

CWSRF Stakeholders Meeting Summary from January 12, 2016

10 CSR 20-4.010 Construction Grant and Loan Priority System

- Section (1) Factor A – Stakeholders would like consideration to be given to small communities with lagoon systems that are hydrologically overloaded. Many of the small communities have declining populations yet the flow to the lagoons is increasing. Add priority to these types of communities to address I&I issues.
- Discussed requirement for financial advisor to be registered with SEC.
- Discussed the proposed addition of a Facility Plan loan list.

10 CSR 20-4.040 State Revolving Fund General Assistance Regulation

- Section (7) – Explained what the term equivalency meant and why we were proposing to identify those projects in the annual report.
- Section (9) – Discussed the proposed addition of including the evaluation of serving domestic (non-industrial) permitted facilities outside the applicant's jurisdiction. The determination as to whether an applicant would serve an area outside its jurisdiction would ultimately be determined by the applicant and their consultant.
- Section (11) – Stakeholders felt the TMF section might be a burden on the recipients and the department. Staff agreed to re-evaluate the proposed requirements.
- Section (17) – Discussed requirements for public participation. Stressed that a verbatim transcript was only required for the environmental public hearing. Meeting summaries are required for the facility plan and user charge hearing.

10 CSR 20-4.041 Direct Loan Program

- Section (3) – deleted the land acquisition information since land was now eligible
- Section (3) – deleted the MWWRC requirement however staff will continue to coordinate activities with the other funding agencies.
- Section (5) – deleted the Hardship Grant reference as this program is no longer federally funded.
- Section (6)(E) – changed to reflect EFT instead of a paper check.
- Section (6)(E) – removed the service population in section (7)(A)
- Amended Section 10 regarding loan fees

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.
- Section 10(B) – changed 20 years to the lesser of 30 years or the design life of the project.

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