

**2026 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 FY2026 IUP**  
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## I. INTRODUCTION

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

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

- General Supplemental Funding
- Emerging Contaminants Funding

The NDDEQ proposes to adopt this Intended Use Plan (IUP) for FY 2026 as required under Section 606(c) of the CWA. The primary purpose of the IUP is to explain how the capitalization grants will be used and how the CWSRF will operate.

The NDDEQ CWSRF is used for the following purposes:

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

- Water conservation
  - Water meters (non-treatment works)
  - Water-efficient irrigation equipment (non-treatment works)
  - Water Reuse (project-specific determination)
- Stormwater (non-treatment works)
  - Traditional pipe, storage and treatment systems
  - Sediment controls, including street sweepers and vacuum trucks
  - Green Infrastructure
- Landfill (non-treatment works)
  - Landfill Closure
    - Capping systems (gas venting layer, geosynthetics, barrier layer, top cover, etc.)
    - Leachate collection, storage, and treatment systems (onsite or off-site)
    - Side slope seepage prevention and control systems
    - Gas condensation systems
    - Monitoring wells and equipment
    - Stormwater runoff controls
  - Landfill leachate collection and treatment
    - Landfill liner systems
      - Drainage blankets and geomembranes
      - Landfill liners and sumps
      - Perforated pipe networks
      - Filter layers
    - Leachate removal or collection systems
    - Toe drains and cut-off walls
    - Onsite leachate treatment facilities
    - Barge shelters, containment booms, litter fences

2. Refinancing existing debt obligations for municipal wastewater facilities if the debt was incurred and construction initiated after March 7, 1985. All SRF requirements during the time of original construction must have been met.
3. Nonpoint source implementation projects/programs, including landfill and irrigation of agricultural cropland.

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

## **II. LIST OF PROJECTS**

As part of the IUP development process, the CWSRF program requested all potential loan recipients submit questionnaires for any projects that are currently receiving or may seek CWSRF loan assistance for construction in 2026. 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 capitalization grant funds and Bipartisan Infrastructure Law (BIL) supplemental funds. Projects potentially eligible for FY 2026 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.

The NDDEQ plans to apply for Sewer Overflow and Stormwater Reuse Municipal Grant (OSG) Program Funds through the Nonpoint Source (NPS) Program to assist failing decentralized systems. In the event the NPS workplan is unfeasible, NDDEQ can apply for the OSG funds and use this Project Priority List to offer funds to the highest ranked stormwater projects.

## **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 be 1.5% for loans that are \$20 million or less plus an administrative fee of 0.5% paid in conjunction with loan repayments, an effective combined interest rate of 2.0%.

Loans greater than \$20 million will have an interest rate of 1.5% for the first \$20 million and the portion of the loan exceeding \$20 million will have an interest rate at 75% of the market rate. The annual administrative fee will only be assessed on the first \$20 million for these loans that have a portion of their interest rate at 75% of the market rate.

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 current market interest rate is 4.00%, based upon competitive 20-year bond sales for the third quarter of 2025 in North Dakota.

## **B. Capitalization Grants**

The NDDEQ has applied for and disbursed the FY 2025 base capitalization grant in the amount of \$7,788,000 and FY 2025 BIL supplemental capitalization grant in the amount of \$12,094,000. The NDDEQ has also applied for and disbursed the FY 2025 BIL Emerging contaminant grant of \$1,043,000 and FY 2023 BIL Emerging Contaminant reallocation of \$54,000 for a total \$1,097,000 Emerging Contaminant funds. This represents the amount the NDDEQ can receive under the base program grant and BIL for FY 2025. The NDDEQ will apply for these FY 2026 capitalization grants: base, BIL supplemental, and BIL emerging contaminant as soon as the allotments are available. The emerging contaminant funds can be transferred to the DWSRF program if eligible projects don't move forward with CWSRF funding.

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 2026 and the total technical assistance reserved from FY 22, FY 23, FY 24 and FY 25 grants as shown in the following table.

<b>Grant</b>	<b>Grant Amount</b>	<b>2% Technical Assistance</b>	<b>Cumulative Reserved Technical Assistance</b>
FY 22 Base	\$5,681,000	\$113,620	\$113,620
FY 22 Supplemental	\$8,738,000	\$174,760	\$288,380
FY 22 Emerging Contaminants	\$459,000	\$9,180	\$297,560
FY 23 Base	\$3,683,000	\$73,660	\$371,220
FY 23 Supplemental	\$10,233,000	\$204,660	\$575,880
FY 23 Emerging Contaminants	\$1,043,000	\$20,860	\$596,740
FY 24 Base	\$4,008,000	\$80,160	\$676,900
FY 24 Supplemental	\$11,164,000	\$223,280	\$900,180
FY 24 Emerging Contaminants.	\$1,043,000	\$20,860	\$921,040
FY 25 Base	\$7,788,000	\$155,760	\$1,076,800
FY 25 Supplemental	\$12,094,000	\$241,880	\$1,318,680
FY 25 Emerging Contaminants with FY 23 reallocation	\$1,097,000	\$21,940	\$1,340,620

### 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 FY 2021 – FY 2025 and does not intend to utilize the administration allowance in FY 2026. The CWSRF Program reserves the right to access all reserved administration allowances from unused allowances and will determine the method of calculating the allowance when it is needed.

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

administer the program in perpetuity, as required by law. The remaining funds in the account are considered non-program income. The balance in the state administration account as of June 30, 2025, was \$6.1 million.

#### **D. Leveraged Bond Proceeds**

There was \$150 million of leveraged bonds sold in 2024. It is anticipated that leveraged bonds will need to be issued in 2026.

#### **E. State Match**

The program is currently over-matched. Based on past allotments, CWSRF calculates the current state match deposited will provide match for capitalization grants beyond 2035.

#### **F. Disbursement of Funds**

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

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

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

The master trust indenture adopted by the Industrial Commission of North Dakota provides for and identifies the procedure for cross-collateralization between the two SRF programs. If insufficient amounts are available to make scheduled principal and interest payments on outstanding CWSRF bonds when payments are due, the trustee may transfer available excess revenues from the DWSRF to the CWSRF to meet the deficiency.

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

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

The PFA may transfer funds between the CWSRF and DWSRF in 2026 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 2026 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 \$52 million was transferred back from the DWSRF to the CWSRF. The net transfer between programs is \$2.6 million from the CWSRF to the DWSRF. Attachment D shows the SRF funds available for transfer and itemizes the funds transferred to and from the CWSRF Program.

## **H. Sources and Uses**

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

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

CWSRF funds will be distributed using the method, criteria, and eligible activities described in the CWSRF Program rules. The methods and criteria used are designed to provide maximum flexibility and assistance affordable to the community while providing for the long-term viability of the fund.

##### **A. Additional Subsidization Requirement**

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

For 2026, projects will be offered up to 75% loan forgiveness. Total loan forgiveness allocated in 2026 will meet any mandatory additional subsidization required by the FY 2026 capitalization grant and the grants appropriated with the BIL. There is no guarantee that the project will rank high enough to be offered loan forgiveness or that the loan forgiveness will be the entire amount equal to the qualified percentage of the total project. Projects that do not qualify for loan forgiveness still qualify for a traditional CWSRF loan.

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

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

75% loan forgiveness or to the next highest-ranked project(s) on the IUP project priority list for that capitalization grant.

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 2026 base allotment. The FY 2025 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 2026 base allotment will have similar requirements as FY 2025 and the minimum required 20% loan forgiveness will be provided.

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

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

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

It is anticipated that the FY 2026 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. Forty-three projects listed on the attached 2026 PPL may contain components qualifying as green infrastructure in the amount of \$51.6 million. Therefore, the CWSRF Program should meet this requirement. The eligibility of these

components will be verified prior to award of financial assistance.

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

The CWSRF Program plans to offer Planning Assistance Reimbursement (PAR) grants to promote a proactive approach to water and wastewater project development and assist communities in developing shovel-ready projects. For 2026, 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 inadequately treated wastewater.

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

4. Ensure the technical integrity of CWSRF projects through the review of planning, design, and construction activities.
5. Ensure compliance with all pertinent federal, state, and local water pollution control laws and regulations.
6. To the extent possible, obtain maximum capitalization of the fund for the state.
7. Apply for available appropriated federal funds contingent upon federal legislation.
8. Continue to complete an EPA environmental benefits spreadsheet for each project and enter the data into the SRF Data System.
9. All required reporting information will be entered into respective federal databases, including the Federal Funding Accountability and Transparency Act (FFATA) and SRF Data System, which replaced the CWSRF National Information Management System (NIMS) and the 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 the state and local project sponsors with maximum flexibility and decision-making authority regarding such activities.

4. Encourage a range of practices that support sustainable wastewater infrastructure and overall system sustainability.

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

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

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

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

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

The PFA agrees to deposit into the CWSRF from state monies an amount equal to 20% of the capitalization grant on or before the date the state receives each grant payment from EPA. For the BIL match requirement, the PFA agrees to deposit into CWSRF from state monies an amount equal to 20% of the supplemental grant on or before the date the state receives each grant payment from EPA. Based on past allotments, CWSRF calculates the current state match deposited will provide match for capitalization grants beyond 2035.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1. The municipality has studied and evaluated the cost and effectiveness of the processes, materials, techniques, and technologies for carrying out the proposed project or activity for which assistance is sought and
2. To the maximum extent practicable, the municipality has selected a project that maximizes the potential for efficient water use, reuse, and recapture, along with water and energy conservation. Selection also takes into account the cost of:
  - a. Constructing the project or activity
  - b. Operating and maintaining the project or activity over its useful life
  - c. Replacing the project or activity

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

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

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

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

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

The Water Resources Reform and Development Act (WRRDA) allows states to offer up to 30 % of the capitalization grants for additional subsidization for communities with affordability issues. The CWSRF Program developed Affordability Criteria to be used on grants after FY 2014. The Affordability Criteria are based on income, unemployment data, population trends, and the Relative Future Wastewater Cost Index. NDDEQ uses the previously developed affordability criteria within the priority ranking system defined in Attachment C. North Dakota will offer additional subsidies to communities with affordability issues. Communities that have any Affordability Criteria points due to meeting any affordability criteria will be considered disadvantaged communities.

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

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

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

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

#### **P. Signage**

The CWSRF program will require assistance recipients to comply with SRF Signage Guidance to enhance public awareness of EPA assistance agreements nationwide. Generally, this requirement is met by issuing a press release.

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

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

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

The CWSRF program certifies that it will comply with and requires all recipients of funds "made directly available" by capitalization grants to comply with applicable federal authorities. Equivalency projects are defined within the SRF programs as a select loan or group of loans whose sum is equal to or greater than the capitalization grant, which are required to meet certain federal requirements. They must meet the federal crosscutter, single audit, and FFATA reporting requirements. Build America, Buy America (BABA) requirements have also been added. States are required to meet equivalency under both the base CWSRF and the BIL funds. The CWSRF program intends to utilize project loan(s) equal to the base CWSRF and BIL capitalization grants to meet the equivalency requirements in accordance with federal law.

The CWSRF Program will identify loan(s) to meet equivalency for the FY 2026 capitalization grants as soon as possible.

## **S. Reporting Requirements**

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

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

Questionnaires were received prior to developing the draft IUP from the applicants listed on the draft PPL. The questionnaires outlined the cost estimate for each project, the GPR potential, and the timetable for implementation. Information from the questionnaires was also used to rank the projects according to the priority ranking system to determine which projects will be eligible for loan forgiveness from the FY 2026 capitalization grants. The Notice of the Public Hearing was posted online December 1, 2025, and in the Newspapers below.

- Bismarck Tribune 12/X/225
- The Fargo Forum 12/X/25
- The Grand Forks Herald 12/X/25
- The Minot Daily News 12/X/25

The Draft IUP was posted on the NDDEQ website on December X, XXXX. The

public was invited to comment on the draft 2026 IUP at a formal public hearing held on January 8, 2026. Written comments were also accepted until January 16, 2026.

The following are revisions made to the draft IUP:

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## 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
164	Abercrombie	NDG122659	Sewer Improvement	Interstate Eng.	720-01	50	71	IVA / IVB	1,650	1,650	N/A	0	30	2027
178	Abercrombie	NDG122659	Treatment Improvement	Interstate Eng.	720-02	30	66	Interstate Eng.	1,100	1,100	N/A	0	30	2026
194	Almont	NDG221407	Sewer Rehabilitation	Moore Eng.	1072-01	20	65	IIIB	141	1,313	N/A	0	30	2027
1	Amenia	NDG323477	Treatment Impr. / Sewer Rehab.	Moore Eng.	865-02	80	171	I / IIIA / IIIB	2,100	2,100	Energy Eff.	1,800	30	2027
186	Anamoose	NDG721725	Sewer Rehabilitation	Moore Eng.	1076-01	50	65	IIIB	1,100	1,100	N/A	0	30	2026
131	Anamoose	NDG721725	Treatment Improvement	Moore Eng.	1076-02	50	80	II	900	900	N/A	0	30	2026
59	Antler	NDG323302	Treatment Improvement	Moore Eng.	1083-01	80	110	I	250	250	N/A	0	30	2026
6	Ashley	NDG322152	Sewer Rehabilitation	Moore Eng.	1065-01	40	155	IIIA / IIIB	1,400	1,400	N/A	0	30	2025
271	Ashley	NDG322152	Storm Sewer Improvement	Moore Eng.	1065-02	40	40	VI	1,000	1,000	N/A	0	30	2026
289	AWUD		Water Reuse	AE2S	1087-01	N/A	N/A	X	1,000	4,000	Water Eff.	1,000	30	2026
9	Beach	NDG320354	Sewer Rehabilitation	AE2S	753-02	90	146	IIIB	2,000	2,000	N/A	0	30	2027
5	Belfield	ND0022144	Sewer Rehabilitation	Brosz Eng.	991-01	90	155	IIIA / IIIB	5,250	5,250	Energy Eff.	2,625	30	2027
95	Belfield	ND0022144	Sewer Rehabilitation	Brosz Eng.	991-02	70	95	IIIB	500	1,498	N/A	0	20	2026
183	Berthold	NDG321938	Sewer Rehabilitation	Moore Eng.	976-03	20	66	IIIA / IIIB	2,850	2,850	N/A	0	30	2026
279	Beulah	ND0021211	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	990-04	0	35	IIIB / VI	4,000	7,900	N/A	0	30	2027
162	Beulah	ND0021211	Treatment Improvement	Interstate Eng.	990-05	0	74	I	3,000	3,000	N/A	0	30	2027
189	Beulah	ND0021211	Sewer Rehabilitation	Interstate Eng.	990-06	40	65	IIIB	1,300	2,600	N/A	0	30	2027
110	Beulah	ND0021211	Sewer Rehabilitation	Interstate Eng.	990-07	0	90	IIIA / IIIB	5,000	5,000	Energy Eff.	1,000	30	2027
280	Beulah	ND0021211	Sewer Rehabilitation	Interstate Eng.	990-08	0	35	IIIB	500	500	N/A	0	20	2027
8	Bimford	NDG321431	Treatment Impr. / Sewer Rehab.	Bolton & Menk, Inc.	1093-01	100	146	I / IIIB	10,284	18,248	N/A	0	30	2027
37	Bismarck	ND0023434	Sewer Rehabilitation	Apex Eng.	909-03	40	120	IIIB	45,000	45,000	N/A	0	20	2024
191	Bismarck	ND0023434	Treatment Improvement	HDR	909-04	40	65	II	15,000	15,000	N/A	0	20	2027-2028
13	Bowman	ND0021342	Sewer Rehabilitation	Brosz Eng.	1022-02	50	141	IIIA / IIIB	3,967	3,967	Energy Eff.	1,984	30	2026
266	Buffalo	NDG321946	Sewer Improvement	Moore Eng.	757-04	20	41	IVA	800	1,600	N/A	0	30	2026
133	Burlington	NDG123442	Sewer Improvement	Ackerman-Estvoid	756-02	40	80	IVA / IVB	1,553	1,703	N/A	0	20	2027
92	Cando	NDG320672	Sewer Rehabilitation	Moore Eng.	764-02	50	96	IIIA / IIIB	5,500	5,500	Energy Eff.	100	30	2026
93	Carrington	NDG322764	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	729-04	30	96	IIIB / VI	500	500	N/A	0	30	2026
53	Carson	NDG320265	Sewer Rehabilitation	Moore Eng.	981-01	80	111	IIIA / IIIB	3,916	7,430	N/A	0	30	2027
27	Carson	NDG320265	Sewer Rehabilitation	Moore Eng.	981-02	80	126	IIIB	10,519	10,519	N/A	0	30	2027
28	Carson	NDG320265	Treatment Improvement	Moore Eng.	981-03	80	126	I	4,000	4,000	N/A	0	30	2027
227	Casselton	ND0020567	Sewer Rehabilitation	Moore Eng.	871-05	30	51	IIIB	2,115	10,500	N/A	0	30	2026
106	Cavalier	NDG121956	Sewer Rehabilitation	AE2S	795-04	50	90	IIIB	1,500	1,500	N/A	0	30	2026
198	Center	NDG220036	Sewer Rehabilitation	Moore Eng.	915-04	30	61	IIIB	2,500	2,500	N/A	0	30	2026
124	Christine	NDG220303	Sewer Improvement	Moore Eng.	804-02	60	81	IVA / IVB / VI	1,500	1,500	N/A	0	30	2026
55	Clifford	NDG235577	Treatment Impr. / Sewer Rehab.	Moore Eng.	986-02	60	111	I / IIIA / IIIB	575	575	N/A	0	30	2026
71	Coleharbor	NDG326956	Treatment Improvement	Moore Eng.	1069-01	60	106	I	1,500	1,500	N/A	0	30	2026
23	Colfax	NDG323582	Sewer / Storm Sewer Improvement	Interstate Eng.	765-04	60	131	IVA / VI	1,071	1,864	N/A	0	30	2025
267	Colfax	NDG323582	Treatment Improvement	Interstate Eng.	765-05	20	41	I	1,700	1,700	N/A	0	30	2027
216	Columbus	NDG321741	Sewer Rehabilitation	Ackerman-Estvoid	984-01	20	56	IIIB	1,565	1,565	N/A	0	30	2026
261	Columbus	NDG321741	Treatment Impr. / Sewer Rehab.	Ackerman-Estvoid	984-02	20	41	I / IIIB	1,198	1,198	N/A	0	30	2026
265	Columbus	NDG321741	Sewer Rehabilitation	Ackerman-Estvoid	984-03	20	41	IIIB	701	701	N/A	0	30	2026
182	Cooperstown	ND0023213	Sewer Rehabilitation	Moore Eng.	762-03	30	66	IIIB	515	515	N/A	0	20	2027
231	Cooperstown	ND0023213	Sewer Rehabilitation	Moore Eng.	762-04	30	51	IIIB	550	550	N/A	0	20	2027
181	Des Lacs	NDG322900	Treatment Improvement	Ackerman-Estvoid	862-02	30	66	I	149	149	N/A	0	20	2027
230	Des Lacs	NDG322900	Sewer Rehabilitation	Ackerman-Estvoid	862-03	30	51	IIIB	327	327	N/A	0	20	2026
192	Dickinson	ND0023175	Sewer Rehabilitation		933-09	40	65	IIIB	4,500	25,000	N/A	0	20	2028
72	Drake	NDG320699	Sewer Rehabilitation	Blue Water Consult	1068-02	90	105	IIIB	11,053	11,053	N/A	0	30	2027
70	Drayton	NDG121458	Sewer Rehabilitation	Moore Eng.	934-03	70	106	IIIB	7,000	7,000	N/A	0	30	2026
215	Drayton		Storm Sewer Improvement	Moore Eng.	934-04	50	56	VI	5,500	5,500	N/A	0	30	2030
24	Elgin	NDG322250	Sewer Rehabilitation	Moore Eng.	897-02	60	131	IIIB	600	1,900	N/A	0	30	2026
49	Enderlin	ND0022462	Treatment Improvement	Moore Eng.	833-03	30	114	I	800	800	N/A	0	20	2026
137	Enderlin	ND0022462	Sewer / Storm Sewer Rehabilitation	Moore Eng.	833-04	30	80	IIIA / IIIB / VI	1,600	1,600	N/A	0	20	2026
102	Epping	NDG322233	Treatment Improvement	Ackerman-Estvoid	987-01	70	91	I	1,054	1,054	N/A	0	30	2027
51	Epping	NDG322233	Sewer Rehabilitation	Ackerman-Estvoid	987-02	90	111	IIIB	1,937	1,937	N/A	0	30	2028
169	Fairmount	NDG123264	Sewer / Storm Sewer Rehabilitation	Moore Eng.	912-02	50	71	IIIB / VI	550	550	Energy Eff.	50	20	2026
170	Fairmount	NDG123264	Sewer Rehabilitation	Moore Eng.	912-03	50	71	IIIA / IIIB	550	550	N/A	0	20	2026
165	Fairmount	NDG123264	Sewer / Storm Sewer Rehabilitation	Moore Eng.	912-04	50	71	IIIA / IIIB / VI	1,400	1,400	N/A	0	20	2026
201	Fargo	ND0040001	Storm Sewer Improvement	Houston Eng.	715-06&07	N/A	60	VI	26,500	26,500	N/A	0	30	2024
17	Fargo	ND0022870	Water Meter Replacement	AE2S	715-12	50	140	Water Eff.	15,000	15,000	Water Eff.	15,000	30	2024-2027
65	Fargo	ND0022870	Sewer / Storm Sewer Rehabilitation	Apex Eng.	715-13	50	110	IIIB / VI	20,000	20,000	N/A	0	30	2025
155	Fargo	ND0022870	Treatment Improvement	Apex Eng.	715-14	50	75	II	40,000	40,000	N/A	0	30	2028
89	Fargo	ND0022870	Water Reuse	AE2S	715-16	50	100	X	9,500	9,500	Water Eff.	2,596	30	2027
188	Fargo	ND0022870	Regional Treatment Expansion	AE2S	715-17	50	65	I / IVB	7,500	7,500	N/A	0	30	2026
157	Fargo	ND0022870	Sewer Improvement	AE2S	715-18	50	75	IVB	13,000	13,000	N/A	0	30	2026
116	Fargo	ND0022870	Sewer Rehabilitation	AE2S	715-19	50	85	IIIB	41,500	41,500	N/A	0	30	2026
117	Fargo	ND0022870	Sewer Rehabilitation	AE2S	715-20	50	85	IIIB	7,830	7,830	N/A	0	30	2026
158	Fargo	ND0022870	Sewer Improvement	AE2S	715-21	50	75	IVB	7,035	7,035	N/A	0	30	2026
64	Fargo <sup>3</sup>		Landfill Improvement	AE2S	715-10&11	50	110	VIUJ	11,348	11,348	N/A	0	30	2023-2027
206	Fargo <sup>3</sup>		Landfill Improvement	AE2S	715-15	50	60	VIUJ	22,000	22,000	N/A	0	30	2028
25	Fessenden	NDG322365	Treatment Improvement	Apex Eng.	890-01	30	130	I	4,000	6,000	N/A	0	30	2025-2026
114	Fingal	NDG320249	Sewer Rehabilitation	Moore Eng.	747-02	30	86	IIIB	450	450	Energy Eff.	50	20	2026
83	Fingal	NDG320249	Treatment Improvement	Moore Eng.	747-03	30	101	I	300	300	N/A	0	20	2026
42	Flasher	NDG321270	Treatment Impr. / Sewer Rehab.	Moore Eng.	888-03	80	116	I / IIIB / VI	2,600	5,878	Energy Eff.	156	30	2026
33	Flaxton	NDG322012	Sewer Rehabilitation	Ackerman-Estvoid	1023-01	80	121	IIIA / IIIB	855	855	Energy Eff.	85	30	2026
262	Forbes	NDG321466	Sewer Rehabilitation	Moore Eng.	1041-01	20	41	IIIA / IIIB	700	700	N/A	0	30	2026
143	Forman	NDG321369	Sewer Rehabilitation	Interstate Eng.	980-03	30	76	IIIB	193	193	N/A	0	30	2026
195	Forman	NDG321369	Sewer Improvement	Interstate Eng.	980-04	30	62	IVA	657	657	N/A	0	30	2026

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127	Forman	NDG321369	Treatment Improvement	Interstate Eng.	980-05	30	81	I	1,095	1,095	N/A	0	30	2026
85	Gackle	NDG221911	Treatment Improvement	Moore Eng.	826-03	70	100	I	2,000	2,000	N/A	0	30	2027
7	Galesburg	NDG220117	Treatment Impr. / Sewer Rehab.	AE2S	1077-01	60	150	I / IIIA / IIIB	3,000	3,000	Energy Eff.	720	30	2027
199	Garrison	NDG122209	Sewer Rehabilitation	Moore Eng.	1024-01	30	61	IIIA / IIIB	4,000	4,000	N/A	0	30	2026
200	Garrison	NDG122209	Sewer Rehabilitation	Moore Eng.	1024-02	30	61	IIIA / IIIB	1,500	1,500	N/A	0	30	2026
274	Garrison		Storm Sewer Improvement	Moore Eng.	1024-03	30	36	VI	2,000	2,000	N/A	0	30	2026
232	Garrison	NDG122209	Sewer Rehabilitation	AE2S	1024-04	30	51	IIIB	870	870	N/A	0	30	2026
135	Gladstone	ND0022039	Treatment Improvement	KLJ	1025-01	40	80	I	175	9,350	N/A	0	30	2027
97	Glen Ullin	ND0020729	Treatment Improvement	Moore Eng.	1055-01	50	95	I	2,000	2,000	N/A	0	30	2026
154	Glen Ullin		Storm Sewer Improvement	Moore Eng.	1055-02	50	75	VI	1,000	1,000	N/A	0	30	2026
78	Glenburn	NDG321253	Sewer Rehabilitation	Moore Eng.	930-02	60	101	IIIA / IIIB	4,500	4,500	N/A	0	30	2026
250	Glenburn		Storm Sewer Improvement	Moore Eng.	930-03	40	46	VI	2,000	2,000	N/A	0	20	2026
76	Grafton	ND0021202	Sewer Rehabilitation	KLJ	997-02	30	105	IIIB	110	110	N/A	0	15	2026
94	Grafton	ND0021202	Sewer / Storm Sewer Rehabilitation	KLJ	997-03	70	95	IIIB / VI	280	820	N/A	0	15	2026
193	Grafton	ND0021202	Treatment Improvement	KLJ	997-04	30	65	I	500	550	N/A	0	15	2026
151	Grafton	ND0021202	Sewer / Storm Sewer Improvement	KLJ	997-05	50	75	IVA / VI	180	635	N/A	0	15	2027
38	Grand Forks	ND0022888	Treatment Improvement	AE2S	806-05	30	120	II	104,620	109,976	N/A	0	30	2026
75	Grand Forks	ND0022888	Sewer Improvement	WFW	806-08	30	105	IVA	8,043	8,043	N/A	0	30	2026
11	Grand Forks	ND0022888	Sewer / Storm Sewer Improvement	CPS, Ltd	806-09	70	145	IVA / VI	13,187	14,587	N/A	0	30	2025-2027
109	Grand Forks	NDR040005	Storm Sewer Improvement	Bolton & Menk, Inc.	806-11	30	90	VI	11,664	90,000	N/A	0	20	2026
225	Grand Forks	ND0022888	Sewer Improvement		806-12	30	55	IVB	2,800	2,800	N/A	0	30	2026
272	Grand Forks	NDR040005	Storm Sewer Improvement		806-13	30	40	VI	1,264	1,264	N/A	0	30	2026
123	Grandin	NDG221326	Sewer Rehabilitation	Bolton & Menk, Inc.	813-02	60	81	IIIA / IIIB	3,843	6,879	N/A	0	30	2026
264	Granville	NDG320737	Sewer Rehabilitation	Ackerman-Estvoid	819-03	20	41	IIIA / IIIB	861	881	Energy Eff.	85	20	2026
87	Grenora	NDG323205	Sewer Rehabilitation	Ackerman-Estvoid	999-02	60	100	IIIB	1,420	1,420	N/A	0	30	2031
104	Grenora	NDG323205	Sewer Rehabilitation	Ackerman-Estvoid	999-03	60	90	IIIB	1,153	1,153	N/A	0	30	2029
174	Hague	NDG322772	Sewer Rehabilitation	Moore Eng.	816-01	50	70	IIIB	1,100	1,100	N/A	0	30	2026
224	Halliday	NDG122381	Sewer Rehabilitation	Interstate Eng.	1071-01	30	55	IIIA / IIIB	1,537	1,537	N/A	0	30	2026
139	Hankinson		Storm Sewer Improvement	Bolton & Menk, Inc.	918-03	50	76	VI	2,200	2,200	Green Inf.	30	30	2026
90	Hannaford	NDG221482	Treatment Impr. / Sewer Rehab.	Moore Eng.	1026-01	30	100	I / IIIB	750	750	N/A	0	30	2027
39	Hannaford	NDG221482	Sewer Rehabilitation	Moore Eng.	1026-02	30	120	IIIA / IIIB	850	850	Energy Eff.	850	30	2027
141	Harvey	NDG120282	Treatment Improvement	Moore Eng.	877-05	40	76		750	750	N/A	0	30	2027
172	Harvey	NDG120282	Sewer Rehabilitation	Moore Eng.	877-06	40	71	IIIA / IIIB	4,000	4,000	N/A	0	30	2026
260	Harwood	NDG224562	Sewer Rehabilitation	Moore Eng.	927-01	20	45	IIIB	550	1,100	N/A	0	30	2026
275	Hazen	NDG120746	Treatment Improvement	Moore Eng.	982-04	30	36	I	2,000	2,000	N/A	0	30	2026
56	Hettinger	ND0022497	Sewer Rehabilitation	Broz Eng.	788-03	50	111	IIIA / IIIB	5,000	5,000	Energy Eff.	2,500	30	2027
73	Hettinger	ND0022497	Treatment Improvement	Broz Eng.	788-04	50	105	I	1,750	1,750	N/A	0	30	2027
134	Hillsboro	NDG121903	Sewer Rehabilitation	AE2S	802-04	40	80	IIIA / IIIB	1,061	1,061	N/A	0	30	2026
190	Hillsboro	NDG121903	Sewer / Storm Sewer Improvement	AE2S	802-05	40	65	IIIA / IIIB / VI	9,500	9,500	N/A	0	30	2026
241	Hillsboro		Storm Sewer Improvement	AE2S	802-06	40	50	VI	319	319	N/A	0	30	2026
52	Hope	NDG320362	Sewer Rehabilitation	Moore Eng.	858-02	90	111	IIIA / IIIB	3,100	3,100	N/A	0	30	2026
184	Horace	NDG223485	Sewer Rehabilitation	Interstate Eng.	815-05	20	66	IIIA / IIIB	758	758	N/A	0	25	2026
256	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-06	20	45	IVA / IVB	8,835	8,835	N/A	0	25	2026
218	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-07	20	56	IVB	1,897	1,897	N/A	0	25	2026
269	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-08	20	41	IVB	1,733	1,733	N/A	0	25	2026
268	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-09	20	41	IVB	4,489	4,489	N/A	0	25	2026
270	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-10	20	41	IVB	2,321	2,321	N/A	0	25	2026
219	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-11	20	56	IVB	2,516	2,516	N/A	0	25	2026
217	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-12	20	56	IVB	2,718	2,718	N/A	0	25	2026
168	Hunter	NDG322594	Refinance	Moore Eng.	782-06	50	71	IIIA / IIIB	500	1,500	N/A	0	30	2023-2024
167	Hunter	NDG322594	Sewer Rehabilitation	Moore Eng.	782-07	50	71	IIIB	600	600	N/A	0	30	2027
111	Hunter	NDG322594	Treatment Improvement	Moore Eng.	782-08	50	86	I	900	900	N/A	0	30	2027
86	Hurdsfield	NDG321776	Sewer Rehabilitation	Moore Eng.	1078-01	60	100	IIIB	800	800	N/A	0	30	2026
66	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-11	50	110	I	6,800	7,300	Green Inf.	6,880	30	2026
18	Jamestown	ND0023370	Water Meter Replacement	Interstate Eng.	808-12	50	140	Water Eff.	3,321	3,321	Water Eff.	875	20	2026
2	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-13	50	165	Water Eff.	1,991	4,978	Water Eff.	1,247	20	2026
205	Jamestown	NDR040016	Storm Sewer Improvement	Interstate Eng.	808-15	50	60	VI	2,500	5,000	N/A	0	20	2026
84	Jamestown	NDR040016	Storm Sewer Improvement	Interstate Eng.	808-16	90	100	VI	6,835	6,835	N/A	0	20	2026
187	Jamestown	ND0023370	Sewer Rehabilitation	Interstate Eng.	808-17	50	65	IIIB	825	825	N/A	0	20	2026
20	Jamestown	ND0023370	Sewer Rehabilitation	Interstate Eng.	808-18	50	140	IIIA / IIIB	1,102	1,102	Green Inf. / Energy Eff.	1,102	30	2026
153	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-19	50	75	I	18,419	18,419	Green Inf. / Energy Eff.	3,400	30	2026
47	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-20	50	115	I	3,087	3,087	Green Inf. / Energy Eff.	875	30	2026
88	Jamestown		Landfill Improvement	Interstate Eng.	808-14	50	100	VIU	2,790	2,790	N/A	0	20	2025
40	Jud	NDG323086	Treatment Impr. / Sewer Rehab.	Moore Eng.	1053-01	20	119	I / IIIB	600	600	Energy Eff.	300	30	2026
119	Kenmare	ND0020079	Sewer Rehabilitation	Moore Eng.	841-01	30	85	IIIA / IIIB	2,830	6,430	N/A	0	30	2025-2026
144	Kindred	NDG122179	Sewer Rehabilitation	Moore Eng.	832-04	20	76	IIIB	4,400	11,000	N/A	0	30	2026
120	LaMoure	NDG120222	Treatment Impr. / Sewer Rehab.	Moore Eng.	902-02	30	85	I / IIIB	1,900	1,900	N/A	0	30	2026
179	Langdon	ND0020630	Sewer / Storm Sewer Rehabilitation	Moore Eng.	777-02	30	66	IIIA / IIIB / VI	3,000	6,000	N/A	0	30	2027
98	Larimore	NDG220770	Treatment Improvement	AE2S	768-02	20	95	I	3,183	3,183	N/A	0	30	2026
180	Leeds	NDG322403	Treatment Impr. / Sewer Rehab.	Moore Eng.	949-01	30	66	I / IIIB	650	650	Energy Eff.	20	20	2026
14	Lehr	NDG321512	Sewer Rehabilitation	Moore Eng.	950-02	100	140	IIIA / IIIB	1,200	1,200	N/A	0	30	2026
209	Lidgerwood	NDG321539	Treatment Improvement	Interstate Eng.	835-04	30	60	I	700	700	N/A	0	20	2026
252	Lidgerwood	NDG321539	Sewer Improvement	Interstate Eng.	835-05	30	45	IIIB	241	241	N/A	0	20	2026
74	Lincoln	NDG124341	Treatment Improvement	SEH	906-02	40	105	II	24,835	32,600	N/A	0	30	2026
67	Linton	NDG220788	Treatment Impr. / Sewer Rehab.	Moore Eng.	883-02	50	109	I / IIIB	6,000	6,000	N/A	0	30	2026
12	Lisbon	NDG122080	Sewer Rehabilitation	Moore Eng.	836-07	50	144	IIIA / IIIB	4,000	4,000	N/A	0	20	2026
69	Lisbon	NDG122080	Treatment Improvement	Moore Eng.	836-08	50	109	I	1,600	1,600	N/A	0	20	2026

## 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
99	Lisbon		Storm Sewer Improvement	Moore Eng.	836-09	50	93	VI	3,000	3,000	N/A	0	20	2026
159	Lisbon	NDG122080	Sewer Rehabilitation	Moore Eng.	836-10	50	75	IIIA / IIIB	1,000	1,000	N/A	0	20	2026
108	Lisbon	NDG122080	Water Meter Replacement	Moore Eng.	836-11	50	90	Water Eff.	300	300	Water Eff.	300	20	2026
58	Makoti	NDG321547	Treatment Improvement	Moore Eng.	963-02	90	110	I	2,200	2,200	N/A	0	30	2026
130	Makoti	NDG321547	Sewer Rehabilitation	Moore Eng.	963-03	50	80	IIIB	365	365	N/A	0	30	2026
48	Mandan	ND0022861	Sewer Rehabilitation	AE2S	951-02	20	115	IIIA / IIIB	12,478	113,000	N/A	0	20	2025
242	Mandan	ND0022861	Treatment Improvement	AE2S	951-03	20	50	II	114,158	114,158	N/A	0	30	2027
255	Mandan	ND0022861	Sewer Improvement	Apex Eng.	951-04	20	45	IVB	1,913	1,913	N/A	0	20	2028
288	Mandan	ND0022861	Sewer Rehabilitation	AE2S	951-05	20	20	IIIB	165	165	N/A	0	20	2026
257	Mandan	ND0022861	Sewer Rehabilitation		951-06	20	45	IIIB	3,497	3,497	N/A	0	20	2027
245	Mandan	ND0022861	Sewer Rehabilitation	KLJ	951-07	20	50	IIIB	120	5,530	N/A	0	20	2026
244	Mandan	ND0022861	Sewer Rehabilitation	KLJ	951-08	20	50	IIIB	120	5,580	N/A	0	20	2027
282	Mandan	NDR040003	Storm Sewer Improvement	Apex Eng.	951-09	20	30	VI	572	572	N/A	0	20	2027
281	Mandan	NDR040003	Storm Sewer Improvement	HDR	951-10	20	30	VI	7,138	33,987	N/A	0	20	2026
258	Mandan	ND0022861	Sewer Rehabilitation	Apex Eng.	951-11	20	45	IIIB	2,100	2,100	N/A	0	20	2026
243	Mandan	ND0022861	Sewer / Storm Sewer Rehabilitation	Moore Eng.	951-12	20	50	IIIB / VI	606	12,400	N/A	0	20	2027
103	Mandan	ND0022861	Sewer Rehabilitation		951-13	60	90	IIIB	532	3,720	N/A	0	20	2026
259	Mandan	ND0022861	Sewer Improvement	Apex Eng.	951-14	20	45	IVB	799	799	N/A	0	20	2026
128	Mapleton	NDG220494	Treatment Impr. / Sewer Impr.	Moore Eng.	790-06	20	81	I / IVB	10,600	10,600	N/A	0	30	2026
287	Marion	NDG321555	Storm Sewer Improvement	KLJ	1004-02	20	20	VI	780	5,822	N/A	0	30	2026
115	Martin	NDG325178	Sewer Rehabilitation	Moore Eng.	1090-01	50	85	IIIB	500	500	N/A	0	30	2026
253	Max	NDG321792	Sewer Rehabilitation	Ackerman-Estvoid	772-02	30	45	IIIA / IIIB	692	692	N/A	0	30	2026
254	Max	NDG321792	Sewer Rehabilitation	Ackerman-Estvoid	772-03	30	45	IIIB	83	83	N/A	0	10	2026
107	Mayville	NDG122586	Treatment Improvement	Moore Eng.	848-05	50	90	I	1,500	1,500	N/A	0	30	2027
204	Mayville		Storm Sewer Improvement	Moore Eng.	848-06	50	60	VI	1,150	1,150	N/A	0	30	2026
16	McClusky	NDG320796	Sewer / Storm Sewer Rehabilitation	Moore Eng.	1052-01	80	140	IIIA / IIIB / VI	4,500	4,500	Energy Eff.	0	30	2026
132	McClusky	NDG320796	Sewer Rehabilitation	Moore Eng.	1052-02	40	80	IIIB	1,100	1,100	Energy Eff.	0	30	2027
136	McClusky	NDG320796	Water Meter Replacement	Moore Eng.	1052-03	40	80	Water Eff.	80	80	Water Eff.	80	30	2027
30	McVille	NDG321563	Sewer Rehabilitation	Moore Eng.	846-02	30	126	IIIA / IIIB	600	600	Energy Eff.	300	30	2027
208	Medina	NDG320800	Treatment Improvement	Moore Eng.	749-03	30	60	I	1,000	1,000	N/A	0	30	2026
156	Medora	ND0022799	Sewer Rehabilitation	Brosz Eng.	992-01	50	75	IIIB	300	1,147	N/A	0	30	2027
21	Medora	ND0022799	Treatment Improvement	Brosz Eng.	992-02	90	134	I	9,835	9,835	N/A	0	30	2027
152	Medora	ND0022799	Sewer Rehabilitation	Brosz Eng.	992-03	50	75	IIIB	1,555	15,015	Energy Eff.	777	30	2027
50	Metro Flood		Storm Sewer Improvement	Houston Eng.	1066-01	50	113	VI	51,634	51,634	N/A	0	30	2022-2027
100	Mohall	NDG320087	Sewer Rehabilitation	Ackerman-Estvoid	952-01	70	91	IIIB	525	1,303	N/A	0	20	2027
101	Mohall	NDG320087	Sewer / Storm Sewer Rehabilitation	Ackerman-Estvoid	952-02	70	91	IIIB / VI	1,805	4,761	N/A	0	30	2027
125	Mooreton	NDG223671	Sewer Improvement	Interstate Eng.	1042-01	60	81	IVB	1,250	1,250	N/A	0	25	2025
54	Mooreton	NDG223671	Sewer Rehabilitation	Interstate Eng.	1042-02	80	111	IIIA / IIIB	1,750	1,750	N/A	0	25	2025
3	Mott	NDG120150	Sewer Rehabilitation	Moore Eng.	780-02	50	165	IIIB	850	4,282	Energy Eff.	1,000	30	2025-2026
19	Mott	NDG120150	Water Meter Replacement	Moore Eng.	780-02	50	140	Water Eff.	208	208	Water Eff.	208	10	2025-2026
142	Munich	NDG322098	Treatment Impr. / Sewer Rehab.	Moore Eng.	937-02	30	76	I / IIIB	1,000	1,000	N/A	0	30	2026
122	Napoleon	NDG320419	Sewer Improvement	Moore Eng.	727-02	30	82	IVA	2,500	2,500	N/A	0	30	2026
68	New England	NDG122101	Treatment Improvement	Moore Eng.	1035-01	50	109	I	2,200	2,200	N/A	0	30	2026
202	New England		Storm Sewer Improvement	Moore Eng.	1035-02	50	60	VI	1,100	1,100	N/A	0	30	2026
77	New Leipzig	ND0022519	Sewer Rehabilitation	Moore Eng.	1079-01	70	101	IIIA / IIIB	3,000	7,000	Energy Eff.	500	30	2026
80	New Town		Sewer Rehabilitation	AE2S	907-03	50	101	IIIA / IIIB / VI	5,648	9,880	N/A	0	30	2027
79	New Town		Sewer Rehabilitation	AE2S	907-04	50	101	IIIA / IIIB / VI	6,250	10,950	N/A	0	30	2028
26	Noonan	NDG321857	Sewer Rehabilitation	Ackerman-Estvoid	1020-03	90	126	IIIB	1,076	1,076	N/A	0	30	2027
32	Northwood	NDG120176	Sewer Rehabilitation	Widseth	938-02	20	125	IIIB	4,000	4,000	N/A	0	30	2025-2026
36	Oakes	NDG120834	Sewer Improvement	Moore Eng.	850-07	50	120	IIIA / IIIB / IVA	1,200	1,200	N/A	0	30	2026
203	Oakes		Storm Sewer Improvement	Moore Eng.	850-08	50	60	VI	1,150	1,150	N/A	0	30	2026
22	Page	NDG323221	Treatment Impr. / Sewer Rehab.	Moore Eng.	969-02	70	131	I / IIIA / IIIB	1,550	1,550	N/A	0	30	2026
212	Park River	NDG122829	Sewer Rehabilitation	AE2S	797-02	20	60	IIIB	541	541	N/A	0	30	2026
211	Park River	NDG122829	Sewer Rehabilitation	AE2S	797-03	20	60	IIIB	1,550	1,550	N/A	0	30	2026
91	Pembina	NDG120257	Treatment Improvement	Widseth	881-01	60	96	I	5,000	5,000	N/A	0	30	2026
113	Powers Lake	NDG122730	Sewer Rehabilitation	Ackerman-Estvoid	870-01	40	86	IIIB	1,412	1,412	N/A	0	30	2027
163	Ray	NDG320869	Sewer Improvement	Interstate Eng.	965-02	30	72	IVA	1,053	1,053	N/A	0	30	2026
223	Regent	ND0020532	Storm Sewer Rehab. / Water Meter Repl.	Brosz Eng.	1086-01	30	55	VI / Water Eff.	1,538	9,228	N/A	0	20	2026
118	Reile's Acres		Sewer / Storm Sewer Improvement	Lowry Eng.	1092-01	40	85	IVA / VI	1,146	2,850	N/A	0	25	2026
233	Rhame	NDG322420	Sewer Rehabilitation	Moore Eng.	1080-01	20	51	IIIB	1,500	1,500	N/A	0	30	2026
207	Rice Lake RSD		Sewer Rehabilitation	Ackerman-Estvoid	879-02	40	60	IIIB	473	473	N/A	0	20	2026
286	Riverdale		Sewer Rehabilitation	Moore Eng.	898-01	20	20	IIIA / IIIB	3,000	3,000	N/A	0	30	2026
44	Robinson	NDG321580	Treatment Impr. / Sewer Rehab.	Moore Eng.	895-01	90	115	I / IIIA / IIIB	750	750	N/A	0	30	2026
185	Rolette	NDG320002	Treatment Improvement	Moore Eng.	878-02	20	66	I	550	550	N/A	0	30	2026
129	Rolette	NDG320002	Sewer Rehabilitation	Moore Eng.	878-03	20	81	IIIA / IIIB	1,500	1,500	N/A	0	30	2026
81	Sanborn	NDG320311	Sewer Rehabilitation	Moore Eng.	882-02	40	101	IIIA / IIIB	650	650	Energy Eff.	400	30	2027
251	Sanborn		Storm Sewer Improvement	Moore Eng.	882-03	40	46	VI	250	250	N/A	0	30	2027
82	Scranton	NDG320192	Sewer Rehabilitation	Brosz Eng.	1094-01	40	101	IIIA / IIIB	1,500	1,500	Energy Eff.	750	30	2026
41	SE Cass WRD	ND0022870	Sewer Improvement	Moore Eng.	946-02	90	116	IVB	2,700	2,700	N/A	0	30	2026
43	Selfridge		Sewer Rehabilitation	Moore Eng.	1081-01	90	115	IIIB	1,100	1,100	N/A	0	30	2027
228	Shenwood	NDG321199	Sewer Rehabilitation	Ackerman-Estvoid	1009-01	30	51	IIIA / IIIB	694	694	N/A	0	20	2026
31	Shenoyenne	NDG221164	Sewer Rehabilitation	Moore Eng.	1036-01	30	125	IIIA / IIIB	900	900	Energy Eff.	300	30	2027
197	South Heart	NDG222543	Sewer Improvement	Interstate Eng.	827-01	40	61	IVA	252	252	N/A	0	30	2026
57	Stanley	NDG320451	Sewer Rehabilitation	Brosz Eng.	840-05	40	111	IIIB	1,944	6,112	N/A	0	30	2025-2026
176	Steele	NDG321148	Sewer / Storm Sewer Rehabilitation	Moore Eng.	1082-01	30	70	IIIB / VI	4,627	7,475	N/A	0	30	2026
175	Streeter	NDG320893	Treatment Impr. / Sewer Rehab.	Interstate Eng.	1029-01	40	70	I / IIIB	660	660	N/A	0	30	2026
221	Streeter	NDG320893	Sewer Rehabilitation	Interstate Eng.	1029-02	40	55	IIIA / IIIB	882	882	Energy Eff.	50	30	2026

## 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
34	Surrey	NDG320478	Sewer Rehabilitation	Moore Eng.	989-01	40	121	IIIA / IIIB	1,935	2,177	N/A	0	30	2025-2026
196	Surrey	NDG320479	Treatment Improvement	Moore Eng.	989-02	40	61	I	3,000	3,000	N/A	0	30	2026
15	Sykeston	NDG120141	Treatment Improvement	Moore Eng.	1011-01	100	140	I	1,000	1,000	N/A	0	30	2026
35	Sykeston	NDG120141	Sewer Rehabilitation	Moore Eng.	1011-02	80	120	IIIA / IIIB	800	800	N/A	0	30	2026
171	Taylor	NDG320907	Sewer Rehabilitation	Moore Eng.	818-02	40	71	IIIB	2,000	2,000	N/A	0	30	2027
29	Taylor	NDG320907	Treatment Improvement	Moore Eng.	818-03	80	126	I	5,000	5,000	N/A	0	30	2026
166	Tioga	NDG320923	Sewer Rehabilitation	Moore Eng.	1017-02	50	71	IIIB	8,000	8,000	N/A	0	30	2025-2026
121	Turtle Lake	NDG323299	Sewer Rehabilitation	Moore Eng.	1067-01	10	85	IIIB	452	1,621	N/A	0	30	2025-2026
247	Turtle Lake	NDG323299	Treatment Improvement	Moore Eng.	1067-02	10	50	I	1,000	1,000	N/A	0	30	2026
10	Tuttle	NDG323451	Sewer Rehabilitation	Moore Eng.	1051-01	80	145	IIIA / IIIB	2,246	3,001	Energy Eff.	1	20	2026
126	Underwood	NDG321385	Sewer Rehabilitation	Moore Eng.	968-01	50	81	IIIB	3,500	3,500	N/A	0	30	2026
112	Upham	NDG322551	Treatment Improvement	Ackerman-Estvoid	1056-01	50	86	I	286	286	N/A	0	25	2026
61	Valley City	ND0020559	Sewer / Storm Sewer Rehabilitation	KLJ	887-06	70	110	IIIB / VI	2,400	5,600	N/A	0	30	2026
62	Valley City	ND0020559	Sewer / Storm Sewer Rehabilitation	KLJ	887-07	70	110	IIIB / VI	1,600	3,600	N/A	0	30	2026
60	Valley City	ND0020559	Sewer / Storm Sewer Rehabilitation	KLJ	887-08	70	110	IIIB / VI	1,700	4,800	N/A	0	30	2026
177	Valley City	ND0020559	Sewer Rehabilitation	KLJ	887-09	30	70	IIIB	1,700	1,700	N/A	0	30	2027
226	Velva	NDG120290	Sewer Rehabilitation	Ackerman-Estvoid	954-02	20	55	IIIA / IIIB	884	884	N/A	0	20	2026-2027
283	Velva		Storm Sewer Improvement	Ackerman-Estvoid	954-03	20	30	VI	371	371	N/A	0	20	2025-2026
246	Verona	NDG325062	Treatment Improvement	Moore Eng.	1013-01	20	50	I	625	625	N/A	0	30	2026
213	Verona	NDG325062	Water Meter Replacement	Moore Eng.	1013-02	20	60	Water Eff.	115	115	Water Eff.	115	30	2026
276	Verona	NDG325062	Sewer Rehabilitation	Moore Eng.	1013-03	20	35	IIIA / IIIB	370	370	N/A	0	30	2026
96	Wahpeton	ND0020320	Sewer / Storm Sewer Improvement	Interstate Eng.	940-05	50	95	IVA / IVB / VI	16,045	19,840	N/A	0	25	2026
146	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-06	50	75	IIIB / VI	805	821	N/A	0	25	2027
278	Wahpeton	ND0020320	Sewer Rehabilitation	Interstate Eng.	940-07	10	35	IIIB	290	290	N/A	0	25	2027
248	Wahpeton	ND0020320	Treatment Improvement	Interstate Eng.	940-08	10	50	I	236	236	N/A	0	25	2026
214	Wahpeton	ND0020320	Treatment Improvement	Interstate Eng.	940-09	10	60	I	9,979	9,979	N/A	0	25	2026
105	Wahpeton	ND0020320	Treatment Improvement	Interstate Eng.	940-10	50	90	II	85,000	85,000	N/A	0	25	2029
277	Wahpeton	ND0020320	Sewer Rehabilitation	Interstate Eng.	940-11	10	35	IIIB	350	350	N/A	0	25	2029
148	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-12	50	75	IIIB / VI	1,079	2,001	N/A	0	25	2027
222	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-13	30	55	IIIB / VI	511	2,710	N/A	0	25	2027
147	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-14	50	75	IIIB / VI	1,366	2,602	N/A	0	25	2027
149	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-15	50	75	IIIB / VI	2,169	3,974	N/A	0	25	2028
150	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-16	50	75	IIIB / VI	2,169	3,974	N/A	0	25	2028
145	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-17	50	75	IIIB / VI	2,023	2,897	N/A	0	25	2026
220	Walcott	NDG321831	Treatment Improvement	AE2S	914-02	20	56	I	1,000	1,000	N/A	0	30	2026
45	Walhalla	NDG122608	Sewer Rehabilitation	Moore Eng.	1030-01	60	115	IIIB	2,600	2,600	N/A	0	30	2026
46	Walhalla	NDG122608	Treatment Improvement	Moore Eng.	1030-02	60	115	I	2,000	2,000	N/A	0	30	2027
273	Washburn		Storm Sewer Improvement	AE2S	1014-02	30	40	VI	600	600	N/A	0	30	2026
138	West Fargo		Sewer / Storm Sewer Rehabilitation		705-03	20	80	IIIB / VI	8,500	16,000	N/A	0	30	2025-2026
161	West Fargo		Sewer / Storm Sewer Rehabilitation	Moore Eng.	705-04	40	75	IIIB / VI	1,500	1,500	N/A	0	30	2026
63	West Fargo		Sewer / Storm Sewer Rehabilitation	Moore Eng.	705-05	60	110	IIIB / VI	4,550	4,550	N/A	0	30	2026
160	West River WSD		Sewer Rehabilitation	Ackerman-Estvoid	904-02	40	75	IIIB	200	200	N/A	0	20	2026-2027
229	Westhope	NDG320168	Sewer Rehabilitation	Ackerman-Estvoid	955-01	30	51	IIIA / IIIB	686	686	Energy Eff.	0	20	2026-2027
235	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-05	20	51	IIIB / VI	2,334	7,383	N/A	0	20	2026
239	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-06	20	51	IIIB / VI	1,096	4,658	N/A	0	20	2028
238	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-07	20	51	IIIB / VI	1,200	4,322	N/A	0	20	2029
236	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-08	20	51	IIIB / VI	1,328	4,842	N/A	0	20	2030
237	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-09	20	51	IIIB / VI	1,281	4,520	N/A	0	20	2031
234	Williston	ND0022349	Treatment Improvement	AE2S	820-10	20	51	I	10,920	10,920	N/A	0	20	2026
285	Williston	ND0040017	Storm Sewer Improvement	AE2S	820-11	20	26	VI	1,363	1,363	N/A	0	20	2026
284	Williston	ND0040017	Storm Sewer Improvement	AE2S	820-12	20	26	VI	2,067	2,067	N/A	0	20	2026
240	Williston	ND0022349	Sewer Rehabilitation	AE2S	820-13	20	51	IIIB	290	483	N/A	0	20	2026
263	Wilton	NDG320940	Sewer Rehabilitation	Moore Eng.	941-02	20	41	IIIA / IIIB	2,000	2,000	N/A	0	30	2026
4	Wing	NDG322136	Treatment Impr. / Sewer Rehab.	Moore Eng.	1054-02	60	160	I / IIIB / VI	2,268	4,474	Green Inf. / Env. Inn.	1500	30	2026
249	Wyndmere		Storm Sewer Improvement	Bolton & Menk, Inc.	977-03	40	49	VI	3,500	7,000	N/A	0	20	2029
140	Wyndmere	NDG320044	Treatment Improvement	Bolton & Menk, Inc.	977-04	40	76	I	3,000	3,000	N/A	0	30	2027
173	Wyndmere	NDG320044	Sewer Rehabilitation	Bolton & Menk, Inc.	977-05	40	71	IIIA / IIIB	1,600	1,600	Energy Eff. / Env. Inn.	10	30	2027
210	Zap	NDG120397	Sewer Rehabilitation	Moore Eng.	1070-01	20	60	IIIA / IIIB	1,500	1,500	N/A	0	30	2026
<b>TOTAL 2025</b>									<b>1,289,061</b>	<b>1,739,050</b>		<b>51,621</b>		

Binding Commitment target date for all projects will be 9/30/2026

Funding Status is SRF for all projects

1. NDPDES = North Dakota Pollutant Discharge Elimination System

2. GPR = Green Project Reserve (Green Infrastructure, Energy Efficiency, Water Efficiency, Environmentally Innovative)

3. Emerging Contaminant Project

I = Secondary Treatment

II = Advanced Treatment

IIIA = Infiltration and Inflow Correction

IIIB = Sewer System Rehabilitation

IVA = New Collector Sewers

IVB = New Interceptor Sewer Systems

V = CSO Correction

VI = Storm Sewer

VII = Non-point Source

VIII = Sanitary Landfills

X = Water Reuse

Water Efficiency = Costs associated with projects that reduce the demand for POTW capacity through water consumption

Attachment B

Priority Rank	City	NDPDES <sup>1</sup> Permit No.	Project Description	Consultant	Project Number	Affordability Criteria (100)	Total Priority Points (300)	Category	(CWSRF) Amount (\$1,000)	Cost (\$1,000)	GPR <sup>2</sup> Description	GPR <sup>2</sup> Amount (\$1,000)	Loan Term (yrs)	Construction Year
1	Amenia	NDG323477	Treatment Impr. / Sewer Rehab.	Moore Eng.	865-02	80	171	I / IIIA / IIIB	2,100	2,100	Energy Eff.	1,800	30	2027
2	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-13	50	165	Water Eff.	1,991	4,978	Water Eff.	1,247	20	2026
3	Mott	NDG120150	Sewer Rehabilitation	Moore Eng.	780-02	50	165	IIIB	850	4,282	Energy Eff.	1,000	30	2025-2026
4	Wing	NDG322136	Treatment Impr. / Sewer Rehab.	Moore Eng.	1054-02	60	160	I / IIIB / VI	2,268	4,474	Green Inf. / Env. Inn.	1,500	30	2026
5	Belfield	ND0022144	Sewer Rehabilitation	Brosz Eng.	991-01	90	155	IIIA / IIIB	5,250	5,250	Energy Eff.	2,625	30	2027
6	Ashley	NDG322152	Sewer Rehabilitation	Moore Eng.	1065-01	40	155	IIIA / IIIB	1,400	1,400	N/A	0	30	2025
7	Galesburg	NDG220117	Treatment Impr. / Sewer Rehab.	AE2S	1077-01	60	150	I / IIIA / IIIB	3,000	3,000	Energy Eff.	720	30	2027
8	Binford	NDG321431	Treatment Impr. / Sewer Rehab.	Bolton & Menk, Inc.	1093-01	100	146	I / IIIB	10,284	18,248	N/A	0	30	2027
9	Beach	NDG320354	Sewer Rehabilitation	AE2S	753-02	90	146	IIIB	2,000	2,000	N/A	0	30	2027
10	Tuttle	NDG323451	Sewer Rehabilitation	Moore Eng.	1051-01	80	145	IIIA / IIIB	2,246	3,001	Energy Eff.	1	20	2026
11	Grand Forks	ND0022888	Sewer / Storm Sewer Improvement	CPS, Ltd	806-09	70	145	IVA / VI	13,187	14,587	N/A	0	30	2025-2027
12	Lisbon	NDG122080	Sewer Rehabilitation	Moore Eng.	836-07	50	144	IIIA / IIIB	4,000	4,000	N/A	0	20	2026
13	Bowman	ND0021342	Sewer Rehabilitation	Brosz Eng.	1022-02	50	141	IIIA / IIIB	3,967	3,967	Energy Eff.	1,984	30	2026
14	Lehr	NDG321512	Sewer Rehabilitation	Moore Eng.	950-02	100	140	IIIA / IIIB	1,200	1,200	N/A	0	30	2026
15	Sykeston	NDG120141	Treatment Improvement	Moore Eng.	1011-01	100	140	IIIA / IIIB	1,000	1,000	N/A	0	30	2026
16	McClusky	NDG320796	Sewer / Storm Sewer Rehabilitation	Moore Eng.	1052-01	80	140	IIIA / IIIB / VI	4,500	4,500	Energy Eff.	0	30	2026
17	Fargo	ND0022870	Water Meter Replacement	AE2S	715-12	50	140	Water Eff.	15,000	15,000	Water Eff.	15,000	30	2024-2027
18	Jamestown	ND0023370	Water Meter Replacement	Interstate Eng.	808-12	50	140	Water Eff.	3,321	3,321	Water Eff.	875	20	2026
19	Mott	NDG120150	Water Meter Replacement	Moore Eng.	780-02	50	140	Water Eff.	208	208	Water Eff.	208	10	2025-2026
20	Jamestown	ND0023370	Sewer Rehabilitation	Interstate Eng.	808-18	50	140	IIIA / IIIB	1,102	1,102	Green Inf. / Energy Eff.	1,102	30	2026
21	Medora	ND0022799	Treatment Improvement	Brosz Eng.	992-02	90	134	I	9,835	9,835	N/A	0	30	2027
22	Page	NDG323221	Treatment Impr. / Sewer Rehab.	Moore Eng.	969-02	70	131	I / IIIA / IIIB	1,550	1,550	N/A	0	30	2026
23	Colfax	NDG323582	Sewer / Storm Sewer Improvement	Interstate Eng.	765-04	60	131	IVA / VI	1,071	1,864	N/A	0	30	2025
24	Elgin	NDG322250	Sewer Rehabilitation	Moore Eng.	897-02	60	131	IIIB	600	1,900	N/A	0	30	2026
25	Fessenden	NDG322365	Treatment Improvement	Apex Eng.	890-01	30	130	I	4,000	6,000	N/A	0	30	2025-2026
26	Noonan	NDG321857	Sewer Rehabilitation	Ackerman-Estvoid	1020-03	90	126	IIIB	1,076	1,076	N/A	0	30	2027
27	Carson	NDG320265	Sewer Rehabilitation	Moore Eng.	981-02	80	126	IIIB	10,519	10,519	N/A	0	30	2027
28	Carson	NDG320265	Treatment Improvement	Moore Eng.	981-03	80	126	I	4,000	4,000	N/A	0	30	2027
29	Taylor	NDG320907	Treatment Improvement	Moore Eng.	818-03	80	126	I	5,000	5,000	N/A	0	30	2026
30	McVile	NDG321563	Sewer Rehabilitation	Moore Eng.	846-02	30	126	IIIA / IIIB	600	600	Energy Eff.	300	30	2027
31	Sheyenne	NDG221164	Sewer Rehabilitation	Moore Eng.	1036-01	30	125	IIIA / IIIB	900	900	Energy Eff.	300	30	2027
32	Northwood	NDG120176	Sewer Rehabilitation	Wideth	938-02	20	125	IIIB	4,000	4,000	N/A	0	30	2025-2026
33	Flaxton	NDG322012	Sewer Rehabilitation	Ackerman-Estvoid	1023-04	80	121	IIIA / IIIB	855	855	Energy Eff.	85	30	2026
34	Surrey	NDG320478	Sewer Rehabilitation	Moore Eng.	989-01	40	121	IIIA / IIIB	1,935	2,177	N/A	0	30	2025-2026
35	Sykeston	NDG120141	Sewer Rehabilitation	Moore Eng.	1011-02	80	120	IIIA / IIIB	800	800	N/A	0	30	2026
36	Oakes	NDG120834	Sewer Improvement	Moore Eng.	850-07	50	120	IIIA / IIIB / IVA	1,200	1,200	N/A	0	30	2026
37	Bismarck	ND0023434	Sewer Rehabilitation	Apex Eng.	909-03	40	120	IIIB	45,000	45,000	N/A	0	20	2024
38	Grand Forks	ND0022888	Treatment Improvement	AE2S	806-05	30	120	II	104,620	109,976	N/A	0	30	2026
39	Hannaford	NDG221482	Sewer Rehabilitation	Moore Eng.	1026-02	30	120	IIIA / IIIB	850	850	Energy Eff.	850	30	2027
40	Jud	NDG323086	Treatment Impr. / Sewer Rehab.	Moore Eng.	1053-01	20	119	I / IIIB	600	600	Energy Eff.	300	30	2026
41	SE Cass WRD	ND0022870	Sewer Improvement	Moore Eng.	946-02	90	116	IVB	2,700	2,700	N/A	0	30	2026
42	Flasher	NDG321270	Treatment Impr. / Sewer Rehab.	Moore Eng.	888-03	80	116	I / IIIB / VI	2,600	5,878	Energy Eff.	156	30	2026
43	Selfridge	NDG321580	Sewer Rehabilitation	Moore Eng.	1081-01	90	115	IIIB	1,100	1,100	N/A	0	30	2027
44	Robinson	NDG321580	Treatment Impr. / Sewer Rehab.	Moore Eng.	895-01	90	115	I / IIIA / IIIB	750	750	N/A	0	30	2026
45	Walhalla	NDG122608	Sewer Rehabilitation	Moore Eng.	1030-01	60	115	IIIB	2,600	2,600	N/A	0	30	2026
46	Walhalla	NDG122608	Treatment Improvement	Moore Eng.	1030-02	60	115	I	2,000	2,000	N/A	0	30	2027
47	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-20	50	115	I	3,087	3,087	Green Inf. / Energy Eff.	875	30	2026
48	Mandan	ND0022861	Sewer Rehabilitation	AE2S	951-02	20	115	IIIA / IIIB	12,478	113,000	N/A	0	20	2025
49	Enderlin	ND0022462	Treatment Improvement	Moore Eng.	833-03	30	114	I	800	800	N/A	0	20	2026
50	Metro Flood	NDG322233	Storm Sewer Improvement	Houston Eng.	1066-01	50	113	VI	51,634	51,634	N/A	0	30	2022-2027
51	Epping	NDG322233	Sewer Rehabilitation	Ackerman-Estvoid	987-02	90	111	IIIB	1,937	1,937	N/A	0	30	2028
52	Hope	NDG320362	Sewer Rehabilitation	Moore Eng.	858-02	90	111	IIIA / IIIB	3,100	3,100	N/A	0	30	2026
53	Carson	NDG320265	Sewer Rehabilitation	Moore Eng.	981-01	80	111	IIIA / IIIB	3,916	7,430	N/A	0	30	2027
54	Mooreton	NDG223671	Sewer Rehabilitation	Interstate Eng.	1042-02	80	111	IIIA / IIIB	1,750	1,750	N/A	0	25	2025
55	Clifford	NDG235577	Treatment Impr. / Sewer Rehab.	Moore Eng.	986-02	60	111	I / IIIA / IIIB	575	575	N/A	0	30	2026
56	Hettinger	ND0022497	Sewer Rehabilitation	Brosz Eng.	788-03	50	111	IIIA / IIIB	5,000	5,000	Energy Eff.	2,500	30	2027
57	Stanley	NDG320451	Sewer Rehabilitation	Brosz Eng.	840-05	40	111	IIIB	1,944	6,112	N/A	0	30	2025-2026
58	Makoti	NDG321547	Treatment Improvement	Moore Eng.	963-02	90	110	II	2,200	2,200	N/A	0	30	2026
59	Antler	NDG323302	Treatment Improvement	Moore Eng.	1083-01	80	110	I	250	250	N/A	0	30	2026
60	Valley City	ND0020559	Sewer / Storm Sewer Rehabilitation	KLJ	887-08	70	110	IIIB / VI	1,700	4,800	N/A	0	30	2026
61	Valley City	ND0020559	Sewer / Storm Sewer Rehabilitation	KLJ	887-06	70	110	IIIB / VI	2,400	5,600	N/A	0	30	2026
62	Valley City	ND0020559	Sewer / Storm Sewer Rehabilitation	KLJ	887-07	70	110	IIIB / VI	1,600	3,600	N/A	0	30	2026
63	West Fargo	ND0022462	Sewer / Storm Sewer Rehabilitation	Moore Eng.	705-05	60	110	IIIB / VI	4,550	4,550	N/A	0	30	2026
64	Fargo	ND0022870	Landfill Improvement	AE2S	715-10&11	50	110	VIU	11,348	11,348	N/A	0	30	2023-2027
65	Fargo	ND0022870	Sewer / Storm Sewer Rehabilitation	Apex Eng.	715-13	50	110	IIIB / VI	20,000	20,000	N/A	0	30	2025
66	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-11	50	110	I	6,800	7,300	Green Inf.	6,880	30	2026
67	Linton	NDG220788	Treatment Impr. / Sewer Rehab.	Moore Eng.	883-02	50	109	I / IIIB	6,000	6,000	N/A	0	30	2026
68	New England	NDG122101	Treatment Improvement	Moore Eng.	1035-01	50	109	I	2,200	2,200	N/A	0	30	2026
69	Lisbon	NDG122080	Treatment Improvement	Moore Eng.	836-08	50	109	I	1,600	1,600	N/A	0	20	2026
70	Drayton	NDG121458	Sewer Rehabilitation	Moore Eng.	934-03	70	106	IIIB	7,000	7,000	N/A	0	30	2026
71	Coleharbor	NDG326956	Treatment Improvement	Moore Eng.	1069-01	60	106	I	1,500	1,500	N/A	0	30	2026
72	Drake	NDG320699	Sewer Rehabilitation	Blue Water Consult	1068-02	90	105	IIIB	11,053	11,053	N/A	0	30	2027
73	Hettinger	ND0022497	Treatment Improvement	Brosz Eng.	788-04	50	105	I	1,750	1,750	N/A	0	30	2027
74	Lincoln	NDG124341	Treatment Improvement	SEH	906-02	40	105	II	24,835	32,600	N/A	0	30	2025
75	Grand Forks	ND0022888	Sewer Improvement	WFW	806-08	30	105	IVA	8,043	8,043	N/A	0	30	2026
76	Grafton	ND0021202	Sewer Rehabilitation	KLJ	997-02	30	105	IIIB	110	110	N/A	0	15	2026
77	New Leipzig	ND0022519	Sewer Rehabilitation	Moore Eng.	1079-01	70	101	IIIA / IIIB	3,000	7,000	Energy Eff.	500	30	2026

## 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
78	Glenburn	NDG321253	Sewer Rehabilitation	Moore Eng.	930-02	60	101	IIIA / IIIB	4,500	4,500	N/A	0	30	2026
79	New Town		Sewer Rehabilitation	AE2S	907-04	50	101	IIIA / IIIB / VI	6,250	10,950	N/A	0	30	2028
80	New Town		Sewer Rehabilitation	AE2S	907-03	50	101	IIIA / IIIB / VI	5,648	9,880	N/A	0	30	2027
81	Sanborn	NDG320311	Sewer Rehabilitation	Moore Eng.	882-02	40	101	IIIA / IIIB	650	650	Energy Eff.	400	30	2027
82	Scranton	NDG320192	Sewer Rehabilitation	Brosz Eng.	1094-01	40	101	IIIA / IIIB	1,500	1,500	Energy Eff.	750	30	2026
83	Fingal	NDG320249	Treatment Improvement	Moore Eng.	747-03	30	101	I	300	300	N/A	0	20	2026
84	Jamestown	NDR040016	Storm Sewer Improvement	Interstate Eng.	808-16	90	100	VI	6,835	6,835	N/A	0	20	2026
85	Gackle	NDG221911	Treatment Improvement	Moore Eng.	826-03	70	100	I	2,000	2,000	N/A	0	30	2027
86	Hurdsfield	NDG321776	Sewer Rehabilitation	Moore Eng.	1078-01	60	100	IIIB	800	800	N/A	0	30	2026
87	Grenora	NDG323205	Sewer Rehabilitation	Ackerman-Estvoid	999-02	60	100	IIIB	1,420	1,420	N/A	0	30	2031
88	Jamestown <sup>3</sup>		Landfill Improvement	Interstate Eng.	808-14	50	100	VI/II	2,790	2,790	N/A	0	20	2025
89	Fargo	ND0022870	Water Reuse	AE2S	715-16	50	100	X	9,500	9,500	Water Eff.	2,596	30	2027
90	Hannaford	NDG221482	Treatment Impr. / Sewer Rehab.	Moore Eng.	1026-01	30	100	I / IIIB	750	750	N/A	0	30	2027
91	Pembina	NDG120257	Treatment Improvement	Widseth	881-01	60	96	I	5,000	5,000	N/A	0	30	2026
92	Cando	NDG320672	Sewer Rehabilitation	Moore Eng.	764-02	50	96	IIIA / IIIB	5,500	5,500	Energy Eff.	100	30	2026
93	Carrington	NDG322764	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	729-04	30	96	IIIB / VI	500	500	N/A	0	30	2026
94	Grafton	ND0021202	Sewer / Storm Sewer Rehabilitation	KLJ	997-03	70	95	IIIB / VI	280	820	N/A	0	15	2026
95	Belfield	ND0022144	Sewer Rehabilitation	Brosz Eng.	991-02	70	95	IIIB	500	1,498	N/A	0	20	2026
96	Wahpeton	ND0020320	Sewer / Storm Sewer Improvement	Interstate Eng.	940-05	50	95	IVA / IVB / VI	16,045	19,840	N/A	0	25	2026
97	Glen Ullin	ND0020729	Treatment Improvement	Moore Eng.	1055-01	50	95	I	2,000	2,000	N/A	0	30	2026
98	Larimore	NDG220770	Treatment Improvement	AE2S	768-02	20	95	I	3,183	3,183	N/A	0	30	2026
99	Lisbon		Storm Sewer Improvement	Moore Eng.	836-09	50	93	VI	3,000	3,000	N/A	0	20	2026
100	Mohall	NDG320087	Sewer Rehabilitation	Ackerman-Estvoid	952-01	70	91	IIIB	525	1,303	N/A	0	20	2027
101	Mohall	NDG320087	Sewer / Storm Sewer Rehabilitation	Ackerman-Estvoid	952-02	70	91	IIIB / VI	1,805	4,781	N/A	0	30	2027
102	Epping	NDG322233	Treatment Improvement	Ackerman-Estvoid	987-01	70	91	I	1,054	1,054	N/A	0	30	2027
103	Mandan	ND0022861	Sewer Rehabilitation		951-13	80	90	IIIB	532	3,720	N/A	0	20	2026
104	Grenora	NDG323205	Sewer Rehabilitation	Ackerman-Estvoid	999-03	60	90	IIIB	1,153	1,153	N/A	0	30	2029
105	Wahpeton	ND0020320	Treatment Improvement	Interstate Eng.	940-10	50	90	II	85,000	85,000	N/A	0	25	2029
106	Cavalier	NDG121956	Sewer Rehabilitation	AE2S	795-04	50	90	IIIB	1,500	1,500	N/A	0	30	2026
107	Mayville	NDG122586	Treatment Improvement	Moore Eng.	848-05	50	90	I	1,500	1,500	N/A	0	30	2027
108	Lisbon	NDG122080	Water Meter Replacement	Moore Eng.	836-11	50	90	Water Eff.	300	300	Water Eff.	300	20	2026
109	Grand Forks	NDR040005	Storm Sewer Improvement	Bolton & Menk, Inc.	806-11	30	90	VI	11,664	90,000	N/A	0	20	2026
110	Beulah	ND0021211	Sewer Rehabilitation	Interstate Eng.	990-07	0	90	IIIA / IIIB	5,000	5,000	Energy Eff.	1,000	30	2027
111	Hunter	NDG322594	Treatment Improvement	Moore Eng.	752-08	50	86	I	900	900	N/A	0	30	2027
112	Upham	NDG322551	Treatment Improvement	Ackerman-Estvoid	1056-01	50	86	I	286	286	N/A	0	25	2026
113	Powers Lake	NDG122730	Sewer Rehabilitation	Ackerman-Estvoid	870-01	40	86	IIIB	1,412	1,412	N/A	0	30	2027
114	Fingal	NDG320249	Sewer Rehabilitation	Moore Eng.	747-02	30	86	IIIB	450	450	Energy Eff.	50	20	2026
115	Martin	NDG325178	Sewer Rehabilitation	Moore Eng.	1090-01	50	85	IIIB	500	500	N/A	0	30	2026
116	Fargo	ND0022870	Sewer Rehabilitation	AE2S	715-19	50	85	IIIB	41,500	41,500	N/A	0	30	2026
117	Fargo	ND0022870	Sewer Rehabilitation	AE2S	715-20	50	85	IIIB	7,830	7,830	N/A	0	30	2026
118	Reile's Acres		Sewer / Storm Sewer Improvement	Lowry Eng.	1092-01	40	85	IVA / VI	1,146	2,850	N/A	0	25	2026
119	Kenmare	ND0020079	Sewer Rehabilitation	Moore Eng.	841-01	30	85	IIIA / IIIB	2,830	6,430	N/A	0	30	2025-2026
120	LaMoure	NDG120222	Treatment Impr. / Sewer Rehab.	Moore Eng.	902-02	30	85	I / IIIB	1,900	1,900	N/A	0	30	2026
121	Turtle Lake	NDG323299	Sewer Rehabilitation	Moore Eng.	1067-01	10	85	IIIB	452	1,621	N/A	0	30	2025-2026
122	Napoleon	NDG320419	Sewer Improvement	Moore Eng.	727-02	30	82	IVA	2,500	2,500	N/A	0	30	2026
123	Grandin	NDG221326	Sewer Rehabilitation	Bolton & Menk, Inc.	813-02	60	81	IIIA / IIIB	3,843	6,879	N/A	0	30	2026
124	Christine	NDG220303	Sewer Improvement	Moore Eng.	804-02	60	81	IVA / IVB / VI	1,500	1,500	N/A	0	30	2026
125	Mooreton	NDG223671	Sewer Improvement	Interstate Eng.	1042-01	60	81	IVB	1,250	1,250	N/A	0	25	2025
126	Underwood	NDG321385	Sewer Rehabilitation	Moore Eng.	968-01	50	81	IIIB	3,500	3,500	N/A	0	30	2026
127	Forman	NDG321369	Treatment Improvement	Interstate Eng.	980-05	30	81	I	1,095	1,095	N/A	0	30	2026
128	Mapleton	NDG220494	Treatment Impr. / Sewer Impr.	Moore Eng.	790-06	20	81	I / IVB	10,600	10,600	N/A	0	30	2026
129	Rolette	NDG320002	Sewer Rehabilitation	Moore Eng.	878-03	20	81	IIIA / IIIB	1,500	1,500	N/A	0	30	2026
130	Makoti	NDG321547	Sewer Rehabilitation	Moore Eng.	963-03	50	80	IIIB	365	365	N/A	0	30	2026
131	Anamoose	NDG721725	Treatment Improvement	Moore Eng.	1076-02	50	80	I	900	900	N/A	0	30	2026
132	McClusky	NDG320796	Sewer Rehabilitation	Moore Eng.	1052-02	40	80	IIIB	1,100	1,100	Energy Eff.	0	30	2027
133	Burlington	NDG123442	Sewer Improvement	Ackerman-Estvoid	756-02	40	80	IVA / IVB	1,553	1,703	N/A	0	20	2027
134	Hillsboro	NDG121903	Sewer Rehabilitation	AE2S	802-04	40	80	IIIA / IIIB	1,061	1,061	N/A	0	30	2026
135	Gladstone	ND0022039	Treatment Improvement	KLJ	1025-01	40	80	I	175	9,350	N/A	0	30	2027
136	McClusky	NDG320796	Water Meter Replacement	Moore Eng.	1052-03	40	80	Water Eff.	80	80	Water Eff.	80	30	2027
137	Enderlin	ND0022462	Sewer / Storm Sewer Rehabilitation	Moore Eng.	833-04	30	80	IIIA / IIIB / VI	1,600	1,600	N/A	0	20	2026
138	West Fargo		Sewer / Storm Sewer Rehabilitation		705-03	20	80	IIIB / VI	8,500	16,000	N/A	0	30	2025-2026
139	Hankinson		Storm Sewer Improvement	Bolton & Menk, Inc.	918-03	50	76	VI	2,200	2,200	Green Inf.	30	30	2026
140	Wynndmere	NDG320044	Treatment Improvement	Bolton & Menk, Inc.	977-04	40	76	I	3,000	3,000	N/A	0	30	2027
141	Harvey	NDG120282	Treatment Improvement	Moore Eng.	877-05	40	76	I	750	750	N/A	0	30	2027
142	Munich	NDG322098	Treatment Impr. / Sewer Rehab.	Moore Eng.	937-02	30	76	I / IIIB	1,000	1,000	N/A	0	30	2026
143	Forman	NDG321369	Sewer Rehabilitation	Interstate Eng.	980-03	30	76	IIIB	193	193	N/A	0	30	2026
144	Kindred	NDG122179	Sewer Rehabilitation	Moore Eng.	832-04	20	76	IIIB	4,400	11,000	N/A	0	30	2026
145	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-17	50	75	IIIB / VI	2,023	2,897	N/A	0	25	2026
146	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-06	50	75	IIIB / VI	805	821	N/A	0	25	2027
147	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-14	50	75	IIIB / VI	1,366	2,602	N/A	0	25	2027
148	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-12	50	75	IIIB / VI	1,079	2,001	N/A	0	25	2027
149	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-15	50	75	IIIB / VI	2,169	3,974	N/A	0	25	2028
150	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-16	50	75	IIIB / VI	2,169	3,974	N/A	0	25	2028
151	Grafton	ND0021202	Sewer / Storm Sewer Improvement	KLJ	997-05	50	75	IVA / VI	180	635	N/A	0	15	2027
152	Medora	ND0022799	Sewer Rehabilitation	Brosz Eng.	992-03	50	75	IIIB	1,555	15,015	Energy Eff.	777	30	2027
153	Jamestown	ND0023370	Treatment Improvement	Interstate Eng.	808-19	50	75	I	18,419	18,419	Green Inf. / Energy Eff.	3,400	30	2026
154	Glen Ullin		Storm Sewer Improvement	Moore Eng.	1055-02	50	75	VI	1,000	1,000	N/A	0	30	2026

## 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
155	Fargo	ND0022870	Treatment Improvement	Apex Eng.	715-14	50	75	II	40,000	40,000	N/A	0	30	2028
156	Medora	ND0022799	Sewer Rehabilitation	Brosz Eng.	992-01	50	75	IIIB	300	1,147	N/A	0	30	2027
157	Fargo	ND0022870	Sewer Improvement	AE2S	715-18	50	75	IVB	13,000	13,000	N/A	0	30	2026
158	Fargo	ND0022870	Sewer Improvement	AE2S	715-21	50	75	IVB	7,035	7,035	N/A	0	30	2026
159	Lisbon	NDG122080	Sewer Rehabilitation	Moore Eng.	836-10	50	75	IIIA / IIIB	1,000	1,000	N/A	0	20	2026
160	West River WSD		Sewer Rehabilitation	Ackerman-Estvoid	904-02	40	75	IIIB	200	200	N/A	0	20	2026-2027
161	West Fargo		Sewer / Storm Sewer Rehabilitation	Moore Eng.	705-04	40	75	IIIB / VI	1,500	1,500	N/A	0	30	2026
162	Beulah	ND0021211	Treatment Improvement	Interstate Eng.	990-05	0	74	I	3,000	3,000	N/A	0	30	2027
163	Ray	NDG320869	Sewer Improvement	Interstate Eng.	965-02	30	72	IVA	1,053	1,053	N/A	0	30	2026
164	Abercrombie	NDG122659	Sewer Improvement	Interstate Eng.	720-01	50	71	IVA / IVB	1,650	1,650	N/A	0	30	2027
165	Fairmount	NDG123264	Sewer / Storm Sewer Rehabilitation	Moore Eng.	912-04	50	71	IIIA / IIIB / VI	1,400	1,400	N/A	0	20	2026
166	Tioga	NDG320923	Sewer Rehabilitation	Moore Eng.	1017-02	50	71	IIIB	8,000	8,000	N/A	0	30	2025-2026
167	Hunter	NDG322594	Sewer Rehabilitation	Moore Eng.	782-07	50	71	IIIB	600	600	N/A	0	30	2027
168	Hunter	NDG322594	Refinance	Moore Eng.	782-06	50	71	IIIA / IIIB	500	1,500	N/A	0	30	2023-2024
169	Fairmount	NDG123264	Sewer / Storm Sewer Rehabilitation	Moore Eng.	912-02	50	71	IIIB / VI	550	550	Energy Eff.	50	20	2026
170	Fairmount	NDG123264	Sewer Rehabilitation	Moore Eng.	912-03	50	71	IIIA / IIIB	550	550	N/A	0	20	2026
171	Taylor	NDG320907	Sewer Rehabilitation	Moore Eng.	818-02	40	71	IIIB	2,000	2,000	N/A	0	30	2027
172	Harvey	NDG120282	Sewer Rehabilitation	Moore Eng.	877-06	40	71	IIIA / IIIB	4,000	4,000	N/A	0	30	2026
173	Wyndmere	NDG320044	Sewer Rehabilitation	Bolton & Menk, Inc.	977-05	40	71	IIIA / IIIB	1,600	1,600	Energy Eff. / Env. Inn.	10	30	2027
174	Haque	NDG322772	Sewer Rehabilitation	Moore Eng.	816-01	50	70	IIIB	1,100	1,100	N/A	0	30	2026
175	Streeter	NDG320893	Treatment Impr. / Sewer Rehab.	Interstate Eng.	1029-01	40	70	I / IIIB	660	660	N/A	0	30	2026
176	Steele	NDG321148	Sewer / Storm Sewer Rehabilitation	Moore Eng.	1082-01	30	70	IIIB / VI	4,627	7,475	N/A	0	30	2026
177	Valley City	ND0020559	Sewer Rehabilitation	KLJ	887-09	30	70	I	1,700	1,700	N/A	0	30	2027
178	Abercrombie	NDG122659	Treatment Improvement	Interstate Eng.	720-02	30	66	I	1,100	1,100	N/A	0	30	2026
179	Langdon	ND0020630	Sewer / Storm Sewer Rehabilitation	Moore Eng.	777-02	30	66	IIIA / IIIB / VI	3,000	6,000	N/A	0	30	2027
180	Leeds	NDG322403	Treatment Impr. / Sewer Rehab.	Moore Eng.	949-01	30	66	I / IIIB	650	650	Energy Eff.	20	20	2026
181	Des Lacs	NDG322900	Treatment Improvement	Ackerman-Estvoid	862-02	30	66	I	149	149	N/A	0	20	2027
182	Cooperstown	ND0023213	Sewer Rehabilitation	Moore Eng.	762-03	30	66	IIIB	515	515	N/A	0	20	2027
183	Berthold	NDG321938	Sewer Rehabilitation	Moore Eng.	976-03	20	66	IIIA / IIIB	2,850	2,850	N/A	0	30	2026
184	Horace	NDG223485	Sewer Rehabilitation	Interstate Eng.	815-05	20	66	IIIA / IIIB	758	758	N/A	0	25	2026
185	Rolette	NDG320002	Treatment Improvement	Moore Eng.	878-02	20	66	I	550	550	N/A	0	30	2026
186	Anamoose	NDG721725	Sewer Rehabilitation	Moore Eng.	1076-01	50	65	IIIB	1,100	1,100	N/A	0	30	2026
187	Jamestown	ND0023370	Sewer Rehabilitation	Interstate Eng.	808-17	50	65	IIIB	825	825	N/A	0	20	2026
188	Fargo	ND0022870	Regional Treatment Expansion	AE2S	715-17	50	65	I / IVB	7,500	7,500	N/A	0	30	2026
189	Beulah	ND0021211	Sewer Rehabilitation	Interstate Eng.	980-06	40	65	IIIB	1,300	2,600	N/A	0	30	2027
190	Hillsboro	NDG121903	Sewer / Storm Sewer Improvement	AE2S	802-05	40	65	IIIA / IIIB / VI	9,500	9,500	N/A	0	30	2026
191	Bismarck	ND0023434	Treatment Improvement	HDR	909-04	40	65	II	15,000	15,000	N/A	0	20	2027-2028
192	Dickinson	ND0023175	Sewer Rehabilitation		933-09	40	65	IIIB	4,500	25,000	N/A	0	20	2028
193	Grafton	ND0021202	Treatment Improvement	KLJ	997-04	30	65	I	500	550	N/A	0	15	2026
194	Almont	NDG221407	Sewer Rehabilitation	Moore Eng.	1072-01	20	65	IIIB	141	1,313	N/A	0	30	2027
195	Forman	NDG321369	Sewer Improvement	Interstate Eng.	980-04	30	62	IVA	657	657	N/A	0	30	2026
196	Surrey	NDG320479	Treatment Improvement	Moore Eng.	989-02	40	61	I	3,000	3,000	N/A	0	30	2026
197	South Heart	NDG222543	Sewer Improvement	Interstate Eng.	827-01	40	61	IVA	252	252	N/A	0	30	2026
198	Center	NDG220036	Sewer Rehabilitation	Moore Eng.	915-04	30	61	IIIB	2,500	2,500	N/A	0	30	2026
199	Garrison	NDG122209	Sewer Rehabilitation	Moore Eng.	1024-01	30	61	IIIA / IIIB	4,000	4,000	N/A	0	30	2026
200	Garrison	NDG122209	Sewer Rehabilitation	Moore Eng.	1024-02	30	61	IIIA / IIIB	1,500	1,500	N/A	0	30	2026
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		Storm Sewer Improvement	Moore Eng.	1035-02	50	60	VI	1,100	1,100	N/A	0	30	2026
203	Oakes		Storm Sewer Improvement	Moore Eng.	850-08	50	60	VI	1,150	1,150	N/A	0	30	2026
204	Mayville		Storm Sewer Improvement	Moore Eng.	848-06	50	60	VI	1,150	1,150	N/A	0	30	2026
205	Jamestown	NDR040016	Storm Sewer Improvement	Interstate Eng.	808-15	50	60	VI	2,500	5,000	N/A	0	20	2026
206	Fargo <sup>3</sup>		Landfill Improvement	AE2S	715-15	50	60	VIIJ	22,000	22,000	N/A	0	30	2028
207	Rice Lake RSD		Sewer Rehabilitation	Ackerman-Estvoid	879-02	40	60	IIIB	473	473	N/A	0	20	2026
208	Medina	NDG320800	Treatment Improvement	Moore Eng.	749-03	30	60	I	1,000	1,000	N/A	0	30	2026
209	Lidgerwood	NDG321539	Treatment Improvement	Interstate Eng.	835-04	30	60	I	700	700	N/A	0	20	2026
210	Zap	NDG120397	Sewer Rehabilitation	Moore Eng.	1070-01	20	60	IIIA / IIIB	1,500	1,500	N/A	0	30	2026
211	Park River	NDG122829	Sewer Rehabilitation	AE2S	797-03	20	60	IIIB	1,550	1,550	N/A	0	30	2026
212	Park River	NDG122829	Sewer Rehabilitation	AE2S	797-02	20	60	IIIB	541	541	N/A	0	30	2026
213	Verona	NDG325062	Water Meter Replacement	Moore Eng.	1013-02	20	60	Water Eff.	115	115	Water Eff.	115	30	2026
214	Wahpeton	ND0020320	Treatment Improvement	Interstate Eng.	940-09	10	60	I	9,979	9,979	N/A	0	25	2026
215	Drayton		Storm Sewer Improvement	Moore Eng.	934-04	50	56	VI	5,500	5,500	N/A	0	30	2030
216	Columbus	NDG321741	Sewer Rehabilitation	Ackerman-Estvoid	984-01	20	56	IIIB	1,565	1,565	N/A	0	30	2026
217	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-12	20	56	IVB	2,718	2,718	N/A	0	25	2026
218	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-07	20	56	IVB	1,897	1,897	N/A	0	25	2026
219	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-11	20	56	IVB	2,516	2,516	N/A	0	25	2026
220	Walcott	NDG321831	Treatment Improvement	AE2S	914-02	20	56	I	1,000	1,000	N/A	0	30	2026
221	Streeter	NDG320893	Sewer Rehabilitation	Interstate Eng.	1029-02	40	55	IIIA / IIIB	882	882	Energy Eff.	50	30	2026
222	Wahpeton	ND0020320	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	940-13	30	55	IIIB / VI	511	2,710	N/A	0	25	2027
223	Regent	ND0020532	Storm Sewer Rehab. / Water Meter Repl.	Brosz Eng.	1086-01	30	55	VI / Water Eff.	1,538	9,228	N/A	0	20	2026
224	Halliday	NDG122381	Sewer Rehabilitation	Interstate Eng.	1071-01	30	55	IIIA / IIIB	1,537	1,537	N/A	0	30	2026
225	Grand Forks	NDG022888	Sewer Improvement		806-12	30	55	IVB	2,800	2,800	N/A	0	30	2026
226	Velva	NDG120290	Sewer Rehabilitation	Ackerman-Estvoid	954-02	20	55	IIIA / IIIB	884	884	N/A	0	20	2026-2027
227	Casselton	ND0020567	Sewer Rehabilitation	Moore Eng.	871-05	30	51	IIIB	2,115	10,500	N/A	0	30	2026
228	Shenwood	NDG321199	Sewer Rehabilitation	Ackerman-Estvoid	1009-01	30	51	IIIA / IIIB	694	694	N/A	0	20	2026
229	Westhope	NDG320168	Sewer Rehabilitation	Ackerman-Estvoid	955-01	30	51	IIIA / IIIB	686	686	Energy Eff.	0	20	2026-2027
230	Des Lacs	NDG322900	Sewer Rehabilitation	Ackerman-Estvoid	862-03	30	51	IIIB	327	327	N/A	0	20	2026
231	Cooperstown	ND0023213	Sewer Rehabilitation	Moore Eng.	762-04	30	51	IIIB	550	550	N/A	0	20	2027

## 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
232	Garrison	NDG122209	Sewer Rehabilitation	AE2S	1024-04	30	51	IIIB	870	870	N/A	0	30	2026
233	Rhame	NDG322420	Sewer Rehabilitation	Moore Eng.	1080-01	20	51	IIIB	1,500	1,500	N/A	0	30	2026
234	Williston	ND0022349	Treatment Improvement	AE2S	820-10	20	51	I	10,920	10,920	N/A	0	20	2026
235	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-05	20	51	IIIB / VI	2,334	7,383	N/A	0	20	2026
236	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-08	20	51	IIIB / VI	1,328	4,842	N/A	0	20	2030
237	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-09	20	51	IIIB / VI	1,281	4,520	N/A	0	20	2031
238	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-07	20	51	IIIB / VI	1,200	4,322	N/A	0	20	2029
239	Williston	ND0022349	Sewer / Storm Sewer Rehabilitation	AE2S	820-06	20	51	IIIB / VI	1,096	4,658	N/A	0	20	2028
240	Williston	ND0022349	Sewer Rehabilitation	AE2S	820-13	20	51	IIIB	290	483	N/A	0	20	2026
241	Hillsboro		Storm Sewer Improvement	AE2S	802-06	40	50	VI	319	319	N/A	0	30	2026
242	Mandan	ND0022861	Treatment Improvement	AE2S	951-03	20	50	II	114,158	114,158	N/A	0	30	2027
243	Mandan	ND0022861	Sewer / Storm Sewer Rehabilitation	Moore Eng.	951-12	20	50	IIIB / VI	606	12,400	N/A	0	20	2027
244	Mandan	ND0022861	Sewer Rehabilitation	KLJ	951-08	20	50	IIIB	120	5,580	N/A	0	20	2027
245	Mandan	ND0022861	Sewer Rehabilitation	KLJ	951-07	20	50	IIIB	120	5,530	N/A	0	20	2026
246	Verona	NDG325062	Treatment Improvement	Moore Eng.	1013-01	20	50	I	625	625	N/A	0	30	2026
247	Turtle Lake	NDG323299	Treatment Improvement	Moore Eng.	1067-02	10	50	I	1,000	1,000	N/A	0	30	2026
248	Wahpeton	ND0020320	Treatment Improvement	Interstate Eng.	940-08	10	50	I	236	236	N/A	0	25	2026
249	Wyndmere		Storm Sewer Improvement	Bolton & Menk, Inc.	977-03	40	49	VI	3,500	7,000	N/A	0	20	2029
250	Glenburn		Storm Sewer Improvement	Moore Eng.	930-03	40	46	VI	2,000	2,000	N/A	0	20	2026
251	Sanborn		Storm Sewer Improvement	Moore Eng.	882-03	40	46	VI	250	250	N/A	0	30	2027
252	Lidgerwood	NDG321539	Sewer Improvement	Interstate Eng.	835-05	30	45	IIIB	241	241	N/A	0	20	2026
253	Max	NDG321792	Sewer Rehabilitation	Ackerman-Estvold	772-02	30	45	IIIA / IIIB	692	692	N/A	0	30	2026
254	Max	NDG321792	Sewer Rehabilitation	Ackerman-Estvold	772-03	30	45	IIIB	83	83	N/A	0	10	2026
255	Mandan	ND0022861	Sewer Improvement	Apex Eng.	951-04	20	45	IVB	1,913	1,913	N/A	0	20	2028
256	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-06	20	45	IVA / IVB	8,835	8,835	N/A	0	25	2026
257	Mandan	ND0022861	Sewer Rehabilitation		951-06	20	45	IIIB	3,497	3,497	N/A	0	20	2027
258	Mandan	ND0022861	Sewer Rehabilitation	Apex Eng.	951-11	20	45	IIIB	2,100	2,100	N/A	0	20	2026
259	Mandan	ND0022861	Sewer Improvement	Apex Eng.	951-14	20	45	IVB	799	799	N/A	0	20	2026
260	Harwood	NDG224562	Sewer Rehabilitation	Moore Eng.	927-01	20	45	IIIB	550	1,100	N/A	0	30	2026
261	Columbus	NDG321741	Treatment Impr. / Sewer Rehab.	Ackerman-Estvold	984-02	20	41	I / IIIB	1,198	1,198	N/A	0	30	2026
262	Forbes	NDG321466	Sewer Rehabilitation	Moore Eng.	1041-01	20	41	IIIA / IIIB	700	700	N/A	0	30	2026
263	Wilton	NDG320940	Sewer Rehabilitation	Moore Eng.	941-02	20	41	IIIA / IIIB	2,000	2,000	N/A	0	30	2026
264	Granville	NDG320737	Sewer Rehabilitation	Ackerman-Estvold	819-03	20	41	IIIA / IIIB	861	861	Energy Eff.	85	20	2026
265	Columbus	NDG321741	Sewer Rehabilitation	Ackerman-Estvold	984-03	20	41	IIIB	701	701	N/A	0	30	2026
266	Buffalo	NDG321946	Sewer Improvement	Moore Eng.	757-04	20	41	IVA	800	1,600	N/A	0	30	2026
267	Colfax	NDG323582	Treatment Improvement	Interstate Eng.	765-05	20	41	I	1,700	1,700	N/A	0	30	2027
268	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-09	20	41	IVB	4,489	4,489	N/A	0	25	2026
269	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-08	20	41	IVB	1,733	1,733	N/A	0	25	2026
270	Horace	NDG223485	Sewer Improvement	Interstate Eng.	815-10	20	41	IVB	2,321	2,321	N/A	0	25	2026
271	Ashley	NDG322152	Storm Sewer Improvement	Moore Eng.	1065-02	40	40	VI	1,000	1,000	N/A	0	30	2026
272	Grand Forks	NDR040005	Storm Sewer Improvement		806-13	30	40	VI	1,264	1,264	N/A	0	30	2026
273	Washburn		Storm Sewer Improvement	AE2S	1014-02	30	40	VI	600	600	N/A	0	30	2026
274	Garrison		Storm Sewer Improvement	Moore Eng.	1024-03	30	36	VI	2,000	2,000	N/A	0	30	2026
275	Hazen	NDG120746	Treatment Improvement	Moore Eng.	932-04	30	36	I	2,000	2,000	N/A	0	30	2026
276	Verona	NDG325062	Sewer Rehabilitation	Moore Eng.	1013-03	20	35	IIIA / IIIB	370	370	N/A	0	30	2026
277	Wahpeton	ND0020320	Sewer Rehabilitation	Interstate Eng.	940-11	10	35	IIIB	350	350	N/A	0	25	2029
278	Wahpeton	ND0020320	Sewer Rehabilitation	Interstate Eng.	940-07	10	35	IIIB	290	290	N/A	0	25	2027
279	Beulah	ND0021211	Sewer / Storm Sewer Rehabilitation	Interstate Eng.	990-04	0	35	IIIB / VI	4,000	7,900	N/A	0	30	2027
280	Beulah	ND0021211	Sewer Rehabilitation	Interstate Eng.	990-08	0	35	IIIB	500	500	N/A	0	20	2027
281	Mandan	NDR040003	Storm Sewer Improvement	HDR	951-10	20	30	VI	7,138	33,987	N/A	0	20	2026
282	Mandan	NDR040003	Storm Sewer Improvement	Apex Eng.	951-09	20	30	VI	572	572	N/A	0	20	2027
283	Velva		Storm Sewer Improvement	Ackerman-Estvold	954-03	20	30	VI	371	371	N/A	0	20	2025-2026
284	Williston	NDR040017	Storm Sewer Improvement	AE2S	820-12	20	26	VI	2,067	2,067	N/A	0	20	2026
285	Williston	NDR040017	Storm Sewer Improvement	AE2S	820-11	20	26	VI	1,363	1,363	N/A	0	20	2026
286	Riverdale		Sewer Rehabilitation	Moore Eng.	898-01	20	20	IIIA / IIIB	3,000	3,000	N/A	0	30	2026
287	Marion	NDG321555	Storm Sewer Improvement	KLJ	1004-02	20	20	VI	780	5,822	N/A	0	30	2026
288	Mandan	ND0022861	Sewer Rehabilitation	AE2S	951-05	20	20	IIIB	165	165	N/A	0	20	2026
289	AWUD		Water Reuse	AE2S	1087-01	N/A	N/A	X	1,000	4,000	Water Eff.	1,000	30	2026
<b>TOTAL 2025</b>									<b>1,289,061</b>	<b>1,739,050</b>		<b>51,621</b>		

Binding Commitment target date for all projects will be 9/30/2026

Funding Status is SRF for all projects

1. NDPDES = North Dakota Pollutant Discharge Elimination System

2. GPR = Green Project Reserve (Green Infrastructure, Energy Efficiency, Water Efficiency, Environmentally Innovative)

3. Emerging Contaminant Project

I = Secondary Treatment

II = Advanced Treatment

IIIA = Infiltration and Inflow Correction

IIIB = Sewer System Rehabilitation

IVA = New Collector Sewers

IVB = New Interceptor Sewer Systems

V = CSO Correction

VI = Storm Sewer

VII = Non-point Source

VIII = Sanitary Landfills

X = Water Reuse

Water Efficiency = Costs associated with projects that reduce the demand for POTW capacity through water consumption

North Dakota Clean Water State Revolving Loan Fund 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) = User Charge/MHI

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

### c. Unemployment

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

### d. Population Trends

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

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

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

a. Projects that reduce the loading of a parameter that has been identified as an impairment to the receiving water or watershed as identified through the TMDL process or project implements a section 319 NPS management program	15
b. Project may protect aquifer with priority ranking: <ul style="list-style-type: none"> <li>High</li> <li>Moderate</li> <li>Low</li> </ul>	15 10 5
c. Project may enhance or affect the following receiving water beneficial use <ul style="list-style-type: none"> <li>Municipal and domestic water</li> <li>Fish and aquatic biota</li> <li>Recreation</li> <li>Agricultural</li> <li>Industrial</li> </ul>	4 2 2 1 1
d. Project located in a source water protection area and may help to protect a public water supply	15

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

North Dakota Clean Water State Revolving Loan Fund FY 2025 Intended Use Plan  
**Attachment C**

**Other Uses and Outcomes**

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

\*\*\*Accumulative\*\*\*

### 3. PERMIT COMPLIANCE (50/300 points)

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

### 4. READINESS TO PROCEED (60/300 points)

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

\*\*\*Accumulative\*\*\*

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

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

\*\*\*Accumulative\*\*\*

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

North Dakota Clean Water State Revolving Loan Fund FY2026 Intended Use Plan  
Attachment D

Base							
Year	Cap Grant Amount	Amount Available for Transfer	Banked Transfer Ceiling	Transferred from DWSRF to CWSRF	Transferred from CWSRF to DWSRF	DWSRF Funds Available for Transfer	CWSRF Funds Available for Transfer
1998	\$19,680,100	\$6,494,433	\$6,494,433			\$6,494,433	\$6,494,433
2000	\$15,220,800	\$5,022,864	\$11,517,297			\$11,517,297	\$11,517,297
2001	\$7,789,100	\$2,570,403	\$14,087,700			\$14,087,700	\$14,087,700
2002	\$8,052,500	\$2,657,325	\$16,745,025	\$10,000,000	\$2,991,675	\$9,736,700	\$23,753,350
2003	\$8,004,100	\$2,641,353	\$19,386,378		\$5,903,282	\$18,281,335	\$20,491,421
2004	\$8,303,100	\$2,740,023	\$22,126,401		\$2,644,543	\$23,665,901	\$20,586,901
2005	\$8,285,500	\$2,734,215	\$24,860,616		\$89,700	\$26,489,816	\$23,231,416
2006	\$8,228,900	\$2,715,537	\$27,576,153		\$1,548,629	\$30,753,982	\$24,398,324
2007	\$8,229,000	\$2,715,570	\$30,291,723		\$4,876,305	\$38,345,857	\$22,237,589
2008	\$8,146,000	\$2,688,180	\$32,979,903		\$3,046,856	\$44,080,893	\$21,878,913
2009	\$8,146,000	\$2,688,180	\$35,668,083		\$681,451	\$47,450,524	\$23,885,642
ARRA (2009)	\$19,500,000	\$6,435,000	\$42,103,083		\$2,600,000	\$56,485,524	\$27,720,642
2010	\$13,573,000	\$4,479,090	\$46,582,173		\$795,231	\$61,759,845	\$31,404,501
2011	\$9,418,000	\$3,107,940	\$49,690,113			\$64,867,785	\$34,512,441
2012	\$8,975,000	\$2,961,750	\$52,651,863			\$67,829,535	\$37,474,191
2013	\$8,421,000	\$2,778,930	\$55,430,793			\$70,608,465	\$40,253,121
2014	\$8,845,000	\$2,918,850	\$58,349,643			\$73,527,315	\$43,171,971
2015	\$8,787,000	\$2,899,710	\$61,249,353	\$19,061,000		\$57,366,025	\$65,132,681
2016	\$8,312,000	\$2,742,960	\$63,992,313			\$60,108,985	\$67,875,641
2017	\$8,241,000	\$2,719,530	\$66,711,843			\$62,828,515	\$70,595,171
2018	\$11,107,000	\$3,665,310	\$70,377,153		\$26,338,819	\$92,832,644	\$47,921,662
2019	\$11,004,000	\$3,631,320	\$74,008,473			\$96,463,964	\$51,552,982
2020	\$11,011,000	\$3,633,630	\$77,642,103		\$1,528,956	\$101,626,550	\$53,657,656
2021	\$11,001,000	\$3,630,330	\$81,272,433		\$1,545,525	\$106,802,405	\$55,742,461
2022	\$7,008,000	\$2,312,640	\$83,585,073	\$1,000,000		\$108,115,045	\$59,055,101
2023	\$4,938,000	\$1,629,540	\$85,214,613	\$1,000,000		\$108,744,585	\$61,684,641
2024	\$4,661,000	\$1,538,130	\$86,752,743	\$20,920,141		\$89,362,574	\$84,142,912
2025	\$10,906,000	\$3,598,980	\$90,351,723			\$92,961,554	\$87,741,892
<b>2026</b>	<b>\$10,906,000</b>	<b>\$3,598,980</b>	<b>\$93,950,703</b>	<b>\$5,000,000</b>		<b>\$91,560,534</b>	<b>\$91,340,872</b>

\$284,699,100

<b>Total</b>	<b>\$51,981,141</b>	<b>\$54,590,972</b>
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Bold amounts are planned transfer

North Dakota Clean Water State Revolving Loan Fund FY2026 Intended Use Plan  
Attachment D

Supplemental							
Year	Cap Grant Amount	Amount Available for Transfer	Banked Transfer Ceiling	Transferred from DWSRF to CWSRF	Transferred from CWSRF to DWSRF	DWSRF Funds Available for Transfer	CWSRF Funds Available for Transfer
2022	\$17,992,000	\$5,937,360	\$5,937,360			\$5,937,360	\$5,937,360
2023	\$21,055,000	\$6,948,150	\$12,885,510			\$12,885,510	\$12,885,510
2024	\$22,985,000	\$7,585,050	\$20,470,560			\$20,470,560	\$20,470,560
2025	\$24,898,000	\$8,216,340	\$28,686,900			\$28,686,900	\$28,686,900
2026	\$24,898,000	\$8,216,340	\$36,903,240			\$36,903,240	\$36,903,240

Emerging Contaminants							
Year	Cap Grant Amount	Amount Available for Transfer	Banked Transfer Ceiling	Transferred from DWSRF to CWSRF	Transferred from CWSRF to DWSRF	DWSRF Funds Available for Transfer	CWSRF Funds Available for Transfer
2022	\$7,555,000	\$2,493,150	\$2,493,150			\$2,493,150	\$2,493,150
2023	\$7,640,000	\$2,521,200	\$5,014,350			\$5,014,350	\$5,014,350
2024	\$7,640,000	\$2,521,200	\$7,535,550			\$7,535,550	\$7,535,550
2025	\$7,640,000	\$2,521,200	\$10,056,750			\$10,056,750	\$10,056,750
2026	\$7,640,000	\$2,521,200	\$12,577,950			\$12,577,950	\$12,577,950

DRAFT

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

	<b>Federal Fiscal Years 1990 - 2025</b>	
Federal Capitalization Grants	\$ 302,283,355	
State Match	\$ 71,792,413	
Program Administration	\$ (10,636,714)	
Net Leveraged Bonds Issued	\$ 458,728,535	
Net Transfers to/from DWSRF	\$ (2,609,831)	
Investment Earnings	\$ 126,828,753	
Principal Repayments Received	\$ 398,474,433	
Interest Payments Received	\$ 135,397,659	
Bond Principal & Interest Payments	\$ (340,161,655)	
Project Assistance Disbursed	\$ (1,014,165,154)	
		<hr/>
Funds Available for Loans <sup>2</sup>		<b>\$ 125,931,794</b>
	<b>FY 2026 Projections</b>	
Capitalization Grant	\$ 3,000,000	
Supplemental Grant from BIL	\$ 12,000,000	
Emerging Contaminants Grant from BIL	\$ 1,054,000	
State Match for FY26	\$ -	
Program Administration Allowance <sup>3</sup>		
Leveraged Bonds	\$ 50,000,000	
FY 2026 Total		<hr/>
		<b>\$ 66,054,000</b>
Total Funds Available for Loans <sup>2</sup>		<b>\$ 191,985,794</b>
2026 Project Priority List		<hr/>
		<b>\$ (1,289,061,032)</b>
Funds Needed to Fund Entire Priority List		<hr/> <hr/>
		<b>\$ (1,097,075,238)</b>

**Notes:**

Reporting Year Ending June 30th

<sup>1</sup> Uses are negative amounts shown in parenthesis<sup>2</sup> These are funds available for unfunded loan commitments as well as future<sup>3</sup> The CWSRF Program intends to utilize the existing admin account funds for administrative support activities related to the federal fund