

## **CWSRF Regulation Stakeholder Meeting Agenda**

**January 12, 2016**

### **10 CSR 20-4.010 Construction Grant and Loan Priority System**

- Factor A-5 – additional points for regionalization
- Section 2 – clarified that financial advisors had to be registered with the SEC
- Section 2 – provided ability to add a Facility Plan loan list
- Section 4 – revised/added provisions regarding project removal
- Other

### **10 CSR 20-4.040 State Revolving Fund General Assistance Regulation**

- Updated definitions
- In section (3)(A) added wording that requires applicants to be in compliance with the terms and conditions of any outstanding DWSRF loans.
- Amended the paragraph regarding additional subsidization in section (4).
- Added general language regarding extended term financing in section (4).
- Section (7) was amended to state that equivalency projects would be identified in the annual report.
- Section (7) – require all recipients to retain a registered Financial Advisor. Financial Advisors must be registered with the SEC.
- Section (9) was revised based on stakeholder comments. The facility plan must include an evaluation regarding the ability to reasonably serve domestic (non-industrial) permitted facilities outside the applicants' jurisdiction.
- In section (12)(B)1 added that the authorized rep must be identified by name and title.
- In section (12)(B)3 added that A/E procurement information must be submitted.
- Section (13) revised to reflect new OMB standards.
- Section (15) was revised to state A/E procurement must be in accordance with the FWPCA requirements.
- Added all-terrain vehicles as a non-eligible cost in section (25)
- Added an item that states costs associated with the acquisition of a wastewater system above the appraised value are not eligible
- Other

### **10 CSR 20-4.041 Direct Loan Program**

- Section (3) amended by deleting the land acquisition information (now CWSRF eligible) and the MWWRC requirement.
- Deleted Hardship Grant reference in section (5).
- Changed section (6)(E) to reflect EFT instead of a paper check.
- Removed the service population in section (7)(A)

- Amended Section 10 regarding loan fees
- Other

### **10 CSR 20-4.042 Leveraged Loan Program**

- Changed title to Leveraged Reserve Loan Program.
- Changed “Revolving Loan Fund” to “Loan Revolving Fund” throughout the regulation.
- Amended the purpose statement by stating other activities allowed by the FWPCA.
- Changed “SRF” to “CWSRF” throughout the regulation.
- Changed 20 years to 30 years in section 10(B).
- Other

### **10 CSR 20-4.050 Environmental Review**

- (4) Provide option for the state to accept the environmental reviews completed for USDA-RD funding and CDBG funding
- Other

Next meetings:

All meetings will be held at the Lewis & Clark State Office Building, 1101 Riverside Drive, Jefferson City, MO unless otherwise noted.

March 10, 2016, Gasconade Camp Conference Room

April 19, 2016, Gasconade Camp Conference Room

June 8, 2016, Gasconade Camp Conference Room