



Department of Environmental Protection

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Clean Water State Revolving Fund Loan Application Addendum

Zero percent financing for Nutrient Management projects

Applicant: — —
Project Number: — —
Project name: — —

Certification: To the best of my knowledge and belief the information provided on this form and the accompanying forms and attachments is true, correct and complete; and I am authorized to file this form on behalf of the applicant:

Authorized Borrower Representative (ABR): _____

ABR Signature: signature: signature: _____

ABR telephone: _____

ABR email address: _ _____

Supporting Document checklist:

CWMP

- ✓ Include copy of MassDEP approval letter; or,
- ✓ Copy of the applicant's CWMP and draft and final EIR documents with a copy of the certificate for the CWMP including all attachments, e.g. comment letters issued by the Secretary of the Executive Office of Energy and Environmental Affairs;

Project Purpose: Provide a narrative explanation establishing that the project is primarily intended to remediate or prevent nutrient enrichment of surface waters or water supply sources, including:

- ✓ Specific reference to the applicant's CWMP, including page references; or,
- ✓ Specific reference to the applicant's nutrient management plan along with a copy of any such plan, and page references.
- ✓ A detailed estimate of the project flows and costs primarily intended to remediate or prevent nutrient enrichment and the project flows.

- ✓ A detailed estimate of the project costs not associated with remediating or preventing nutrient enrichment.
- ✓ Note: if an SRF loan has already been approved then allocate costs for the two items above based upon the loan amounts. Allocate supporting costs, e.g. engineering and contingency proportionately to the two items above.

Smart Growth Controls Provide a narrative explanation demonstrating that the applicant has established flow neutral land use controls¹ as provided in 314 CMR 44.04(3), including reference to the specific land use controls adopted to ensure such flow neutrality, and include:

- ✓ Authenticated copies of such land use controls or sewer use regulation. (this requirement applies to all users tributary to the waste water treatment plant regardless of what community the user may be located within;²)
- ✓ All pertinent maps and overlays;

Regional Water Resources Management Plan

If the applicant is subject to a regional water resources management plan, then the applicant must submit:

- ✓ A copy of such plan and a narrative explanation establishing that the applicant's project is consistent with such plan; and,
- ✓ A letter, certificate or other written determination from the regional planning agency deeming the project consistent with the regional water resources management plan; or,
- ✓ Borrower certification that it is not subject to a regional water resources management plan.

Enforcement

- ✓ Provide Borrower's statement that the applicant is not currently subject to a MassDEP enforcement order, administrative consent order or unilateral administrative order or enforcement action by the United States Environmental Protection Agency due a violation of a nutrient-related total maximum daily load standard or other nutrient based standard or otherwise subject to a state or federal court order relative to the proposed project.

Please note: Any applicant unable to address each of the highlighted elements within this addendum is, per statute, ineligible to receive a zero percent interest rate financing. Although ineligible for zero percent interest, those projects will maintain eligibility for the standard CWSRF rate of 2%.

¹ Such land use controls include lawfully adopted bylaws, ordinances, and regulations.

² In the case of a zoning or general bylaw, the submitted bylaw shall have been reviewed and approved by the Massachusetts Attorney General as required by M.G.L. c. 40, § 32, or pursuant to Chapter 831 of the Act of 1977, as amended. In the case of any other land use controls, the city or town clerk must authenticate such copies.