	IIIA / IIIB	825 700	825	Energy Eff.	85	30	2025
266 87	Forbes Forman	NDG321466 NDG321369	Sewer Rehabilitation Treatment Impr. / Sewer Rehab.	Moore Eng. Interstate Eng.	1041-01 980-03	20 30	41 96	IIIA / IIIB	1,321	700 1,321	N/A N/A	0	30 30	2025 2025
192	Forman		Sewer Improvement	Interstate Eng.	980-04	30	62	IVA	657	657	N/A	0	30	2025
48	Fortuna	NDG320125	Treatment Impr. / Sewer Rehab.	Moore Eng.	1088-01	80	110	I / IIIB	1,000	1,000	N/A	0	30	2025
78 5	Gackle Galesburg		Treatment Improvement Sewer Rehabilitation	Moore Eng. AE2S	826-03 1077-01	70 60	100 154	IIIA / IIIB	2,000 3,000	2,000 3,000	N/A Energy Eff.	720	30 30	2025 2025
197	Garrison	NDG122209	Sewer Rehabilitation	Moore Eng.	1024-01	30	61	IIIA / IIIB	4,000	4,000	N/A	0	30	2025
198	Garrison	NDG122209		Moore Eng.	1024-02	30	61	IIIA / IIIB	1,500	1,500	N/A	0	30	2025
276 63	Garrison Glen Ullin	ND0020729	Storm Sewer Improvement Treatment Improvement	Moore Eng. Moore Eng.	1024-03 1055-01	30 60	36 105	VI	2,000 1,000	2,000 1,000	N/A N/A	0	30 30	2025
123	Glen Ullin	ND0020729	Storm Sewer Improvement	Moore Eng.	1055-01	60	85	VI	1,000	1,000	N/A	0	30	2025 2026
199	Glenburn	NDG321253		Moore Eng.	930-02	20	61	IIIA / IIIB	2,300	2,300	N/A	0	30	2025
291 125	Glenburn Grafton	ND0021202	Storm Sewer Improvement Treatment Improvement	Moore Eng.	930-02 997-02	20 50	26 85	VI	1,700 500	1,700 550	N/A N/A	0	20 15	2025
36	Grafton	ND0021202		KLJ	997-03	90	115	IVA / VI	880	2,800	N/A	0	15	2026 2026
153	Grafton	ND0021202	Sewer Rehabilitation	KLJ	997-04	50	75	IIIB	365	365	N/A	0	15	2025
154 28	Grafton Crand Forks	ND0021202 ND0022888	Sewer Rehabilitation Treatment Improvement	KLJ AE2S	997-05 806-05	50 30	75 120	IIIB	110 89,163	93.000	N/A Water Eff. / Energy Eff.	13.920	15 30	2026 2023-2027
69	Grand Forks Grand Forks	NDR040005		AE2S	806-06	30	105	VI	4.200	4.200	N/A	13,920	30	2024-2025
68	Grand Forks	ND0022888	Sewer Improvement	WFW	806-08	30	105	IVA	6,922	6,922	N/A	0	30	2024-2027
37 222	Grand Forks	NDR040005	Sewer / Storm Sewer Improvement	CPS, Ltd AE2S	806-09 806-10	70 30	115 55	IVA / VI VI	19,612 3,400	19,612 3,400	N/A N/A	0	30 30	2025 2025
96	Grand Forks Grand Forks	NDR040005 ND0022888	Storm Sewer Improvement Sewer Improvement	WFW	806-11	30	95	IVB	2,450	9,800	Enviro. Innovative	9,800	30	2025-2026
223	Grand Forks	ND0022888	Sewer Improvement	WFW	806-12	30	55	IVB	2,800	2,800	N/A	0	30	2025-2026
272 131	Grand Forks Grandin	NDR040005 NDG221326	Storm Sewer Improvement Sewer Rehabilitation	AE2S Bolton & Menk, Inc.	806-13 813-02	30 60	40 81	VI IIIA / IIIB	1,264 3,721	1,264 3,721	N/A N/A	0	30 30	2025-2026 2026
268	Granville	NDG320737		Ackerman-Estvold	819-03	20	41	IIIA / IIIB	775	775	Energy Eff.	85	20	2025
80	Grenora	NDG323205	Sewer Rehabilitation	Ackerman-Estvold	999-02	60	100	IIIB	1,521	1,521	N/A	0	30	2031
108	Grenora	NDG323205	Sewer Rehabilitation	Ackerman-Estvold	999-03	60	90	IIIB	1,270	1,270	N/A	0	30	2026
180 75	GRWD Gwinner	ND0020010	Sewer Rehabilitation Treatment Improvement	AE2S Interstate Eng.	1089-01 825-02	50 50	66 101	IIIB I	10,795 850	10,795 850	N/A N/A	0	20 30	2025 2026
122	Hague	NDG322772	Sewer Rehabilitation	Moore Eng.	816-01	70	85	IIIB	2,500	2,500	N/A	0	30	2026
158	Hankinson	NDOOOOEE	Storm Sewer Improvement	Bolton & Menk, Inc.	918-03	50	71	VI	2,200	2,200	Green Inf.	30		2026
58 213	Hankinson Hankinson	NDG322055	Sewer Rehabilitation Storm Sewer Improvement	Bolton & Menk, Inc. Bolton & Menk, Inc.	918-04 918-05	70 50	106 56	IIIA / IIIB VI	200 375	200 375	Energy Eff. N/A	10	20	2026 2026
95	Hannaford	NDG221482	Treatment Impr. / Sewer Rehab.	Moore Eng.	1026-01	30	95	I / IIIB	750	750	N/A	0	30	2025
30	Hannaford	NDG221482		Moore Eng.	1026-02	30	120	IIIA / IIIB	850	850	Energy Eff.	850	30	2026
145 165	Harvey Harvey	NDG120282 NDG120282	Treatment Improvement Sewer Rehabilitation	Moore Eng.	877-05 877-06	40 40	76 71	IIIA / IIIB	750 2.000	750 2.000	N/A N/A	0	30 30	2025 2025
249	Harvey	NDG120282	Water Reuse	Moore Eng.	877-07	40	46	X	1,000	1,000	Water Eff	1,000	30	2025
296	Harwood	NDG224562	Sewer Rehabilitation	Moore Eng.	927-01	0	25	IIIB	550	1,100	N/A	0	30	2026
34 46	Hazelton Hazen	NDG323027 NDG120745	Sewer Rehabilitation Sewer Rehabilitation	Moore Eng. Moore Eng.	1000-01 932-03	30 20	116 111	IIIA / IIIB IIIA / IIIB	1,500 3,000	1,500 3,000	N/A N/A	0	30 30	2025 2025
293	Hazen		Treatment Improvement	Moore Eng.	932-04	20	26		4,000	4,000	N/A	0	30	2025
105	Hettinger	ND0022497	Treatment Impr. / Sewer Rehab.	Brosz Eng. AE2S	788-03	30	91 60	I / IIIA / IIIB IIIA / IIIB	6,750	6,750 1.030	Energy Eff.	2,500	30	2026
211 288	Hillsboro Hillsboro	NDG121903	Sewer Rehabilitation Storm Sewer Improvement	AE2S AE2S	802-04 802-05	20 20	30	VI VI	1,030 1,030	1,030	N/A N/A	0	30 30	2025 2025
299	Hillsboro		Storm Sewer Improvement	AE2S	802-06 858-02	20	20	VI	310	310 3,100	N/A	0	30	2025 2025
41	Hope	NDG320362		Moore Eng.		90	111	IIIA / IIIB	3,100		N/A	0	30	
178 209	Horace Horace	NDG223485 NDG223485	Sewer Rehabilitation Sewer Improvement	Interstate Eng.	815-05 815-06	20	70 60	IIIA / IIIB IVB	758 2.020	758 2.020	N/A N/A	0	25 25	2025
263	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-07	20	45	IVB	1,305	1,305	N/A	0	25	2025
208	Horace	NDG223485		Interstate Eng.	815-08	20	60	IVB	1,795	1,795	N/A	0	25	2025
260 210	Horace Horace	NDG223485 NDG223485	Sewer Improvement Sewer Improvement	Interstate Eng.	815-09 815-10	20	45 60	IVB IVB	2,115 1,911	2,115 1,911	N/A N/A	0	25 25	2025 2025
256	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-11	20	45	IVB	1,858	1,858	N/A	0	25	2025
261	Horace	NDG223485		Interstate Eng.	815-12	20	45	IVB	1,500	1,500	N/A	0	25	2025
257 235	Horace	NDG223485 NDG322594		Interstate Eng.	815-13 782-06	20 30	45 51	IVA / IVB	8,835 500	8,835 1,500	N/A N/A	0	25 30	2025
79	Hurdsfield	NDG322594		Moore Eng.	1078-01	60	100	IIIB	800	800	N/A	0	30	2025
115	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-11	30	90		6,800	7,300	Green Inf.	6,880	30	2025
29 39	Jamestown Jamestown	ND0023370 ND0023370	Water Meter Replacement Treatment Improvement	Interstate Eng. Interstate Eng.	808-12 808-13	30 30	120 115	Water Eff. Water Eff.	3,321 1,991	3,321 4,978	Water Eff. Water Eff.	875 1,247	20	2023-2025 2025
273	Jamestown	NDR040016		Interstate Eng.	808-14	30	40	Valer Ell.	2,500	5,000	N/A	1,247	20	2025
138	Jamestown	NDR040016	Storm Sewer Improvement	Interstate Eng.	808-15	70	80	VI	6,835	6,835	N/A	0	20	2025
31 221	Jamestown Jamestown	ND0023370 ND0023370	Sewer Rehabilitation Treatment Improvement	Interstate Eng.	808-17 808-18	30 30	120 55	IIIA / IIIB	1,102 18,419	1,102 18,419	Energy Eff. Green Inf. / Energy Eff.	551 3,400		2025 2025
98	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-19	30	95		3,087	3,087	Green Inf. / Energy Eff.	875	30	2025
252	Jamestown	ND0023370		Interstate Eng.	808-20	30	45	IIIB	825	825	N/A	0	20	2025
286 21	Jamestown <sup>3</sup> Jud	NDG323086	Landfill Improvement Treatment Impr. / Sewer Rehab.	Interstate Eng.	808-16 1053-01	30 30	30 125	VIIJ I / IIIB	2,780 800	2,780 800	N/A Energy Eff.	400	20 30	2025 2026
64	Kenmare	ND0323086 ND0020079	Sewer Rehabilitation	Moore Eng.	841-01	50	105	IIIA / IIIB	7,000	7,000	N/A	400	30	2025
194	Kindred	NDG122179	Sewer Rehabilitation	Moore Eng.	832-04	40	61	IIIB	4,400	11,000	N/A	0	30	2026
42 163	Kindred Kindred	NDG122180 NDG122180	Sewer / Storm Sewer Improvement Sewer / Storm Sewer Improvement	Moore Eng. Moore Eng.	832-05	80 40	111 71	IVA / VI IVA / VI	5,975 935	10,850	N/A N/A	0	30 30	2025
102	Kindred	NDG122180 NDG122180		Moore Eng.	832-06 832-07	60	91	IVA / VI	620	3,390 2,270	N/A N/A	0	30	2026 2027
190	Kulm	NDG320761	Sewer Rehabilitation	Moore Eng.	849-03	40	65	IIIB	100	100	N/A	0	30	2025
129	LaMoure	NDG120222	Treatment Impr. / Sewer Rehab.	Moore Eng.	902-02	30	85	I / IIIB	1,850	1,850	N/A	0	30	2025
181	Langdon	NIDOGGGGGG	Sewer / Storm Sewer Rehabilitation Treatment Improvement	Moore Eng.	777-02	30	66	IIIA / IIIB / VI	2,000	6.000	N/A	`	30	2025

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
182	Leeds	NDG322403	Treatment Impr. / Sewer Rehab.	Moore Eng.	949-01	30	66	I / IIIB	650	650	Energy Eff.	20		2025
9 207	Lehr Lidgerwood	NDG321512 NDG321539	Sewer Rehabilitation Treatment Improvement	Moore Eng. Interstate Eng.	950-02 835-04	100 30	140 60	IIIA / IIIB	1,200 700	1,200 700	N/A N/A	0	30 20	2025 2025
250	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	C	30	2025
56	Lisbon	NDG122080	Treatment Improvement	Moore Eng.	836-07	50 50	109 124	IIIA / IIIB	1,600	1,600 4,000	N/A	0	20	2025
23 155	Lisbon Lisbon	NDG122080	Sewer Rehabilitation Sewer Rehabilitation	Moore Eng. Moore Eng.	836-08 836-09	50	75	IIIA / IIIB	4,000 700	700	N/A N/A		20	2025 2025
99	Lisbon		Storm Sewer Improvement	Moore Eng.	836-10	50	93	VI	3,000	3,000	N/A	C	20	2025
47	Makoti	NDG321547	Treatment Improvement	Moore Eng.	963-02	90	110	l l	2,200	2,200	N/A	0	30	2025
148 117	Makoti Mandan	NDG321547 ND0022861	Sewer Rehabilitation Sewer Rehabilitation	Moore Eng. AE2S	963-03 951-02	50 20	75 90	IIIB IIIA / IIIB	365 6,875	365 124,000	N/A N/A	0	30 30	2025 2025
277	Mandan	ND0022861	Sewer Rehabilitation	AE2S AE2S	951-02	20	35	IIIA/ IIIB	100	13.062	N/A	0	30	2026
191	Mandan	ND0022861	Sewer Improvement	AE2S	951-04	20	65	IVB	745	745	N/A	0	30	2028
242	Mandan	ND0022861	Sewer Rehabilitation	AE2S_	951-05	20	50	IIIA / IIIB	1,135	1,135	N/A	C	30	2028 2027
241 258	Mandan Mandan	ND0022861 ND0022861	Sewer Improvement Sewer Rehabilitation	Apex Eng. AE2S	951-06 951-07	20 20	50 45	IVB IIIA / IIIB	30,700 3,250	30,700 3,250	N/A N/A	0	30 30	2027
259	Mandan	ND0022861	Sewer Improvement	Apex Eng.	951-08	20	45	IVB	1.950	1.950	N/A	0	30	2028
240	Mandan	ND0022861	Treatment Improvement	AE2S	951-09	20	50		73,000	73,000	N/A	C	30	2027
243	Mandan	ND0022861	Sewer Rehabilitation	Moore Eng.	951-10	20	50	IIIB	128	16,945	N/A	0	30	2026
200 149	Mapleton Martin	NDG220494 NDG325178	Treatment Impr. / Sewer Impr. Sewer Rehabilitation	Moore Eng. Moore Eng.	790-06 1090-01	20 50	61 75	I / IVB IIIB	8,500	8,500 500	N/A N/A		30 30	2025
251	Max		Sewer Rehabilitation	Ackerman-Estvold	772-02	30	45	IIIA / IIIB	500 746	746	N/A N/A		30	2025 2025
254	Max	NDG321792	Sewer Rehabilitation	Ackerman-Estvold	772-03	30	45	IIIB	76	76	N/A	Ö	10	2025
112	Mayville	NDG122586	Sewer Rehabilitation	Moore Eng.	848-05	50	90	IIIA / IIIB	515	515	N/A	C	30	2025
204 124	Mayville McClusky	NDG320796	Storm Sewer Improvement Sewer Rehabilitation	Moore Eng. Moore Eng.	848-06 1052-01	50 50	60 85	VI IIIA / IIIB	1,100 3,000	1,100 3,000	N/A Energy Eff.	0	30 30	2025 2025
245	McClusky	NDG320796	Sewer Rehabilitation	Moore Eng.	1052-01	10	50	IIIA / IIID	800	800	Energy Eff.	0	30	2025
246	McClusky	NDG320796	Water Meter Replacement	Moore Eng.	1052-03	10	50	Water Eff.	80	80	Water Eff.	80		2025
301	McClusky		Storm Sewer Improvement	Moore Eng.	1052-04	10	10	VI	500	500	N/A	0	30	2025
25	McVille	NDG321563	Sewer Rehabilitation	Moore Eng.	846-02	30	121 70	IIIA / IIIB	3,000	3,000 1,000	Energy Eff. N/A	700	30 30	2026
168 150	Medina Medora	NDG320800	Treatment Improvement Sewer Rehabilitation	Moore Eng.	749-03 992-01	40 50	70 75	IIIB	1,000 1,147	1,000	N/A N/A	0	20	2025 2025
110	Medora	IND OULE TOO	Treatment Improvement	Brosz Eng.	992-02	50	90	IIID	584	584	N/A	0	20	2025
40	Metro Flood		Storm Sewer Improvement	Houston Eng.	1066-01	50	113	VI	51,634	51,634	N/A	C	30	2022-2027
215	Milnor	NDG320338	Sewer Rehabilitation	Interstate Eng.	864-01	20	56	IIIB	1,600	1,600	N/A	0	30	2026
292 284	Missouri Ridge TWP Mohall	NDG426859	Sewer Rehabilitation Sewer Rehabilitation	Moore Eng. Ackerman-Estvold	1091-01	20 10	26 31	IIIB	1,000 682	1,000 1,376	N/A N/A	0	30 20	2026
283	Mohall	NDG320087 NDG320087	Sewer / Storm Sewer Rehabilitation	Ackerman-Estvold	952-01 952-02	10	31	IIIB / VI	691	1,376	N/A	0	20	2026 2025
159	Mooreton	NDG223671	Sewer Improvement	Interstate Eng.	1042-01	50	71	IVB	1,250	1,250	N/A	0	25	2025
72	Mooreton	NDG223671	Sewer Rehabilitation	Interstate Eng.	1042-02	70	101	IIIA / IIIB	1,750	1,750	N/A	0	25	2025
173 97	Mott Mott	NDG120150	Sewer Rehabilitation Sewer Rehabilitation	Moore Eng. Moore Eng.	780-02 780-03	30 30	70 95	IIIB	3,300 2,000	3,300 3,800	Energy Eff. Energy Eff.	1,000	30 30	2025 2025
146	Munich	NDG120130	Treatment Impr. / Sewer Rehab.	Moore Eng.	937-02	30	76	I / IIIB	1,000	1,000	N/A	1,000	30	2025
130	Napoleon	NDG320419		Moore Eng.	727-02	30	82	IVA	2,500	2,500	Enviro. Innovative	500	30	2025
116	Napoleon	NDG320419	Refinance	Moore Eng.	727-03	30	90	IIIB	718	1,424	N/A	0	9	2008
65 202	New England	NDG122101		Moore Eng. Moore Eng.	1035-01 1035-02	50 50	105 60	IVI	2,200	2,200	N/A N/A	0	30	2025
83	New England New Leipzig	ND0022519	Storm Sewer Improvement Sewer Rehabilitation	Moore Eng.	1079-01	70	96	IIIA / IIIB	1,100 3,500	1,100 8,000	Energy Eff.	500	30 30	2025
59	New Town	TABOOLEGIO	Sewer Rehabilitation	AE2S	907-02	50	106	IIIA / IIIB	1,225	8,772	N/A	000	30	2025 2025
73	New Town		Sewer Rehabilitation	AE2S	907-03	50	101	IIIA / IIIB	2,447	4,894	N/A	0	30	2026
16 22	Noonan Northwood	NDG321857 NDG120176	Sewer Rehabilitation Sewer Rehabilitation	Ackerman-Estvold Widseth Eng.	1020-03 938-02	90 20	126 125	IIIB	1,154 4,000	1,154 4,000	N/A N/A	0	30 30	2026 2025
26	Oakes	NDG120176	Sewer Improvement	Moore Eng.	850-07	50	120	IIIA / IIIB / IVA	1,175	1,175	N/A N/A		30	2025
203	Oakes		Storm Sewer Improvement	Moore Eng.	850-08	50	60	VI	1,125	1,125	N/A		30	2025
24	Oberon	NDG320842	Sewer Rehabilitation	Moore Eng.	1038-02	70	121	IIIA / IIIB	1,300	1,300	N/A		30	2025
2	Page Page	NDG323221	Treatment Impr. / Sewer Rehab. Sewer Rehabilitation	Moore Eng.	969-02	70	161	I / IIIA / IIIB IIIB	1,500	1,500	Energy Eff.	300		2026
175 174	Park River Park River	NDG122829 NDG122829	Sewer Renabilitation Sewer Rehabilitation	AE2S AE2S	797-02 797-03	30 30	70 70	IIIB	525 1,505	525 1,505	N/A N/A	0	30 30	2025 2025
156	Portal	NDG321318	Sewer Rehabilitation	Ackerman-Estvold	1027-01	40	75	IIIB	588	588	N/A	0	30	2025
271	Portal		Storm Sewer Improvement	Ackerman-Estvold	1027-02	40	40	VI	513	513	N/A	Č	30	2025
121	Powers Lake	NDG122730	Sewer Rehabilitation	Ackerman-Estvold	870-01	40	86	IIIB	1,485	1,485	N/A	0	30	2025
167 220	Ray Regent	NDG320869 ND0020532	Sewer Rehabilitation Sewer / Storm Sewer Rehabilitation	Interstate Eng. Brosz Eng.	965-02 1086-01	30 30	71 55	IIIB IIIB / VI	1,109 1,538	1,109 7,363	N/A N/A	0	30 20	2025 2026
71	Rhame	NDG322420		Moore Eng.	1080-01	70	101	IIIB/VI	1,500	1,500	N/A	0	30	2025
275	Rice Lake RSD		Sewer Rehabilitation	Ackerman-Estvold	879-02	20	40	IIIB	274	274	N/A	0	20	2025 2025
270	Riverdale	NID COOLET	Sewer Rehabilitation	Moore Eng.	898-01	40	40	IIIA / IIIB	4,000	4,000	N/A	0	30	
61 147	Robinson Rolette	NDG321580	Treatment Impr. / Sewer Rehab. Treatment Improvement	Moore Eng.	895-01 878-02	90 30	105 76	I / IIIA / IIIB	1,000 550	1,000 550	N/A N/A	0	30 30	2026
104	Rolette	NDG320002 NDG320002	Sewer Rehabilitation	Moore Eng.	878-03	30	91	IIIA / IIIB	1,500	1,500	N/A N/A	0	30	2025
76	Sanborn	NDG320002		Moore Eng.	882-02	40	101	IIIA / IIIB	750	750	Energy Eff.	250	30	2026
248	Sanborn		Storm Sewer Improvement	Moore Eng.	882-03	40	46	VI	300	300	N/A	0	30	2026
84 60	SE Cass WRD	ND0022870	Sewer Improvement	Moore Eng.	946-02 1081-01	70 90	96 105	IVB IIIB	2,000 1,000	2,000 1,000	N/A N/A	0	30 30	2025 2025
236	Selfridge Sherwood	NDG321199	Sewer Rehabilitation Sewer Rehabilitation	Moore Eng. Ackerman-Estvold	1081-01	30	105 51	IIIB IIIA / IIIB	1,000	1,000 629	N/A N/A		30 20	2025
4	Shevenne	NDG321199	Sewer Rehabilitation	Moore Eng.	1036-01	60	155	IIIA / IIIB	1,000	1,000	Energy Eff.	300	30	2026
86	Stanley	NDG320451	Sewer Rehabilitation	Brosz Eng.	840-05	40	96	IIIB	1,944	6,112	N/A	0	30	2025
	Steele	NDG321148	Sewer / Storm Sewer Rehabilitation	Moore Eng.	1082-01	30	60	IIIB / VI	4,627	7,475	N/A	C	30	2025
206														
206 177 169	Steele Streeter	NDG321148 NDG320893	Water Meter Replacement Treatment Impr. / Sewer Rehab.	Moore Eng. Interstate Eng.	1082-02 1029-01	30 40	70 70	Water Eff.	315 660	315 660	Water Eff. N/A	115	10 30	2025 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
166	Surrey	NDG320478	Sewer Rehabilitation	Moore Eng.	989-01	40	71	IIIA / IIIB	1,700	1,700	N/A	0	30	2025
196	Surrey	NDG320479	Treatment Improvement	Moore Eng.	989-02	40	61		2,000	2,000	N/A	0	30	2025
53	Sykeston	NDG120141	Treatment Improvement	Moore Eng.	1011-01	70	110		1,000	1,000	N/A	0	30	2025
111	Sykeston	NDG120141	Sewer Rehabilitation	Moore Eng.	1011-02	50	90	IIIA / IIIB	800	800	N/A	0	30	2025
164	Taylor	NDG320907	Sewer Rehabilitation	Moore Eng.	818-02	40	71	IIIB	2,000	2,000	N/A	0	30	2025
18 239	Taylor	NDG320907 NDG320915	Treatment Improvement	Moore Eng.	818-03 774-01	80 20	126 51		5,000 8,900	5,000 8.900	N/A N/A	U	30	2025 2026
160	Thompson Tioga	NDG320913	Treatment Improvement Sewer Rehabilitation	CPS, Ltd Moore Eng.	1017-02	50	71	IIIB	7,200	7,200	Energy Eff.	500	30	2025
14	Tower City	NDG320923	Treatment Impr. / Sewer Rehab.	Stantec	852-03	20	131	I / IIIB	600	600	N/A	300	30	2022
294	Tower City	ND COZZO14	Storm Sewer Improvement	Stantec	852-04	20	26	VI	375	375	N/A	0	30	2026
171	Turtle Lake	NDG323299	Treatment Improvement	Moore Eng.	1067-01	30	70	i	850	850	N/A	0	30	2025
219	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
133	Underwood	NDG321385	Sewer Rehabilitation	Moore Eng.	968-01	50	81	IIIB	2,500	2,500	N/A	0	30	2025
120	Upham	NDG322551	Treatment Improvement	Ackerman-Estvold	1056-01	50	86		282	282	N/A	0	25	2025
50	Valley City	ND0020559	Sewer / Storm Sewer Rehabilitation	KLJ	887-05	70	110	IIIB / VI	1,600	5,600	N/A	0	30	2025
109	Valley City	ND0020559	Sewer Rehabilitation	KLJ	887-06	50	90	IIIB IIIB ///	600	600	N/A	0	30	2025
52 51	Valley City	ND0020559 ND0020559	Sewer / Storm Sewer Rehabilitation Sewer / Storm Sewer Rehabilitation	KLJ KLJ	887-07 887-08	70 70	110 110	IIIB / VI IIIB / VI	900	3,600 4.800	N/A N/A	0	30 30	2025 2025
285	Valley City Valley City	ND0020559	Sewer / Storm Sewer Rehabilitation Sewer / Storm Sewer Rehabilitation	KLJ KLJ	887-08	30	110 30	IIIB / VI	1,000	4,800 15,000	N/A N/A	0	30	2025
228	Velva	NDG120290	Sewer Rehabilitation	Ackerman-Estvold	954-02	20	55	IIIA / IIIB	835	835	N/A	0	20	2025-2026
287	Velva	14DG120290	Storm Sewer Improvement	Ackerman-Estvold	954-03	20	30	VI	335	335	N/A	0	20	2025-2026
244	Verona	NDG325062	Treatment Improvement	Moore Eng.	1013-01	20	50	T T	620	620	N/A	0	30	2025
212	Verona	NDG325062	Water Meter Replacement	Moore Eng.	1013-02	20	60	Water Eff.	115	115	Water Eff.	115	30	2025
278	Verona	NDG325062	Sewer Rehabilitation	Moore Eng.	1013-03	20	35	IIIA / IIIB	370	370	N/A	0	30	2025
92	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-05	70	95	IIIB / VI	2,169	3,974	N/A	0	25	2028
94	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-06	70	95	IIIB / VI	511	2,710	N/A	0	25	2026
91	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-07	70	95	IIIB / VI	1,366	2,602	N/A	0	25	2026
93	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-08	70	95	IIIB / VI	2,169	3,974	N/A	0	25	2028
90	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-09	70	95	IIIB / VI	1,079	2,001	N/A	0	25	2026
137	Wahpeton	ND0020320 ND0020320	Sewer / Storm Sewer Improvement	Interstate Eng.	940-10	70 30	80	IVA / IVB / VI	19,739	22,922	N/A N/A	0	25	2025
224 225	Wahpeton	ND0020320	Sewer Rehabilitation Sewer Rehabilitation	Interstate Eng.	940-11	30	55 55	IIIB	350 290	350 290	N/A N/A	U	25 25	2029 2027
49	Wahpeton Wahpeton	ND0020320	Treatment Improvement	Interstate Eng.	940-12	70	110	IIID	85,000	85.000	N/A N/A	0	25	2027
141	Wahpeton	ND0020320	Treatment Improvement	Interstate Eng.	940-14	30	80	ï	9,979	9,979	N/A	0	25	2026
172	Wahpeton	ND0020320	Treatment Improvement	Interstate Eng.	940-15	30	70	i	236	236	N/A	0	25	2026
89	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-16	70	95	IIIB / VI	805	821	N/A	0	25	2027
216	Walcott	NDG321831	Treatment Improvement	AE2S	914-02	20	56		1,000	1,000	N/A	0	30	2025
38	Walhalla	NDG122608	Sewer Rehabilitation	Moore Eng.	1030-01	60	115	IIIB	2,600	2,600	N/A	0	30	2026
274	Washburn		Storm Sewer Improvement	AE2S	1014-02	30	40	VI	600	600	N/A	0	30	2025
297	West Fargo		Sewer / Storm Sewer Rehabilitation		705-02	20	20	IIIB / VI	8,000	12,000	N/A	0	30	2025
54	West Fargo		Sewer / Storm Sewer Rehabilitation	Moore Eng.	705-03	60	110	IIIB / VI	4,650	8,050	N/A	0	30	2025
227	West River WSD	NDOOOOACC	Sewer Rehabilitation	Ackerman-Estvold	904-02	20	55	IIIB IIIA / IIIB	140	140	N/A	0	20	2024-2025
282 229	Westhope	NDG320168	Sewer Rehabilitation Sewer / Storm Sewer Rehabilitation	Ackerman-Estvold	955-01 820-05	10 20	31 55	IIIA / IIIB	590 2,223	590 7.031	Energy Eff. N/A	0	20	2025 2026
233	Williston Williston	ND0022349 ND0022349	Sewer / Storm Sewer Renabilitation	AE2S AE2S	820-05	20	55	IIIB / VI	1,044	4,436	N/A N/A	0	20	2026
232	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-07	20	55	IIIB / VI	1,143	4,436	N/A	0	20	2028
230	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-08	20	55	IIIB / VI	1,265	4,611	N/A	0	20	2030
231	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-09	20	55	IIIB / VI	1,220	4,305	N/A	Ő	20	2032
262	Williston	ND0022349	Treatment Improvement	AE2S	820-10	20	45		10,920	10,920	N/A	0	20	2026
290	Williston	NDR040017	Storm Sewer Improvement	AE2S	820-11	20	30	VI	1,298	1,298	N/A	0	20	2028
289	Williston	NDR040017	Storm Sewer Improvement	AE2S	820-12	20	30	VI	1,969	1,969	N/A	0	20	2025
234	Williston	ND0022349	Sewer Rehabilitation	AE2S	820-13	20	55	IIIB	276	460	N/A	0	20	2025
106	Wilton	NDG320940	Sewer Rehabilitation	Moore Eng.	941-01	20	91	IIIA / IIIB	4,750	9,500	N/A	0	30	2023-2025
179	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
247	Wyndmere	NID COORS ::	Storm Sewer Improvement	Bolton & Menk, Inc.	977-03	40	49	VI	3,500	7,000	N/A	0	20	2029
103 195	Wyndmere	NDG320044	Treatment Improvement Sewer Rehabilitation	Bolton & Menk, Inc. Bolton & Menk, Inc.	977-04 977-05	40 40	91 61	IIIA / IIIB	3,000 1,600	3,000 1,600	N/A Energy Eff. / Env. Inn.	10	30 30	2026 2026
118	Wyndmere Wyndmere	NDG320044 NDG320044	Sewer Improvement	Bolton & Menk, Inc. Bolton & Menk, Inc.	977-06	80	86	IIIA / IIIB	1,600	230	N/A	10	20	2025
		1 NDG320044	LOCALO HIDIOVEHICH	DOROH & WELK, IIIC.	311-00	1 00	00			230	IN/A		20	2020
226	Zap	NDG120397	Sewer Rehabilitation	Moore Eng.	1070-01	20	55	IIIA / IIIB	1.500	1.500	N/A	n	30	2026

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

- NDPDES = North Dakota Pollutant Discharge Elimination System
   GPR = Green Project Reserve (Green Infrastructure, Energy Efficiency, Water Efficiency, Environmentally Innovative)
   Emerging Contaminant Project (PFAS)

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

- IVB = New Interceptor Sewer Systems

VII = Sanitary Landinis
X = Water Reuse
Water Efficiency = Costs associated with projects that
reduce the demand for POTW capacity through water consumption

<sup>\*\*\*</sup> Highlighted projects have been added or revised

V = CSO Correction VI = Storm Sewer VII = Non-point Source VIIJ = Sanitary Landfills

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		Treatment Impr. / Sewer Rehab.	Moore Eng.	875-01 969-02	70	195	I / IIIA / IIIB	5,536	7,009	Energy Eff.	100	30	2024-2025 2026
2	Page Wing	NDG323221 NDG322136	Treatment Impr. / Sewer Rehab. Treatment Impr. / Sewer Rehab.	Moore Eng. Moore Eng.	1054-03	70 60	161 160	I / IIIA / IIIB I / IIIB / VI	1,500 2,092	1,500 4,511	Energy Eff. Green Inf. / Env. Inn.	300 1500	30 30	2026
4	Sheyenne		Sewer Rehabilitation	Moore Eng.	1034-03	60	155	IIIA / IIIB	1,000	1,000	Energy Eff.	300	30	2025
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 8	Amenia		Treatment Impr. / Sewer Rehab.	Moore Eng.	865-02	60 50	151	I / IIIA / IIIB	1,500	1,500	Energy Eff.	1,200		2025
9	Bowman Lehr	ND0021342 NDG321512	Sewer Rehabilitation Sewer Rehabilitation	Brosz Eng. Moore Eng.	1022-01 950-02	100	141 140	IIIA / IIIB	1,744 1,200	1,744 1,200	Energy Eff. N/A	872	30 30	2026 2025
10	Fargo	ND0022870	Treatment Improvement	Apex Eng.	715-05	50	140	IIIA/ IIID	151.500	151,500	N/A	0	30	2020-2024
11	Fargo	ND0022870		Apex Eng.	715-04	50	140	II	21,229	21,229	N/A	0	30	2020-2024
12	Fargo	ND0022870		AE2S	715-12	50	140	Water Eff.	15,000	15,000	Water Eff	15,000	30	2024
13 14	Enderlin Tower City		Treatment Improvement Treatment Impr. / Sewer Rehab.	Moore Eng. Stantec	833-03 852-03	50 20	134 131	I / IIIB	800 600	800 600	N/A N/A	0	20 30	2025-2026 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-Estvold	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 19	Taylor		Treatment Improvement	Moore Eng.	818-03 757-03	80 50	126 126	I IIIB	5,000 1,330	5,000 1,330	N/A	1.330	30 30	2025
20	Buffalo Lincoln	NDG321946 NDG124341	Sewer Rehabilitation Treatment Impr. / Sewer Impr.	Moore Eng. SEH	906-02	20	126	I / IVB	7,035	1,330	Energy Eff. N/A	1,330	30	2024-2025
21	Jud	NDG323086	Treatment Impr. / Sewer Rehab.	Moore Eng.	1053-01	30	125	I / IIIB	800	800	Energy Eff.	400		2026
22	Northwood	NDG120176	Sewer Rehabilitation	Widseth 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 25	Oberon McVille	NDG320842 NDG321563	Sewer Rehabilitation Sewer Rehabilitation	Moore Eng. Moore Eng.	1038-02 846-02	70 30	121 121	IIIA / IIIB	1,300 3,000	1,300 3,000	N/A Energy Eff.	700	30 30	2025 2026
26	Oakes	NDG321303		Moore Eng.	850-07	50	120	IIIA / IIIB / IVA	1,175	1,175	N/A	700	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		Treatment Improvement	AE2S	806-05	30	120		89,163		Water Eff. / Energy Eff.	13,920	30	2023-2027
29 30	Jamestown	ND0023370	Water Meter Replacement	Interstate Eng.	808-12	30	120 120	Water Eff.	3,321	3,321	Water Eff.	875 850	20	2023-2025
31	Hannaford Jamestown	NDG221482 ND0023370	Sewer Rehabilitation Sewer Rehabilitation	Moore Eng. Interstate Eng.	1026-02 808-17	30 30	120	IIIA / IIIB IIIA / IIIB	850 1,102	850 1,102	Energy Eff. Energy Eff.	551	30 30	2026 2025
32	Flasher	NDG321270		Moore Eng.	888-02	80	116	I / IIIA / IIIB	2.000	2,800	Energy Eff.	300		2025
33	Coleharbor	NDG326956	Treatment Improvement	Moore Eng.	1069-01	70	116		1,500	1,500	N/A	0	30	2025
34	Hazelton	NDG323027	Sewer Rehabilitation	Moore Eng.	1000-01	30	116	IIIA / IIIB	1,500	1,500	N/A	0	30	2025
35 36	Drake Grafton	NDG320699 ND0021202	Sewer Rehabilitation Sewer / Storm Sewer Improvement	Blue Water Consult KLJ	1068-02 997-03	100 90	115 115	IIIB IVA / VI	5,000 880	5,000 2,800	N/A N/A	0	30 15	2026 2026
37	Grand Forks	NDR040005	Sewer / Storm Sewer Improvement	CPS, Ltd	806-09	70	115	IVA / VI	19,612	19,612	N/A N/A	0	30	2025
38	Walhalla	NDG122608	Sewer Rehabilitation	Moore Eng.	1030-01	60	115	IIIB	2,600	2,600	N/A	0	30	2026
39	Jamestown	ND0023370		Interstate Eng.	808-13	30	115	Water Eff.	1,991	4,978	Water Eff.	1,247	20	2026 2025
40	Metro Flood	NECCOSO	Storm Sewer Improvement	Houston Eng.	1066-01	50	113	VI	51,634	51,634	N/A	0	30	2022-2027
41	Hope Kindred	NDG320362 NDG122180	Sewer Rehabilitation Sewer / Storm Sewer Improvement	Moore Eng. Moore Eng.	858-02	90 80	111	IIIA / IIIB IVA / VI	3,100 5,975	3,100 10,850	N/A N/A	0	30 30	2025
43	Carson	NDG122180	Sewer Rehabilitation	Moore Eng.	832-05 981-01	80	111	IIIA / IIIB	3,904	7.860	Green Inf.	189	30	2025 2027
44	Carson	NDG320265	Sewer Rehabilitation	Moore Eng.	981-02	80	111	IIIA / IIIB	2,996	5,865	Green Inf. / Env. Inn.	115		2027
45	Clifford	NDG235577	Treatment Impr. / Sewer Rehab.	Moore Eng.	986-02	60	111	I / IIIA / IIIB	550	550	N/A	0	30	2025
46 47	Hazen Makoti	NDG120745	Sewer Rehabilitation	Moore Eng.	932-03 963-02	20 90	111 110	IIIA / IIIB	3,000 2,200	3,000 2,200	N/A N/A	0	30 30	2025 2025
48	Fortuna	NDG321547 NDG320125	Treatment Improvement Treatment Impr. / Sewer Rehab.	Moore Eng. Moore Eng.	1088-01	80	110	I / IIIB	1,000	1,000	N/A N/A	0	30	2025
49	Wahpeton	ND0020320	Treatment Improvement	Interstate Eng.	940-13	70	110	II II	85,000	85,000	N/A	0	25	2029
50	Valley City	ND0020559	Sewer / Storm Sewer Rehabilitation	KLJ	887-05	70	110	IIIB / VI	1,600	5,600	N/A	0	30	2025
51	Valley City	ND0020559	Sewer / Storm Sewer Rehabilitation	KLJ	887-08	70	110 110	IIIB / VI	1,000	4,800 3,600	N/A	0	30	2025
52 53	Valley City Sykeston	ND0020559 NDG120141	Sewer / Storm Sewer Rehabilitation Treatment Improvement	KLJ Moore Eng.	887-07 1011-01	70 70	110	IIIB / VI	900 1,000	1,000	N/A N/A	0	30 30	2025
54	West Fargo	NDG 120141	Sewer / Storm Sewer Rehabilitation	Moore Eng.	705-03	60	110	IIIB / VI	4,650	8.050	N/A	0	30	2025 2025
55	Farqo <sup>3</sup>		Landfill Improvement	AE2S	715-10&11	50	110	VIIJ	11,348	11,348	N/A	0	30	2023
56	Lisbon		Treatment Improvement	Moore Eng.	836-07	50	109	1	1,600	1,600	N/A	0	20	2025
57 58	Drayton Hankinson	NDG121458 NDG322055	Sewer Rehabilitation Sewer Rehabilitation	Moore Eng. Bolton & Menk, Inc.	934-03 918-04	70 70	106 106	IIIB IIIA / IIIB	7,000 200	7,000 200	Energy Eff. Energy Eff.	250	30 20	2025 2026
58	New Town	NDG322035	Sewer Rehabilitation Sewer Rehabilitation	AE2S	907-02	50	106	IIIA / IIIB	1,225	8,772	Energy Επ.	10	30	2025
60	Selfridge		Sewer Rehabilitation	Moore Eng.	1081-01	90	105	IIIB	1,000	1,000	N/A	0	30	2025
61	Robinson	NDG321580	Treatment Impr. / Sewer Rehab.	Moore Eng.	895-01	90	105	I / IIIA / IIIB	1,000	1,000	N/A	0	30	2026
62	Almont	NDG221407	Sewer Rehabilitation	Moore Eng.	1072-01	60	105	IIIB	3,000	3,349	N/A	0	30	2025
63 64	Glen Ullin Kenmare	ND0020729 ND0020079	Treatment Improvement Sewer Rehabilitation	Moore Eng. Moore Eng.	1055-01 841-01	60 50	105 105	IIIA / IIIB	1,000 7,000	1,000 7,000	N/A N/A	0	30 30	2025 2025
65	New England		Treatment Improvement	Moore Eng.	1035-01	50	105	III/ (/ IIID	2,200	2,200	N/A	0	30	2025
66	Burlington	NDG123442	Treatment Improvement	Ackerman-Estvold	756-02	40	105	i	1,000	2,100	N/A	0	30	2025
67	Belfield		Sewer Rehabilitation	Brosz Eng.	991-01	40	105	IIIA / IIIB	5,250	5,250	Energy Eff.	2,625	30	2025
68 69	Grand Forks	ND0022888	Sewer Improvement	WFW AE2S	806-08 806-06	30 30	105 105	IVA VI	6,922 4,200	6,922 4,200	N/A N/A	0	30 30	2024-2027 2024-2025
70	Grand Forks Enderlin	NDR040005 ND0022462	Storm Sewer Improvement Sewer / Storm Sewer Rehabilitation	Moore Eng.	833-04	50	105	IIIA / IIIB / VI	1,600	1,600	N/A N/A	0	20	2024-2025
71	Rhame	NDG322462	Sewer Rehabilitation	Moore Eng.	1080-01	70	101	IIIB/ VI	1,500	1,500	N/A	0	30	2025
72	Mooreton	NDG223671	Sewer Rehabilitation	Interstate Eng.	1042-02	70	101	IIIA / IIIB	1,750	1,750	N/A	0	25	2025
73	New Town	NID COORS T	Sewer Rehabilitation	AE2S	907-03	50	101	IIIA / IIIB	2,447	4,894	N/A	0	30	2026
74 75	Beach Gwinner	NDG320354 ND0020010	Sewer Rehabilitation Treatment Improvement	AE2S Interstate Eng.	753-02 825-02	50 50	101 101	IIIB	4,788 850	14,969 850	N/A N/A	0	30 30	2025 2026
76	Sanborn	NDG320311	Sewer Rehabilitation	Moore Eng.	825-02 882-02	40	101	IIIA / IIIB	750	750	Energy Eff.	250	30	2026
77	Larimore	NDG320311	Treatment Improvement	AE2S	768-02	30	101	III/(/ IIII/	3,090	3,090	N/A	0	30	2025
78	Gackle	NDG221911	Treatment Improvement	Moore Eng.	826-03	70	100		2,000	2,000	N/A	0	30	2025
79	Hurdsfield	NDG321776	Sewer Rehabilitation	Moore Eng.	1078-01	60	100	IIIB	800	800	N/A	0	30	2025 2031
80	Grenora	NDG323205	Sewer Rehabilitation	Ackerman-Estvold	999-02	60	100	IIIB	1,521	1,521	N/A	0	30	2031

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
81 82	Fargo Bismarck	ND0022870 ND0023434	Water Reuse Sewer Rehabilitation	AE2S Apex Eng.	715-14 909-03	50 40	100 100	X IIIB	9,500 45,000	9,500 45,000	Water Eff. N/A	2,596	30 20	2026 2024
83	New Leipzig	ND0023434 ND0022519	Sewer Rehabilitation	Moore Eng.	1079-01	70	96	IIIA / IIIB	3,500	8,000	Energy Eff.	500	30	2025
84	SE Cass WRD	ND0022870	Sewer Improvement	Moore Eng.	946-02	70	96	IVB	2,000	2,000	N/A	0	30	2025
85	Cando	NDG320672	Sewer Rehabilitation	Moore Eng.	764-02	50	96	IIIA / IIIB	4,000	4,000	Energy Eff.	50	20	2026
86	Stanley	NDG320451	Sewer Rehabilitation	Brosz Eng.	840-05	40	96	IIIB	1,944	6,112	N/A	0	30	2025
87 88	Forman	NDG321369	Treatment Impr. / Sewer Rehab. Sewer / Storm Sewer Rehabilitation	Interstate Eng. Interstate Eng.	980-03 729-04	30 30	96 96	I / IIIB	1,321 500	1,321 500	N/A N/A	0	30 30	2025 2025
89	Carrington Wahpeton	NDG322764 ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-16	70	95	IIIB / VI	805	821	N/A	0	25	2027
90	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-09	70	95	IIIB / VI	1,079	2,001	N/A	0	25	2026
91	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-07	70	95	IIIB / VI	1.366	2,602 3,974	N/A	0	25 25	2026 2028
92	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-05	70	95	IIIB / VI	2,169		N/A	0		
93 94	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-08	70 70	95 95	IIIB / VI	2,169 511	3,974 2,710	N/A N/A	0	25 25	2028
95	Wahpeton Hannaford	ND0020320 NDG221482	Treatment Impr. / Sewer Rehab.	Interstate Eng. Moore Eng.	1026-01	30	95	I/IIB	750	750	N/A	0	30	2025
96	Grand Forks	ND0022888	Sewer Improvement	WFW	806-11	30	95	IVB	2,450	9.800	Enviro. Innovative	9.800	30	2025-2026
97	Mott	NDG120150	Sewer Rehabilitation	Moore Eng.	780-03	30	95	IIIB	2,000	3,800	Energy Eff.	1,000	30	2025 2025
98	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-19	30	95		3,087	3,087	Green Inf. / Energy Eff.	875	30	2025
99	Lisbon		Storm Sewer Improvement	Moore Eng.	836-10	50	93	VI	3,000	3,000	N/A	0	20	2025
100 101	Colfax	NDG323582	Sewer Improvement	Interstate Eng.	765-03 765-05	60 60	91 91	IVB IVA / VI	1,283 907	1,745 1,579	N/A N/A	0	30 30	2025
101	Colfax Kindred	NDG323582 NDG122180	Sewer / Storm Sewer Improvement Sewer / Storm Sewer Improvement	Interstate Eng. Moore Eng.	832-07	60	91	IVA / VI	620	2,270	N/A N/A	0	30	2025 2027
102	Wyndmere	NDG122180 NDG320044	Treatment Improvement	Bolton & Menk, Inc.	977-04	40	91	IVA/ VI	3,000	3,000	N/A N/A	0	30	2026
104	Rolette	NDG320044	Sewer Rehabilitation	Moore Eng.	878-03	30	91	IIIA / IIIB	1,500	1,500	N/A	0	30	2025
105	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
106	Wilton		Sewer Rehabilitation	Moore Eng.	941-01	20	91	IIIA / IIIB	4,750	9,500	N/A	0	30	2023-2025
107	Arthur	NDG321415	Treatment Impr. / Sewer Rehab.	Stantec	972-02	20	91	I / IIIB	550	550	N/A	0	30	2025
108	Grenora	NDG323205	Sewer Rehabilitation	Ackerman-Estvold KLJ	999-03	60 50	90 90	IIIB IIIB	1,270	1,270	N/A N/A	0	30 30	2026
110	Valley City Medora	ND0020559 ND0022799	Sewer Rehabilitation Treatment Improvement	Brosz Eng.	887-06 992-02	50	90	IIID	600 584	600 584	N/A N/A	0	20	2025 2025
111	Sykeston	NDG120141	Sewer Rehabilitation	Moore Eng	1011-02	50	90	IIIA / IIIR	800	800	N/A	0	30	2025
112	Mavville	NDG122586	Sewer Rehabilitation	Moore Eng.	848-05	50	90	IIIA / IIIB	515	515	N/A	0	30	2025
113	Flasher	NDG321270	Water Meter Replacement	Moore Eng.	888-03	40	90	Water Eff.	213	213	Water Eff	213		2025
114	Carson	NDG320265	Water Meter Replacement	Moore Eng.	981-04	40	90	Water Eff.	232	232	Water Eff.	232		2025
115	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-11	30	90	<u> </u>	6,800	7,300 1,424	Green Inf.	6,880	30	2025 2008
116 117	Napoleon	NDG320419	Sewer Rehabilitation	Moore Eng.	727-03 951-02	30	90 90	IIIB IIIA / IIIB	718 6,875	1,424	N/A N/A	0	9	2008
118	Mandan Wyndmere	ND0022861 NDG320044	Sewer Improvement	AE2S Bolton & Menk, Inc.	977-06	20 80	86	IVA	115	230	N/A N/A	0	30 20	2025 2025
119	Fingal	NDG320044	Sewer Rehabilitation	Moore Eng.	747-02	50	86	IIIB	750	750	Energy Eff.	30	20	2025
120	Upham	NDG322551	Treatment Improvement	Ackerman-Estvold	1056-01	50	86	Ï	282	282	N/A	0	25	2025
121	Powers Lake	NDG122730	Sewer Rehabilitation	Ackerman-Estvold	870-01	40	86	IIIB	1,485	1,485	N/A	0	30	2025
122	Hague	NDG322772	Sewer Rehabilitation	Moore Eng.	816-01	70	85	IIIB	2,500	2,500	N/A	0	30	2026 2026
123	Glen Ullin	NECONOMICO	Storm Sewer Improvement	Moore Eng.	1055-02	60	85	VI	1,000	1,000	N/A	0	30	2026
124 125	McClusky Grafton	NDG320796 ND0021202	Sewer Rehabilitation Treatment Improvement	Moore Eng.	1052-01 997-02	50 50	85 85	IIIA / IIIB	3,000 500	3,000 550	Energy Eff. N/A	0	30 15	2025 2026
126	Fargo	ND0021202	Sewer Rehabilitation	AE2S	715-18	50	85	IIIB	41.500	41,500	N/A	0	30	
127	Fargo	ND0022870	Sewer / Storm Sewer Rehabilitation	Apex Eng.	715-13	50	85	IIIB / VI	20,000	20,000	N/A	0	30	2025 2025
128	Fargo	ND0022870	Sewer Rehabilitation	AE2S	715-15	50	85	IIIB	7,830	7,830	N/A	0	30	2025
129	LaMoure	NDG120222	Treatment Impr. / Sewer Rehab.	Moore Eng.	902-02 727-02	30	85	I / IIIB	1,850	1,850	N/A	0	30	2025 2025
130	Napoleon	NDG320419	Sewer Improvement	Moore Eng.		30	82	IVA	2,500	2,500	Enviro. Innovative	500	30	
131	Grandin	NDG221326 NDG322233	Sewer Rehabilitation	Bolton & Menk, Inc.	813-02 987-02	60 60	81 81	IIIA / IIIB IIIB	3,721 1.315	3,721 1,315	N/A N/A	0	30 30	2026 2026
132	Epping Underwood	NDG322233 NDG321385	Sewer Rehabilitation Sewer Rehabilitation	Ackerman-Estvold  Moore Eng.	987-02 968-01	60 50	81 81	IIIB	2,500	1,315 2,500	N/A N/A	0	30	2026
134	Flain		Sewer Rehabilitation	Moore Eng.	897-02	50	81	IIIB	600	1,900	N/A	0	30	2025
135	Center		Sewer Rehabilitation	Moore Eng.	915-04	50	81	IIIB	646	4,000	N/A	0	30	2025
136	Fingal	NDG320249	Treatment Improvement	Moore Eng.	747-03	30	81		300	300	N/A	0	20	2025 2025 2025
137	Wahpeton	ND0020320	Sewer / Storm Sewer Improvement	Interstate Eng.	940-10	70	80	IVA / IVB / VI	19,739	22,922	N/A	0	25	
138	Jamestown	NDR040016	Storm Sewer Improvement	Interstate Eng.	808-15	70 50	80 80	VI	6,835	6,835	N/A	0	20	2025
139	Anamoose Burlington	NDG721725 NDG123442	Treatment Improvement Sewer Improvement	Moore Eng. Ackerman-Estvold	1076-02 756-03	50 40	80	IVA / IVB	900 1,506	900 1,506	N/A N/A	0	30 20	2025 2026
141	Wahpeton	ND0020320	Treatment Improvement	Interstate Eng.	940-14	30	80	IVA/IVD	9,979	9,979	N/A	0	25	2026
142	Ashley		Sewer Rehabilitation	Moore Eng.	1065-01	20	80	IIIA / IIIB	261	900	N/A	0	30	2025
143	Drayton		Storm Sewer Improvement	Moore Eng.	934-04	70	76	VI	5,500	5,500	Green Inf. / Energy Eff.	375	30	2025 2025
144	Columbus	NDG321741	Sewer Rehabilitation	Ackerman-Estvold	984-01	40	76	IIIB	1,565	1,565	N/A	0	30	
145	Harvey	NDG120282	Treatment Improvement	Moore Eng.	877-05	40	76	1/1115	750	750	N/A	0	30	2025
146 147	Munich Rolette	NDG322098 NDG320002	Treatment Impr. / Sewer Rehab. Treatment Improvement	Moore Eng. Moore Eng.	937-02 878-02	30 30	76 76	I / IIIB	1,000 550	1,000 550	N/A N/A	0	30 30	2025 2025
147	Makoti		Sewer Rehabilitation	Moore Eng.	963-03	50	75	IIIB	365	365	N/A N/A	0	30	2025
149	Martin	NDG321547 NDG325178	Sewer Rehabilitation	Moore Eng.	1090-01	50	75	IIIB	500	500	N/A	0	30	2025
150	Medora	ND0022799	Sewer Rehabilitation	Brosz Eng.	992-01	50	75	IIIB	1,147	1,147	N/A	0	20	2025
151	Fargo	ND0022870	Sewer Improvement	AE2S	715-17	50	75	IVB	13,000	13,000	N/A	0	30	2025 2025
152	Fargo	ND0022870	Sewer Improvement	AE2S	715-19	50	75	IVB	7,035	7,035	N/A	0	30	2025
153	Grafton	ND0021202	Sewer Rehabilitation	KLJ	997-04	50	75	IIIB	365	365	N/A	0	15	2025
154 155	Grafton	ND0021202 NDG122080	Sewer Rehabilitation Sewer Rehabilitation	KLJ Moore Eng.	997-05 836-09	50 50	75 75	IIIB IIIA / IIIB	110 700	110 700	N/A N/A	0	15 20	2026 2025
156	Lisbon Portal	NDG122080 NDG321318	Sewer Renabilitation Sewer Rehabilitation	Ackerman-Estvold	1027-01	40	75 75	IIIA / IIIB	588	700 588	N/A N/A	0	30	2025
157	Portai Beulah		Treatment Improvement	Interstate Eng.	990-05	0	74	ııID İ	1,096	1,096	N/A N/A	0	30	2025
158	Hankinson	7100021211	Storm Sewer Improvement	Bolton & Menk, Inc.	918-03	50	71	VΙ	2,200	2,200	Green Inf.	30	30	2025 2026
159	Mooreton	NDG223671	Sewer Improvement	Interstate Eng.	1042-01	50	71	IVB	1,250	1,250	N/A	0	25	2025
160	Tioga	NDG320923	Sewer Rehabilitation	Moore Eng.	1017-02	50	71	IIIB	7,200	7,200	Energy Eff.	500	30	2025
161	Fairmount	NDG123264	Sewer / Storm Sewer Rehabilitation	Moore Eng.	912-02	50	71	IIIB / VI	750	750	Energy Eff.	30	20	2026

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
162	Fairmount	NDG123264	Sewer Rehabilitation	Moore Eng.	912-03	50	71	IIIA / IIIB	750	750	N/A	0	20	2026
163 164	Kindred Taylor	NDG122180 NDG320907	Sewer / Storm Sewer Improvement Sewer Rehabilitation	Moore Eng. Moore Eng.	832-06 818-02	40	71 71	IVA / VI IIIB	935 2,000	3,390 2,000	N/A N/A	0	30	2026 2025
165	Harvey	NDG320907	Sewer Rehabilitation	Moore Eng.	877-06	40	71	IIIA / IIIB	2,000	2,000	N/A	C	30	2025
166	Surrey	NDG320478	Sewer Rehabilitation	Moore Eng.	989-01	40	71	IIIA / IIIB	1,700	1,700	N/A	C	30	2025
167 168	Ray		Sewer Rehabilitation	Interstate Eng.	965-02 749-03	30 40	71 70	IIIB	1,109	1,109 1,000	N/A	0	30	2025
169	Medina Streeter	NDG320800 NDG320893	Treatment Improvement Treatment Impr. / Sewer Rehab.	Moore Eng.	1029-01	40	70	I / IIIB	1,000 660	660	N/A N/A	0	30	2025 2025
170	Fessenden	NDG322365	Treatment Improvement	Apex Eng.	890-01	30	70	I	2,000	4,000	N/A	Č	30	2025
171	Turtle Lake	NDG323299	Treatment Improvement	Moore Eng.	1067-01	30	70		850	850	N/A	C	30	2025
172 173	Wahpeton Mott	ND0020320 NDG120150	Treatment Improvement Sewer Rehabilitation	Interstate Eng. Moore Eng.	940-15 780-02	30 30	70 70	IIIB	236 3,300	236 3,300	N/A Energy Eff.	500	25 30	2026 2025
174	Park River		Sewer Rehabilitation	AE2S	797-03	30	70	IIIB	1,505	1,505	N/A	300	30	2025
175	Park River	NDG122829	Sewer Rehabilitation	AE2S	797-02	30	70	IIIB	525	525	N/A	C	30	2025
176 177	Cavalier	NDG121956	Sewer Rehabilitation	AE2S	795-04 1082-02	30 30	70 70	IIIB Water Eff.	1,200	1,200 315	N/A Water Eff.	115	30	2025 2025
178	Steele Horace	NDG321148 NDG223485	Water Meter Replacement Sewer Rehabilitation	Moore Eng. Interstate Eng.	815-05	20	70	VVater Επ.	758	758	Water Επ. N/A	115	25	2025
179	Wing	NDG322136	Sewer Rehabilitation	Moore Eng.	1054-02	20	70	IIIB	250	250	N/A	C	30	2025
180	GRWD		Sewer Rehabilitation	AE2S	1089-01	50	66	IIIB	10,795	10,795	N/A	C	20	2025
181	Langdon	ND0020630	Sewer / Storm Sewer Rehabilitation	Moore Eng.	777-02 949-01	30	66 66	IIIA / IIIB / VI	2,000	6,000	N/A	0	30	2025
182 183	Leeds Cooperstown	NDG322403 ND0023213	Treatment Impr. / Sewer Rehab. Sewer Rehabilitation	Moore Eng. Moore Eng.	949-01 762-03	30 30	66	I / IIIB IIIB	650 515	650 515	Energy Eff. N/A	20	20	2025 2026
184	Berthold	NDG321938	Sewer Rehabilitation	Moore Eng.	976-03	20	66	IIIA / IIIB	2,850	2,850	N/A	C	30	2026 2025
185	Anamoose	NDG721725	Sewer Rehabilitation	Moore Eng.	1076-01	50	65	IIIB	1,100	1,100	N/A	0	30	2025
186 187	Dickinson Dickinson	ND0023175	Sewer Rehabilitation	Apex Eng.	933-10 933-08	40 40	65 65	IIIB IIIB / VI	1,500 1,200	1,500 6,200	N/A N/A	0	20	2025 2026
188	Dickinson	ND0023175 ND0023175	Sewer / Storm Sewer Rehabilitation Sewer / Storm Sewer Rehabilitation	Apex Eng. Apex Eng.	933-09	40	65	IIIB / VI	1,200	6,200	N/A		20	2025
189	Dickinson		Treatment Improvement	Apex Eng.	933-11	40	65	II	6,000	6,000	N/A	Č	20	2025
190	Kulm	NDG320761	Sewer Rehabilitation	Moore Eng.	849-03	40	65	IIIB	100	100	N/A	C	30	2025
191	Mandan		Sewer Improvement	AE2S	951-04	20	65	IVB	745	745	N/A	C	30	2028
192 193	Forman Epping	NDG321369 NDG322233	Sewer Improvement Treatment Improvement	Interstate Eng. Ackerman-Estvold	980-04 987-01	30 40	62 61	IVA I	657 916	657 916	N/A N/A	0	30	2025 2026
194	Kindred		Sewer Rehabilitation	Moore Eng.	832-04	40	61	IIIB	4,400	11.000	N/A	Ö	30	2026
195	Wyndmere	NDG320044	Sewer Rehabilitation	Bolton & Menk, Inc.	977-05	40	61	IIIA / IIIB	1,600	1,600	Energy Eff. / Env. Inn.	10		2026
196	Surrey	NDG320479		Moore Eng.	989-02	40	61	l l	2,000	2,000	N/A	C		2025
197 198	Garrison Garrison	NDG122209 NDG122209	Sewer Rehabilitation Sewer Rehabilitation	Moore Eng. Moore Eng.	1024-01 1024-02	30	61 61	IIIA / IIIB	4,000 1,500	4,000 1,500	N/A N/A	0	30	2025 2025
199	Glenburn	NDG321253	Sewer Rehabilitation	Moore Eng.	930-02	20	61	IIIA / IIIB	2,300	2,300	N/A	Ö	30	2025
200	Mapleton	NDG220494	Treatment Impr. / Sewer Impr.	Moore Eng.	790-06	20	61	I / IVB	8,500	8,500	N/A	C	30	2025
201	Fargo	NDR040001	Storm Sewer Improvement	Houston Eng.	715-06&07	N/A	60	VI	26,500	26,500	N/A	0	30	2024
202	New England Oakes		Storm Sewer Improvement Storm Sewer Improvement	Moore Eng. Moore Eng.	1035-02 850-08	50 50	60 60	VI VI	1,100 1,125	1,100 1,125	N/A N/A	0	30	2025 2025
204	Mayville		Storm Sewer Improvement	Moore Eng.	848-06	50	60	VI	1,100	1,100	N/A	Č	30	2025
205	Fargo <sup>3</sup>		Landfill Improvement	AE2S	715-20	50	60	VIIJ	15,000	15,000	N/A	C	30	2026
206	Steele	NDG321148	Sewer / Storm Sewer Rehabilitation	Moore Eng.	1082-01	30	60	IIIB / VI	4,627	7,475	N/A	0	30	2025
207 208	Lidgerwood Horace	NDG321539 NDG223485	Treatment Improvement Sewer Improvement	Interstate Eng.	835-04 815-08	30 20	60 60	IVB	700 1,795	700 1.795	N/A N/A	0	20	2025 2025
209	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-06	20	60	IVB	2,020	2,020	N/A	Ö	25	2025
210	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-10	20	60	IVB	1,911	1,911	N/A	C	25	2025 2025
211 212	Hillsboro Verona	NDG121903 NDG325062	Sewer Rehabilitation Water Meter Replacement	AE2S Moore Eng.	802-04 1013-02	20 20	60 60	IIIA / IIIB Water Eff.	1,030 115	1,030	N/A Water Eff.	115	30	2025 2025
213	Hankinson	NDG325062	Storm Sewer Improvement	Bolton & Menk, Inc.	918-05	50	56	VValer EII.	375	375	N/A	113	20	2026
214	Flaxton	NDG322012 NDG320338	Sewer Rehabilitation	Ackerman-Estvold	1023-01	20	56	IIIA / IIIB	825	825	Energy Eff.	85	30	2025
215	Milnor		Sewer Rehabilitation	Interstate Eng.	864-01	20	56	IIIB	1,600	1,600	N/A	C	30	2026
216 217	Walcott Des Lacs	NDG321831 NDG322900	Treatment Improvement Treatment Improvement	AE2S Ackerman-Estvold	914-02 862-02	20	56 56		1,000 141	1,000	N/A N/A	0	30	2025 2027
218	Streeter	NDG322900 NDG320893		Interstate Eng.	1029-02	40	55	IIIA / IIIB	882	882	Energy Eff.	50	30	2025
219	Turtle Lake	NDG323299	Sewer Rehabilitation	Moore Eng.	1067-02	30	55	IIIB	1,200	1,200	N/A	C	30	2025
220	Regent	ND0020532	Sewer / Storm Sewer Rehabilitation	Brosz Eng.	1086-01	30	55	IIIB / VI	1,538	7,363	N/A	0	20	2026
221 222	Jamestown Grand Forks	NDR040005	Treatment Improvement Storm Sewer Improvement	Interstate Eng. AE2S	808-18 806-10	30 30	55 55	VI	18,419 3,400	18,419 3,400	Green Inf. / Energy Eff. N/A	3,400	30	2025 2025
223	Grand Forks Grand Forks	NDR040005 ND0022888	Sewer Improvement	WFW	806-10	30	55	IVB	2.800	2.800	N/A	0	30	2025-2026
224	Wahpeton	ND0020320	Sewer Rehabilitation	Interstate Eng.	940-11	30	55	IIIB	350	350	N/A	0	25	2029
225	Wahpeton	ND0020320	Sewer Rehabilitation	Interstate Eng.	940-12	30	55	IIIB	290	290	N/A	0	25	2027
226 227	Zap West River WSD	NDG120397	Sewer Rehabilitation Sewer Rehabilitation	Moore Eng. Ackerman-Estvold	1070-01 904-02	20 20	55 55	IIIA / IIIB IIIB	1,500 140	1,500 140	N/A N/A	1 0	30	2026
228	Velva	NDG120290	Sewer Rehabilitation	Ackerman-Estvold	954-02	20	55	IIIA / IIIB	835	835	N/A N/A	0	20	2024-2025 2025-2026
229	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-05	20	55	IIIB / VI	2,223	7,031	N/A	C	20	2026
230	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S AE2S	820-08	20	55	IIIB / VI IIIB / VI	1,265	4,611	N/A	0	20	2030
231	Williston Williston	ND0022349 ND0022349	Sewer / Storm Sewer Rehabilitation Sewer / Storm Sewer Rehabilitation	AE2S AE2S	820-09 820-07	20	55 55	IIIB / VI	1,220 1,143	4,305 4,116	N/A N/A	0	20	2032 2028
233	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S AE2S	820-06	20	55	IIIB / VI	1,044	4,436	N/A	0	20	2028
234	Williston	ND0022349	Sewer Rehabilitation	AE2S	820-13	20	55	IIIB	276	460	N/A	Č	20	2025
235	Hunter	NDG322594	Refinance	Moore Eng.	782-06	30	51	IIIA / IIIB	500	1,500	N/A	0	30	2023-2024
236 237	Sherwood Cooperstown	NDG321199 ND0023213	Sewer Rehabilitation Sewer Rehabilitation	Ackerman-Estvold  Moore Eng.	1009-01 762-04	30 30	51 51	IIIA / IIIB IIIB	629 550	629 550	N/A N/A	0	20	2025 2026
238	Cooperstown		Treatment Improvement	Moore Eng.	762-05	30	51		165	165	N/A	0	20	2026
	Thompson	NDG320915	Treatment Improvement	CPS, Ltd	774-01	20	51	<u> </u>	8,900	8,900	N/A	Ö	30	2026
239				AF2S	951-09	20	50	ii -	73.000	73.000	N/A		30	2027
239 240 241	Mandan Mandan	ND0022861 ND0022861	Treatment Improvement Sewer Improvement	Apex Eng.	951-06	20	50	IVB	30,700	30,700	N/A		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
243	Mandan	ND0022861	Sewer Rehabilitation	Moore Eng.	951-10	20	50	IIIB	128	16,945	N/A	0	30	2026
244	Verona	NDG325062	Treatment Improvement	Moore Eng.	1013-01	20	50		620	620	N/A	0	30	2025
245	McClusky	NDG320796	Sewer Rehabilitation	Moore Eng.	1052-02	10	50	IIIB	800	800	Energy Eff.	0	30	2025
246	McClusky	NDG320796	Water Meter Replacement	Moore Eng.	1052-03	10	50	Water Eff.	80	80	Water Eff.	80		2025
247	Wyndmere		Storm Sewer Improvement	Bolton & Menk, Inc.	977-03	40	49	VI	3,500	7,000	N/A	0	20	2029
248 249	Sanborn	NDO400000	Storm Sewer Improvement	Moore Eng.	882-03 877-07	40 40	46 46	VI	300 1.000	300 1,000	N/A Water Eff	1.000	30 30	2026 2025
250	Harvey Lidgerwood	NDG120282 NDG321539	Water Reuse Sewer Improvement	Moore Eng. Interstate Eng.	835-05	30	45	X IIIB	241	241	N/A	1,000	20	2025
251	Max	NDG321539 NDG321792	Sewer Rehabilitation	Ackerman-Estvold	772-02	30	45	IIIA / IIIB	746	746	N/A N/A	0	30	2025
252	Jamestown	ND0023370	Sewer Rehabilitation	Interstate Eng.	808-20	30	45	IIIB	825	825	N/A	0	20	2025
253	Fargo		Regional Treatment Expansion	AE2S	715-16	30	45	I / IVB	7,500	7,500	N/A	0	30	2025
254	Max	NDG321792	Sewer Rehabilitation	Ackerman-Estvold	772-03	30	45	IIIB	76	76	N/A	0	10	2025
255	Belfield	ND0022144	Sewer Rehabilitation	Brosz Eng.	991-02	20	45	IIIB	1,265	1,265	N/A	0	20	2025
256	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-11	20	45	IVB	1,858	1,858	N/A	0	25	2025
257	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-13	20	45	IVA / IVB	8,835	8,835	N/A	0	25	2025
258	Mandan	ND0022861	Sewer Rehabilitation	AE2S_	951-07	20	45	IIIA / IIIB	3,250	3,250	N/A	0	30	2027
259	Mandan	ND0022861	Sewer Improvement	Apex Eng.	951-08	20	45	IVB	1,950	1,950	N/A	0	30	2028
260 261	Horace	NDG223485 NDG223485	Sewer Improvement	Interstate Eng.	815-09 815-12	20	45 45	IVB IVB	2,115	2,115	N/A N/A	0	25 25	2025
262	Horace Williston	NDG223485 ND0022349	Sewer Improvement Treatment Improvement	Interstate Eng. AE2S	815-12 820-10	20	45 45	IVB	1,500 10,920	1,500 10,920	N/A N/A	0	25	2025 2026
263	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-07	20	45	IVB	1,305	1,305	N/A N/A	0	25	2025
264	Colfax	NDG323582	Treatment Improvement	Interstate Eng.	765-04	20	41	IVB	3,800	3,800	N/A	0	30	2026
265	Columbus	NDG323362	Treatment Impr. / Sewer Rehab.	Ackerman-Estvold	984-02	20	41	I / IIIB	1,198	1,198	N/A	0	30	2027
266	Forbes	NDG321466	Sewer Rehabilitation	Moore Eng.	1041-01	20	41	IIIA / IIIB	700	700	N/A	Ö	30	2025
267	Columbus	NDG321741	Sewer Rehabilitation	Ackerman-Estvold	984-03	20	41	IIIB	701	701	N/A	0	30	2026
268	Granville	NDG320737	Sewer Rehabilitation	Ackerman-Estvold	819-03	20	41	IIIA / IIIB	775	775	Energy Eff.	85	20	2025
269	Des Lacs	NDG322900	Sewer Rehabilitation	Ackerman-Estvold	862-03	20	41	IIIB	316	316	N/A	0	20	2026
270	Riverdale		Sewer Rehabilitation	Moore Eng.	898-01	40	40	IIIA / IIIB	4,000	4,000	N/A	0	30	2025
271	Portal		Storm Sewer Improvement	Ackerman-Estvold	1027-02	40	40	VI	513	513	N/A	0	30	2025
272	Grand Forks	NDR040005	Storm Sewer Improvement	AE2S	806-13	30	40	VI	1,264	1,264	N/A	0	30	2025-2026
273	Jamestown	NDR040016	Storm Sewer Improvement	Interstate Eng.	808-14	30	40	VI	2,500	5,000	N/A	0	20	2025
274 275	Washburn		Storm Sewer Improvement Sewer Rehabilitation	AE2S Ackerman-Estvold	1014-02 879-02	30 20	40 40	VI IIIB	600 274	600 274	N/A N/A	0	30 20	2025 2025
276	Rice Lake RSD Garrison		Storm Sewer Improvement	Moore Eng.	1024-03	30	36	VI	2.000	2.000	N/A N/A	0	30	2025
277	Mandan	ND0022861	Sewer Rehabilitation	AE2S	951-03	20	35	IIIB	100	13.062	N/A	0	30	2026
278	Verona	NDG325062	Sewer Rehabilitation	Moore Eng.	1013-03	20	35	IIIA / IIIB	370	370	N/A	0	30	2025
279	Beulah	ND0021211	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	990-04	0	35	IIIB / VI	5.000	10.000	N/A	0	30	2026
280	Casselton	ND0020567	Sewer Rehabilitation	Moore Eng.	871-05	10	31	IIIB	2,000	2,000	N/A	0	20	2028
281	Casselton	ND0020567	Sewer Rehabilitation	Moore Eng.	871-07	10	31	IIIB	1,200	10,000	N/A	0	30	2026
282	Westhope	NDG320168	Sewer Rehabilitation	Ackerman-Estvold	955-01	10	31	IIIA / IIIB	590	590	Energy Eff.	0	20	2025
283	Mohall	NDG320087	Sewer / Storm Sewer Rehabilitation	Ackerman-Estvold	952-02	10	31	IIIB / VI	691	1,259	N/A	0	20	2025
284	Mohall	NDG320087	Sewer Rehabilitation	Ackerman-Estvold	952-01	10	31	IIIB	682	1,376	N/A	0	20	2026
285	Valley City	ND0020559	Sewer / Storm Sewer Rehabilitation	KLJ	887-09	30	30	IIIB / VI	677	15,000	N/A	0	30	2025
286	Jamestown <sup>3</sup>		Landfill Improvement	Interstate Eng.	808-16	30 20	30 30	VIIJ	2,780	2,780	N/A N/A	0	20	2025
287 288	Velva Hillsboro		Storm Sewer Improvement Storm Sewer Improvement	Ackerman-Estvold AE2S	954-03 802-05	20	30	VI	335 1.030	335 1.030	N/A N/A	0	30	2025-2026 2025
289	Williston	NDR040017	Storm Sewer Improvement	AE2S AE2S	820-12	20	30	VI	1,969	1,969	N/A	0	20	2025
290	Williston		Storm Sewer Improvement	AE2S	820-11	20	30	VI	1,298	1,298	N/A	0	20	2028
291	Glenburn		Storm Sewer Improvement	Moore Eng.	930-02	20	26	VI	1,700	1,700	N/A	0	20	2025
292	Missouri Ridge TWP	NDG426859	Sewer Rehabilitation	Moore Eng.	1091-01	20	26	IIIB	1,000	1,000	N/A	0	30	2026
293	Hazen		Treatment Improvement	Moore Eng.	932-04	20	26		4,000	4,000	N/A	0	30	2025
294	Tower City	22.22.10	Storm Sewer Improvement	Stantec	852-04	20	26	VI	375	375	N/A	0		2026
295	Argusville		Storm Sewer Improvement	Moore Eng.	721-04	20	26	VI	235	235	N/A	0	30	2025
296	Harwood	NDG224562	Sewer Rehabilitation	Moore Eng.	927-01	0	25	IIIB	550	1,100	N/A	0	30	2026
297	West Fargo		Sewer / Storm Sewer Rehabilitation		705-02	20	20	IIIB / VI	8,000	12,000	N/A	0	30	2025
298	Ashley	NDG322152	Storm Sewer Improvement	Moore Eng.	1065-02	20	20	VI	1,000	1,000	N/A	0	30	2025
299	Hillsboro		Storm Sewer Improvement	AE2S	802-06	20	20	VI	310	310	N/A	0	30	2025
300	Casselton		Storm Sewer Improvement	Moore Eng.	871-06	10	16	VI	4,100	4,100	N/A	0	20	2026
301 302	McClusky AWUD		Storm Sewer Improvement Water Reuse	Moore Eng. AE2S	1052-04 1087-01	10 N/A	10 N/A	VI X	1.000	500 4.000	N/A Water Eff.	1.000	30 30	2025
	Cass RWD		Water Reuse Water Reuse	AE2S AE2S	923-02	N/A N/A	N/A N/A	X	1,000 28.646	4,000 37,200		1,000 37.350	10	2025
303														

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

- NDPDES = North Dakota Pollutant Discharge Elimination System
   GPR = Green Project Reserve (Green Infrastructure, Energy Efficiency, Water Efficiency, Environmentally Innovative)
   Emerging Contaminant Project (PFAS)

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

<sup>\*\*\*</sup> Highlighted projects have been added or revised

## 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

<sup>\*\*\*</sup>Accumulative\*\*\* Projects can receive points from 2a <u>OR</u> 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

<sup>\*\*\*</sup>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

<sup>\*\*\*</sup>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	30
minimum of 20 percent of total project costs	
Project is categorically eligible for the GPR and does NOT require a business	10
case	10

<sup>\*\*\*</sup>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 <a href="https://data.census.gov/cedsci/">https://data.census.gov/cedsci/</a>

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							
		DWSRF	CWSRF					
		Banked	Transferred	Transferred	Funds	Funds		
	<b>Transaction</b>	Transfer	from DWSRF	from CWSRF	Available for	Available for		
Year	Description	Ceiling	to CWSRF	to DWSRF	Transfer	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	2.6	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		

# North Dakota Clean Water State Revolving Loan Fund FY2025 Intended Use Plan $\underline{Attachment\ D}$

	Base							
		Banked	Transferred	Transferred	DWSRF Funds	CWSRF Funds		
Year	Transaction Description	Transfer Ceiling	from DWSRF to CWSRF	from CWSRF to DWSRF	Available for Transfer	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		
2025	Transfer	88.3	5.0	0	104.9	71.7		

All amounts are in millions of dollars

**Bold amounts are planned transfer** 

# North Dakota Clean Water State Revolving Loan Fund FY2025 Intended Use Plan $\underline{Attachment\ D}$

	Supplemental								
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			
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			

	Emerging Contaminants									
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				
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>

	Fed	deral Fiscal Yea	rs 1	990 - 2024
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)		
Funds Available for Loans <sup>2</sup>			\$	22,797,362
	FY	2025 Projectio	ns	
Captialization 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				
FY 2025Total	-		\$	19,566,400
Total Funds Available for Loans <sup>2</sup>			\$	42,363,762
2025 Project Priority List			\$	1,356,682,351

#### Notes:

Reporting Year Ending June 30th

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

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

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