



Clean Water State Revolving Fund

Nonpoint Source Project Loan Application (Design And Construction Projects)

Contact: [Regional Project Officer](#)

Answer all requests for information in this application. List "N/A" for items that do not apply. Do not leave any section of this application blank.

DEQ will accept completed applications that are printed, signed and mailed to DEQ, postmarked by the application due date.

Applicant Information

1. Public agency/Legal applicant

Name

Address

City, State Zip + 4 County [Congressional District\(s\)](#)

Telephone

Email Address DUNS Number (9 Digits)

2. Cite your agency's authority to take on debt, noting the exact Oregon Revised Statute reference located on the [state website](#). _____

3. Only public agencies qualify for the Clean Water State Revolving Fund. Does your agency meet the definition of a "public agency" as defined by [ORS 468.423](#)? If you are unsure, contact DEQ at 503-229-5622:

Yes No

4. Identify your type of public agency:

- Tribal government
- City
- County
- Sanitary district/sanitary authority
- Irrigation district
- State agency
- School district
- County service district
- Metropolitan service district
- Other special district (please specify): _____
- Intergovernmental agency (please specify): _____

5. Project Contact:

Name	Dept./Organization	Title
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Telephone _____

Email Address _____

6. Interim financing:

Yes No

If yes, which agency will provide long-term financing: _____

7. Is this a Sponsorship Option loan request?

Yes No

If yes, what CWSRF funded project will sponsor this proposed nonpoint source project?

8. Water quality permit and certification information (if applicable)

Type	Number	Administratively Extended	Renewed	Current	New	No permit/cert
National Pollutant Discharge Elimination System permit number: (EPA reference number beginning with "OR")						
Water Pollution Control Facility permit number:						
401 certification						

9. Will the project require:

- Permit renewal
- New permit
- N/A
- Anticipated new permit or certification, please specify _____

10. Permit includes a compliance schedule associated with loan request

- Permit includes a Mutual Agreement and Order (MAO) associated with loan request
- Loan request is being made to address potential compliance concerns

11. CWSRF loan request amount: _____

12. Total estimated project cost: _____

Project Description

(Attach additional documentation if necessary)

Use this section to describe the objectives, components and expected outcomes of the project. The loan agreement will refer to this section in defining what expenses can be reimbursed.

13. Project type (check one or both, as appropriate):

Design Construction

14. Project description:

Name of the project: _____

Describe proposed project, specifying the water quality and public health objectives to be addressed:

Describe the major project components (for example, type of structures to be built):

Describe how the proposed project will achieve the objectives:

Give any other pertinent information that explains why this project is proposed:

15. Project will improve water quality by addressing one or more of the following? (Check all that apply):

- Temperature
- Dissolved Oxygen
- Contaminated Sediments
- Toxic Substances
- Bacteria
- Nutrients
- Other _____

Provide documentation, as described in Application Instructions, to support water quality improvement.

16. Is the facility currently in compliance with its permit(s)?

- Yes No

If yes, answer question #17.

If no, skip to question #18.

17. Is the facility at risk of noncompliance with its permit(s)?

- Yes No

If yes, describe how the project will ensure continued compliance of facility and how long the system is expected to maintain compliance: _____

18. What noncompliance issue, if any, will this project address?

- Water quality standards
- Public health
- Limits for wastewater or stormwater discharge to surface water or groundwater
- Waste discharge limits for reuse of biosolids or wastewater

Describe how the project will address indicated noncompliance issue(s):

19. Does the project address a water quality improvement or restoration need for a small community, defined as 10,000 or fewer people?

- Yes No

Use current estimate from Portland State University [Population Research Center](#)

If yes, what is the population estimate? _____

20. Project categories

Estimate the percentage of the CWSRF loan expected to be used for each of the appropriate categories shown below:

Project category	Description	% CWSRF Funding
VII-A	Agriculture – Cropland (i.e. conservative tillage, nutrient management, irrigation improvements)	
VII-B	Agriculture – Animals (i.e. animal waste storage, animal waste management, composting facilities)	
VII-C	Silviculture (streamside buffers, revegetation)	
VII-D	Urban (erosion and sediment control, wet ponds, onsite repair/replacement, swales)	
VII-E	Groundwater	
VII-F	Marinas	
VII-F	Brownfields	
VII-H	Storage Tanks	
VII-J	Sanitary Landfills	
VII-K	Hydromodification (i.e. conservation easements, swales, wetland development, shore erosion control)	
Total		

21. Project location (if different from public agency location):

Address

City, State Zip + 4 County [Congressional District\(s\)](#)

[Latitude WGS84](#) [Longitude WGS84](#)

No address. Please describe the location: _____

Location not known

Green Project Components

Oregon DEQ is required to finance a certain percentage of projects that use green infrastructure, address water and energy efficiency, and/or implement other environmentally innovative activities.

Refer to [Appendices A-D, Green Project Reserve Project Eligibility Guidance](#), to complete the following questions.

22. Does project incorporate or expand green infrastructure, as described by [Appendix A](#)?

Yes No

If yes, dollar value \$ _____

If yes, cite the objective _____

Describe how the project will achieve the objective:

23. Does the project incorporate or expand water efficiency as described in [Appendix B](#)?

Yes No

If yes, dollar value \$ _____

If yes, cite the objective _____

Describe how the project will achieve the objective, including the estimated percent improvement in water efficiency:

24. Does the project incorporate or expand energy efficiency as described in [Appendix C](#)?

Yes No

If yes, dollar value \$ _____

If yes, cite the objective _____

Describe how the project will achieve it, including the estimated percent improvement in energy efficiency:

25. Does project incorporate or expand environmentally innovative projects or practices as described in [Appendix D](#)?

Yes No

If yes, dollar value \$ _____

If yes, cite the objective _____

Describe the environmentally innovative projects/practices and how they will be incorporated into the project:

26. Does the project integrate or expand long-term environmental or financial reliability and viability, or use an approach, not included in green project categories above?

Yes No

If yes, dollar value \$ _____

If yes, specify the approach:

Waterbody

27. Provide the name, eight digit Hydrologic Unit Code of waterbody receiving discharge, and the location of the waterbody receiving discharge:

Primary affected waterbody:		HUC#	
Other affected waterbody:		HUC#	
GPS Location WGS84	Latitude:	Longitude:	

28. Streamflow impact

Irrigation projects: provide the anticipated in-stream water right (cfs) resulting from the project with supporting documentation:

Stormwater projects: provide the amount of stormwater, on an average annual basis (in acre-feet), that the project is expected to infiltrate that currently is discharged:

Other Nonpoint Source projects: provide information on how the project is expected to increase streamflow and the magnitude of this increase (cfs or acre-feet):

N/A

29. Indicate if the project will protect or restore beneficial uses of the waterbody. If the project provides both protection and restoration, indicate which beneficial uses are primary and which are secondary (Not all will apply):

	Protection	Restoration	N/A
Domestic water supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fishing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Industrial water supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Boating	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Irrigation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recreation, Water contact	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Livestock watering	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aesthetic quality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fish and aquatic life	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wildlife and hunting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commercial navigation and transportation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hydropower	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Information on beneficial uses of Oregon's waters is available at <http://www.oregon.gov/deq/wq/Pages/WQ-Standards-Uses.aspx>

30. Indicate if the project will protect or restore beneficial uses of the waterbody. If the project provides both protection and restoration, indicate which beneficial uses are primary and which are secondary (Not all will apply):

	Protection		Restoration		N/A
	Primary	Secondary	Primary	Secondary	
Infrastructure improvement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Regionalization/Consolidation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Reuse/Recycling/Conservation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groundwater protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drinking Water Supply (e.g., groundwater source)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other public health/pathogen reduction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wetland Restoration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Industrial	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Riparian restoration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (please describe)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Water Quality/Public Health Benefits

31. If the proposed project is not implemented at this time, are water quality standards likely to be exceeded, or are existing exceedances of the standards likely to worsen?

Yes No

If yes, explain which standard(s) will worsen and provide evidence.

32. Will project improve or sustain the following?

a. Aquatic habitat that supports native species

Yes No

Which species? _____

Describe how project will improve or sustain aquatic habitat that supports native species. Provide evidence, if available:

b. State threatened or endangered species?

Yes No

Which species? _____

Describe how project will improve or sustain aquatic habitat that supports **state** threatened or endangered species. Provide evidence, if available:

c. Federal threatened/endangered species?

Yes No

Which species? _____

Describe how project will improve or sustain aquatic habitat that supports **federal** threatened or endangered species. Provide evidence, if available:

Attach map with project location and habitat clearly indicated.

33. Project will address water quality or public health issue within (check all that apply):

- [Federally designated Wild and Scenic River](#)
- [Federally designated sole source aquifer](#)
- [State designated scenic waterway](#)
- [Lower Columbia River Estuary](#)
- [Tillamook Bay Estuary](#)
- [River designated under OAR 340-041-0350 \(Three Basin Rule\)](#)
- Wetland or riparian area listed by the state or a local government
- None of the above

Attach map with project location and proximity to waterbodies clearly indicated.

34. Project supports the implementation of which of the following:

- Existing Total Maximum Daily Load (TMDL)
- Projected TMDL
- DEQ water quality status and action plan
- Designated groundwater management area declared under ORS 468B.180
- Other qualifying plan, specify
- None of the above

Specify which TMDL, Plan or GWMA the project will support.

35. Does Project provide performance based water quality improvements? Yes No

If yes, please check all that apply:

- Voluntary monitoring/data reporting beyond permit requirement
- Long term commitment to continue monitoring > 10 years
- Adaptive management program with milestones for evaluation

Describe how these activities will provide reasonable assurance that the project will continue to function over time. Attach documentation, if available.

Education and Involvement

36. Explain long-term planning effort applicant is using to ensure the life and maintenance of the project, not all will apply. Sponsorship Option Loan applicants can skip # 36 if information is included in the corresponding Point Source loan application.

- Managerial or technical capability, such as staff training and succession planning
- Asset planning, management or maintenance that ensures this project will be maintained into the future
- Project finances through dedicated capital improvement funds or revenue increase
- Description of permanent easements
- Budget allocation for long-term monitoring
- Adaptive management plan
- Other, please explain:

37. Describe on-going educational or outreach components of the project.

38. Does the project incorporate partnerships or support from one or more of the following?

- In-kind support
- Other funding sources
- Partnerships with organizations (governmental, tribal, non-governmental)
- Other: _____
- N/A

If yes, please describe:

Schedule and budgeting

39. Project schedule:

Estimated design start date: _____

Estimated construction start date: _____

Estimated project completion date: _____

Please explain if the estimated dates are before the loan application date, or the date a loan will be signed:

40. Project costs and funding:

Table A. Project Budget		
	Total project budget	Amount funded by CWSRF
Administration and Legal		
Contingency		
Preliminary Expense		
Land and Right of Way		
Basic Engineering		
Other Engineering		
Project Inspection		
Construction		
Other: _____		
Total Costs		

Table B. Funding Sources		
	Amount	Interim Loan
DEQ Clean Water State Revolving Fund Loan		<input type="checkbox"/>
Business Oregon Special Public Works Grant and/or Loan		<input type="checkbox"/>
Business Oregon Water/Wastewater Grant and/or Loan		<input type="checkbox"/>
Business Oregon Community Development Block Grant		<input type="checkbox"/>
USDA Rural Development Grant and/or Loan		
General Obligation Bonds		
Revenue Bonds		
Local Funds (note source of funds):		
In-Kind Assistance		
Other: _____		
Total Funding (must equal total costs in Table A)		

41. Existing system – related debt service (before CWSRF project funding):

	Current Balance	Interest Rate	Year Issued	Annual Payment	Bond Rating
General Obligation Bonds					
Sewer Revenue Bonds					
Other Debt					

42. Service area data:

Population served by current system: _____

Population served by the proposed project: _____

Use current estimate from Portland State University [Population Research Center](#)

Required Documentation

This application provides the necessary information for DEQ to determine eligibility, scoring, ranking and to complete reporting requirements for the proposed project. Once deemed eligible and scored, the project will be included in the Clean Water State Revolving Fund Intended Use Plan and the applicant can then complete the remaining required documents. Consult the Checklist of Loan Requirements for a list of required documents. The documents require time to prepare and complete. DEQ recommends that applicants become familiar with these required documents early in the application process. The checklist is [online](#).

Check here to receive DEQ program updates through GovDelivery. You may unsubscribe at any time.

Certification

The public agency or applicant certifies that:

- Clean Water State Revolving Fund loan proceeds will be used only for the project described in this application and that project work will be consistent with project objectives.
- The public agency or applicant will comply with all applicable rules and laws.
- The public agency or applicant will obtain all applicable local, state, and federal permits, approvals, and licenses, and comply with their terms and conditions.
- The undersigned is duly authorized to request this loan on behalf of the public agency.
- The public agency or applicant declares under penalty of law that all facts given and information attached are true and correct.
- The public agency or applicant authorizes DEQ to verify all information.

Authorized Signature

Date

Typed Name and Title

LGIP Account Number (for processing loan disbursements)

Return the completed application to your DEQ Project Officer. A complete list of Clean Water State Revolving Fund staff is [online](#).

Alternative formats: Documents can be provided upon request in an alternate format for individuals with disabilities or in a language other than English for people with limited English skills. To request a document in another format or language, call DEQ in Portland at 503-229-5696, or toll-free in Oregon at 1-800-452-4011, ext. 5696; or email deqinfo@deq.state.or.us

DEQ USE ONLY

Application Name: _____

Application #: _____

GPR Amount: _____

GPR Category: _____

Application Deemed Eligible and Complete:

Initial: _____

Date: _____