Clean Water State Revolving Fund (CWSRF)
Green Project Reserve Eligibility Determination

Name of System: The Duncan Public Utilities Authority
CWSRF Project Number/Loan Number: ORF-20-0020-CWA

General Project Description:
The Duncan Public Utilities Authority (Authority) was approved for a loan on December 5, 2019 to rehabilitate or replace manholes, rehabilitate or replace sewer line, and other appurtenances required to complete the project. After approval the bids came in lower than estimated. In July of 2021 the Authority requested a change of scope to add construction of some wastewater treatment plant improvements. The Authority will be de-obligating the funds from the original loan and is coming back to the Board for the reduced budget required to complete the project, plus an additional amount to complete the proposed construction of the wastewater treatment plant improvements.

GPR Component Description:

<table>
<thead>
<tr>
<th>Item</th>
<th>Category*</th>
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</thead>
<tbody>
<tr>
<td>Infiltration and Inflow Correction Project</td>
<td>Energy Efficiency</td>
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<td></td>
<td>None</td>
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<td>None</td>
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</tbody>
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Approved GPR Amount: $6,525,000.00
Approved Subsidy Amount (if applicable): $0.00

Approved by:
Sarah Houck
Sarah Houck, Engineer Intern

January 5, 2022
Date

*Approved GPR by Categories:

- Green Infrastructure = $0.00
- Water Efficiency = $0.00
- Energy Efficiency = $6,525,000.00
- Environmentally Innovative = $0.00